



Ronald F. Mason, Jr.
President

February 15, 2017

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

Dear Chairman Mendelson:

Please find enclosed the University of the District of Columbia Fiscal Year FY 2016-2017 first round of performance hearing responses. I look forward to discussing the many exciting initiatives the University has embarked on over the last year, as well as our plans for the future, during the March 13, 2017 performance/oversight hearing.

If you have any questions or concerns, or need additional information, please contact me at 202-274-5100 or Thomas E. Redmond, Director, State and Local Affairs, Office of Government Relations at 202-274-5622 or tredmond@udc.edu.

Sincerely,

A handwritten signature in black ink, appearing to read "Ronald Mason, Jr.", written over a circular stamp or seal.

Ronald Mason, Jr.

Enclosure

Responses to the Committee of the Whole (COW) FY 2016 and FY 2017 Oversight/Performance Hearing Questions on the University of the District of Columbia

1. Please provide, as an attachment to your answers, a current organizational chart for your agency with the number of vacant and filled FTEs marked in each box. Include the names of all senior personnel, if applicable. Also include the effective date on the chart.

Please See Attachment, #1 UDC Organizational Chart

2. Please provide, as an attachment, a Schedule A for your agency which identifies all employees by title/position, current salary, fringe benefits, and program office as of January 31, 2017. The Schedule A also should indicate all vacant positions in the agency. Please do not include Social Security numbers.

Please see Attachment, #2 Schedule A.

3. Please list all employees detailed to or from your agency, if any. For each employee identified, please provide the name of the agency the employee is detailed to or from, the reason for the detail, the date the detail began, and the employee's projected date of return.

No employees were detail.

4. (a) For fiscal year 2016, please list each employee whose salary was \$110,000 or more. For each employee listed provide the name, position title, salary, and amount of any overtime and/or bonus pay.

Name	Title	Salary	Special Pay
Mason Jr., Ronald F.	PRESIDENT	\$303,850.00	
LeMaile-Stovall, Troy A.	Chief Operating Officer	\$235,930.00	
Petty, Rachel M	CHIEF ACADEMIC OFFICER	\$235,930.00	
Broderick, Katherine S	Dean, Law School	\$183,350.00	\$ 50,000.00*

Massey, April	Dean, CAS	\$183,350.00	
O'Hara, Sabine U.	Dean, CAUSES	\$183,350.00	
Phillips, Dianna Gayle	Acting Provost	\$183,350.00	
Sepehri, Mohamad	Dean, School of Business and P	\$183,350.00	
Shetty, Devdas	Dean, SEAS	\$183,350.00	
Blanchard, Myrtho M	Vice President, Human Resource	\$166,105.00	
Webster, Connie M	Associate Provost for Academic	\$162,583.00	\$ 1,974.57**
Bates, Evola C.	CHIEF OF STAFF	\$159,062.00	
Epps, Valerie L.	Special Assistant to the President	\$159,062.00	
Brittain, John C.	PROFESSOR	\$156,560.00	
Mack, Thomas J	PROFESSOR	\$156,560.00	
Reuben Cooke, Wilhelmina M	PROFESSOR	\$156,560.00	
Radkar, Smruti V.	Acting GEN COUNSEL	\$155,540.00	
Thomas, Patricia A.	DIR, INTERCOLL. ATHL	\$155,540.00	
Thompson, Erik L.	VP Facilities & Real Estate	\$155,540.00	
Allen, Edward G	ASSOCIATE PROFESSOR	\$154,500.00	
Campbell, Kristina M.	PROFESSOR	\$149,350.00	
Cohen, Debra R.	PROFESSOR	\$149,350.00	
Ferguson, Andrew G.	PROFESSOR	\$149,350.00	
Fraidin, Matthew I	PROFESSOR	\$149,350.00	
Howells, Louise Anne	PROFESSOR	\$149,350.00	
Jones, Christine L	PROFESSOR	\$149,350.00	
Morin, Laurie A	PROFESSOR	\$149,350.00	
Tulman, Joseph Brian	PROFESSOR	\$149,350.00	
Waysdorf, Susan L	PROFESSOR	\$149,350.00	
Smith, Jonathan	Associate Dean Experimental an	\$144,976.00	
Franklin, David A	BUDGET OFFICER	\$133,016.00	
Rogers, Michael G.	Executive Director	\$131,930.00	
Saraiya, Krishna	Chief Audit and Compliance Exe	\$131,930.00	
Frazer, Helen Patricia	Associate Dean, Law Library	\$125,115.00	
Adams, LaShanda Taylor	ASSOCIATE PROFESSOR	\$118,450.00	
Snow, Vanita A.	ASSOCIATE PROFESSOR	\$118,450.00	
Harris, Mary A	DIR OF CONTRACTING & PROC.	\$118,301.00	
Johnson, Cassandra	CAPITAL PROGRAM OFFICER	\$116,848.00	
Nelson, William C	ASSOC DEAN	\$116,848.00	

Prescott II, Herman S	Asst. Provost for Academic Adm	\$116,848.00	
Sanchez, Dwight B.	Assoc VP, Enrollment Mgmt/Dir	\$116,848.00	
Antoine, Denis G.	UDC AMBASS. AT LG. & DIP&EXCH	\$113,700.00	
McCann, Shawn L.	Banner Developer Programmer	\$113,700.00	
Hamilton, Marilyn A I	Acting Dean	\$110,551.00	
WHITAKER, EDDIE M	Capital Procurement Manager	\$110,551.00	
Bain, Kenneth R.	PROFESSOR	\$110,210.00	
Mahone Jr., Charlie E.	PROFESSOR	\$110,210.00	\$ 951.77***

*Payment is for Chair of Social Justice / Law School Foundation Grant Award

**Binding Interest Arbitration Agreement with NEA Faculty Members receiving Merit Pay for 2 years

***Binding Interest Arbitration Agreement with NEA Faculty Members receiving Merit Pay for 1 year

(b) For fiscal year 2017, please list each employee whose salary is or was \$110,000 or more. For each employee listed provide the name, position title, salary, and amount of any overtime and/or bonus pay as of the date of your response.

Name	Title	Salary	Special Pay
Mason Jr., Ronald F.	PRESIDENT	\$312,965.50	
LeMaile-Stovall, Troy A.	Chief Operating Officer	\$243,007.90	
Petty, Rachel M	CHIEF ACADEMIC OFFICER	\$243,007.90	
Latham, William Ulysses	Chief Student Development and	\$208,209.35	
Broderick, Katherine S	Dean, Law School	\$188,850.50	
Massey, April	Dean, CAS	\$188,850.50	
O'Hara, Sabine U.	Dean, CAUSES	\$188,850.50	
Sepehri, Mohamad	Dean, School of Business and P	\$188,850.50	
Shetty, Devdas	Dean, SEAS	\$188,850.50	
Summers, Tony	Acting Provost	\$188,850.50	
Hardwick, Karen M.	GENERAL COUNSEL	\$174,715.81	
Johnson, Patricia Cornwell	Vice President, Human Resource	\$171,088.15	
Webster, Connie M	Associate Provost for Academic	\$167,460.49	
Bates, Evola C.	CHIEF OF STAFF	\$163,833.86	
Brittain, John C.	PROFESSOR	\$161,257.00	
Mack, Thomas J	PROFESSOR	\$161,257.00	
Reuben Cooke, Wilhelmina M	PROFESSOR	\$161,257.00	
Thomas, Patricia A.	DIR, INTERCOLL. ATHL	\$160,206.20	

Thompson,Erik L.	VP Facilities & Real Estate	\$160,206.20
Campbell,Kristina M.	PROFESSOR	\$153,831.00
Cohen,Debra R.	PROFESSOR	\$153,831.00
Ferguson,Andrew G.	PROFESSOR	\$153,831.00
Fraidin,Matthew I	PROFESSOR	\$153,831.00
Howells,Louise Anne	PROFESSOR	\$153,831.00
Morin,Laurie A	PROFESSOR	\$153,831.00
Tulman,Joseph Brian	PROFESSOR	\$153,831.00
Jones,Christine L	PROFESSOR	\$153,830.00
Waysdorf,Susan L	PROFESSOR	\$153,830.00
Lieberman,Hannah E.M.	Associate Dean Experimental an	\$149,325.28
Franklin,David A	Deputy COO/Managing Dir	\$135,887.90
Rogers,Michael G.	Executive Director	\$135,887.90
Sanchez,Dwight B.	Assoc VP, Enrollment Mgmt/Dir	\$135,887.90
Saraiya,Krishna	Chief Audit and Compliance Exe	\$135,887.90
Radkar,Smruti V.	ASSOC GEN COUNSEL	\$132,292.17
Frazer,Helen Patricia	Associate Dean, Law Library	\$128,868.45
Byrd,Maria C	Executive Director	\$126,840.38
Pourciau,Michelle	Executive Director External Affairs	\$126,840.38
Tatum Sullivan,Deborah L.	ASSISTANT VP, HR	\$125,359.24
Karin,Marcy Lynn	ASSOCIATE PROFESSOR	\$122,055.00
Adams,LaShanda Taylor	ASSOCIATE PROFESSOR	\$122,004.00
Brown,Stephanie Y	ASSOCIATE PROFESSOR	\$122,004.00
Lee,Philip	ASSOCIATE PROFESSOR	\$122,004.00
Snow,Vanita A.	ASSOCIATE PROFESSOR	\$122,004.00
Harris,Mary A	DIR OF CONTRACTING & PROC.	\$121,850.03
Lainez,Jacqueline	ASSOCIATE PROFESSOR	\$121,540.00
Johnson,Cassandra	CAPITAL PROGRAM OFFICER	\$120,353.44
Nelson,William C	ASSOC DEAN	\$120,353.44
Prescott II,Herman S	Asst. Provost for Academic Administration	\$120,353.44
Montross Jr.,William Robert	Visiting Assistant Professor	\$118,450.00
Mullen,Faith	VISITING ASSOCIATE PROFESSOR	\$118,450.00
Antoine,Denis G.	UDC AMBASS. AT LG.& DIP&EXCH	\$117,111.00
Bansal,Rajeev K.	Dir Institutional Res., Data M	\$117,111.00
McCann,Shawn L.	Banner Developer Programmer	\$117,111.00

Hamilton, Marilyn A I	Acting Dean	\$113,867.53
WHITAKER, EDDIE M	Capital Procurement Manager	\$113,867.53
Gordon Jr., John	Director of Communications	\$111,593.29
Peters, Hermina P.	DEAN OF STUD ACHIEVEMENT	\$111,593.29
Wells, Jovita D.	SPONSORED PROG DIR. & GRANT CO	\$111,593.29
Mahone Jr., Charlie E.	PROFESSOR	\$110,210.00

5. Please list, in descending order, the top 25 overtime earners in your agency for fiscal year 2016. For each, state the employee’s name, position or title, salary, and aggregate overtime pay.

Name	FY16 Title	FY16 Salary	FY16 OT
Thompson,Scott T.	POLICE OFFICER	\$ 52,161.00	\$69,368.39
Dodd,John A.	POLICE OFFICER	\$ 52,161.00	\$63,737.41
Bridges,Antonio F	POLICE OFFICER	\$ 52,161.00	\$54,810.38
Smith,Ruby	COMMUNICATIONS SPECIALIST	\$ 47,229.00	\$54,742.69
Blackmon,Adrian Kenneth	SUPERVISORY POLICE OFFICER SGT	\$ 45,838.00	\$49,372.36
Jones,Wayne M	SUPERVISORY POLICE OFFICER SGT	\$ 47,424.00	\$43,530.44
Mitchell,William A.	POLICE OFFICER	\$ 42,700.00	\$41,365.60
Reaves,Raymond	Supervisory Police Officer (SG	\$ 53,769.00	\$35,462.89
Thompson,Lakesha	POLICE OFFICER	\$ 52,161.00	\$28,021.91
Washington,Videra D.	POLICE OFFICER	\$ 52,161.00	\$27,667.49
Britton Sr.,Andre	POLICE OFFICER	\$ 42,700.00	\$21,760.09
Petty,Brian	SUPERVISORY POLICE OFFICER SGT	\$ 52,183.00	\$17,576.44
Downs,James D	POLICE OFFICER	\$ 52,161.00	\$17,537.62
Patterson Jr.,James	POLICE OFFICER	\$ 51,888.00	\$17,430.58
Young,Stephen M	Supervisory Police Officer (SG	\$ 50,597.00	\$15,853.25
Pollard II,William L.	COMMUNICATIONS SPECIALIST	\$ 47,229.00	\$15,512.77
Gammage,Pamela Hillard	Office Manager	\$ 53,099.00	\$10,549.69
Fraction,Angela D.	COMMUNICATIONS SPECIALIST	\$ 47,229.00	\$ 9,743.30
Terrell,Simmie	PNEUMATIC CONTROL ENG	\$ 79,913.60	\$ 8,595.97
Stewart,David	#N/A	#N/A	\$ 7,620.55
Whiting,Donald M	SUPV. POLICE OFF. LIEUT.	\$ 58,381.00	\$ 7,494.09
Yeoman,Emanuel M	MAINTENANCE SPEC	\$ 61,940.00	\$ 4,181.13
Conquest,Monique	SECRETARY	\$ 49,308.00	\$ 3,809.00
No Ra,Prince	TECH DIR BUILDING MGR	\$ 19,364.00	\$ 3,435.26
Jameson,Antoine Demetrius	COMP. SPECIALIST	\$ 67,250.00	\$ 3,394.83

6. For fiscal years 2016 and 2017 (to date), please provide a list of employee bonuses or special award pay granted that identifies the employee receiving the bonus or special pay, the amount received, and the reason for the bonus or special pay.

FY2016:

Name	Bonuses & Special Awards	Justification
Broderick, Katherine S	\$ 50,000.00	Social Justice (Law School Foundation Award)
Robinson, William L	\$ 10,000.00	Social Justice (Law School Foundation Award)
Abebaku, Sonnie	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Akpuaka, Stella O	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Anglim, Christopher Thomas	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Anyu, Julius Ndumbe	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Asongwed, Elmira	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Bachman, Paul	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Barton Jr., Leroy	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Basist, Jerelee	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Behera, Pradeep K.	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
BEJLERI, VALBONA	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Benatti, Sylvia	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Bhar, Tarak Nath	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Blagmon Earl, Laverne	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Bolig, Rosemary	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Bradford, Angela C	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Broadnax, Pier Angeli	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Burton, Janet	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Carter, Myesha	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Cato, Susie Mae	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Chen, Li	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Christophe, Marc Arthur	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Colston, Wanda Mitchener	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Cotae, Paul	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Cousin, Carolyn	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Darai, Abdollah	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Dixon, Freddie	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
EDWARDS, TERRENCE A	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration

El Khawas, Mohamed A	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Farmer, Shurron M	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Fitzgerald, Michael L.	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Fleming, Jeffery S	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Flowers, Angelyn	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Ganganna, Prema	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Gongora, Anthony	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Goward Jr., Russell A.	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Green, Darien A	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Green, Eva S	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Haghani, Sasan	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Hajiyani, Mehdi H	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Hanff Jr., William A	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Harris, B Michelle	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Hilliard, Lorenzo O	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Himawan, Bagus P.	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Howe, Alexander	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Hua, Jian	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Inmon, Katie Barnes	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Iroegbu, Henry G	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Ivanov, Sergey	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Jackson, Shirley	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Jean-Baptiste, Anne Marie	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Jeong, Dong Hyun	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Jeter, Sinclair V	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Johnson, Allyn R	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Jones, Lloyd D	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Jowers, Sandra	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
King Berry, Arlene	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Krauthamer, Helene	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Liang, Rui	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Lyons, Deborah L	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Mahmoud, Wagdy H	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Manning, T Lavonne	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Myers, Patricia	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration

Niyangoda,Rukman D	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Nottingham,Winston C	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Ormond,Nelda	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Ososanya,Esther T	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Ostapenko,Nikolai V	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Otley,Natalie	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Park,Gemma R	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Pearson,Clarence W	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Peters,Doris A	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Petti,Matthew	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Phaire,Dorothy W	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Posey,Isadora J	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Racine,Marie M	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Ramsundar,Cecil F	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Rice III,Williams S	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Richards,Delia	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Roach,Hildred E	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Rogers,LaTanya L	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Sahibzada,Naseem A	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Salmon,Errol D	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Slack,John	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Smith,Lennie A	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Sneed,Rosie A	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Song,Xueqing	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Srinivasan,Meena	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Steinert,Donald C	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Stockard,Bessie	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Talley,Michael C.	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Tannen,Michael B	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Taylor,Lori A.	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Tyagi,Pawan	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Vassell,Olive V	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Venne,Daniel S	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Vermillion,Leslie J.	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Webster,Connie M	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration

Wellman, Briana L.	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
White, William B	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Williams Smith, Judith C	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Williams, Elsie A	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Yarbrough, Wynn W.	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Zeytinci, Ahmet	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Zhang, Nian	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Harmon Martin, Shiela F	\$ 1,022.80	2 Years Merit Pay – Binding Interest Arbitration
Kumar, Deepak	\$ 1,022.80	2 Years Merit Pay – Binding Interest Arbitration
Brown, Brenda	\$ 951.77	1 Year Merit Pay – Binding Interest Arbitration
Burtin, Anika S.	\$ 951.77	1 Year Merit Pay – Binding Interest Arbitration
Dhuria, Harbans L	\$ 951.77	1 Year Merit Pay – Binding Interest Arbitration
Dixon, Kathy D.	\$ 951.77	1 Year Merit Pay – Binding Interest Arbitration
Huron, Amanda	\$ 951.77	1 Year Merit Pay – Binding Interest Arbitration
Klein, Kate L.	\$ 951.77	1 Year Merit Pay – Binding Interest Arbitration
Mahone Jr., Charlie E.	\$ 951.77	1 Year Merit Pay – Binding Interest Arbitration
Mansueto Jr., Anthony E.	\$ 951.77	1 Year Merit Pay – Binding Interest Arbitration
Turpin, Cherie A	\$ 951.77	1 Year Merit Pay – Binding Interest Arbitration

FY2017:

Name	Bonuses & Special Awards	Justification
Jefferson, Philicia	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Johnson, Doris	\$ 951.77	1 Year Merit Pay – Binding Interest Arbitration
Bedford, Maryalls G	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration
Shroyer, Guy F.	\$ 1,974.57	2 Years Merit Pay – Binding Interest Arbitration

7. For fiscal years 2016 and 2017 (to date), please list each employee separated from the agency with separation pay. State the amount and number of weeks of pay. Also, for each, state the reason for the separation.

There were no employees who received separation pay in FY2016 (to date)

8. For fiscal years 2016 and 2017 (to date), please state the total number of employees receiving worker’s compensation payments.

- FY 2016 – 19
- FY 2017 - 7

9. Please provide the name of each employee who was or is on administrative leave in fiscal years 2016 and 2017 (to date). In addition, for each employee identified, please provide: (1) their position; (2) a brief description of the reason they were placed on leave; (3) the dates they were/are on administrative leave; (4) whether the leave was/is paid or unpaid; and (5) their current status (as of January 31, 2017).

Fiscal Year 2016

Name	Type	Title	Reason	Dates	Status
Fraidin, Matthew I	Paid	PROFESSOR	Sabbatical Full Pay	1/1/2016 – 5/15/16	Active
Zeytinci, Ahmet	Paid	PROFESSOR	Sabbatical Full Pay	1/1/2016 – 5/15/16	Active
Morin, Laurie A	Paid	PROFESSOR	Sabbatical Full Pay	8/16/2016 – 5/15/17	Active
Jefferson, Philicia	Paid	ASSOCIATE PROFESSOR	Sabbatical Half Pay	8/16/2016 - 5/15/17	Active
Tulman, Joseph Brian	Paid	PROFESSOR	Sabbatical Half Pay	8/16/2016 - 5/15/17	Active

Fiscal Year 2017 (YTD)

Name	Type	Title	Reason	Dates	Status
Yarbrough, Wynn W.	Paid	ASSOCIATE PROFESSOR	Sabbatical Full Pay	1/1/2017-5/15/17	Active
Morin, Laurie A	Paid	PROFESSOR	Sabbatical Full Pay	8/16/2016 – 5/15/17	Active

Jefferson, Philicia	Paid	ASSOCIATE PROFESSOR	Sabbatical Half Pay	8/16/2016 - 5/15/17	Active
Tulman, Joseph Brian	Paid	PROFESSOR	Sabbatical Half Pay	8/16/2016 - 5/15/17	Active
Kumar, Deepak	Paid	PROFESSOR	Education	11/15/2016 – 5/15/17	Active

10. How many grievances have been filed by labor unions against agency management? Please list each of them by year for fiscal years 2014, 2015, 2016, and 2017 (to date). Give a brief description of each grievance, and the outcome as of January 31, 2017.

Following is a list of all such grievances filed by labor unions:

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

				denied
	14-G-11	Lack of work	8/29/14	Grievance denied
	14-G-12	Lack of work	8/29/14	Grievance denied
	14-G-13	Lack of work	8/29/14	Grievance denied
	14-G-14	Lack of work	8/29/14	Grievance denied

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

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

UDC Faculty Association/NEA (ctd.)	15-G-5	Removal from teaching assignment and retaliation [resubmission of 15-G-3]	5/6/15	Retraction of disciplinary memorandum
	15-G-6	Summer and Fall 2015 workload	5/4/15	Grievance denied
	15-G-7	Accrued sick leave and harassment	5/12/15	Grievance denied
	15-G-9 ²	Removal from teaching assignment and placement on administrative leave	11/18/15	Grievance denied
	15-G-10	Reemployment rights subsequent to RIF	12/7/15	Grievance denied
	15-G-16 ³	Teaching assignment	12/2/15	Grievance denied
	16-G-1	Suspension	1/27/16	Pending arbitration decision
	16-G-2	Failure to comply with BIA award	2/5/16	Grievance denied
	16-G-4 ⁴	Teaching assignment for Summer and Fall 2016	5/27/16	Grievance granted in part, denied in part
	16-G-5	Teaching assignment	11/8/16	Grievance pending at Level 4
AFSCME	G413A050WLJ001	Failure to follow collective bargaining agreement in abolishment of positions	2/19/13	Arbitration decision in favor of University in part
	AR14A043WLJ002	Challenge to termination of employee	8/10/14	Arbitration decision in favor of employee; award of reinstatement

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

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

⁴ Grievance No. 16-G-3 does not exist. Number was issued out of sequence.

11. For fiscal years 2016 and 2017 (to date), please list, in chronological order, all Intra-District transfers to or from the agency.

With respect to Intra-District transfers to or from UDC for the fiscal years 2016 and 2017 (to date), UDC traditionally does not participate in Intra-District MOU process in the same manner as other District agencies. This is due to the fact that the financial systems that UDC and the District operate are independent of each other. The District operates under the SOAR system whereas UDC operates under the Banner system. These two systems do not interface with each other. It should be noted, however, that UDC does have agreements with other District agencies. The agreements are listed below and also captured in the response to question #16.

FY 2016 MOUs					
		START DATE	END DATE	AGENCY NAME	Amount
1	Respite Aide - Caregivers	10/1/2015	9/30/2016	Office of Aging	150,000
2	Homesteading Project -PADD	10/1/2015	9/30/2016	DC Dept. of Housing and Community Development	400,000
3	Homesteading Project - Single Family	10/1/2015	9/30/2016	DC Dept. of Housing and Community Development	324,308
4	East Capitol Urban Farm GZEP Education	6/10/2016	9/30/2016	DOEE	19,460
5	Snap Ed-CES	10/1/2015	9/30/2016	DC Dept. of Health	440,000
6	Sustainable DC Innovative Challenge (Aquaponics, Demonstration Kitchen, Native Plant Nursery)	10/1/2015	9/30/2016	DC Dept. of Environment	836,542
7	Paths Project Income Maintenance	10/1/2015	9/30/2016	Dept. of Human Services Economic Security Admin	2,981,475
8	Adult and Family Education	10/1/2015	9/30/2016	OSSE	300,000
9	Early Childhood Leadership Institute	10/1/2015	9/30/2016	OSSE	317,500
10	Hospitality Adult Training Grant	10/1/2015	9/30/2016	OSSE	256,947
11	UDC-CC Dual Enrollment Program	10/1/2015	9/30/2016	OSSE	75,000
12	Career and Technical Education/Perk	7/1/2015	9/30/2016	OSSE	582,683
13	UDC-CC/DCHA Occupational Training	10/1/2015	9/30/2016	DC Housing Authority	147,625
14	MLK Achievement Center Training	4/15/2016	9/30/2016	DYRS	47,875
15	Voice and Data Request	10/1/2015	9/30/2016	DC Net	536,277

16	Fuel for UDC Vehicles	10/1/2015	9/30/2016	Dept. of Public Works	76,582
17	Dunbar Armored Car Services	10/1/2015	9/30/2016	Office of Finance and Treasury	5,753
18	Murch Elementary School "Swing Space"	10/1/2016	09/01/2018	District of Columbia Public Schools	1,300,000
19	Bertie Backus Middle School	05/1/2011	09/30/2016	Department of Employment Services	231,291

FY 2017 MOU's to Date					
	PROJECT TITLE	START DATE	END DATE	AGENCY NAME	Amount
1	Sustainable DC Innovative Challenge (Aquaponics, Demonstration Kitchen, Native Plant Nursery)	10/1/2016	9/30/2017	DC Dept. of Environment	277,004
2	Homesteading Project -PADD	10/1/2016	9/30/2017	DC Dept. of Housing and Community Development	445,000
3	Homesteading Project - Single Family	10/1/2016	9/30/2017	DC Dept. of Housing and Community Development	630,950
4	East Capitol Urban Farm GZEP Education	10/1/2016	9/30/2017	DOEE	15,237
5	Respite Aide - Caregivers	10/1/2016	9/30/2017	Office of Aging	150,000
6	Paths Project Income Maintenance	10/1/2016	9/30/2017	Dept. of Human Services Economic Security Admin	2,981,475
7	Adult and Family Education	10/1/2016	9/30/2017	OSSE	232,759
8	Career and Technical Education/Perk	10/1/2016	9/30/2017	OSSE	582,683
9	Hospitality Adult Training Grant	10/1/2016	9/30/2017	OSSE	42,000
10	UDC-CC Dual Enrollment Program	10/1/2016	9/30/2017	OSSE	289,150
11	UDC-CC/DCHA Occupational Training	10/1/2016	9/30/2017	DC Housing Authority	123,819
12	Voice and Data Request	10/1/2016	9/30/2017	DC Net	536,277
13	Fuel for UDC Vehicles	10/1/2016	9/30/2017	Dept. of Public Works	76,582

14	Dunbar Armored Car Services	10/1/2016	9/30/2017	Office of Finance and Treasury	5,753
15	Labor Relations and Collective Bargaining	10/1/2016	9/30/2017	Office of the City Administrator Office of Labor Relations and Collective Bargaining	30,000

12. Please list, in chronological order, every reprogramming of funds into and out of the agency for fiscal years 2016 and 2017 (to date). Include a “bottom line” that explains the revised final budget for your agency. For each reprogramming, list the reprogramming number, the date, the amount, and the rationale.

For fiscal years 2016 and 2017 (to date) there was no reprogramming of funds into or out of the University. The University uses a financial system that is independent of the District Government’s SOAR system. All reprogramming are within the University’s budget.

13. Please list, in chronological order, every reprogramming within your agency during fiscal year 2017 to date. Also, include known, anticipated intra-agency reprogramming. For each, give the date, amount, and rationale.

Transaction Date	Description	Amount
03-OCT-16	Reallocate budget from Financial Services to Student Center to fund student workers	260,000.00
03-OCT-16	Reallocate funds from Financial Services to Student Housing for Supplies	20,500.00
03-OCT-16	Reallocate funds from Financial Services to Facilities for operational expenses	4,000.00
03-OCT-16	Reallocate funds from Financial Services to Chief Operating Officer for contracts	75,000.00
05-OCT-16	Reallocate funds from Financial Services to Chief Operating Officer for postage	4,000.00
05-OCT-16	Reallocate funds within Community College budget to cover SHADD security at CCDC	78,290.00
05-OCT-16	Reallocate budget within Human Resources from supplies to other services and charges for insurance	5,661.82
05-OCT-16	Reallocate budgets within Law School from supplies to other charges	12,000.00
05-OCT-16	Reallocate funds within Arts and Sciences for a temporary position until 5/15/17	76,480.00
06-OCT-16	Reallocate funds within Student Center budget to contracts for HVAC preventive maintenance	78,468.00
07-OCT-16	Use funds in Financial Services as a FUND SWAP for Community College (exchanged local funds for tuition funds)	103,800.00
07-OCT-16	Reallocate funds within Community College for contracts	142,488.78
10-OCT-16	Reallocate funds from Financial Services to Provost Office for additional adjuncts	550,000.00
10-OCT-16	Reallocate funds from Financial Services to Office of Program & Institutional Effectiveness development of online programs	126,000.00
10-OCT-16	Reallocate budget from Financial Services to Academic Affairs for new academic development programs	250,000.00
10-OCT-16	Reallocate budget from Financial Services to Information Technology for additional staff	300,000.00
10-OCT-16	Reallocate funds from Financial Services to support Health Services for additional NPS	40,000.00

	needs	
10-OCT-16	Reallocate funds from Financial Services to Facilities to cover contracts for Custodial Services	800,000.00
10-OCT-16	Reallocate funds from Financial Services to Legal Services for outside counsel	545,000.00
10-OCT-16	Reallocate funds from Financial Services to Enrollment for DC UP program for student stipends	60,000.00
10-OCT-16	Reallocation of enhancement funds for a new academic program in the Provost Office titled Development.	250,000.00
10-OCT-16	Reallocate funds from Financial Services to Student Affairs for additional contracts	138,000.00
10-OCT-16	Reallocate funds Financial Services to Community College for Nursing Navigator (1 FTE)	76,000.00
10-OCT-16	Reallocate funds from Financial Services to Provost Office for International Affairs	250,000.00
10-OCT-16	Reallocate funds from Financial Services to increase Office of Program & Institutional Effectiveness for Consultant Services	300,000.00
10-OCT-16	Reallocate funds from Financial Services to Provost Office for additional NPS for programs	100,000.00
10-OCT-16	Reallocate funds from Financial Services to the President's Office for Vision 2020 Regeneration	100,000.00
10-OCT-16	Reallocate funds from Financial Services to track one-time NPS funds for Major Gifts/Communications	500,000.00
10-OCT-16	Reallocate funds from Financial Services to track one-time NPS funds for Public Safety	500,000.00
10-OCT-16	Reallocate funds from Financial Services to track one-time NPS funds for Information Technology	500,000.00
10-OCT-16	Reallocate funds from Financial Services to track one-time NPS funds for Student Development & Success	500,000.00
10-OCT-16	Reallocate funds from Financial Services to Athletic program to match budget with forecasted expenditures	146,589.75

10-OCT-16	Reallocate funds from Financial Services to Athletic program to match budget with forecasted expenditures	258,654.75
10-OCT-16	Reallocate funds from Financial Services to Athletic program to match budget with forecasted expenditures	176,785.00
10-OCT-16	Reallocate funds from Financial Services to Athletic program to match budget with forecasted expenditures	87,669.00
10-OCT-16	Reallocate funds from Financial Services to Athletic program to match budget with forecasted expenditures	212,762.00
10-OCT-16	Reallocate funds from Financial Services to Athletic program to match budget with forecasted expenditures	236,764.00
10-OCT-16	Reallocate funds from Financial Services to Athletic program to match budget with forecasted expenditures	178,055.00
11-OCT-16	Move funds within Athletics Program for athlete's insurance	20,000.00
11-OCT-16	Reallocate budget to match spend plan with Community College budget	13,222.00
11-OCT-16	Reallocate budget to match spend plan with Community College budget	213,021.25
11-OCT-16	Reallocate budget to match spend plan with Community College budget	4,660.00
11-OCT-16	Reallocate budget to match spend plan with Community College budget	7,871.00
11-OCT-16	Reallocate budget to match spend plan with Community College budget	8,480.00
11-OCT-16	Reallocate budget to match spend plan with Community College budget	13,250.00
12-OCT-16	Reallocate budget to match spend plan with Community College budget	3,569.94
12-OCT-16	Reallocate funds within University President budget in PS to cover negative balances in Temp Regular Pay	312,965.50
12-OCT-16	Reallocate funding from Financial Services to Board of Trustees budget to support salary & benefits for new hire	52,556.70
12-OCT-16	Reallocate funds from Financial Services to Health Services for increase in NPS	40,000.00

13-OCT-16	Reallocate funds within Law School from supplies to other charges and services	71,000.00
13-OCT-16	Reallocate funds within Engineering Dept. for equipment purchase	80,000.00
13-OCT-16	Reallocate funds from Health Services to support Student Development	40,000.00
13-OCT-16	Reallocate budget to match spend plan with Community College	4,000.00
13-OCT-16	Reallocate budget to match spend plan with Community College budget	1,100.00
13-OCT-16	Reallocate budget to match spend plan with Community College budget	985.00
13-OCT-16	Reallocate budget to match spend plan with Community College budget	4,425.00
13-OCT-16	Reallocate budget to match spend plan with Community College budget	3,322.00
13-OCT-16	Reallocate budget to match spend plan with Community College budget	21,800.00
13-OCT-16	Reallocate budget to match spend plan with Community College budget	37,803.26
14-OCT-16	Reallocate budget within Student Center budget from other charges and services to contracts	11,730.00
14-OCT-16	Reallocate budget to match spend plan with Community College	9,965.90
14-OCT-16	Reallocate budget to match spend plan with Community College budget	188,548.00
14-OCT-16	Reallocate budget to match spend plan with Community College budget	101,292.75
14-OCT-16	Reallocate budget authority to match spend plan detailed by program	127,945.00
14-OCT-16	Realign President's budget to cover negative balances in Temp Regular Pay from Cont. Reg Pay	84,000.00
17-OCT-16	Reallocate budget to match spend plan with Community College budget	55,910.00
17-OCT-16	Reallocate funds within Academic Affairs (CAUSES) to establish budgets for PS and NPS	391,404.53
18-OCT-16	Reallocate budget to match spend plan with Community College budget	139.82
18-OCT-16	Reallocate budget to match spend plan with	

	Community College budget	14,096.74
18-OCT-16	Reallocate budget within Community College for rentals	400.00
18-OCT-16	Reallocate budget within Community College for rentals	1,200.00
18-OCT-16	Reallocate funds within Engineering from supplies to other services and equipment	2,000.00
18-OCT-16	Reallocate funds within Student Center budget from other charges and services to contracts for Mechanical System Preventive Maintenance	31,000.00
18-OCT-16	Reallocate funds with Information Technology budget from other services and charges to contracts for networking services	25,000.00
19-OCT-16	Reallocate funds within Engineering program to cover cost of travel, equipment and supplies	14,000.00
20-OCT-16	Reallocate funds within Chief Operating Officer budget from supplies to other services and charges	10,000.00
21-OCT-16	Reallocate funds from Financial Services for rental of charter bus for Athletics	1,200.00
24-OCT-16	Reallocate funds within Athletics' Dept. to correct negative balances in various account codes	95,000.00
24-OCT-16	Reallocate funds within Athletics' program to fund basketball coach salary	13,785.85
24-OCT-16	Reallocate funds within Athletics' program for negative balances within PS	86,528.15
24-OCT-16	Reallocate funds within President's Office to cover negative balance in additional gross pay	84,000.00
25-OCT-16	Reallocate funds from Financial Services to Student Services for institutional support for student ambassadors	40,000.00
25-OCT-16	Reallocate funds from Financial Services to Student Services for office supplies and services	40,000.00
26-OCT-16	Reallocate funds from Financial Services to Student Services for office supplies and services	25,200.00
26-OCT-16	Reallocate funds from Financial Services to	

	School of Business for office supplies and services	40,000.00
27-OCT-16	Reprogramming to correct another reprogramming that crossed funds	1,239.60
31-OCT-16	Reallocate funds within Law School from other charges and services to supplies and equipment	1,700.00
31-OCT-16	Reallocate funds in Engineering from other charges and services to supplies	14,000.00
02-NOV-16	Reallocate funds within Community College to cover Hangar rent	216,681.80
02-NOV-16	Reallocate funds within Athletics to support Women's Lacrosse	5,000.00
02-NOV-16	Reallocate funds from Financial Services to Academic Affairs (CAUSES) for additional program NPS needs	50,000.00
02-NOV-16	Reallocate funds from Financial Services to Academic Affairs (School of Business) for additional program NPS needs	31,000.00
02-NOV-16	Reallocate funds from Financial Services to Academic Affairs (Dean's Office) for additional program NPS needs	40,000.00
02-NOV-16	Reallocate funds from Financial Services to Academic Affairs (Dean of Engineering) for additional program NPS needs	100,000.00
02-NOV-16	Reallocate funds from Financial Services to Academic Affairs Dean's Office for additional NPS	100,000.00
02-NOV-16	Reallocate funds within Community College adjunct budget	81,822.20
02-NOV-16	Correct a Reprogramming for incorrectly crossing	81,822.20
02-NOV-16	Reallocate funding within Communications budget to fund Major Gifts Director	137,160.00
03-NOV-16	Reallocate funds within Athletics' budget to increase budget of Women's Lacrosse	5,000.00
03-NOV-16	Reallocate funds within Enrollment Management from supplies to others charges and services	1,000.00
07-NOV-16	Reallocate funds within Community College from contracts to equipment	500.00

07-NOV-16	Reallocate funds within Office of President for additional gross pay	54,000.00
07-NOV-16	Reallocate funds within Office of Development (Communications) for additional gross pay	22,000.00
07-NOV-16	Reallocate funds within Legal Services for additional gross pay	17,700.00
07-NOV-16	Reallocate funds within Office of VP of Communications for additional gross pay	5,000.00
07-NOV-16	Reallocate funds within Athletics for additional gross pay	2,700.00
09-NOV-16	Reallocate funds within Office of Student Financial Services for additional gross pay	34,500.00
14-NOV-16	Reallocate funds within Facilities for cost of water invoices in order to track costs by building	13,000.00
16-NOV-16	Reallocate funds within Communications from supplies to contracts	15,000.00
16-NOV-16	Reallocate funds within Academic Affairs to pay for travel and other services	30,000.00
16-NOV-16	Reallocate funds within Law School from contracts to other charges and services	30,000.00
16-NOV-16	Reallocate funds from Financial Services to Public Safety for purchase of One Cards	20,000.00
16-NOV-16	Reallocate funds within Learning Resources from contracts to others services and charges	25,000.00
16-NOV-16	Reallocate funds from Financial Services to Office of Admissions to hire additional staff	63,500.00
16-NOV-16	Reallocate funds from Financial Services to Communications to hire Director	120,000.00
16-NOV-16	Reallocate funds within Financial Services to create a holding account for Purchase Accounts	121,676.00
17-NOV-16	Reallocate funds within Agency Financial budget to cover cost of Bert Smith contract	140,000.00
17-NOV-16	Reallocate funds from Financial Services to Community College for additional position within Continuing Education	78,981.00
17-NOV-16	Reallocate funds within Community College to purchase classroom desk from supplies to	984.00

	equipment	
17-NOV-16	Reallocate funds within Community College from equipment to contracts	1,000.00
18-NOV-16	Reallocate funds within Engineering from equipment to purchase supplies	8,000.00
18-NOV-16	Reallocate funds within facilities for utility costs in order to track expenses by building	289,178.00
21-NOV-16	Reallocate funds within Financial Services to create holding account for NEA Negotiations	2,000,000.00
21-NOV-16	Reallocate funds within Law School for print materials	40,000.00
21-NOV-16	Reallocate funds within Financial Services to provide a holding account for SEIU adjunct funds	200,000.00
21-NOV-16	Reallocate funds within Community College from other charges and services to contracts for catering	706.75
22-NOV-16	Reallocate funds within Agency Financial Services from contract to equipment	1,150.00
23-NOV-16	Reallocate funds within Community College from other charges and services to contracts for catering	500.00
29-NOV-16	Reallocate funds within Community College to contracts	18,493.50
30-NOV-16	Reallocate funds within Office of Program and Institutional Effectiveness to support NPS	69,850.00
30-NOV-16	Reallocate funds from Financial Services to Human Resources for costs of contractual services	260,212.00
30-NOV-16	Reallocate funds within Athletics' Dept. to correct negative balances	95,000.00
02-DEC-16	Reallocate funds within Information Technology from equipment to contracts	29,695.40
06-DEC-16	Reallocate funds within Academic Affairs from supplies to other charges and services	1,126.68
08-DEC-16	Reallocate funds from Financial Services to Contracting & Procurement, Facilities and Provost for additional non-budgeted expenses	341,015.00
12-DEC-16	Reallocate funds within Academic Affairs from subsidies to contractual services	55,000.00

13-DEC-16	Reallocate funds within Community College for cost of instructional and lab support	7,000.00
13-DEC-16	Reallocate funds within Community College for office supplies	710.00
13-DEC-16	Reallocate funds within Community College for	500.00
14-DEC-16	Reallocate funds within Community College for security services at SHADD	1,130.00
14-DEC-16	Reallocate funds within Facilities for additional Pepco expenditures	30,284.81
14-DEC-16	Reallocate funds within Community College for furniture expenditures	358.89
14-DEC-16	Reallocate funds from Financial Services to Information Technology for DC Net contract	360,000.00
14-DEC-16	Reallocation of funds from Enrollment Management and Registrar's Office to consolidate the two programs	32,647.01
16-DEC-16	Reallocate funds within Community College utilities to track expenditures by building	11,671.72
19-DEC-16	Reallocate funds within Agency Financial Services from supplies to contracts to cover negative balances	3,000.00
20-DEC-16	Reallocate funds from Financial Services to Office of Programs and Institutional Effectiveness for Gallup Coaching class	7,500.00
20-DEC-16	Reallocate funds within Student Financial Services for negative balance in gross pay	3,500.00
20-DEC-16	Reallocate funds within Athletics for negative balance in gross pay	28,000.00
20-DEC-16	Reallocate funds within Student Financial Services for negative balance in gross pay	16,500.00
20-DEC-16	Reallocate funds within Student Financial Services for negative balance in gross pay	7,700.00
20-DEC-16	Reallocate funds within Student Financial Services for negative balance in gross pay	3,300.00
28-DEC-16	Reallocate funds within Agency Financial Services from contracts to other services and charges	1,400.00
28-DEC-16	Reallocate funds within Athletics in PS for additional gross pay	21,500.00
28-DEC-16	Reallocate funds within Athletics in PS for additional gross pay	17,500.00

29-DEC-16	Reallocate funds within Communications from other charges and services to contracts	15,000.00
03-JAN-17	Reallocate funds from Financial Services to Office of Program & Institutional Effectiveness for Kennedy & Company contract	90,000.00
05-JAN-17	Reallocate funds from Financial Services to Enrollment Management for pre-audit assessment	200,000.00
05-JAN-17	Reallocate funds within Facilities to track spending by building	5,000.00
11-JAN-17	Reallocate funds in the Provost Office from supplies to student subsidies and transfers	52,000.00
11-JAN-17	Reallocate funds within Law School to offset insufficient balances in supplies, utilities, rentals and other charges and services	22,300.42
12-JAN-17	Reallocate funds in Community College from other charges and services to equipment	2,000.00
12-JAN-17	Reallocate funds within Human Resources to match spend plan	1,500.00
13-JAN-17	Reallocate funds within Learning Resources from equipment to other charges	15,000.00
17-JAN-17	Reallocate funds in Agency Financial Services for employee termination payout	4,861.27
17-JAN-17	Reallocate funds within Community College from supplies to equipment	6,000.00
17-JAN-17	Reallocate funds within Community College from supplies to other charges and services	1,300.00
17-JAN-17	Reallocate funds within Community College from supplies to equipment	4,000.00
18-JAN-17	Reallocate funds within Human Resources to match spend plan	4,140.00
18-JAN-17	Reallocate funds within Admission Budget from supplies to contracts	38,671.36
23-JAN-17	Reallocate funds within Community College from supplies to equipment	369.36
23-JAN-17	Reallocate funds within Law School from subsidies to contracts and supplies	8,000.00
23-JAN-17	Reallocate funds within Academic Affairs (CAUSES) to match spend plan	145,796.12
23-JAN-17	Establish budget for AES matching fund	173,840.00

	within Academic Affairs (CAUSES) can	
23-JAN-17	Establish budget for AES matching fund within Academic Affairs (CAUSES)	192,553.50
24-JAN-17	Reallocate funds within Agency Financial Services from supplies to equipment	1,440.00
25-JAN-17	Reallocate funds from Financial Services to Office of President for assessment survey	40,000.00
25-JAN-17	Reallocate funds within Office of Programs & Institutional Effectiveness for equipment	1,554.00
25-JAN-17	Reallocate funds within Facilities to track utility spending by building location	150,000.00
25-JAN-17	Reallocate funds within Office of Programs & Institutional Effectiveness for equipment purchase	1,618.05
25-JAN-17	Reallocate funds within Information Technology from equipment to contracts for TekSystem	101,800.00
25-JAN-17	Reallocate funds within Student Affairs (Housing) from PS to equipment	50,143.50
26-JAN-17	Reallocate funds within Community College to match spend plan	10,037.00
26-JAN-17	Reallocate funds within Chief Operating Officer for postage	3,000.00
TOTAL		17,459,367.63

*The Financial Services activity reflect the enhancement funds which were later reallocated to respective program/activity based on identified needs.

14. For fiscal years 2016 and 2017 (to date), please identify any special purpose revenue funds maintained by, used by, or available for use by your agency. For each fund identified, provide: (1) the revenue source name and code; (2) the source of funding; (3) a description of the program that generates the funds; (4) the amount of funds generated annually by each source or program; and (5) expenditures of funds, including the purpose of each expenditure. For (4) and (5) provide specific data for fiscal years 2015, 2016, and 2017 (as of January 31, 2017).

The special purpose revenue funds generated by the University are typically from five different sources as represented below:

**Fiscal
Year 2015**

Code	Name	Source of Fund	Program Description	Actual Revenue	Actual Expenditures	Purpose of Expenditures
4151	Endowment Income Fund	Investment Income for University Endowment	Return on Investments; No Program associated with the generation of funds	*(1,252,690)	791,777	Utilities which is management by Facilities
4152	Indirect Cost Recovery Fund	Indirect Cost Revenue from Grants	A component of all grants that is received for all programs in UDC-CC WFDLL, Law School and Academic Affairs	1,265,763	792,314	University Operations
4153	Post-Secondary Fund	Fees and other auxiliary income	Fees generated by students activity to support areas in the University, (i.e., IT, Health, Student Center)	6,565,462	5,217,136	University Operations
4154	Tuition Fund	Tuition Revenue from Student enrollment	Students attending UDC, Flagship & Community College	28,484,847	25,206,497	University Operations
4155	DC Agency MOU	District Government Agencies	Programs for Students Success, Academic Affairs , UDC-CC WFDLL, Causes & Land Grant	5,492,540	5,478,572	Services provided to other UDC agencies
Total Special Purpose Revenue Funds				40,555,922	37,486,295	

* The University's endowment fund had a significant loss on investments in the summer of FY 2015. The losses resulted from a decline in the investment market caused by challenging conditions due to a weakened

emerging market, economic slowdown in China, falling oil prices, and anxiety over a potential Federal Reserve’s rate hike. The expenditures were due to withdrawals for purchases, payments for management advisory fees and foreign taxes.

**Fiscal
Year 2016**

Code	Name	Source of Fund	Program Description	Actual Revenue	Actual Expenditures	Purpose of Expenditures
4151	Endowment Income Fund	Investment Income for University Endowment	Return on Investments; No Program	131,097	988,576	Utilities which is management by Facilities
4152	Indirect Cost Recovery Fund	Indirect Cost Revenue from Grants	A component of all grants that is received for grants for all programs	1,320,686	2,521,912	University Operations
4153	Post-Secondary Fund	Fees and other auxiliary income	Fees generated by students activity to support areas in the University, (i.e., IT, Health, Student Center)	7,990,646	10,364,615	University Operations
4154	Tuition Fund	Tuition Revenue from Student enrollment	Students attending UDC, Flagship & Community College	30,516,888	24,670,415	University Operations
4155	DC Agency MOU	District Government Agencies	Programs for Students Success, Academic Affairs , UDC-CC WFDLL, Causes & Land Grant	6,327,357	6,327,357	Services provided to other UDC agencies
Total Special Purpose Revenue Funds				46,286,674	44,872,875	

*The University's endowment fund had an increase in investment income resulting from improvements in market conditions after the Federal Reserve's first increase in interest rate in more than a decade. The expenditures were due to withdrawals for purchases, payments for management advisory fees and foreign taxes.

Fiscal Year 2017 (Year to Date)

Code	Name	Source of Fund	Program Description	Actual Revenue	Actual Expenditures	Purpose of Expenditures
4151	Endowment Income Fund	Investment Income for University Endowment	Return on Investments; No Program	(278)	65,369	University Operations
4152	Indirect Cost Recovery Fund	Indirect Cost Revenue from Grants	A component of all grants that is received for grants for all programs	154,144	57,654	University Operations
4153	Post-Secondary Fund	Fees and other auxiliary income	Fees generated by students activity to support areas in the University, (i.e., IT, Health, Student Center)	4,476,206	2,696,938	University Operations
4154	Tuition Fund	Tuition Revenue from Student enrollment	Students attending UDC, Flagship & Community College	9,694,225	7,106,566	University Operations
4155	DC Agency MOU	District Government Agencies	Programs for Students Success, Academic Affairs ,	657,540	659,955	Services provide to other UDC agencies

			UDC-CC WFDLL, Causes & Land Grant			
Total Special Purpose Revenue Funds				14,981,837	10,586,482	

15. Please provide a table showing your agency Council-approved original budget, revised budget (after reprogramming, etc.), and actual spending, by program, for fiscal years 2015, 2016, and the first quarter of 2017. In addition, please explain the variances between fiscal year appropriations and actual expenditures for fiscal years 2015 and 2016.

Program Code	Program Title	Adopted Budget	Revised Budget	YTD Expenditures
1000	Agency Management Programs	27,927,850	26,135,498	32,529,997
1001	Agency Financial Operations	3,320,234	3,725,122	3,395,117
2000	Student Administrative Services	6,018,027	6,038,597	5,824,035
3000	University's Communications & Public	1,832,098	2,890,771	1,669,725
4000	Academic Affairs	44,363,299	45,054,872	41,929,554
6000	Executive Direction	1,494,325	1,580,325	1,568,666
8000	Community College	23,973,535	24,763,122	22,972,788
Grand Total		108,929,367	110,188,307	109,889,881
FY2016				
Program Code	Program Title	Adopted Budget	Revised Budget	YTD Expenditures
1000	Agency Management Programs	28,484,924	26,173,817	27,775,725
1001	Agency Financial Operations	3,735,213	3,917,896	3,295,778
2000	Student Affairs	5,758,868	8,715,788	8,209,878
3000	University's Communications & Public	1,720,876	1,655,299	1,380,024
4000	Academic Affairs	43,572,385	42,783,376	41,995,546
6000	University of the President	1,471,730	2,963,011	2,982,465
8000	Community College	23,623,412	23,158,222	22,984,687
Grand Total		108,367,409	109,367,408	108,624,103
FY2017 (as of December 31,2016)				
Program Code	Program Title	Adopted Budget	Revised Budget	YTD Expenditures
1000	Agency Management Programs	35,840,262	31,591,581	3,836,880
1001	Agency Financial Operations	3,785,120	3,785,120	625,976
2000	Student Affairs	7,493,787	9,821,534	1,506,119
3000	University's Communications & Public	1,425,814	2,045,814	200,843
4000	Academic Affairs	43,754,714	45,277,409	9,506,088
6000	University of the President	1,466,430	1,566,430	301,291
8000	Community College	24,036,759	24,191,740	4,095,672
Grand Total		117,802,885	118,279,628	20,072,870

16. Please list all memoranda of understanding (MOU) either entered into by your agency or in effect during fiscal years 2016 and 2017 (to date). For each, describe its purpose, indicate the date entered, and provide the actual or anticipated termination date.

FY 2016 MOUs				
	PROJECT TITLE	START DATE	END DATE	AGENCY NAME
1	Respite Aide - Caregivers	10/1/2015	9/30/2016	Office of Aging
2	Homesteading Project -PADD	10/1/2015	9/30/2016	DC Dept. of Housing and Community Development
3	Homesteading Project - Single Family	10/1/2015	9/30/2016	DC Dept. of Housing and Community Development
4	East Capitol Urban Farm GZEP Education	6/10/2016	9/30/2016	DOEE
5	Snap Ed-CES	10/1/2015	9/30/2016	DC Dept. of Health
6	Sustainable DC Innovative Challenge (Aquaponics, Demonstration Kitchen, Native Plant Nursery)	10/1/2015	9/30/2016	DC Dept. of Environment
7	Paths Project Income Maintenance	10/1/2015	9/30/2016	Dept. of Human Services Economic Security Admin
8	Adult and Family Education	10/1/2015	9/30/2016	OSSE
9	Early Childhood Leadership Institute	10/1/2015	9/30/2016	OSSE
10	Hospitality Adult Training Grant	10/1/2015	9/30/2016	OSSE
11	UDC-CC Dual Enrollment Program	10/1/2015	9/30/2016	OSSE
12	Career and Technical Education/Perk	7/1/2015	9/30/2016	OSSE
13	UDC-CC/DCHA Occupational Training	10/1/2015	9/30/2016	DC Housing Authority
14	MLK Achievement Center Training	4/15/2016	9/30/2016	DYRS
15	Voice and Data Request	10/1/2015	9/30/2016	DC Net
16	Fuel for UDC Vehicles	10/1/2015	9/30/2016	Dept. of Public Works
17	Dunbar Armored Car Services	10/1/2015	9/30/2016	Office of Finance and Treasury

18	Murch Elementary School "Swing Space"	10/1/2016	09/01/2018	District of Columbia Public Schools
19	Bertie Backus Middle School	05/1/2011	09/30/2016	Department of Employment Services

FY 2017 MOU's to Date				
	PROJECT TITLE	START DATE	PROPOSED END DATE	AGENCY NAME
1	Sustainable DC Innovative Challenge (Aquaponics, Demonstration Kitchen, Native Plant Nursery)	10/1/2016	9/30/2017	DC Dept. of Environment
2	Homesteading Project -PADD	10/1/2016	9/30/2017	DC Dept. of Housing and Community Development
3	Homesteading Project - Single Family	10/1/2016	9/30/2017	DC Dept. of Housing and Community Development
4	East Capitol Urban Farm GZEP Education	10/1/2016	9/30/2017	DOEE
5	Respite Aide - Caregivers	10/1/2016	9/30/2017	Office of Aging
6	Paths Project Income Maintenance	10/1/2016	9/30/2017	Dept. of Human Services Economic Security Admin
7	Adult and Family Education	10/1/2016	9/30/2017	OSSE
8	Career and Technical Education/Perk	10/1/2016	9/30/2017	OSSE
9	Hospitality Adult Training Grant	10/1/2016	9/30/2017	OSSE
10	UDC-CC Dual Enrollment Program	10/1/2016	9/30/2017	OSSE
11	UDC-CC/DCHA Occupational Training	10/1/2016	9/30/2017	DC Housing Authority
12	Voice and Data Request	10/1/2016	9/30/2017	DC Net
13	Fuel for UDC Vehicles	10/1/2016	9/30/2017	Dept. of Public Works
14	Dunbar Armored Car Services	10/1/2016	9/30/2017	Office of Finance and Treasury

15	Labor Relations and Collective Bargaining	10/1/2016	9/30/2017	Office of the City Administrator Office of Labor Relations and Collective Bargaining
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17. D.C. Law requires the Mayor and the Chief Financial Officer to submit to the Council, simultaneously with a proposed budget submission, actual copies of all agency budget enhancements requests, including the “Form B” for all District agencies (See D.C. Code § 47-318.05a). In order to help the Committee understand agency needs, and the cost of those needs for your agency, please provide, as an attachment to your answers, all budget enhancement requests submitted by your agency to the Mayor or Chief Financial Officer as part of the budget process for fiscal years 2016 and 2017.

UDC’s FY2016 budget includes a total enhancement of \$3,509,028 to reflect additional support to the University of the District of Columbia through the local funds subsidy. Specifically, the proposal provided an increase of \$3,509,028 to align it with revised projections for the subsidy payment to the University as outlined in the Mayor’s FY2016 Budget Book.

UDC’s FY2017 budget includes a net increase of \$5,248,162 across multiple programs. This amount includes an increase of \$3,500,000 to provide additional resources to enhance the quality of education and an increase of \$1,748,162 to enhance pre-existing initiatives for the University of the District of Columbia. The budget also includes an increase of \$480,000 to support elder law programs at law clinics.

18. Please list each grant or sub-grant received by your agency in fiscal years 2016 and 2017 (to date). Include multi-year grants. List the date, amount, purpose of the grant or sub-grant received, and explain how the grant is allocated if it is a multi-year grant.

FY2016						
Grant #	Grant Name	Date	Amount	Purpose	Multi-Year?	Allocation
6F4904	Micro RNAs in African Americans	07/01/2015-06/30/2020	520,544	Research project for MicroRNAs in African American Prostate Cancer	Yes	FY2015 \$320,544 FY2016 \$200,000
6F3220	Firebirds Reinventin	09/01/2015-	2,146,10	TRAINING	Yes	FY2015 \$2,146,1

	g STEM Teaching	08/31/2021	0			00 FY2016 NA
6F0200	Senior Companion Program & Senior Companion - Volunteer	07/01/2015-06/30/2018	301,048	The purpose of this award is to assist the grantee in carrying out a national service program as authorized by the Domestic Volunteer Service Act of 1973.	Yes	FY2015 \$225,997 FY2016 \$301,048
6F2200	Federal Work-Study Program	07/01/2015-06/30/2016	201,241	The FWS Program provides funds for part-time employment to help needy students to finance the costs of postsecondary education	No	
6PPKLA	PKAL Capital Region Network Workshop at UDC	08/01/2015-07/31/2016	49,947	Education/Training	No	
6F6A01	UDC HS-Stem Program	10/01/2014-08/30/2018	619,838	Leadership Award for minorities pursuing Bachelor degrees	Yes	FY2015 \$361,000 FY2016 \$619,838
6FAEDC	AEDC AHC-HV Hydroponics	09/15/2015-09/15/2016	606,690	Training	No	
6F7200	TITLE III-HBCU	11/01/2012-09/30/2017	3,367,307	Entitlement-TITLE IV funding	Yes	FY2015 \$2,869,410 FY2016 \$3,367,307
6F7202	TITLE III - HBGI	10/01/2014-09/30/2019	322,796	Entitlement-TITLE IV funding	Yes	FY15 \$161,462 FY2016 \$322,796
6F7203	TITLE III - SAFAR	10/01/2015-09/30/20	1,073,570	Entitlement-TITLE IV funding	Yes	FY15 \$992,171 FY2016

		20				\$1,073,570
6F9D00	STEM Research & Training	09/15/2015-08/31/2020	350,000	Research and Training	Yes	FY2015 \$350,000
6F0100	Cooperative Extension Service (CES) – CRD	10/01/2013-09/30/2018	1,180,960	The purpose is to develop practical applications of research knowledge and giving of instruction and practical demonstrations of existing or improved practices or technologies in agriculture, uses of solar energy with respect to agriculture, home economics, and rural energy, and subjects relating thereto to persons not attending the University of the District of Columbia, and imparting information on those subjects through demonstrations, publications, and otherwise and for the necessary printing and distribution of information in connection with the subjects	Yes	FY2016 \$1,180,960
6F2100	Agricultural - General	10/01/2015-09/30/2017	755,733	This grant is used to support continuing agricultural research at UDC.	Yes	FY2015 \$759,152 FY2016 \$755,733
6F2100	AES- General Administration (Hatch Act 1887	10/01/2015-09/30/2016	397,350	Research and training	No	

	Multistate)					
6F4200	Water Resources Research Institute	03/01/2016–02/28/2017	92,335	The purpose of this award to provide the District with interdisciplinary research support to both identify and contribute to the solution of DC water resources problems. These research and educational projects provide students with essential practical skills required for future job opportunities and also allow faculty members access to new technologies and equipment that develop their expertise in water resource management.	Yes	FY2016 \$92,335
6F4307	Specialty Crop Block Grant Program	09/30/2015-09/29/2018	210,837	To enhance the competitiveness of DC specialty crops.	Yes	FY2015 \$221,328 FY2016 \$210,837
6FNANO	Nanotechnology Education Workforce Program	07/01/2014-06/30/2016	99,996	Workforce Development/Training	Yes	FY2015 \$99,996 FY2016 \$99,996
6F2101	Expanded Food and Nutrition Education	10/01/2012-09/30/2017	180,390	Purpose is to train professional and paraprofessional aides to engage in direct nutrition education of low-income families and in other appropriate nutrition education programs.	Yes	FY2015 \$110,505 FY2016 \$180,390
6F9H00	Renewable Resources Act	10/01/2014-09/30/2016	13,500	Research and training	Yes	FY2015 \$13,500 FY2016 \$13,500

6FTIPE	Targeted Infusion Project: IC&EBE-UDC	07/15/2015-09/30/2018	399,991	Research and training	Yes	FY2015 \$190,858 FY2016 \$399,996
6F21TP	Course Development in 21st Century (Grid)	07/15/2015-09/30/2017	148,765	Course Development for a 21st Century Smart Grid Workforce to help engineering and computer science programs.	Yes	FY2015 \$148,765 FY2016 \$148,765
6P3511	CAM - Applied Research	10/01/2014-09/30/2017	147,901	Consortium for Pipeline Development of Skilled workforce through Advanced Manufacturing	Yes	FY2014 \$34,352 FY2015 \$71,707 FY2016 \$147,901
6FPDDM	Performance Data-Driven Methods	08/21/2015-08/20/2018	594,755	Performance Data-Driven methods and tools for computer network defense through network science	Yes	FY2016 \$594,755
6FWATE	Evaluating Water Availability & Crop Stress Using Soil Plant...	09/20/2015-09/30/2016	55,000	Evaluating Water availability and crop stress using soil water and plant canopy sensors	No	
6FUSDA	Joint Venture UDC-CAUSE & USDA Forest Services	08/03/2015-06/30/2020	15,000	Develop and deliver science based, region-specific information and technologies to agricultural and natural resource managers that enables climate-smart decision making.	Yes	FY2016 \$15,000
6FNASA	NASA MUREP/S EAP Scholarship	09/01/2015-08/31/2017	11,800	Student Tuition Program	Yes	FY2016 \$11,800
6P2270	Olender Foundation	08/01/2015-07/31/2020	180,015	Olender fellows program for the Immigration and	Yes	FY2016 \$180,015

		17		Human Rights Clinic serving Veterans		
UFURB A	Project Sustain: Enhancing Urban Agriculture thru Research & Outreach (BARC)	09/15/2015-08/15/2016	35,000	To develop improved agricultural practices addressing nutrient and water use efficiency, food safety and nutrition, food waste and environmental risks in urban agriculture systems and Research	No	
6PDHSS	DHS Summer Research Follow-on	06/16/2016-06/16/2017	38,821	For training and research	No	
6P2250	Took Institute Grant	09/01/2015-08/31/2017	130,962	To pay for the salaries and benefits for two law school professors.	Yes	FY2015 \$113,481 FY2016 \$130,962
6PDCA1	DC Coalition Against Domestic Violence	09/01/2014-09/30/2017	7,500	Support the Interpersonal Violence Prevention Program	Yes	FY2016 \$7,500
6PHBC1	HBCU - CFE	10/01/2015-07/31/2016	7,500	Provides training for Mental Health Professionals	No	
6P2900	Sustainable Agriculture Research (SARE)	09/01/2015-08/31/2020	16,030	Sustainable agriculture outreach and professional development training program.	Yes	FY2015 \$15,658 FY2016 \$16,030
6FHBTP	HBCU Summer Undergrad Training Prog in Prostate	05/01/2015-09/29/2016	27,224	Provide research experience for undergraduate students majoring in science, technology, engineering and mathematics (STEM) disciplines.	No	
6F4140	Summer Undergraduate Research	05/01/2015-09/30/2016	17,560	Undergraduate Research	No	

	Fellowship (SURF) NIST					
6P4540	LSAMP - Alliance for Minority Participation	09/01/2015-08/31/2016	58,750	UDC will work as a member of an alliance with seven other partners and will implement strategies to increase the number of students in the STEM areas in accordance with the terms and conditions of the cooperative agreement.	No	
6FUAS6	Urban Agriculture Symposium	10/01/2015-09/30/2016	15,000	AES Symposium	No	
6P4725	Designing a Robust Closed Loop (BSU-UDC Sub-award)	04/25/2013-04/24/2016	89,000	To provide the in-house cloud computing environment containing 27 computing nodes and design a column-oriented rule-based database in the cloud to design a robust closed-loop intrusion detection (ID) model to identify unusual network behaviors (i.e. abnormalities) or possible network attacks and security threats as early as possible using advanced signal processing techniques in real-time.	Yes	FY2014 \$32,000 FY2015 \$30,000 FY2016 \$27,000
6FMULS	RIA: Exper and Multi-Scale Simulation Study NTT&EBHT	05/01/2016-04/30/2019	299,934	Research and training	Yes	FY2016 \$299,934

6PGLIC	Money Management for Life	03/28/2016-08/31/2016	82,199	The purpose of this grant is to provide funding for the Spring Semester 2016 of Money Management for Life Personal Financial Management Course and related development and planning activities associated with program expansion at UDC-CC	Yes	FY2015 \$30,610 FY2016 \$39,653
6F3430	Trade Adjustment Assistance	10/01/2014-09/30/2018	2,394,110	Career Pathways and Contextualized Learning in Workforce Development and Lifelong Learning	Yes	FY2014 \$595,524 FY2015 \$873,054 FY2016 \$855,332
6F3435	Trade Adjustment Grant-Transportation	10/01/2012-09/30/2016	2,502,000	Career Pathways and Contextualized Learning in Workforce Development and Lifelong Learning	Yes	FY2013 \$878,413 FY2014 \$805,442 FY2015 \$682,225 FY2016 \$133,919
6FCBO1	UDC Campaign 9:30 (Part II)	09/30/2013-09/29/2016	300,000	To support an HIV/AIDS , substance abuse prevention program	Yes	FY2016 \$300,000
6FCBO1	UDC Campaign 9:30	09/30/2013-09/29/2017	893,041	To support an HIV/AIDS , substance abuse prevention program	Yes	FY2014 \$295,743 FY2015 \$297,661 FY2016 \$299,637
6F1800	TRIO Upward Bound	10/01/2015-08/31/2016	277,830	Upward Bound provides fundamental support to participants in their preparation for college entrance	No	
6F1700	Educational Talent Search	09/01/2011-08/31/2016	415,289	The program provides academic, career, and financial counseling to	Yes	FY2016 \$415,289

		16		its participants and encourages them to graduate from high school and continue on to and complete their postsecondary education		
6FLASE	Laser Rapid MFG Systems - BEAM	09/01/2016-08/17/2017	495,442	To broaden education through advanced manufacturing	No	
6F0200	Senior Companion Program & Senior Companion - Volunteer	07/01/2015-06/30/2018	301,048	The purpose of this award is to assist the grantee in carrying out a national service program as authorized by the Domestic Volunteer Service Act of 1973.	Yes	FY2016 \$301,048
6FREHB	Scholarship for Disadvantaged Students-Rehabilitation Counseling	07/01/2016-06/30/2017	2,100,000	Education/Training	Yes	FY2016 \$525,000
6F2100	Reducing Impacts of Solar Radiation on a Crop Producing Green Roof	07/30/2016-09/30/2018	20,000	To assist with the measuring and monitoring of the solar radiation and microclimate impacts.	Yes	FY2016 \$
6F9903	Low Income Taxpayer Clinic	01/01/2014-12/31/2016	80,000	The purpose of this award is to operate a Low Income Taxpayer Clinic as defined in 26 U.S.C. § 7526.	Yes	FY2014 \$80,000 FY2015 \$80,000 FY2016 \$80,000
6F2300	Federal SEOG	07/01/2015-06/30/2016	619,608	Provide additional grant money to a student if he/she	No	

		16		demonstrates financial need.		
6F2400	Federal Pell Grant	07/01/2015-06/30/2016	9,532,947	Federally funded grant awarded to undergraduate students whose family income is less than \$60000	No	
6F9803	Campus Suicide Prevention	10/01/2013-09/30/2016	296,780	The purpose of this ward is to promote overall well-being by providing suicide prevention training and improve campus suicide prevention awareness.	Yes	FY2014 \$102,000 FY2015 \$97,390 FY2016 \$97,390
FY2017						
Grant #	Grant Name	Date	Amount	Purpose	Multi-Year?	Allocation
6PGLIC	Money Management for Life	03/28/2016-02/28/2017	11,936	The purpose of this grant is to provide funding for the Spring Semester 2017 of Money Management for Life Personal Financial Management Course and related development and planning activities associated with program expansion at UDC-CC	Yes	FY2015 \$30,610 FY2016 \$39,653 FY2017 \$11,935
6F3430	Trade Adjustment Assistance	10/01/2014-09/30/2018	595,524	To expand and improve the ability to deliver education and career training programs that can be completed in two years or less under the Trade Adjustment Assistance Community College and Career Training (TAACCCT) program.	Yes	FY2014 \$595,524 FY2015 \$873,054 FY2016 \$855,332 FY2017 \$70,199
6F4309	DC FY16	09/30/20		To enhance the	Yes	FY2016

	Specialty Crop Block Grant	16-09/29/2019	208,776	competitiveness of specialty crops		\$208,776
6F9D00	STEM Ctr for Research & Dev	08/15/2016-07/31/2021	772,565	To increase minority students in STEM disciplines	Yes	FY2016 \$772,565
6F9H00	Renewable Resources Extension Act	10/01/2015-09/30/2017	13,500	Provide and develop educational programs to resolve problems with renewable resources to include forests in urban areas	Yes	FY2015 \$13,500 FY2016 \$13,500 FY2017 \$13,500
6FLASE	Laser Rapid MFG Systems - BEAM	09/01/2016-08/31/2017	495,442	To broaden education through advanced manufacturing	No	
6FTOOL	UDC Aquaponics Toolkit	08/24/2016-09/30/2017	195,360	To expand research and public knowledge about urban agriculture and aquaponic among urban populations with limited experience in food production	No	
6FURB2	Enhancing Urban Agriculture thru Research and Outreach	09/15/2016-09/15/2018	25,000	To develop improved practices addressing nutrient and water use efficiency, food safety and nutrition, food waste and environmental risks in urban agriculture systems and provide mentorship to UDC students	Yes	FY2017 \$25,000
6F2100	AES Gen Admin (HATCH ACT MULTI-STATE)	10/01/2016-09/30/2017	143,510	To support agricultural research at colleges eligible to receive funds under the Land Grant Act	No	
6FSMCI	USDA: Smart	09/01/2016-	25,000	A workshop to bridge rural, and urban	No	

	Cities and Connected Communities	04/30/2017		sustainability		
6F7200	TITLE III-HBCU	11/01/2012–09/30/2017	3,437,183	Entitlement-TITLE IV funding	Yes	FY2015 \$2,869,410 FY2016 \$3,367,307 FY2017 \$3,437,183
6F7202	TITLE III - HBGI	10/01/2014–09/30/2019	161,462	Entitlement-TITLE IV funding	Yes	FY15 \$161,462 FY2016 \$322,796 FY2017 \$1,007,682
6F7203	TITLE III - SAFAR	10/01/2015–09/30/2020	1,045,179	Entitlement-TITLE IV funding	Yes	FY2015 \$992,171 FY2016 \$1,073,570 FY2017 \$1,045,179
6P3511	CAM - Applied Research	10/01/2014-09/30/2017	29,701	Consortium for Pipeline Development of Skilled workforce through Advanced Manufacturing	Yes	FY2014 \$34,352 FY2015 \$71,707 FY2016 \$147,901 FY2017 \$29,701
6F0200	Senior Companion Program & Senior Companion - Volunteer	07/01/2015-06/30/2018	301,048	The purpose of this award is to assist the grantee in carrying out a national service program as authorized by the Domestic Volunteer Service Act of 1973.	Yes	FY2015 \$225,997 FY2016 \$301,048 FY2017 \$301,048

6F0100	Cooperative Extension Service (CES) – CRD	10/01/2013-09/30/2018	1,188,760	The purpose is to develop practical applications of research knowledge and giving of instruction and practical demonstrations of existing or improved practices or technologies in agriculture, uses of solar energy with respect to agriculture, home economics, and rural energy, and subjects relating thereto to persons not attending the University of the District of Columbia, and imparting information on those subjects through demonstrations, publications, and otherwise and for the necessary printing and distribution of information in connection with the subjects	Yes	FY2016 \$1,180,960 FY2017 \$1,188,760
6FCBO1	UDC CAMPAIGN 9:30	09/30/2013-09/29/2017	300,000	To support an HIV/AIDS , substance abuse prevention program	Yes	FY2014 \$295,743 FY2015 \$297,661 FY2016 \$299,637 FY2017\$ 300,000
6F2300	Federal SEOG	07/01/2016-06/30/2017	619,608	Provide additional grant money to a student if he/she demonstrates financial need.	No	
6F2400	Federal Pell Grant	07/01/2016-	9,532,94	Federally funded grant awarded to	No	

		06/30/2017	7	undergraduate students whose family income is less than \$60000		
6F3220	Firebirds Reinventing Stem Teaching	09/01/2015-08/31/2021	1,976,570	Training	Yes	FY2015 \$2,146,100 FY2016 NA FY2017 NA
6FWATE	Evaluating Water Availability & Crop	09/20/2015-09/30/2018	15,000	Research & development of sensor systems	Yes	FY2016 \$55,000 FY2017 \$15,000
6F4904	Micro RNAs in African Americans	07/01/2015-06/30/2020	520,544	Research project for MicroRNAs in African American Prostate Cancer	Yes	This grant transferred to another University for the remainder of the following performance periods: FY2016 \$308,544 FY2017 \$308,544 FY2018 \$310,046 FY2019 \$310,046

19. Please describe every grant your agency is, or is considering, applying for this fiscal year.

2016-2017 GRANTS SUBMISSIONS AS OF 02/08/2017					
PROJECT TITLE	PURPOSE	TOTAL AWARD AMOUNT	PROPOSED START DATE	PROPOSED END DATE	AGENCY
Initiation of Biotechnology Program at UDC-CC	Education	PENDING	7/1/2017	6/30/2019	NSF
Deep Supervised and Unsupervised Learning to Explore Feature Selection and Classification in Mobile Health Data	Research	PENDING	1/1/2017	12/30/2020	NSF
Genotoxic Effects of Cannabinoids Upon DNA and Acquired Genetic Traits	Research	PENDING	9/1/2017	8/31/2020	NSF
Military Partnership Grant	Education	PENDING	10/30/2016	9/30/2017	USDA
Renewable Resources Extension Act Program*	Research	PENDING	10/1/2016	9/30/2017	USDA
Center for Homeland Security Quantitative Analysis UDC Center Partner Workforce & Professional Development Project	Education	PENDING	7/1/2017	6/30/2019	Homeland Security
HBCU-UP Broadening Participation Research Project	Research	PENDING	5/1/2017	4/30/2019	NSF
Leading Across Differences	Education	PENDING	7/1/2017	6/30/2021	AACN
Food Safety Training for Urban Specialty Crop Producers	Education	PENDING	1/31/2017	9/30/2018	Northeast Center to Advance Food Safety
Upward Bound Program 2017-2022	Education	PENDING	9/1/2017	8/30/2022	US Department of Education
Integrating Entrepreneurial Mindset Education and Experience in Engineering and Computer Science Curricula	Research	PENDING	7/1/2017	6/30/2020	DoE

SCH: INT: Collaborative Trans-disciplinary Research: Technology based personalized preventive Health solution	Research	PENDING	9/1/2017	8/30/2021	NSF
MSI Partnership with Community Based Organizations CBOs	Training	PENDING	10/1/2017	9/30/2018	SAMHSA
MRI: Acquisition of a Dynacool 9T Cyogen-Free Physical Property Management System for Nanotechnology and Material Research	SEAS	PENDING	7/1/2017	6/30/2018	NSF
State Water Research Institute Program FY2017	Research	PENDING	3/1/2017	2/28/2018	US. Geological Survey

20. Please list all currently open capital projects for your agency as of the date of your response, including those projects that are managed or overseen by another agency or entity. Include a brief description of each, the total estimated cost, expenditures to date, the start and completion dates, and the current status of the project. Also, indicate which projects are experiencing delays and which require additional funding.

UG706C Project Description:

The University of the District of Columbia (GFO) has one Capital pool project, UG706C, from which several sub-projects are executed. The project is used to renovate the Van Ness Campus and facilities at other locations within the University of the District of Columbia (UDC), including the University’s College of Arts and Sciences, School of Business and Public Administration, School of Law, School of Engineering and Applied Science, College of Agriculture, Urban Sustainability and Environmental Sciences and the Community College sites at Bertie Backus and PR Harris. The scope of work may include addressing much needed renovations to classrooms, academic laboratories, athletic facilities, auditoriums, faculty and administrative offices, and other support areas. The scope of work also includes upgrades to the mechanical, electrical, and structural systems, installation of energy management systems and monitoring equipment, and new energy efficient windows throughout the Van Ness Campus. The projects are designed and constructed with enhancing campus sustainability as a primary objective

** The University has requested a budget increase of \$105M over the next 6 years. The purpose of the increase is to more immediately address capital projects associated with the replacement of facility infrastructure systems (mechanical, electrical, plumbing, HVAC, IT, etc.)**.

See Chart

Project UG706C - Active Subproject Status Report:							
* Estimated/Actual Construction dates are for current or next phase of subproject.							
Project Title	Description	Total Est. Cost	Total Obligation to Date	Total Expenditures to Date	Construct. Start Date*	Construct. Complete Date*	Status
Backus Site Development	UDC CC Campus Development. Phase I renovation was approximately 45,000 sf and was completed in FY11. Phase II renovations included the east Academic wing and PEPCO power upgrade. Phase III & IV will include renovating the Auditorium/Lecture Hall and the Multipurpose Gymnasium.	\$12.18M	\$9,898,939	\$9,655,218	Mar. 2016	February 2017	Phase II construction is substantially complete. Phase III Renovations for Auditorium are scheduled for completion in February 2017. Phase IV is in design development.
Mechanical and Electrical Systems Upgrades	Complete renovation and/ or replacement of mechanical, electrical, and distribution systems throughout the University System. Scope includes installation of energy management and monitoring equipment as well as systems replacement.	\$34.275M	\$11,952,488	\$11,436,246	Apr. 2015	February 2017	Installation of Energy Metering equipment for Van Ness Campus approximately 98% completed. Phase I MEP assessment complete. Currently in design development phase for building Mechanical & Electrical System Upgrades.

Campus Wide Window Efficiency Upgrade	Replacement of exterior windows campus wide to address the deterioration and inefficiency of the existing windows.	\$6.6M	\$1,563,846	\$597,777	Aug. 2015	December 2017	Window installation for buildings 32/42 98% complete. In design procurement phase for installation of windows for remaining building 41.
Campus Wide Paver Restoration	Extension of the Plaza Deck renovation to include the remaining paved areas at the Van Ness Campus. Project will further increase campus green space and improve irrigation system.	\$7.32M	\$2,219,274	\$1,789,191	January 2017	December 2017	Currently in design procurement next phase of paver restoration project.
Gymnasium Renovation, Bldg. 47	Phase I renovated the aquatic center and upgraded mechanical systems and locker rooms. Additional upgrades to facility are pending decisions from 2020 vision plan. FY 2015 allocation is intended to address minimum property standards/Life safety & code requirements.	\$6.17M	\$5,174,383	\$5,168,938	July 2017	September 2017	Proposed facility modernization effort revised in response to budget reduction. Design procurement phase for addressing Life Safety & code requirements for building.

Strategic Plan & 20/20 Vision Projects	The current projects associated with the Strategic Plan/2020 Vision are as follows: (1) Relocation of Academic Programs to Backus Site; (2) Renovation of Bldg. 52 including relocation of Law Library from Bldg. 39 to Bldg. 52; (3) Relocation of Main Library from Bldg. 41 to Bldg. 39; (4) Renovation of Building 41.	\$32.88M	\$1,624,780	\$817,468	Jun. 2016	Jan. 2019	Currently in design procurement phase for projects (1), (3), & (4). The design for the relocation of the Law School Library from Bldg. 39 to Bldg. 52 is complete and the project is in construction procurement phase.
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Green - Project in Construction Phase

Orange - Project in Design Phase

Red - Construction Complete / Substantially Complete

21. Please list all pending lawsuits that name your agency as a party. Please identify which cases on the list are lawsuits that potentially expose the city to significant liability in terms of money and/or change in practices. The Committee is not asking for your judgment as to the city’s liability; rather, we are asking about the extent of the claim. For those claims identified, please include an explanation about the issues for each case.

The University is a party to the following proceedings, which demonstrate the relief sought and not any judgment as to any potential liability of the University:

Case/Claim No.	Description	Damages Sought by Plaintiff/ Complainant
D.C. Superior Court Case No. 2011 CA 004062 B	<i>Mohammed Al-rae v. BOT, et al.</i> Non-Renewal of Probationary Faculty Appointment.	Claims for (1) breach of contract; (2) libel and slander; (3) abuse of process; (4) deceit (misrepresentation); (5) harassment; (6) invasion of privacy; and (7) negligence, seeking unspecified damages.

<p>D.C. Superior Court Case No. 2012 CA 008393 P (MPA)</p>	<p><i>UDC v. DC PERB.</i> Petition for review of final agency action. Appeal of arbitrator's award, affirmed by DC PERB, which awarded attorney's fees under Federal Backpay Act for CS employees. DC Superior Court granted petition for review and remanded matter back to PERB for determination of whether arbitrator exceeded his authority.</p>	<p>Seeking reversal of PERB decision and order.</p>
<p>CAB No. D-1460</p>	<p>The French Institute, Inc. appeal to Contract Appeals Board claiming breach of contract; breach of implied-in-fact contract; breach of duty of good faith and fair dealing; negligent misrepresentation; misrepresentation; unjust enrichment; quantum meruit; and declaratory relief for non-payment of work performed pursuant to MOU.</p>	<p>Claim for breach of contract, breach of implied-in-fact contract, breach of duty of good faith and fair dealing, negligent misrepresentation, misrepresentation, unjust enrichment, quantum meruit, and declaratory relief seeking \$260,000 in compensatory damages.</p>
<p>D.C. Circuit Ct. of App. Case No. 15-7005</p>	<p><i>Robert Cohen v. BOT, et al.</i> Former faculty member alleging breach of contract based on termination.</p>	<p>Claims of violation of 5th Amendment under 42 U.S.C. § 1983, trespass to chattel, conversion, bailee indebtedness, and negligence seeking \$300,000 in compensatory damages, reinstatement, back pay, attorney's fees, and injunctive relief.</p>
<p>U.S. District Court for the District of Columbia Case No. 1:14-cv-1809</p>	<p><i>Seabern Hill v. BOT.</i> Former employee claiming discrimination based on sex and age, as well as violation of First Amendment rights based on abolishment of position by University.</p>	<p>Claims of violation of Title VII, Age Discrimination in Employment Act, and 1st Amendment seeking declaratory judgment, back pay, unspecified compensatory damages, and attorney's fees.</p>
<p>U.S. District Court for the District of Columbia Case No. 1:14-cv-2069</p>	<p><i>Kemit Mawakana v. BOT.</i> Former professor alleging discrimination based on race due to denial of tenure.</p>	<p>Seeking reinstatement or front pay, back pay, promotion, unspecified compensatory damages, unspecified punitive damages, and attorney's fees.</p>
<p>U.S. District Court for the District of Columbia Case No. 1:15-cv-2169</p>	<p><i>Kawshawna Holmes v. BOT.</i></p>	<p>Seeking reinstatement or front pay, back pay, unspecified compensatory damages, unspecified punitive damages,</p>

		and attorney's fees.
OEA Matter No. 1601-0040-15	<i>Cecil Byrd v. UDC.</i>	Seeking reinstatement.
OEA Matter No. 2401-0074-15	<i>Daryao Khatri v. UDC.</i>	Seeking rescission of reduction in force and reinstatement.
OEA Matter No. 2401-0073-15	<i>Hailemichael Seyoum v. UDC.</i>	Seeking rescission of reduction in force and reinstatement.
OEA Matter No. 2401-0085-15	<i>Leslie Richards v. UDC.</i>	Seeking rescission of reduction in force and reinstatement.
OEA Matter No. 2401-0084-15	<i>Sharon Terrell v. UDC.</i>	Seeking rescission of reduction in force and reinstatement.
U.S. District Court for the District of Columbia Case No. 1:15-cv-1592	<i>Sharon Terrell v. BOT.</i>	Seeking monetary judgment.
CAB No. D-1505	<i>Trinity v. UDC.</i>	Seeking alleged past due payments for equitable adjustments.
D.C. Superior Ct. Case No. 2015 CA 007165 B	<i>University of the District of Columbia Faculty Association, et al. v. BOT.</i>	Seeking rescission of reduction in force and reinstatement.
Arbitration	<i>Barbara Harvey.</i>	Seeking rescission of suspension and back pay.
D.C. Superior Ct. Case No. 2016 CA 008747 B	<i>Melissa Proto v. BOT.</i>	Seeking documents responsive to outstanding FOIA requests and attorney's fees.

The District of Columbia is not exposed to significant liability in terms of money and/or change in practices. The Board of Trustees of the University of the District of Columbia is the body corporate established by the Council of the District of Columbia to govern the affairs of the University as described in the University's enabling legislation, which includes the ability of the Board of Trustees to sue and be sued. *See* D.C. Code § 38-1202.01(a). As such, the Board of Trustees is *sui juris* and is subject to claims independent of the District of Columbia.

22. (a) Please list and describe any investigations, studies, audits, or reports on your agency or any employee of your agency that were completed at any time in fiscal years 2016 or 2017 (to date).

Following is a list of all such matters:

D.C. Office of the Inspector General (“OIG”) inquiry, December 15, 2015. OIG Control No. 2015-0450 alleged that a former employee’s personnel records were falsified. The University submitted its response on January 12, 2016, and OIG closed the matter on January 13, 2016.

D.C. OIG inquiry, February 10, 2016. OIG Control No. 2015-0372 alleged improper and preferential hiring practices for faculty at the University of the District of Columbia Community College during Summer 2013 and for the 2014-15 academic year. The University submitted its response on March 11, 2016, and OIG closed the matter on March 14, 2016.

- In addition, the website of the D.C. Office of the Inspector General shows reports that have been generated as a result of the annual audit of the District of Columbia, conducted by SB and Company, LLC, in which the University participates. These reports have been developed and transmitted to the Office of the Inspector General in conjunction with the District audit. The reports completed during and since fiscal year 2016 include: “University of the District of Columbia Financial Statements and Management’s Discussion and Analysis (with Report of Independent Public Accountants) Fiscal Years Ended September 30, 2015 and 2014,” OIG No. 16-1-03GG, dated March 31, 2016. “Schedules of Expenditures of Federal Awards and Reports Required by OMB Circular A-133”, dated June 29, 2016.

United States Equal Employment Opportunity Commission (“EEOC”) charges, District Office of Human Rights (“DC OHR”) charges, and U.S. Department of Education Office of Civil Rights (“OCR”) complaints for the period covered by this question include the following matters, which involve employees except where otherwise indicated:

➤ DC OHR Charge No. 15-596-P(N)	Elijah Moses	Resolved
➤ EEOC Charge No. 570-2016-00448	Alvin Thorne	Dismissed
➤ EEOC Charge No. 570-2016-00358	Doris Johnson	Dismissed
➤ DC OHR Charge No. 16-437-DC(CN)	Amber Maiden	Resolved
➤ DC OHR Charge No. 16-050-DC(CN)	Hailemichael Seyoum	Dismissed
➤ DC OHR Charge No. 15-865-DC(CN)	Lisa Burton	Resolved
➤ DC OHR Charge No. 16-231-P(CN)	Lisa Burton	Resolved
➤ DC OHR Charge No. 16-553-DC(CN)	Lisa Burton	Resolved
➤ EEOC Charge No. 570-2016-01251	James Haver	Dismissed

- EEOC Charge No. 570-2016-01608 Stephen Young Resolved
- OCR Compl. No. 11-16-2287 Veronica Ross Resolved
[Student]

(b) Please list and describe any ongoing investigations, audits, or reports of your agency or any employee of your agency.

D.C. OIG inquiry, December 9, 2016. OIG Control No. 2016-1349 alleged a former employee’s misuse of FMLA leave. The University submitted its response on January 23, 2017.

OIG Special Evaluation of the UDC Office of Contracting and Procurement OCP.
This Special Evaluation is pending.

United States Equal Employment Opportunity Commission (“EEOC”) charges, District Office of Human Rights (“DC OHR”) charges, and U.S. Department of Education Office for Civil Rights (“OCR”) matters for the period covered by this question include the following matters, which involve employees except where otherwise indicated:

- EEOC Charge No. 10C-2012-0146 Calvin Stover Pending
- DC OHR Charge No. 15-046-DC(CN) Emily Fletcher Pending
- DC OHR Charge No. 15-201-EI Yonathan Ambaye Pending
[Student]
- DC OHR Charge No. 15-245-DC(CN) Daryao Khatri Pending
- EEOC Charge No. 570-2015-01514 Barbara Harvey Pending
- DC OHR Charge No. 16-186-P(CNTR) B. Michelle Harris Pending
- DC OHR Charge No. 15-736-P(N) Jazmin Meredith Pending
- EEOC Charge No. 570-2016-00580 Clayton McLaughlin Pending
- EEOC Charge No. 570-2016-00884 Jowanna Hall Pending
- DC OHR Charge No. 17-133-P(CN) Dena Bauman Pending

		Admissions (Law Sch)			
8	BROOME, MELBA	Director Learning Resource Development	\$10,000.0 0	\$2,500.00	\$2,220.06
9	BROWN, MELYNDA	Head Coach, Lacrosse (Women)	\$10,000.0 0	\$2,500.00	\$13,696.85
10	BURROUGHS, DEWAYNE E	Assistant Women's Basketball Coach	\$10,000.0 0	\$2,500.00	\$31,672.47
11	BUTLER, KIM	Executive Assistant	\$10,000.0 0	\$2,500.00	\$54,993.30
12	BUTLER-JOHNSON, SERENA A.	Director Council & Student Development	\$10,000.0 0	\$2,500.00	\$32,064.52
13	BYRD, MARIA	Executive Director of Planning and Institutional Effectiveness	\$10,000.0 0	\$2,500.00	\$37,345.42
14	CANTY, VIVIAN	Associate Dean Admissions	\$10,000.0 0	\$2,500.00	\$9,669.38
15	CARTER, SAUNDRA	Director, Trio Program	\$10,000.0 0	\$2,500.00	\$25,716.14
16	COTAE, PAUL	Adjunct Professor	\$10,000.0 0	\$2,500.00	\$3,006.69
17	CUNNINGHAM, SELMA	Administrative Specialist	\$10,000.0 0	\$2,500.00	\$57,883.38
18	EBA, ANDRE	Faculty Coordinator	\$10,000.0 0	\$3,000.00	\$8,452.72
19	ELLIOTT, AYANA	Director, University Health Services	\$10,000.0 0	\$2,500.00	\$51,385.18
20	EPPS, VALERIE L	Special Assistant to the President	\$10,000.0 0	\$2,500.00	\$34,257.77
21	FLOWERS, ANGELYN S.	Program Coordinator (Faculty)	\$10,000.0 0	\$2,500.00	\$22,180.30
22	FOSTER, MARIEO L.	Director of Public Safety /	\$10,000.0 0	\$3,500.00	\$9,710.81

		Chief of Police			
23	FRANKLIN, BEVERLY M.	Executive Secretary	\$10,000.00	\$2,500.00	\$6,219.61
24	GAMMAGE, PAMELA H.	Office Manager	\$10,000.00	\$2,500.00	\$54,401.19
25	GOODING-JONES, LAVERNE	Secretary	\$10,000.00	\$2,500.00	\$54,787.48
26	GRAY, JUANITA	Director	\$10,000.00	\$2,500.00	\$49,163.73
27	HAGHANI, SASAN	Associate Professor	\$10,000.00	\$2,500.00	\$5,585.81
28	HARE, WILLIAM	Associate Dean of Programs	\$10,000.00	\$2,500.00	\$90,296.20
29	HARRIS, MICHAEL B.	Office Manager	\$10,000.00	\$2,500.00	\$51,381.23
30	HARRISON, ELGLORIA	Assistant to the Dean Academic Program	\$10,000.00	\$2,500.00	\$73,433.09
31	HENDRICK, GIANA	Human Resource Operation Manager	\$10,000.00	\$2,500.00	\$16,353.86
32	HUNT, WILLIETT	Administrative Specialist	\$10,000.00	\$2,500.00	\$108,427.74
33	IDEHEN, OSAMUYIMEN	Financial Analyst	\$10,000.00	\$2,500.00	\$71,323.34
34	INYAMA, BENYI	Executive Assistant	\$10,000.00	\$2,500.00	\$73,320.69
35	JACKSON, JAMES N.	Executive Assistant	\$10,000.00	\$2,500.00	\$48,669.29
36	JOHNSON, CLIFTON R.	Director, Student Center Student Affairs	\$10,000.00	\$2,500.00	\$74,119.65
37	JOHNSON, ERIC B.	Secretary	\$10,000.00	\$2,500.00	\$12,062.23
38	JOHNSON, JERRY	Director of Operations, UDC-CC	\$10,000.00	\$2,500.00	\$19,567.61
39	KUMAR, DEEPAK	Research Leader (Faculty)	\$10,000.00	\$2,500.00	\$91,746.40
40	LAKEOU, SAMUEL	Professor/Chair Electrical Engineering	\$10,000.00	\$2,500.00	\$11,885.86

41	LATHAM, WILLIAM U.	Chief Student Development & Success Officer	\$20,000.00	\$5,000.00	\$61,622.00
42	LEDBETTER, SISLENA	Associate Vice President Student	\$10,000.00	\$2,500.00	\$30,521.83
43	LEID, CHEREEN I.	Project Coordinator MSI CBO	\$10,000.00	\$5,000.00	\$27,997.59
44	LEMAILE-STOVALL, TROY A.	Chief Operating Officer	\$20,000.00	\$5,000.00	\$15,104.18
45	LIANG, LILY R.	Adjunct Professor	\$10,000.00	\$2,500.00	\$3,973.18
46	MAHAFFEY, THEODORE R.	Head Coach, Men & Women Tennis	\$10,000.00	\$2,500.00	\$11,944.98
47	MASSEY, APRIL	Dean, Associate Professor/Arts & Science	\$10,000.00	\$2,500.00	\$43,408.34
48	MCCOY, TAJIRA J.	Associate Dean, Admissions	\$10,000.00	\$2,500.00	\$15,715.36
49	MCKENZIE, ALTON	Head XC/Track & Field Coach	\$10,000.00	\$2,500.00	\$21,297.40
50	MONROE-LORD, LILLIE	Director, Center of Nutrition	\$10,000.00	\$2,500.00	\$75,549.33
51	O'HARA, SABINE	Dean CAUSES	\$10,000.00	\$2,500.00	\$57,876.70
52	PARK, GEMMA	Liberian III	\$10,000.00	\$2,500.00	\$38,662.49
53	PEARSON, CLARENCE W.	Adjunct Professor	\$10,000.00	\$2,500.00	\$10,035.61
54	PENDLETON, ERNESTA	Senior Project Manager	\$10,000.00	\$2,500.00	\$30,178.18
55	PHILLIP, JOEL J.	Head Coach, Cross Country & Track	\$10,000.00	\$2,500.00	\$46.01
56	PLUMMER, YOLANDRA A.	Grant Project Coordinator	\$10,000.00	\$2,500.00	\$60,299.25
57	PRICE, JESSIE M.	Project Manager	\$10,000.00	\$2,500.00	\$68,930.73

58	PROCUREMENT, UDC	Procurement Card	\$45,000.00	\$30,000.00	\$34,431.72
59	PUGH, NAKIA L.	Office Manager	\$10,000.00	\$2,500.00	\$18,628.92
60	RAMIREZ, NOELIA	Staff Assistant	\$10,000.00	\$2,500.00	\$68,128.28
61	REBA, LEE BRIAN	Executive Director, Corporate	\$10,000.00	\$2,500.00	\$27,745.25
62	RILEY, MICHAEL S.	Men's Basketball Coach	\$10,000.00	\$2,500.00	\$27,677.09
63	ROGERS, MICHAEL G.	Manager, Network Architecture and Services, Information Technology	\$10,000.00	\$2,500.00	\$19,667.23
64	SHETTY, DEVDAS	Dean, SEAS	\$10,000.00	\$2,500.00	\$40,156.21
65	SHORT, KATHLEEN M.	Project Director (DC Trans Aca)	\$10,000.00	\$2,500.00	\$42,728.32
66	ST. JEAN, EMMANUELLE N.	Project Director (TACT)	\$10,000.00	\$2,500.00	\$23,558.75
67	STEWART, LATRESA J	Office Manager	\$10,000.00	\$2,500.00	\$8,882.83
68	SUMMERS, TONY E.	Chief Community College Officer	\$20,000.00	\$5,000.00	\$5,590.97
69	TAYLOR, ANITA	Project Manager	\$10,000.00	\$2,500.00	\$64,361.38
70	THOMAS, PATRICIA	Director of Athletics	\$10,000.00	\$2,500.00	\$33,934.86
71	THOMPSON, ELIZABETH	Staff Assistant	\$10,000.00	\$2,500.00	\$16,469.49
72	THOMPSON, ERIK L.	Staff Assistant	\$10,000.00	\$2,500.00	\$37,566.55
73	THOMPSON, LARA A.	Adjunct Professor	\$10,000.00	\$2,500.00	\$5,565.27
74	THOMPSON, MATTHEW L.	Head Soccer Coach	\$10,000.00	\$2,500.00	\$19,050.40
75	TYAGI, PAWAN	Grant Project Leader	\$10,000.00	\$2,500.00	\$82,102.42

		(Faculty)			
76	URICK, SCOTT	Men Head Coach, Lacrosse	\$10,000.00	\$2,500.00	\$11,699.88
77	VENSON, ALVIN	Chief Facilities Manager	\$10,000.00	\$2,500.00	\$15,258.76
78	WALTON, LENA	Associate Dean	\$10,000.00	\$2,500.00	\$49,310.13
79	WELCH, CORRIE	Staff Assistant	\$10,000.00	\$2,500.00	\$29,299.41
80	WILLIAMS, NAILAH	Associate Director, Financial	\$10,000.00	\$2,500.00	\$5,123.57
81	WRIGHT, MARY C.	Administrative Officer	\$20,000.00	\$5,000.00	\$55,010.15
82	YARBOROUGH, ERNESTINE	Administrative Specialist	\$10,000.00	\$2,500.00	\$41,553.38
83	ZHANG, NIAN	Assistant Professor, Electrical Engineering	\$10,000.00	\$2,500.00	\$5,333.78

\$2,763,908.99

Fiscal Year 2017

No. of Cardholders	Cardholder's Name	Cardholder's Title	Monthly Credit Limit	Daily Spending Limit	Total Amount Spent (to date)
1	ADEBAYO, ABIOSE O.	Professor/Chair, Mechanical Engineering	\$10,000.00	\$2,500.00	\$4,184.35
2	AKUKWE, CHINUA	Visiting Professor	\$10,000.00	\$2,500.00	\$0.00
3	AXUM, MCHEZAJI A.	Director, Center for Urban Agricultural	\$10,000.00	\$2,500.00	\$36,438.96
4	BANKHEAD, REBECCA	Director, Center of 4H & Youth	\$10,000.00	\$2,500.00	\$0.00
5	BEHERA, PRADEEP K.	Professor/Chair	\$10,000.00	\$2,500.00	\$8,480.83
6	BROOKES, YANNICK	Assistant Director, Admissions (Law Sch)	\$10,000.00	\$2,500.00	\$19,882.72

7	BROOME, MELBA	Director Learning Resource Development	\$10,000.00	\$2,500.00	\$0.00
8	BROWN, MELYNDA	Head Coach, Lacrosse (Women)	\$10,000.00	\$2,500.00	\$556.14
9	BUTLER, KIM	Executive Assistant	\$10,000.00	\$2,500.00	\$12,409.98
10	BUTLER-JOHNSON, SERENA A.	Director Council & Student Development	\$10,000.00	\$2,500.00	\$16,128.29
11	BYRD, MARIA	Executive Director of Planning and Institutional Effectiveness	\$10,000.00	\$2,500.00	\$7,509.10
12	CARTER, SAUNDRA	Director, Trio Program	\$10,000.00	\$2,500.00	\$506.34
13	COLBERT, RODGER I.	Head Coach, Lacrosse (Men)	\$10,000.00	\$2,500.00	\$637.69
14	COTAE, PAUL	Adjunct Professor	\$10,000.00	\$2,500.00	\$296.31
15	CULMER, RONALD A.	Deputy Chief of Police	\$10,000.00	\$2,500.00	\$1,469.98
16	CUNNINGHAM, SELMA	Administrative Specialist	\$10,000.00	\$2,500.00	\$12,300.27
17	DEKSISSA, TOLESSA	Director, WRRI	\$10,000.00	\$2,500.00	\$525.00
18	DIXON, JUAN A.	Head Basketball Coach, Women	\$10,000.00	\$2,500.00	\$12,766.02
19	EBA, ANDRE	Faculty Coordinator	\$10,000.00	\$3,000.00	\$12,161.53
20	FLOWERS, ANGELYN S.	Program Coordinator (Faculty)	\$10,000.00	\$2,500.00	\$9,180.63
21	FOSTER, MARIEO L.	Director of Public Safety / Chief of Police	\$10,000.00	\$3,500.00	\$2,116.89
22	FRANKLIN, BEVERLY M.	Executive Secretary	\$10,000.00	\$2,500.00	\$219.87
23	GAMAGE, PAMELA H.	Office Manager	\$10,000.00	\$2,500.00	\$20,237.16
24	GOODING-JONES, LAVERNE	Secretary	\$10,000.00	\$2,500.00	\$12,560.42
25	GOYAL, TARSAIM	Faculty Chair	\$10,000.00	\$2,500.00	\$0.00
26	GRAY, JUANITA	Director	\$10,000.00	\$2,500.00	\$25,580.14
27	HAGHANI, SASAN	Associate Professor	\$10,000.00	\$2,500.00	\$1,808.60
28	HARE, WILLIAM	Associate Dean of Programs	\$10,000.00	\$2,500.00	\$23,790.57
29	HARRIS, MICHAEL B.	Office Manager	\$10,000.00	\$2,500.00	\$13,484.46
30	HARRISON, ELGLORIA	Assistant to the Dean Academic Program	\$10,000.00	\$2,500.00	\$18,930.55
31	HENDRICK, GIANA	Human Resource Operation Manager	\$10,000.00	\$2,500.00	\$6,865.90
32	HUNT, WILLIETT	Administrative Specialist	\$10,000.00	\$2,500.00	\$25,982.66
33	IDEHEN, OSAMUYIMEN	Financial Analyst	\$10,000.00	\$2,500.00	\$27,226.30
34	INYAMA, BENYI	Executive Assistant	\$10,000.00	\$2,500.00	\$7,744.84
35	JACKSON, JAMES N.	Executive Assistant	\$10,000.00	\$2,500.00	\$24,364.20
36	JEANTY, MARIE AM	Staff Assistant	\$10,000.00	\$2,500.00	\$9,424.52
37	JENNINGS, MELINDA E.	Student Activities	\$10,000.00	\$2,500.00	\$3,011.71

		Specialist			
38	JIAJUN, XU	Adjunct Professor	\$10,000.00	\$2,500.00	\$4,230.78
39	JOHNSON, CLIFTON R.	Director, Student Center Student Affairs	\$10,000.00	\$2,500.00	\$37,686.37
40	JOHNSON, ERIC B.	Secretary	\$10,000.00	\$2,500.00	\$18,002.28
41	JOHNSON, JERRY	Director of Operations, UDC-CC	\$10,000.00	\$2,500.00	\$6,124.53
42	KUMAR, DEEPAK	Research Leader (Faculty)	\$10,000.00	\$2,500.00	\$6,275.66
43	LATHAM, WILLIAM U.	Chief Student Development & Success Officer	\$20,000.00	\$5,000.00	\$72,607.65
44	LEDBETTER, SISLENA	Associate Vice President Student	\$10,000.00	\$2,500.00	\$0.00
45	LEID, CHEREEN I.	Project Coordinator MSI CBO	\$10,000.00	\$5,000.00	\$17,426.21
46	LEMAILE-STOVALL, TROY A.	Chief Operating Officer	\$20,000.00	\$5,000.00	\$4,791.37
47	LIANG, LILY R.	Adjunct Professor	\$10,000.00	\$2,500.00	\$0.00
48	MAHAFFEY, THEODORE R.	Head Coach, Men & Women Tennis	\$10,000.00	\$2,500.00	\$5,245.12
49	MAKHLOUF, HANY	Adjunct Professor	\$10,000.00	\$2,500.00	\$0.00
50	MANNING, T. LAVONNE	Associate Professor	\$10,000.00	\$2,500.00	\$8,202.01
51	MASSEY, APRIL	Dean, Associate Professor/Arts & Science	\$10,000.00	\$2,500.00	\$16,627.99
52	MCCLAIN, DARRON	Director, Facilities Manager	\$10,000.00	\$2,500.00	\$5,829.38
53	MCCOY, TAJIRA J.	Associate Dean, Admissions	\$10,000.00	\$2,500.00	\$14,895.90
54	MONROE-LORD, LILLIE	Director, Center of Nutrition	\$10,000.00	\$2,500.00	\$10,372.05
55	O'HARA, SABINE	Dean CAUSES	\$10,000.00	\$2,500.00	\$5,065.74
56	OSOSANYA, ESTHER	Professor	\$10,000.00	\$2,500.00	\$4,119.71
57	PARK, GEMMA	Liberian III	\$10,000.00	\$2,500.00	\$21,085.13
58	PEARSON, CLARENCE W.	Adjunct Professor	\$10,000.00	\$2,500.00	\$0.00
59	PENDLETON, ERNESTA	Senior Project Manager	\$10,000.00	\$2,500.00	\$3,066.37
60	PHILLIP, JOEL J.	Head Coach, Cross Country & Track	\$10,000.00	\$2,500.00	\$1,807.17
61	PLUMMER, YOLANDRA A.	Grant Project Coordinator	\$10,000.00	\$2,500.00	\$2,934.11
62	PRICE, JESSIE M.	Project Manager	\$10,000.00	\$2,500.00	\$17,834.18
63	PROCUREMENT, UDC	Procurement Card	\$45,000.00	\$30,000.00	\$2,458.78
64	PUGH, NAKIA L.	Office Manager	\$10,000.00	\$2,500.00	\$13,660.72

65	RAMIREZ, NOELIA	Staff Assistant	\$10,000.00	\$2,500.00	\$14,527.29
66	REBA, LEE BRIAN	Executive Director, Corporate	\$10,000.00	\$2,500.00	\$2,608.26
67	RILEY, MICHAEL S.	Men's Basketball Coach	\$10,000.00	\$2,500.00	\$10,744.80
68	ROGERS, MICHAEL G.	Manager, Network Architecture and Services, Information Technology	\$10,000.00	\$2,500.00	\$4,517.24
69	SHETTY, DEVDAS	Dean, SEAS	\$10,000.00	\$2,500.00	\$10,478.86
70	SHORT, KATHLEEN M.	Project Director (DC Trans Aca)	\$10,000.00	\$2,500.00	\$20,711.18
71	ST. JEAN, EMMANUELLE N.	Project Director (TACT)	\$10,000.00	\$2,500.00	\$5,151.78
72	SUMMERS, TONY E.	Chief Community College Officer	\$20,000.00	\$5,000.00	\$4,941.78
73	SYKES, CONCHITA N.	Administrative Specialist	\$10,000.00	\$2,500.00	\$15,612.48
74	TAYLOR, ANITA	Project Manager	\$10,000.00	\$2,500.00	\$12,354.89
75	THOMAS, PATRICIA	Director of Athletics	\$10,000.00	\$2,500.00	\$16,201.59
76	THOMPSON, ELIZABETH	Staff Assistant	\$10,000.00	\$2,500.00	\$2,310.64
77	THOMPSON, ERIK L.	Staff Assistant	\$10,000.00	\$2,500.00	\$6,354.31
78	THOMPSON, LARA A.	Adjunct Professor	\$10,000.00	\$2,500.00	\$1,580.72
79	THOMPSON, MATTHEW L.	Head Soccer Coach	\$10,000.00	\$2,500.00	\$8,714.36
80	TYAGI, PAWAN	Grant Project Leader (Faculty)	\$10,000.00	\$2,500.00	\$1,985.86
81	WALTON, LENA	Associate Dean	\$10,000.00	\$2,500.00	\$9,169.37
82	WELCH, CORRIE	Staff Assistant	\$10,000.00	\$2,500.00	\$7,100.71
83	WILLIAMS, NAILAH	Associate Director, Financial	\$10,000.00	\$2,500.00	\$7,599.77
84	WRIGHT, MARY C.	Administrative Officer	\$20,000.00	\$2,500.00	\$14,036.99
85	YU, BYUNGGU	Grants Program Manager	\$10,000.00	\$2,500.00	\$0.00
86	ZHANG, NIAN	Assistant Professor, Electrical Engineering	\$10,000.00	\$2,500.00	\$682.84

\$856,517.86

25. Please provide a list of all procurements for goods or services for use by your agency over \$10,000 for fiscal years 2016 and 2017 (to date). Give a brief explanation of each, including the name of the contractor, purpose of the contract, and the total dollar amount of the contract. Exclude from this answer purchase card (SmartPay) purchases.

FY2016:

PO Number	Vendor	Transaction Description	PO Amount
P0006899	BMD Inc	Fire & Sprinkler Emergency Testing & Maintenance	\$10,000.00

P0006928	Dorma USA, Inc.	Automatic & Swing Door Repairs	\$10,000.00
P0006936	Morgans Inc	Police Uniforms	\$10,000.00
P0007052	Estell Group, LLC	Government Relation Services	\$10,000.00
P0007080	Pitney Bowes Inc.	Postage for Postage Meter	\$10,000.00
P0007206	Margo D Smith dba PBP, LLC	Auxiliary Services Consulting Services	\$10,000.00
P0007401	Workforce & Economic Strategies	Annual subscription renewal	\$10,000.00
P0007530	Goldberger, Helle	Perform Work on Prostate Cancer	\$10,000.00
P0007636	MCW Solutions LLC	AV Maintenance for Telephone Support	\$10,000.00
P0007668	Butler, Rory	Professional Services	\$10,000.00
P0007768	Claiborne, Larsi	Monitoring Services	\$10,000.00
P0007785	My Talent Providers	Back to School BBQ R&B Singer Gina Rose	\$10,000.00
P0007792	PRM Consulting, Inc.	Professional Services for Human Resources	\$10,000.00
P0007819	Orok Consulting Group, LLC	Professional Services for the UDC MSI/CBO Program	\$10,000.00
P0007881	Rothermel, Christopher J.	Data entry services for PATHS	\$10,000.00
P0007899	Reliable Electrical Services Tech. Inc.	Electrical Service for Hoop Houses	\$10,000.00
P0007905	Roach, Maresa A.	Case Mgt Services	\$10,000.00
P0007918	CAEI, Inc	Professional IT services	\$10,000.00
P0007883	Follett UDC Bookstore	Textbooks	\$10,055.00
P0007047	Occasions Caterers	Catering	\$10,112.97
P0006754	Maria Lucia Washington	Catering	\$10,150.00
P0007055	National Apartment Association Education Institute	Textbooks	\$10,166.65
P0007646	Lutron Services Co., Inc.	Preventative Maintenance Service	\$10,254.00
P0007315	Dell Computer Corp.	Computer Equipment	\$10,257.33
P0007920	Autrusa, Inc.	Equipment	\$10,300.00
P0007147	FSquareGlobal, LLC	Agricultural Farming Equipment	\$10,371.01
P0007707	National Apartment Association Education Institute	Textbooks	\$10,467.40
P0007029	Extegrity	Software License Renewal	\$10,500.00
P0006873	Casas/Db a Natl External Diplo	Educational Assessment	\$10,515.00
P0007693	Thomas Scientific	Scientific Equipment	\$10,582.32

P0006791	Academy Express LLC	Transportation	\$10,593.00
P0007071	Cengage Learning Inc.	Textbooks	\$10,717.90
P0007061	Timothy N. Eldridge dba Educational Services Unlimited LLC	Textbooks	\$10,730.25
P0007908	Furby LLC	Catering	\$10,780.00
P0007756	Dell Computer Corp.	Microsoft Surface Pro, Cover and Pen	\$10,896.32
P0007468	OCLC Online Computer Library	Online Subscription	\$11,030.35
P0007685	RC7 Management Consulting, LLC	Training	\$11,050.00
P0007585	Follett UDC Bookstore	Computer & Computer Equipment Leasing agreement	\$11,089.00
P0007715	National Business Furniture	Furniture	\$11,103.80
P0007929	Martin's Repair Shop LLC	Scientific Equipment	\$11,681.55
P0007759	Dell Computer Corp.	OptiPlex 7440	\$11,881.89
P0006834	Kreative Services Consulting, LLC	Services for UDC Foundation	\$12,000.00
P0007133	Richman, William A.	Assessment	\$12,000.00
P0007142	Valley Produce Supply LLC	Agricultural Farming Equipment	\$12,203.58
P0006915	Pro Quest-CSA LLC	Subscription Renewal	\$12,210.00
P0007137	Dell Computer Corp.	Dell Latitude E5550/monitor/keyboard/accessories	\$12,215.62
P0007365	Star Office Products, Inc	Art Supplies & Materials	\$12,416.75
P0007856	Apple, Inc.	Computer Equipment	\$12,485.85
P0007018	Laboratory Corporation of America	Medical Equipment	\$12,500.00
P0007990	Oasis Landscaping LLC dba Brad DeHave	Monthly Plant Maintenance for UDC	\$12,672.00
P0007065	Lax World, LLC / Lax World	Lacrosse Men's Equipment	\$12,795.00
P0007091	XzoTech Sign & Display LLC Db a Fastsign	Signs	\$12,853.20
P0007364	Academy Express	Bus Services	\$12,866.00

	LLC		
P0007377	HI Tech Electronic, LLC	Electrical Structures (Commencement 2016)	\$12,901.50
P0007644	Dell Computer Corp.	Latitudes E5570	\$12,963.60
P0007188	Exploring America, Inc DbA Adventure Stu	Fashion Merchandising Annual trip.	\$12,986.00
P0006836	JMP Productions, Inc	Event: UDC Homecoming Gospel Concert	\$13,000.00
P0006859	The Advisory Board Company	License Renewal - Membership	\$13,000.00
P0007049	Latham, William U.	Assessment of Student Affairs	\$13,000.00
P0007681	Dell Computer Corp.	Computer Equipment	\$13,005.78
P0007355	Dell Computer Corp.	Adapters, Latitude E6540, Project, etc	\$13,015.90
P0006789	Oasis Landscaping llc dba Brad DeHave	Plant maintenance	\$13,032.00
P0006783	Lyrasis	Renewal of Project MUSE Standard Collection	\$13,068.00
P0007016	Newark Corporation dba Newark Element14	Laboratory & Scientific Equipment	\$13,172.90
P0007143	MCW Solutions LLC	Smart Board Replacement	\$13,216.58
P0007835	Purple Mountain Organics	Grant for Land Clearing Services at the Farm	\$13,325.00
P0007577	Laerdal Medical Corporation	Maintenance Agreement	\$13,355.00
P0007705	McGraw-Hill Education, Inc.	Textbooks	\$13,459.98
P0006764	EBSCO Publishing	Subscription Renewal	\$13,629.44
P0007814	Thomas Scientific	Scientific Equipment	\$13,717.76
P0007520	Follett UDC Bookstore	Textbook & Training Assessments	\$13,730.40
P0006916	Pearson VUE	Software Vouchers	\$14,132.00
P0007220	Reliable Electrical Services Tech. Inc.	Additional Funding	\$14,250.00
P0007053	Follett UDC Bookstore	Textbooks	\$14,326.95
P0007965	Cole Parmer Instrument Co.	Scientific Equipment	\$14,407.60
P0007030	Capitol Office Solutions	Maintenance Agreement	\$14,586.12
P0007056	DES-DC, Inc.	Furniture	\$14,696.00
P0007979	Pearson VUE	Comp TIA A+, Network + Security +	\$14,933.00
P0006926	Planned Power Systems, Inc	High Voltage Services	\$15,000.00
P0006927	Kelly Generator &	BPA for Generator Services	\$15,000.00

	Equipment Inc		
P0006962	INOVA Health System Services	Employee Assistance Services - OPT	\$15,000.00
P0007194	Carnegie Institution of Washington	NSF grant services	\$15,000.00
P0007244	Practising Law Institute	Online Services - PLI Discovery	\$15,000.00
P0007250	Estell Group, LLC		\$15,000.00
P0007302	21st Century Expo Group, Inc.	UDC Commencement 2016 Services	\$15,000.00
P0007647	Orecna, Martina	Prostate Cancer Research Project	\$15,000.00
P0007127	Autrusa, Inc.	Agricultural Farming Equipment	\$15,125.00
P0007706	Timothy N. Eldridge dba Educational Services Unlimited LLC	Textbooks	\$15,281.70
P0007708	Goodheart-Willcox Company, Inc	Textbooks	\$15,337.07
P0007983	American Hotel & Lodging Educational In	Textbooks and Online Assessments	\$15,383.75
P0007531	Georgetown University	Provide Services for Prostate Cancer	\$15,402.80
P0006786	Kairos Management Inc.	Existing Contract	\$16,000.00
P0007254	The Bureau of National Affairs, Inc. aka BNA; BNA Books, Bloomb	Database renewal	\$16,010.00
P0007823	Pearson VUE	Skills Evaluation Vouchers and CompTiaA+ Vouchers	\$16,063.00
P0006809	Elsevier BV	Subscription Renewal - (Sciences)	\$16,090.87
P0007015	MCW Solutions LLC	Contractual Services	\$16,157.22
P0006781	American Society of Civil engineers	Subscription Renewal	\$16,219.00
P0006917	Apple Computer Inc.	Apple iMac, Macbooks, iPad	\$16,239.00
P0007370	Cengage Learning Inc.	Educational Assessment	\$16,620.10
P0006971	Global Distributors, Inc.	Furniture	\$16,652.22
P0007526	Linda Caputi, Inc.	Contractual Services	\$16,700.00
P0007903	MDM Office System DBA\ Standard Office	Furniture	\$17,088.35

P0007511	Blackboard Inc	Blackboard Managed Host Staging Environment) Subscription services.	\$17,500.00
P0007930	Northwind Energy dba Northwind Energy &	Installation of Solar Thermal Greenhouse	\$17,500.00
P0007235	DES-DC, Inc.	Furniture	\$17,769.00
P0007919	Follett UDC Bookstore	Textbooks	\$17,973.75
P0006767	International Business Machines Corpora	Subscription Renewal	\$18,042.30
P0007603	Xerox Corp.	Eqitrac Solution for all Xerox copiers	\$18,646.00
P0007129	Pequea Planter LLC	Agricultural Farming Equipment	\$18,678.00
P0007064	Maria Lucia Washington	Catering	\$18,690.00
P0007407	Westland Printers	Commencement Booklets of invites 2016	\$18,691.00
P0007513	Ricol Corp/ Ricoh Bus System	Postage meters, Cartridges, Scale, Monitors, etc.	\$18,722.00
P0007230	Delsys Inc	Scientific Equipment	\$18,840.00
P0007731	Dell Computer Corp.	Computer Equipment	\$18,846.60
P0007754	Central Community Development Corporation	Misc. Painting, Carpeting, etc...	\$18,912.26
P0007241	W.W. Grainger Inc.	General Supplies	\$18,988.43
P0007758	Apple Computer Inc.	iMac 21.5 inch, 2.8GHZ and accessories.	\$19,152.00
P0007184	Levis Law Pulishing	Renewal Student Acces	\$19,250.00
P0007801	The Cbord Group Inc	Odessey Direct Phase 1	\$19,261.00
P0007752	Lawrence Schaefer dba Schaefer Global M	Build-Out for Hoop Houses at the Muirkirk Research Farm	\$19,500.00
P0007947	Purple Mountain Organics	Dence Rice Project	\$19,500.00
P0006848	Bruker BioSpin Corp	Maintenance Agreement	\$19,702.32
P0006995	William S. Hein & Co., Inc.	Subscription Renewal	\$19,870.00
P0006959	Capital Services & supplies, Inc	Xerox Paper	\$20,040.00
P0007183	J J Fence Inc	Deer Fence Installation at Muirkirk Farm	\$20,149.40
P0006896	Kimball Office Inc	Office Furniture	\$20,209.94
P0007834	Dell Computer Corp.	Computer Equipment	\$20,348.20
P0007798	Lindenmeyr Munroe Db a Division of Centr	Printing Paper/Office Supplies	\$20,358.00
P0007189	Illuminated LLC	Evaluation Services	\$20,500.00

P0007170	West Publishing Corporation dba Thomson	West Academic Online Renewal	\$20,625.00
P0007368	Follett UDC Bookstore	Textbooks	\$20,721.00
P0007704	Cengage Learning Inc.	Textbooks	\$20,735.22
P0007547	Dell Computer Corp.	Latitude E5570	\$20,942.50
P0007209	West Publishing Corporation dba Thomson	Subscription: Westlaw Patron Access	\$21,000.00
P0007514	Dell Computer Corp.	OptiPlex 0202 SFF	\$21,136.48
P0007869	PASCO Scientific	Scientific Equipment	\$21,220.00
P0006747	Aloha Pool & Spa, Inc	Swimming Pool Maintenance	\$21,600.00
P0007171	LEG, Inc/dba West Academic	West Academic Online Study Aids Renewal	\$22,000.00
P0007234	ATAB Inc. dba Dominion Elevator Inspect	Professional Services - Elevator Inspection	\$22,000.00
P0007457	Nelson, Nancy A.	Microsoft Training	\$22,000.00
P0006742	Ref Check, LLC	Referees and Officials for Basketball	\$22,135.00
P0007041	Center for Applied Linguistics	Linguistic Services	\$22,181.00
P0006626	DC Chamber of Commerce	Economic Development Partnership through 9/30/2016	\$22,500.00
P0007709	Lippincott Williams & Wilkins	Textbooks	\$22,523.40
P0007933	MCW Solutions LLC	Deliver and Install new and update audio visual components to the newly opened Student Center on the Van Ness Campus	\$22,568.77
P0006817	Clark, Sharon D	Contractual Services	\$22,905.00
P0007083	MailFinance Inc.	Mail machine/hardware. Monthly Subscription	\$22,931.15
P0007788	Dell Computer Corp.	OptiPlex 3240 AIO,	\$22,943.00
P0007732	Dell Computer Corp.	Computer Equipment	\$23,067.48
P0007868	Olympus America, Inc	Scientific Equipment	\$23,091.24
P0006766	BMC Software, Inc	Subscription Renewal	\$23,209.68
P0007263	Dreaming Out Loud, Inc.	Contractual Services - Grant	\$23,222.50
P0007072	Follett UDC Bookstore	Textbooks	\$23,318.95
P0007655	Council for Adult and Experiential	Professional Services	\$23,500.00

	Learning		
P0007742	Wolfram Research Inc	License Agreement	\$23,663.36
P0007653	Real Time Services, Inc.	Equipment - Smart Boards	\$23,689.33
P0007960	Westland Printers	Printing of Legacy Magazines	\$24,083.00
P0007196	Common Good City Farm	Purchased Services and Contracts	\$24,387.50
P0006925	Advantech	Software and Technical support PROWATCH	\$25,000.00
P0006942	LG Totally Fitness/Triple Delight Aquatic	Aquatic Fitness Classes	\$25,000.00
P0007013	Maurice Electrical Supply Company	BPA for Electrical Supplies	\$25,000.00
P0007291	Washington Parks & People	Contractual Services: Sub Grant - Specialty Crop Grant	\$25,000.00
P0007556	Lyrasis	Subscription Services	\$25,278.86
P0007820	Radio One, Inc	Commercial Advertisement for Back to School BBQ-WKYS-WMMJ	\$25,400.00
P0007923	Academy Express LLC	Transportation Services	\$25,401.00
P0007813	Life Technologies Corporation	Scientific Equipment	\$25,429.21
P0006818	Berry, Anthony B	Contractual Services	\$25,450.00
P0007657	Advantech	Surveillance System	\$25,450.00
P0007356	Dell Computer Corp.	Latitude 5450	\$25,787.00
P0007135	Jigsaw Training & Consulting, LLC	Assessment for Middle States Report	\$26,000.00
P0007791	Education First Consultation, LLC	Profession Service - Academic Affair	\$26,000.00
P0007781	Dell Computer Corp.	OptiPlex 3240 AIO, Microsoft Surface Pro, etc	\$26,352.16
P0007492	M-F Athletic Company, Inc.	Athletic Equipment	\$26,465.95
P0007267	Lucas, Jason D.	Contractual Services	\$27,000.00
P0007481	Missieledies, Amelia D.	Professional Services	\$27,000.00
P0007921	Witt, Gloria T.	Training and Workshops for adult learners	\$27,000.00
P0007699	Purple Mountain Organics	Pass Thru Grant	\$27,016.92
P0007782	Friends of the US National ARB	Grant for Specialty Crop Sub awardee for the Farm	\$27,019.30
P0006988	Innovative Pest Management, Inc.	Pest Control Services	\$27,567.80
P0007888	Reliable Electrical	Installation of Solar Panels	\$28,000.00

	Services Tech. Inc.		
P0007815	The Center for Work Ethic Development	Textbooks and Testing Assessments	\$28,200.00
P0007624	Dell Computer Corp.	Computers	\$29,104.00
P0006798	Neal R Gross & Co Inc.	Court Reporting Services	\$30,000.00
P0007109	Chemical & Engineering Services	Chemical Water Treatment Services	\$30,450.00
P0007357	Dell Computer Corp.	Computer Equipment	\$30,626.20
P0007322	Suburban Propane, L.P.	Gas (Propane, etc)	\$30,833.00
P0006924	Ellucian Support, Inc.	Contractual Services	\$30,960.00
P0007146	US Foods, Inc.	Agricultural Farming Equipment	\$30,987.53
P0007924	MCW Solutions LLC	Deliver and Install new and update audio visual components to the Office of the CEO at the 801 North Capital Street Campus	\$31,156.16
P0007969	Oracle America Inc.	Software and Licensing for Oracle hospitality	\$31,586.35
P0006810	The Gale Group	Subscription Renewal	\$31,778.68
P0006974	The Council for Professional Recognition	Educational Supplies	\$31,875.00
P0007698	Bread for the City, Inc	Sub Grant Award	\$32,084.35
P0007518	Tri-Tech Communication, Inc	MediaSite Hosting and Maintenance	\$32,178.00
P0007982	Ascend Learning Holdings, LLC dba Nation	Textbooks	\$33,050.00
P0007367	Kell, Deborah Ellen Harvey	Professional Services	\$33,570.00
P0007824	Dell Computer Corp.	Computer Equipment	\$33,932.52
P0006920	Dell Computer Corp.	Renewal Services for equipment	\$34,104.42
P0007308	Global Distributors, Inc.	Office Furniture	\$34,155.50
P0007519	DC Urban Greens, Inc.	Subgrant (Pass Through)	\$34,746.86
P0006733	Bert W. Smith, Jr & Co; Chartered Db a Bert Smith & Co.	Complete Policies and Procedures for CFO	\$35,000.00
P0006844	MIH Enterprises LLC	Entertainment - Homecoming and Step Show	\$35,000.00
P0007683	Jigsaw Training & Consulting, LLC	Contractual Services - Project Management	\$35,000.00

P0006998	Dell Computer Corp.	OptiPlex 3030AIO, 9030 Computers and security cables, etc.	\$36,009.83
P0007344	Ascend Learning Holdings, LLC dba Nation	Online Services	\$37,540.00
P0006919	Inovative Interfaces, Inc	Subscription Renewal	\$38,154.70
P0007672	Limbach Holdings LLC dba Limbach Compan	Contractual Services - Maintenance	\$38,850.00
P0006762	TK20, Inc.	Software License agreement	\$39,000.00
P0006949	ENVIRONMENTAL MGMT SCVS	Waste Services	\$39,000.00
P0007746	Dell Computer Corp.	Computer Equipment	\$39,461.96
P0007208	Apple, Inc.	Computer Equipment: iMacs	\$39,475.00
P0006851	Academy Express LLC	Bus Services	\$39,504.00
P0006734	The Excel Institute, Inc.	Automotive Training	\$39,520.00
P0007006	Evolver, Inc.	ESI Services	\$39,522.50
P0007087	Echoscan USA, LLC	Textbooks and Testing Assessments	\$39,753.32
P0006960	HireRight, Inc.	Background Checks for HR	\$40,000.00
P0007004	The Hanover Research council, LLC	Training	\$40,000.00
P0007410	Baker Tilly Beers & Cutler,Pllc	Auditing Services	\$40,000.00
P0007682	Yates, Sandra E.	Professional Services	\$40,000.00
P0007163	Dell Computer Corp.	Optiplex 9030 AIO Computers/Security cables	\$40,038.70
P0007139	Pro Quest-CSA LLC	Subscription Renewal	\$40,930.00
P0006805	Institute Of Electrical and El	Subscription Renewal	\$41,250.00
P0007256	United States Postal Service	Postage	\$41,263.00
P0006922	Dell Computer Corp.	Optiplex 9030 AIO	\$41,578.11
P0007914	Curtis Equipment, Inc.	Educational Equipment	\$41,602.00
P0007729	Microsoft Corporation	IT Maintenance Contract	\$41,893.00
P0007631	Perkinelmer Las, Inc	Maintenance Agreement	\$42,084.35
P0007779	Yancey Jr., Rexie A.	Contractual Services for Path	\$42,208.00
P0007176	Thompson, Alondra I.	Purchased Services and Contracts	\$43,000.00
P0008002	Ellucian Support,	Contractual Services	\$43,951.00

	Inc.		
P0007523	Follett UDC Bookstore	Textbook & Training Assessments	\$44,516.25
P0006964	Networking For Future Inc	NetActive professional (Software)	\$45,000.00
P0007140	AH Jordan Plumbing and Mechanical LLC	plumbing Services	\$45,000.00
P0007082	Planned Power Systems, Inc	BPA for High Voltage Services	\$47,000.00
P0007928	Flir Commercial Systems, Inc.	Scientific Equipment	\$47,235.00
P0007232	Quantum Design, Inc.	Scientific Equipment	\$47,950.00
P0007079	ENVIRONMENTAL MGMT SCVS	Hazardous Waste Services	\$48,000.00
P0007499	Kairos Management Inc.	Contractual Services for WFC	\$48,000.00
P0007648	Advantech	Surveillance System	\$48,555.00
P0007949	Capitol Sports Fields LLC	Sports Field Restorations	\$48,680.00
P0007637	Walker, Micole Chalice	Training for PATHS program	\$49,050.00
P0007443	Atrusa, Inc.	Agricultural Farming Equipment	\$49,175.00
P0007092	Academy Express LLC	Bus Services	\$49,700.00
P0006963	Networking For Future Inc	CISCO Catalyst, Cables, etc.	\$49,721.80
P0007654	Georgetown University	Cancer Research Project Services	\$50,350.00
P0007882	Dell Computer Corp.	Computer Equipment	\$50,499.00
P0007938	Follett UDC Bookstore	General Supplies	\$51,266.25
P0006992	Cogent Communications	Software	\$51,600.00
P0007594	Life Fitness	Fitness and Exercise equipment for Student Center	\$51,717.78
P0006858	EBSCO Publishing	Subscription Renewal	\$52,712.40
P0006890	Superior Couriers, LLC	Daily Courier Services	\$52,800.00
P0007728	Grillo, Rosa M.	Professional Services	\$53,500.00
P0007904	StandardsWork, Inc.	Professional Development Services for Adult Ed.	\$54,100.00
P0007747	Dell Computer Corp.	Computer Equipment	\$54,724.34
P0007402	Dell Computer Corp.	Optiplex 7440 and security cables	\$55,191.60
P0007251	ICF	Third Party Evaluation	\$56,405.00

	Incorporated,L.L.C		
P0007843	SRB Communications, LLC	Consulting Services Related to Advertising, Marketing & Media Relations Campaign for UDC	\$56,700.00
P0007388	Morgans Inc	Nursing Uniforms/Scrubs	\$57,065.00
P0007877	Dell Computer Corp.	Computer Equipment	\$58,071.30
P0007922	Horizon Technology, Inc.	Educational Supplies and Equipment	\$59,550.77
P0007679	Consys	Contractual Services to repair the Storm Water System	\$59,786.00
P0007409	Southeast Children's Fund, Inc	Professional Services	\$60,000.00
P0007925	ALLEGIS GROUP HOLDINGS, INC / TEKSYSTEM	Professional IT services	\$60,300.00
P0007012	S&S Graphics LLC/DBA Westland Printers	Legacy Magazine Fall 2015	\$60,812.23
P0007777	The Tete Group, LLC	Professional Services for ECLI	\$62,000.00
P0007360	Dell Computer Corp.	Latitude E5550, Monitors, Optiplex 3030	\$62,530.98
P0007096	Vicon Motion Systems, Inc.	Educational Supplies - Camera System	\$62,629.25
P0007671	Donan Enterprises LLC	Professional Services	\$65,000.00
P0007487	Bennett Group, Inc.	Change of order 5 to contract GF-2014-c-0195, Backus classroom renovation and infrastructure upgrade	\$65,590.07
P0007505	MCW Solutions LLC	Deliver and install Smart	\$65,790.71
P0007089	Palomar Modular Building, LLC	Agricultural Farming Equipment	\$66,700.00
P0007336	ICF Incorporated,L.L.C	Assessment of the quality of all substantive grant deliverables	\$66,854.00
P0007035	ICF Incorporated,L.L.C	3rd Party Evaluation	\$67,960.00
P0006760	Blackboard Inc	Subscription Renewal	\$68,701.00
P0007396	Projection Video Service Inc	Video Services for Commencement 2016	\$68,893.95
P0007014	W.W. Grainger Inc.	HVAC, Carpet, Electrical, General Supplies	\$70,000.00
P0007105	Jones Lang LeSalle Americas, Inc.	Broker Services	\$70,000.00
P0007673	ABCD & Company, LLC	Artistic Services for UDC Website	\$70,000.00
P0006860	RSC Electrical &	HVAC Services for October 2015	\$70,417.00

	Mechanical Co		
P0007038	Council for Adult and Experiential Learning	Conduct Review of UDC-CC Employees Engagement Activity for TAACCCT 2 Grant	\$70,880.00
P0006894	Touchnet Information Systems Inc.	Hosting Supplies	\$72,683.27
P0007120	Kaplan PMBR	Diagnostic Assessments	\$73,500.00
P0007755	Symbiosis Design/Build LLC	Construction of Hoop house at the UDC Farm	\$74,154.50
P0006823	Donaldson, Stuart P.	Professional Services/ training/ CTE Grant	\$80,000.00
P0006978	DES-DC, Inc.	Furniture	\$80,830.00
P0007264	American Society for Engineering Education	Option Period Three (3) Evaluation for DC Transportation	\$85,947.00
P0007563	Dell Computer Corp.	Optiplex 7740 AIO	\$87,067.20
P0006929	BMD Inc	Emergency Repairs to EMS, Fire, & Fire Alarm Systems	\$89,000.00
P0007031	Ellucian Support, Inc.	Software License Renewal	\$89,523.00
P0006829	Central Community Development Corporation	Training Workforce Development	\$90,129.50
P0007446	Level Green Landscape, LLC	Landscaping Maintenance	\$91,806.00
P0007077	Kitay Productions, Inc.	Video Streaming ECC Championships, March 4-6, 2016	\$94,000.00
P0007045	AspirePath LLC	Software License	\$95,000.00
P0007464	MEE Productions Inc.	Training	\$95,000.00
P0006921	EBSCO Publishing	Subscription Renewal	\$95,703.00
P0007750	Human Circuit, Inc.	Technical Upgrade to HO Digital Production for Cable TV	\$95,929.19
P0007489	N2N Services, Inc	Customize Integrated Campus Platform Systems for the University	\$99,300.00
P0006955	Sign Language USA, LLC	Interpreting Services	\$100,000.00
P0006956	Vital Sign LLC	Interpreting Services	\$100,000.00
P0007529	Jones, Deborah	Training	\$104,060.00
P0007106	Follett UDC Bookstore	Textbooks	\$105,687.50
P0006755	Softmart Government Services	Software and Licensing Renewal	\$115,565.74
P0006722	Palomar Modular	Heavy Equipment (Modular Kitchen)	\$133,400.00

	Building, LLC		
P0007292	CollegeNET, Inc.	Institution-Wide Courses & Event scheduling; Calendaring & Analysis Solution Software & Consulting.	\$133,755.00
P0006910	IESI of MD	Trash and Waste Removal	\$135,455.52
P0006773	Mythics	Software License agreement- Base year	\$147,285.68
P0007810	VMT Education Center, Inc	Training	\$154,500.00
P0006938	Community Bridge Inc.	Snow & Ice Removal Services	\$160,000.00
P0007438	The Brooks Group, LLC	Hospitality Planning	\$195,790.20
P0006752	Blackboard Inc	Renewal of Various software, Hosting and Licensing	\$266,956.00
P0006943	Wilson Elser Moskowitz Edelman & Dicker	Legal Services	\$297,000.00
P0006774	Ellucian Support, Inc.	Software License Agreement	\$415,530.00
P0006735	Bert W. Smith, Jr & Co; Chartered Db Bert Smith & Co.	Accounting Services for CFO Req PO# P6070	\$427,000.00
P0006958	Ford & Harrison LLP	Legal Services	\$485,000.00
P0007093	Xerox Corp.	Leasing Xerox Copiers for the University	\$543,348.48

FY2017:

P0008054	Magnificus Corporation	Temp Nursing Services	\$10,000.00
P0008199	French, Mary A.	Writing and Editing Services	\$10,000.00
P0008226	Shred-It USA, Inc.	Shredding Services for FY17	\$10,000.00
P0008349	Gallaudet University	Pass-Thru Grant	\$10,000.00
P0008351	Dell Computer Corp.	Latitude E5470	\$10,048.88
P0008122	American Chemical Society dba Chemical	Subscription Renewal	\$10,145.00
P0006812	West Publishing Corporation	Internet Database Subscription Renewal	\$10,378.50
P0008202	Atlas Glass Company, Inc.	Glass Repair & Replacement Services	\$10,500.00
P0008268	The American Society of Mechanical Engi	Online Services	\$11,303.00
P0008203	Kelly Generator &	Generator Maintenance Services	\$11,500.00

	Equipment Inc		
P0008034	Marlow Sports Inc	Athletic Apparel: Men's Basketball	\$11,699.50
P0008329	ABCD & Company, LLC	WEB Base	\$12,000.00
P0008281	Williams Hayes, Diane	Editorial Support for UDC Legacy Magazine	\$12,500.00
P0008067	Marlow Sports Inc	Women's Basketball Apparel	\$12,716.40
P0008071	West Publishing Corporation	Subscription Renewal	\$12,952.32
P0008177	Virginia Linen Service of Maryland, Inc	Linen, Towel and Mat Rental for UDC Student Center	\$13,158.00
P0008046	Lyrasis	Subscription Renewal	\$13,464.00
P0008292	Rackspace US, Inc. dba Rackspace Host	Hosting Services and Membership Dues	\$13,565.76
P0008063	EBSCO Publishing	Subscription Renewal	\$14,242.38
P0008186	EBSCO Publishing	Subscription Renewal	\$14,252.00
P0008394	Yankee Book Peddler	Open PO: Print Study and Materials	\$15,000.00
P0008396	NOVA Health System Services	Employee Assistance Services	\$15,000.00
P0008170	Lax World, LLC / Lax World	Men's Lacrosse Team Athletics	\$15,704.50
P0008065	American Society of Civil Engineers	Subscription Renewal	\$17,037.00
P0008043	Elsevier BV	Online Renewal	\$17,056.32
P0008033	LG Total Fitness/Triple Delight Aquatic	Body-wise Classes	\$17,500.00
P0008182	International Business Machines Corpora	Subscription Renewal	\$19,665.90
P0008092	Bruker BioSpin Corp	Service/Maintenance Agreement	\$19,702.32
P0007998	Ref Check, LLC	Officials for Intercollegiate UDC Games	\$19,930.00
P0008038	Kairos Management Inc.	Perform Data Analysis and Reporting Services for Community College	\$20,000.00
P0008252	Kaltura, Inc	Subscription Services	\$20,043.75
P0008298	Lexis Law Publishing	Renewal of LexisNexis - Student Access	\$20,625.00
P0008399	RC7 Management Consulting, LLC	Training - Office of Admission	\$20,700.00
P0008006	Aloha Pool & Spa, Inc	Pool Services: Option Year 2	\$21,600.00
P0008299	West Publishing Corporation dba Thomson	Renewal of Westlaw Database	\$22,000.00
P0008353	Thompson, Alondra I.	Pass-Thru Grant	\$22,000.00
P0008135	DC Chamber of Commerce	Economic Development Partnership	\$22,500.00
P0008280	Simmons, David W.	Fundraising Consultant Services	\$22,500.00

P0008375	Lucas, Jason D.	Professional Services - Building Information Modeling Curriculum	\$23,000.00
P0008121	Pro Quest-CSA LLC	Subscription Renewal	\$23,180.00
P0008008	BMC Software, Inc	BMC Track It Renewal	\$23,209.68
P0008335	Academy Express LLC	Transportation Services	\$23,222.00
P0008300	LEG, Inc / dba West Academic	Renewal of Westlaw Database	\$23,375.00
P0008257	Kaari Hughes dba / The Hamilton	Office Supplies - Paper	\$23,430.00
P0008291	RSC Electrical & Mechanical Co	Maintenance Services - Trane Air Handler Unit	\$24,000.00
P0008196	Center for Applied Linguistics	Linguistic Services for NSF Grant FY17	\$24,488.00
P0008163	Illuminated LLC	Evaluate NSF Grant FY17	\$25,000.00
P0008392	West Publishing Corporation dba Thomson	Westlaw Patron Access	\$25,000.00
P0008395	Aspen Publishers Inc	Open PO: Print Study and Materials	\$25,000.00
P0008023	MailFinance Inc.	Leasing and Subscription for Mail Meter Machine	\$25,015.80
P0008116	Kell, Deborah Ellen Harvey	Assessment Services - Consulting	\$28,000.00
P0007207	DC Urban Greens, Inc.	Pass Thru Grant	\$28,046.84
P0008321	William S. Hein & Co., Inc.	Subscription Renewal	\$28,225.00
P0008290	Advanced Air Mechanical System	Pool Pack Unit - Building 47	\$28,950.00
P0008053	Neal R Gross & Co Inc.	Court Reporting Services	\$30,000.00
P0008085	Maurice Electrical Supply Company	Electrical Supplies	\$30,000.00
P0008225	United States Postal Service	Postage for Mail Machine	\$30,000.00
P0008243	Morgans Inc.	Uniforms, Badges, Police Protective Equipment	\$30,000.00
P0008066	Chemical & Engineering Services	Chemical & Engineering Maintenance Services	\$30,450.00
P0008303	Tk20, Inc	Renewal of Software Fees/Maintenance	\$32,000.00
P0008064	The Gale Group	Subscription Renewal	\$32,545.58
P0008310	Innovative Pest Management, Inc.	Pest Control Services	\$33,372.00
P0008398	MCW Solutions, LLC	Re-establish balance of P0006376; PO was deobligated without full pay.	\$35,559.13
P0008320	Inovative Interfaces, Inc.	Subscription Renewal	\$36,280.20
P0008047	EBSCO Publishing	Subscription Renewal	\$38,650.84

P0008282	HireRight, Inc.	Background Checks for HR - Opt. Yr. 3	\$40,000.00
P0008317	RSC Electrical & Mechanical Co	Air Handler Unit	\$41,300.00
P0008060	A.H. Jordan Plumbing & Mechanical, LLC	Plumbing Services	\$42,000.00
P0008327	Institute of Electrical and El	Subscription Renewal	\$42,875.00
P0008296	Jigsaw Training & Consulting, LLC	Policy Review and Development Services	\$44,800.00
P0008244	Capital Services & Supplies, Inc	Furniture and Installation Services	\$44,999.20
P0008283	Environmental Mgmt Svcs	Hazardous Waste Services	\$48,000.00
P0008143	Van Tech Industries	Specialty Supplies	\$50,000.00
P0008241	Superior Couriers, LLC	Courier Services	\$50,000.00
P0008269	Advantech	Software and Tech Support/Monitoring (Prowatch)	\$50,000.00
P0008087	Westland Printers	Printing UDC Legacy Magazines	\$50,512.00
P0008099	Washington Metro Area Transit Authority	Metro Passes for CCDC Workforce Development Program	\$53,696.00
P0008104	Earth Worth, LLC	High Voltage Maintenance Services	\$60,000.00
P0008050	Central Community Development Corporati	Training	\$60,050.00
P0008332	Cogent Communications	Subscription - Internet Database	\$61,040.64
P0008007	Vital Sign LLC	Sign Language	\$64,490.45
P0008010	Advanced Air Mechanical System	HVAC Services for October through December	\$69,960.00
P0008112	W.W. Grainger Inc.	HVAC, Carpet, Electrical, General Supplies	\$70,000.00
P0008062	Blackboard Inc	Subscription Renewal	\$70,762.04
P0008080	ABCD & Company, LLC	Artistic Services for UDC Website	\$72,150.00
P0008059	PFM Solutions LLC	Subscription Agreement, Hosting Fee, Licensing Fees, etc.	\$74,036.00
P0008404	ICF Incorporated, LLC	Consulting Services - Third Party Evaluation	\$74,055.00
P0008003	Touchnet Information Systems Inc	Hosting Services/Maintenance Services	\$75,954.02
P0008031	Academy Express LLC	Transportation Services	\$76,737.00
P0008077	Limbach Holdings LLC dba Limbach Company	Mechanical System Maintenance	\$78,468.00
P0008389	Reliable Electrical Services Tech. Inc.	Contractual Services - Utility Upgrade Work	\$80,050.00
P0008379	Kennedy & Company	Develop Net Reporting	\$90,000.00

	Education Strategies		
P0008117	BMD Inc	Fire & Sprinkler Maintenance	\$95,000.00
P0008201	PRM Consulting, Inc.	Provide Classification and Compensation Services	\$97,000.00
P0008328	EBSCO Publishing	Subscription Renewal	\$98,834.00
P0008056	Vital Sign LLC	Interpreting Services for Students	\$100,000.00
P0008057	Sign Language USA, LLC	Interpreting Services for Students	\$100,000.00
P0008278	Wilson Elser Moskowitz Edelman & Dicker	Legal Services	\$100,000.00
P0008245	Level Green Landscape, LLC	Grounds Maintenance & Landscaping Services	\$105,324.00
P0008369	Dell Computer Corp.	Optiplex 7440	\$107,941.54
P0008316	Xerox Corp.	Leasing of Versant 90 Press	\$108,937.80
P0008072	Dell Computer Corp.	Dell Chromebook 11 and Keyboard	\$134,526.04
P0008039	Mythics	Renewal for Oracle Maintenance/Licenses	\$147,285.68
P0008240	Jones Lang LeSalle Americas, Inc.	Broker Advisory Services	\$150,000.00
P0008403	Dechert LLP	Legal Services	\$150,000.00
P0008322	Allegis Group Holdings, Inc / Teksystem	IT Consulting Services	\$163,000.00
P0008195	Bert W. Smith, Jr. & Co.; Chartered Dba Be	Accounting Services for CFO	\$165,000.00
P0008180	Community Bridge Inc.	Snow and Ice Removal Services	\$188,000.00
P0008009	RSC Electrical & Mechanical Co	HVAC Services for October through December	\$193,356.00
P0008018	Document Systems, Inc	Records Management System	\$347,367.32
P0008055	Ellucian Support, Inc.	Option 2 of Software/Maintenance Agreement	\$362,655.00
P0008256	Xerox Corp.	Lease and Maintenance of Xerox Copies (Flagship and Community College)	\$608,586.40

26. (a) Please describe how your agency manages and limits its mobile, voice, and data costs, including cellular phones and mobile devices.

Devices are assigned when such possession is necessary to perform related work duties or enhance the performance of said duties. Furthermore, mobile devices are assigned to persons that are very frequently away from their assigned office such as maintenance personnel and University administrators, yet have a necessity to maintain constant contact with their business units. University employees who need to be available during off hours are provided mobile

devices to ensure they can be contacted in the event of emergency situations. This includes, but is not limited to, all maintenance and Information Technology users. The authorization to use mobile platforms is managed in each department by the appropriate Director, Vice President or Dean and the overall allocation of devices is audited annually by the Office of Information and Technology Services in coordination with the Office of the Chief Operating Officer. The acquisition and management of all mobile devices is conducted exclusively by the Office of Information and Technology Services.

(b) In table format, please provide the following information for fiscal years 2016 and 2017 (to date), regarding your agency’s use of cellular phones and mobile devices: (1) individuals (by name and title/position) authorized to carry and use such devices; (2) total annual expense (FY) for each individual’s use; and (3) justification for such use (per person). If the list is more than one page in length, you may provide it as an attachment.

**University of the
 District of Columbia
 Office of Information
 Technology Services
 Cellular Device Listing
 October 2015 to
 September 2016**

Device Number	Device Type	User First Name	User last Name	Total Cost
2022074155	iPhone 6S 64GB Space Gray	LASALLE	PETTY	1,051.63
2022074165	iPhone 6S 16GB Space Gray	RONALD	CULMER	1,064.94
2022074167	Samsung Galaxy S 4 Black 16GB	EMANUEL	YEOMAN	661.29
2022074169	iPhone 6S Plus 128GB Space Gray	SHELLY	BRODERICK	1,396.57
2022074172	IPHONE 4 BLACK 8 GB	ALEX	GARRETT	661.29
2022074175	IPHONE 5C BLUE 8GB-USA	WENDELL	HOLMES	661.29
2022074543	IPHONE 4 BLACK 8 GB	CILFTON	BROWNE	661.29
2022158159	iPhone 6 64GB Space Gray	VALERIE	EPPS	405.76
2022532719	iPhone 6 16GB Space Gray	BYRON	TYER	661.29
2022576182	iPhone 6 Plus 64GB Gold	SISLENA	LEDBETTER	648.96
2022625228	Samsung Galaxy S6 Edge BLK 64GB	BRANDON	RUSSELL	661.29
2022639072	IPAD RETINA DISPLAY 128GB BLACK	MARIEO	FOSTER	480.12
2022639966	iPhone 6 16GB Space Gray	GARY	JONES	437.02
2022640894	iPhone 6 16GB Gold	CARL	MOORE	661.29
2022774951	Samsung Gusto II	MARC	STROTHERS	418.20

2022791871	iPhone 6 16GB Space Gray	ANGELA	WADE	662.76
2022810035	iPhone 6 16GB Space Gray	MYRTHO	BLANCHARD	503.08
2022810585	IPHONE 4S BLACK 8GB	YANNICK	BROOKES	661.29
2022957126	IPHONE 4S BLACK 8GB	GREGORY	COOPER	661.57
2023024835	iPhone 6 16GB Space Gray	JOVITA	WELLS	665.71
2023028822	iPhone 6 64GB Space Gray	SMRUTI	RADKAR	827.46
2023083446	IPAD RETINA DISPLAY 64GB BLACK	MICHAEL	ROGERS	480.12
2023092684	iPhone 6 16GB Gold	SENAI	SIMON	661.29
2023290381	IPHONE 4S BLACK 8GB	JONATHAN	SMITH	661.29
2023293345	IPAD MINI 64GB BLACK	STEPHAN	BYAM	-17.33
2023296771	IPHONE 5C BLUE 8GB-USA	KARAN	SRINIVAS	661.29
2023298121	IPHONE 4S BLACK 8GB	ROY	LYCORISH	666.82
2023452094	iPhone 6 64GB Space Gray	CETRINA	SMITH	898.77
2023452131	IPHONE 5C BLUE 8GB-USA	ALVIN DAVE	VENSON	151.28
2023454137	IPHONE 5C BLUE 8GB-USA	RADHAMES	MEDINA	1,617.37
2023454140	IPHONE 5C BLUE 8GB-USA	ELDRED	GARNETT	661.29
2023458958	Samsung Convoy 3	BARBARA	RIDDICK	161.19
2023519229	iPhone 6 64GB Space Gray	LESLIE	PINYAN	664.23
2023590061	IPHONE 4 BLACK 8 GB	LINDA	CARMICHAEL-FREEMAN	762.57
2023594434	iPhone 5S Space Gray 16GB	DIANE	HYMAN	661.29
2023600626	iPhone 6 16GB Space Gray	HERMINA	PETERS	972.44
2023605240	IPHONE 5C BLUE 8GB-USA	MATTHEW	THOMPSON	691.41
2023653855	IPHONE 5C BLUE 8GB-USA	RONNIE	HAYES	661.29
2023654226	IPHONE 5C BLUE 8GB-USA	ALMA	FORD	661.29
2023654295	IPHONE 5C BLUE 8GB-USA	HARRIS	TROBMAN	661.29
2023656251	IPHONE 4S BLACK 16GB	MARY	WRIGHT	661.29
2023689504	IPHONE 4S BLACK 16GB	SABINE	OHARA	1,096.43
2023745710	Samsung Galaxy S 5 Black	RAYSA	LEER	674.61
2023807536	IPHONE 4 BLACK 8 GB	CLAYTON	MCLAUGHLIN	661.29
2023808408	IPHONE 5C BLUE 8GB-USA	ASHLEY	MILTON	270.50
2023842031	Samsung Galaxy Note 3	MICHAEL C	ROGERS	51.51
2023845331	IPHONE SE SPACE GRAY 16GB	GARY	MILLS	698.78
2023848033	IPHONE 4S BLACK 8GB	KIM	FORD	65.87
2023848217	IPHONE 4S BLACK 8GB	TIMOTHY	MCDUFFIE	661.29
2023848675	IPHONE 5C BLUE 8GB-USA	DAVID	LLOYD	502.06
2023911202	IPHONE 5C BLUE 8GB-USA	BILL	TUOHY	661.29
2023918166	LG Cosmos 3	STEPHANIE	POTEAT	101.22
2024070339	VZ Jetpack 4G MHS MIFI5510L	UDC BELTSVILLE	FARM 2	480.14
2024070365	VZ Jetpack 4G MHS MIFI5510L	UDC BELTSVILLE	FARM 1	480.16
2024072358	iPhone 6 Plus 64GB Space Gray	AMOS	DORBOR	1,096.43
2024090526	iPhone 6 16GB Space Gray	MARY A	HARRIS	661.59
2024090528	IPHONE 4S WHITE 16GB	LEAYETTE PATRICE	BUCHANAN	661.29
2024090744	IPHONE 4S BLACK 8GB	ALICE	DAIS	661.29
2024091937	IPHONE 5C BLUE 8GB-USA	DANNY	MEDINA	662.78
2024092454	IPHONE 5C PINK 8GB-USA	DAVID	DUNCAN	676.80
2024092572	iPhone 6 64GB Space Gray	PAT	CHISLEY	1,072.44
2024095385	iPhone 5S Space Gray 32GB	JAMES	EWING	840.78

2024099538	IPHONE 5C BLUE 8GB-USA	MICHAEL	KURBAN	998.19
2024128113	iPhone 6 Plus 64GB Space Gray	MELBA	BROOME	1,157.80
2024209439	iPhone 6 Plus 64GB Space Gray	MARIA	BYRD	683.58
2024216766	IPHONE 4S BLACK 8GB	SHERMAN	COOK	661.29
2024250894	IPHONE 4 BLACK 8 GB	FELICIA	MURPHY-PHILLIPS	827.46
2024255379	iPhone 6 16GB Space Gray	JAY	MORROW	661.29
2024300682	iPhone 5S Silver 16GB	RAYMOND	REAVES	463.70
2024302541	IPHONE 5C BLUE 8GB-USA	ALAN	WALSH	661.29
2024302697	iPhone 6 64GB Silver	CHEREEN	LEID	756.27
2024380034	iPhone 6 64GB Space Gray	LEVITA	BASSETT	781.29
2024380556	iPhone 6 16GB Space Gray	CHARLES	SMITH	798.77
2024380944	iPhone 6 16GB Space Gray	MAURICE	GREEN	681.28
2024380947	IPHONE 5C BLUE 8GB-USA	LINCOLN	ANDRIES	692.97
2024381475	iPhone 5S Space Gray 16GB	BEVERLY	FRANKLIN	698.78
2024382139	IPHONE 5C BLUE 8GB-USA	SIMMIE	TERRELL	661.29
2024382150	IPHONE 5C BLUE 8GB-USA	WINSTON	THOMPSON	661.29
2024382164	IPHONE 5C BLUE 8GB-USA	EDWARD	BROWN	661.29
2024382181	iPhone 6 16GB Space Gray	ANDY	BELACHEW	975.52
2024385278	IPHONE 4S BLACK 8GB	VIVIAN	CANTY	251.68
2024402319	IPHONE 5C BLUE 8GB-USA	TERESA	TURNER	661.29
2024402938	VZ Jetpack 4G MHS MIFI 6620L	SENAI HOTSPOT	SIMON MIFI	43.71
2024402984	iPhone 6 64GB Space Gray	TAJIRA	MCCOY	818.89
2024413674	IPHONE 5C BLUE 8GB-USA	ALTON	MCKENZIE	818.89
2024413939	IPAD RETINA DISPLAY 128GB BLACK	ERIK	THOMPSON	480.12
2024500648	IPHONE 4 BLACK 8 GB	WILLIETT	HUNT	661.29
2024500649	iPhone 6 64GB Space Gray	WILLIAM	HARE	940.46
2024655176	iPhone 5S Silver 16GB	SHAWN	MCCANN	661.29
2024655326	iPhone 6 Plus 64GB Space Gray	TIMOTHY	MILLNER	506.96
2024655810	iPhone 6 16GB Space Gray	MOHAMAD	SEPEHRI	661.29
2024800933	IPHONE 5C BLUE 8GB-USA	HELEN	NAYLOR	661.29
2024803618	VZ Jetpack 4G MHS MIFI4510L	MIFI2200 LOANER1	UDC IT	480.12
2024940906	Samsung Galaxy S 4 Black 16GB	EDITH	WESTFALL	661.29
2024944842	IPHONE 5C BLUE 8GB-USA	TENIKA	BROWN	273.40
2024958845	IPHONE 5C BLUE 8GB-USA	ERIC	ZEDALIS	827.46
2024958853	IPAD RETINA DISPLAY 128GB BLACK	DAVID	VENSON	78.69
2024958990	iPhone 6 64GB Space Gray	MCHEZAJI	AXUM	800.38
2024959473	IPHONE SE SPACE GRAY 16GB	TYROME	HENSON	864.95
2024959547	iPhone 6 16GB Space Gray	SERENA	BUTLER- JOHNSON	668.98
2024959647	iPhone 6 16GB Space Gray	BENYI	INYAMA	384.03
2024984225	IPHONE 4S BLACK 16GB	REBECCA	BANKHEAD	661.29
2024988195	Samsung Galaxy S III 16GB Blue	ALOYSIUS	REGIS	888.21
2024990053	IPHONE 5C BLUE 8GB-USA	DAVID	MOORE	704.17
2025072172	IPHONE 5C BLUE 8GB-USA	COURTNEY	DOUGLASS	262.20
2025072182	IPHONE 5C BLUE 8GB-USA	KATHLEEN	SHORT	661.29
2025072631	VZ Jetpack 4G MHS MIFI4620LE	DATA CARD	BYRON TYER	480.12
2025100570	IPHONE 5C BLUE 8GB-USA	MICHAEL	RILEY	827.46

2025102180	iPhone 6 64GB Space Gray	TRELUNDA	BECKETT	906.27
2025102763	VZ Jetpack 4G MHS MIFI4510L	JANELLE	MORROW	480.12
2025103746	IPHONE 5C BLUE 8GB-USA	JEFRE	HOLMES	661.29
2025259721	iPhone 5S Space Gray 16GB	MATTHEW	GARDINE	426.38
2025270593	iPhone 5S Space Gray 16GB	CHRIS	GRIER	500.61
2025274727	IPHONE 5C BLUE 8GB-USA	MICHAELE	TOMKINS-DAVIS	661.29
2025284352	iPhone 6 16GB Space Gray	GAIL	MAYHEW TURNER	671.36
2025366085	iPhone 6 64GB Space Gray	DEV DAS	SHETTY	914.11
2025368180	iPhone 6 16GB Space Gray	KIMBERLY	SCOTT	418.95
2025368765	VZ Jetpack 4G MHS MIFI5510L	ANGELA	SCOTT	480.12
2025368939	iPhone 6 16GB Space Gray	DARRON	MCCLAIN	322.00
2025369605	IPHONE 5C BLUE 8GB-USA	JUANITA	GRAY	663.58
2025385021	iPhone 5C Blue 16GB	EDDIE	WHITAKER	661.29
2025385844	iPhone 5S Space Gray 16GB	MATTHEW	RICHARDSON	426.38
2025389449	Ellipsis Jetpack MHS800L	LISLIE (HOTSPOT)	PINYAN	480.12
2025575215	VZ Jetpack 4G MHS MIFI4620LE	DONI	RUSSEL	480.12
2025575373	VZ Jetpack 4G MHS MIFI5510L	AMOS	DORBOR	480.14
2025576603	IPHONE 5C BLUE 8GB-USA	JEFFREY	SMITH	662.76
2025576623	IPHONE 5C BLUE 8GB-USA	ROBERT	PARKER	661.29
2025578811	IPHONE 4 BLACK 8 GB	JOANNE	ROSS-THOMAS	51.51
2025681535	IPHONE 5C BLUE 8GB-USA	MAJEEDA	AL-JABBAR	661.29
2025681586	iPhone 5S Space Gray 16GB	ROSALYN	WILLIAMS- MASSEY	341.38
2025681877	iPhone 6 16GB Space Gray	ROBIN	SHARPS	306.96
2025700034	iPhone 6 16GB Space Gray	SHAUNA	BREW	906.27
2025703490	iPhone 6 64GB Space Gray	ERIK	THOMPSON	706.28
2025730518	iPhone 6 16GB Space Gray	SHAINA	COOPER	806.27
2025732668	iPhone 6 16GB Space Gray	JASON	IMPERATI	827.46
2025733237	IPHONE 4 BLACK 8 GB	LESLIE	MALONE	621.17
2025733247	IPHONE 4S BLACK 16GB	DONALD	WHITING	827.46
2025733830	IPHONE 4 BLACK 8 GB	JOANNA	EDWARDS	661.29
2025734422	iPhone 5S Space Gray 16GB	JOHN	BROOKS	341.38
2025734835	Apple iPhone 4 16GB	JEANETTE	BOYKINS	661.29
2025734844	IPHONE 4S BLACK 16GB	HERBERT	HOLDEN	661.29
2025734936	iPhone 5S Space Gray 16GB	DORTHEA	SIMPKINS	698.78
2025734962	IPHONE 4 BLACK 8 GB	GLORIA	STOKES	661.29
2025734966	IPHONE 4 BLACK 8 GB	JAMES	LEE	661.29
2025775682	VZ Jetpack 4G MHS MIFI4620LE	ANGELA	WADE	480.12
2025782510	iPhone 6 16GB Space Gray	JACKIE	XU	-16.15
2025790521	IPHONE 5C BLUE 8GB-USA	SPENCER	DEBBIE	661.29
2025790643	IPHONE 4S BLACK 8GB	TRICIA	BATTLE	661.29
2025790870	iPhone 6 16GB Space Gray	MARIE	NKUMBE	810.55
2025791363	iPhone 5S Space Gray 16GB	MARGO	GIDDENS	315.68
2025907134	IPHONE 5C BLUE 8GB-USA	THEODORE	MAHAFFEY	661.29
2025910707	IPHONE 4S BLACK 8GB	MARIA	THOMPSON	661.29
2025915280	IPHONE 4 BLACK 8 GB	DENISE	SLAUGHTER	661.29
2025915804	IPHONE 4S BLACK 8GB	NAQUI	PROCTOR	661.29

2025916063	IPHONE 4S BLACK 8GB	TRAVES	BILLS	661.29
2025916732	IPHONE 4S BLACK 8GB	JAHLANI	CLARK	667.32
2025916746	IPHONE 4S BLACK 8GB	NATASHA	BENNETT	661.29
2025947356	IPAD RETINA DISPLAY 128GB BLACK	LEVITA	BASSETT	480.12
2025947501	IPAD RETINA DISPLAY 128GB BLACK	CASSANDRA	PARKER	480.12
2025960213	Samsung Convoy II	DONALD	HOLMES	438.97
2026030277	IPAD AIR 2 64GB SILVER	NAKIA	PUGH	480.12
2026030374	IPAD AIR 2 64GB GOLD	TIFFANY	COOPER	480.12
2026032995	IPAD PRO 128GB SILVER AS	WILLIAM	LATHAM	286.98
2026035090	IPHONE 5C BLUE 8GB-USA	DONI	RUSSELL	612.52
2026046579	IPHONE 5C BLUE 8GB-USA	SHARLEETA	DUNLAP	661.29
2026313123	IPHONE 4S BLACK 8GB	DANA	MILLER	450.67
2026420421	IPHONE 4S BLACK 8GB	TOLESSA	DEKSASSA	661.29
2026420676	IPHONE 5C PINK 8GB-USA	TESFAYE	MESKEL	661.29
2026420869	IPAD RETINA DISPLAY 128GB BLACK	SHAUNA	BREW	480.12
2026579153	SAM GALAXY S6 EDGE PLUS BLK 64GB	TONY	SUMMERS	869.35
2026588677	iPhone 6 64GB Space Gray	PATRICIA	JOHNSON	515.48
2026589470	IPHONE 5C BLUE 8GB-USA	ALFRED	CAVANAUGH	400.51
2026589638	iPhone 6 64GB Space Gray	MOHAMED	AMEEN	375.51
2026589752	iPhone 5S Space Gray 16GB	ROI	BLACKWELL	327.40
2026697670	VZ Jetpack 4G MHS MIFI4620LE	BRENDA	DAVIS	480.12
2026804871	Motorola Limerick-VU204	PAULETTE	WOOTEN-MARTIN	421.37
2026971310	Samsung Galaxy Note Edge Black	JOHN	GORDON	661.29
2027136341	Motorola Limerick-VU204	GELIPIL	LHAGVADORI	446.22
2027311055	IPHONE SE SPACE GRAY 16GB	KAMRAN	ZENDEHDEL	698.78
2027340746	iPhone 6 16GB Space Gray	JAMES	JACKSON	661.29
2027380620	iPhone 6S 64GB Space Gray	MICHELLE	POURCIAU	671.08
2027380976	iPhone 5S Space Gray 16GB	NANCY	MARTIN	400.78
2027383912	iPhone 6 64GB Space Gray	KELITA	BOYD	645.04
2027481935	IPHONE 4S BLACK 8GB	KIM	BLANEY-BIVINGS	662.76
2027541127	IPHONE 5C BLUE 8GB-USA	BARBARA	GREGORY	661.83
2027541534	IPHONE 5C BLUE 8GB-USA	MELYNDA	BROWN	661.29
2027541829	iPhone 6 16GB Space Gray	EVOLA	BATES	661.29
2027542628	IPHONE 5C BLUE 8GB-USA	SCOTT	URICK	614.09
2027542696	IPHONE 5C BLUE 8GB-USA	ALISON	HAMMER	661.83
2027542855	iPhone 5S Space Gray 16GB	KATIE	JUNOT	400.78
2027600692	VZ Jetpack 4G MHS MIFI4620LE	TIMOTHY	HARRISON	480.12
2027600740	VZ Jetpack 4G MHS MIFI4620LE	STEPHANIE	DAVIS	480.12
2027601809	Ellipsis Jetpack MHS800L	SHAINA	COOPER	480.74
2027633917	iPhone 6 16GB Space Gray	LORI	VASQUEZ	327.70
2027639020	Ellipsis Jetpack MHS800L	MIFI HOTSPOT	AIRPORT2	181.76
2027681666	VZ Jetpack 4G MHS MIFI5510L	MICHAEL	ROGERS	480.12
2027708416	IPHONE 4 BLACK 8 GB	VALERIE	EPPS	661.29
2027708658	IPAD RETINA DISPLAY 128GB BLACK	BRANDON	RUSSELL	480.12
2027740326	iPhone 6 Plus 64GB Space Gray	RONALD	MASON	662.76
2027940606	IPHONE 5C BLUE 8GB-USA	DEWAYNE	BURROUGHS	581.68
2027940812	Ellipsis Jetpack MHS800L	MIFI HOTSPOT	AIRPORT1	181.76

2028095375	SAMSUNG GALAXY NOTE5 BLACK 64 GB	MIKE	ROGERS	1,208.77
2028157741	IPAD PRO 9.7 256GB GRAY	RONALD	CULMER IPAD PRO	99.39
2028213885	IPHONE 5C BLUE 8GB-USA	DENIECE	CLIFFORD	606.57
2028216704	iPhone 5S Space Gray 32GB	REGINALD	WATKINS	661.29
2028230439	IPHONE SE SPACE GRAY 16GB	ADRIAN	BLACKMON	175.02
2028231368	iPhone 5S Silver 16GB	NICHOLAS	HAYES	326.84
2028344662	VZ Jetpack 4G MHS MIFI5510L	MIFI HOTSPOT	IT LOANER 3	480.12
2028345890	iPhone 6 64GB Space Gray	CASSANDRA	PARKER	1,072.44
2028346014	Verizon Ellipsis Jetpack	WRIGHT, MARY	DATA CARD	480.12
2028346057	USB Data Card	MULENGA, ANGELINA	DATA CARD	480.12
2028360325	IPAD PRO 128GB GRAY AS	IPADPRO	TROY STOVALL	396.57
2028360424	IPAD PRO 128GB GRAY AS	IPAD PRO	MIKE ROGERS	339.45
2028360656	IPHONE 5C BLUE 8GB-USA	DAWN	DINKINS	661.29
2028361539	iPhone 5S Space Gray 16GB	CLIFTON	JOHNSON	726.77
2028411107	IPHONE 4 BLACK 8 GB	FEIFEI	SUN	661.29
2028411289	MIFI HOTSPOT	MIFI2200 LOANER2	UDC IT	480.12
2028411296	IPHONE 5C BLUE 8GB-USA	LILLIE	MONROE-LORD	661.29
2028411613	IPHONE 5C BLUE 8GB-USA	MARSHELLE	HAILSTOCK	661.29
2028411902	IPHONE 5C BLUE 8GB-USA	PAUL	BROWN	661.29
2028413772	iPhone 6 16GB Space Gray	FOSTER	MARIEO	661.29
2028416714	IPHONE 5C BLUE 8GB-USA	DURELL	BAXTER	527.62
2028416916	MIFI HOTSPOT	CHARLES	SMITH	480.14
2028530125	iPhone 6S Plus 128GB Space Gray	TROY	STOVALL	1,192.82
2028530622	iPhone 6S Plus 64GB Space Gray	KAREN	HARDWICK	660.00
2028532698	IPHONE 5C BLUE 8GB-USA	EMMANUELLE	ST JEAN	611.68
2028532749	IPHONE SE SPACE GRAY 16GB	LISA	BURTON	175.02
2028537648	iPhone 6S Plus 64GB Space Gray	WILLIAM	LATHAM	906.36
2028680402	iPhone 6 16GB Space Gray	DAVID	FRANKLIN	462.67
2028703333	iPhone 6 64GB Space Gray	DAVID	GARNETT	662.76
2029977901	iPhone 6 Plus 64GB Space Gray	ANGELA	SCOTT	661.29
2405082440	Motorola Limerick-VU204	DENISE	JOYNER	418.20

**University of
the District of
Columbia
Office of
Information
Technology
Services
Cellular Device
Listing
October 2016**

**to December
2016**

Device Number	Device Type	User First Name	User Last Name	Total Cost
2022074155	iPhone 6S 64GB Space Gray	LASALLE	PETTY	123.41
2022074165	iPhone 6S 16GB Space Gray	RONALD	CULMER	206.82
2022074167	Samsung Galaxy S 4 Black 16GB	EMANUEL	YEOMAN	165.27
2022074169	iPhone 6S Plus 128GB Space Gray	SHELLY	BRODERICK	268.34
2022074172	IPHONE 4 BLACK 8 GB	ALEX	GARRETT	165.27
2022074175	IPHONE 5C BLUE 8GB-USA	WENDELL	HOLMES	165.27
2022074543	iPhone 6 64GB Space Gray	CILFTON	BROWNE	252.75
2022532719	iPhone 6 16GB Space Gray	BYRON	TYER	165.27
2022536868	iPhone 6S Plus 32GB Space Gray	GIANA	HENDRICK	431.09
2022576182	iPhone 6 Plus 64GB Gold	SISLENA	LEDBETTER	165.27
2022625228	Samsung Galaxy S6 Edge BLK 64GB	BRANDON	RUSSELL	165.27
2022639072	IPAD RETINA DISPLAY 128GB BLACK	MARIEO	FOSTER	120.03
2022640894	iPhone 6 16GB Gold	CARL	MOORE	165.27
2022774951	Samsung Gusto II	MARC	STROTHERS	104.49
2022791871	iPhone 6 16GB Space Gray	ANGELA	WADE	165.27
2022810585	IPHONE 4S BLACK 8GB	YANNICK	BROOKES	172.89
2022819409	iPhone 6S Plus 32GB Space Gray	DEBORAH	SULLIVAN	431.09
2022957126	iPhone SE 64GB	GREGORY	COOPER	171.16
2022957842	iPhone 6S 32GB Space Gray	SEQUOYAH	ADEBAYO	107.87
2023024835	iPhone 6 16GB Space Gray	JOVITA	WELLS	166.74
2023028822	iPhone 6 64GB Space Gray	SMRUTI	RADKAR	206.82
2023083446	IPAD RETINA DISPLAY 64GB BLACK	MICHAEL	ROGERS	120.03
2023092684		SENAI	SIMON	202.76
2023290381	iPhone 5C 8GB	JONATHAN	SMITH	165.27
2023296771	IPHONE 5C BLUE 8GB-USA	KARAN	SRINIVAS	21.94
2023298121	IPHONE 4S BLACK 8GB	ROY	LYCORISH	165.27
2023452094	iPhone 6 64GB Space Gray	CETRINA	SMITH	165.27
2023454137	IPHONE 5C BLUE 8GB-USA	RADHAMES	MEDINA	165.27
2023454140	IPHONE 5C BLUE 8GB-USA	ELDRED	GARNETT	165.27
2023519229	iPhone 7 Plus Black 128GB	LESLIE	PINYAN	630.25
2023590061	IPHONE 4 BLACK 8 GB	LINDA	CARMICHAEL-FREEMAN	187.02
2023594434	iPhone 5S Space Gray 16GB	DIANE	HYMAN	165.27
2023600626	iPhone 6 16GB Space Gray	HERMINA	PETERS	206.82
2023605240	IPHONE 5C BLUE 8GB-USA	MATTHEW	THOMPSON	166.06
2023653855	IPHONE 5C BLUE 8GB-USA	RONNIE	HAYES	165.27
2023654226	IPHONE 5C BLUE 8GB-USA	ALMA	FORD	86.74
2023654295	IPHONE 5C BLUE 8GB-USA	HARRIS	TROBMAN	165.27

2023656251	IPHONE 4S BLACK 16GB	MARY	WRIGHT	165.27
2023689504	IPHONE 4S BLACK 16GB	SABINE	OHARA	399.11
2023745710	Samsung Galaxy S 5 Black	RAYSA	LEER	168.6
2023807536	IPHONE 4 BLACK 8 GB	CLAYTON	MCLAUGHLIN	165.27
2023808408	IPHONE 5C BLUE 8GB-USA	ASHLEY	MILTON	165.27
2023845331	IPHONE SE SPACE GRAY 16GB	GARY	MILLS	166.13
2023848217	IPHONE 4S BLACK 8GB	TIMOTHY	MCDUFFIE	165.27
2023911202	iPhone 6s 32GB	BILL	TUOHY	165.27
2024070339	VZ Jetpack 4G MHS MIFI5510L	UDC BELTSVILLE	FARM 2	120.03
2024070365	VZ Jetpack 4G MHS MIFI5510L	UDC BELTSVILLE	FARM 1	120.03
2024072358	iPhone 6 Plus 64GB Space Gray	AMOS	DORBOR	168.22
2024090526	iPhone 6 16GB Space Gray	MARY A	HARRIS	165.27
2024090528	IPHONE 4S WHITE 16GB	LEAYETTE PATRICE	BUCHANAN	165.27
2024090744	IPHONE 4S BLACK 8GB	ALICE	DAIS	165.27
2024091937	IPHONE 5C BLUE 8GB-USA	DANNY	MEDINA	168.4
2024092454	IPHONE 5C PINK 8GB-USA	DAVID	DUNCAN	165.27
2024092572	iPhone 6 64GB Space Gray	PAT	CHISLEY	206.82
2024095385	iPhone 5S Space Gray 32GB	JAMES	EWING	165.27
2024099538	IPHONE 5C BLUE 8GB-USA	MICHAEL	KURBAN	264.31
2024128113	iPhone 6 Plus 64GB Space Gray	MELBA	BROOME	209.36
2024209439	iPhone 6s 32GB	MARIA	BYRD	165.27
2024216766	IPHONE 4S BLACK 8GB	SHERMAN	COOK	165.27
2024250894	IPHONE 4S BLACK 8GB	FELICIA	MURPHY-PHILLIPS	124.3
2024255379	iPhone 6 16GB Space Gray	JAY	MORROW	165.27
2024300682	iPhone 5S Silver 16GB	RAYMOND	REAVES	166.74
2024302541	IPHONE 5C BLUE 8GB-USA	ALAN	WALSH	165.27
2024302697	iPhone 6 64GB Silver	CHEREEN	LEID	165.27
2024380034	iPhone 6 64GB Space Gray	LEVITA	BASSETT	195.27
2024380556	iPhone 6 16GB Space Gray	CHARLES	SMITH	165.27
2024380944	iPhone 6 16GB Space Gray	MAURICE	GREEN	165.27
2024380947	IPHONE SE SPACE GRAY 64GB	LINCOLN	ANDRIES	203.75
2024381475	iPhone 5S Space Gray 16GB	BEVERLY	FRANKLIN	165.27
2024382139	IPHONE 5C BLUE 8GB-USA	SIMMIE	TERRELL	165.27
2024382150	IPHONE 5C BLUE 8GB-USA	WINSTON	THOMPSON	165.27
2024382164	IPHONE 5C BLUE 8GB-USA	EDWARD	BROWN	165.27
2024382181	iPhone 6 16GB Space Gray	ANDY	BELACHEW	208.29
2024402319	IPHONE 5C BLUE 8GB-USA	TERESA	TURNER	165.27
2024402938	VZ Jetpack 4G MHS MIFI 6620L	SENAI HOTSPOT	SIMON MIFI	99.25
2024402984	iPhone 6 64GB Space Gray	TAJIRA	MCCOY	165.27
2024413939	IPAD RETINA DISPLAY 128GB BLACK	ERIK	THOMPSON	120.03
2024500648	IPHONE 4S BLACK 8GB	WILLIETT	HUNT	165.27
2024500649	iPhone 6 64GB Space Gray	WILLIAM	HARE	167.3
2024655176	iPhone 5S Silver 16GB	SHAWN	MCCANN	165.27

2024655326	iPhone 6 Plus 64GB Space Gray	TIMOTHY	MILLNER	165.27
2024655810	iPhone 6 16GB Space Gray	MOHAMAD	SEPEHRI	165.27
2024800933	IPHONE 5C BLUE 8GB-USA	HELEN	NAYLOR	165.27
2024803618	VZ Jetpack 4G MHS MIFI4510L	MIFI2200 LOANER1	UDC IT	2.6
2024940906	Samsung Galaxy S 4 Black 16GB	EDITH	WESTFALL	165.27
2024958845	IPHONE 5C BLUE 8GB-USA	ERIC	ZEDALIS	206.82
2024958990	iPhone 6 64GB Space Gray	MCHEZAJI	AXUM	165.27
2024959473	IPHONE SE SPACE GRAY 16GB	TYROME	HENSON	206.82
2024959547	iPhone 6s 32GB	SERENA	BUTLER-JOHNSON	199.01
2024959647	iPhone 6 16GB Space Gray	BENYI	INYAMA	165.27
2024984225	IPHONE 4S BLACK 16GB	REBECCA	BANKHEAD	165.27
2024988195	Samsung Galaxy S III 16GB Blue	ALOYSIUS	REGIS	221.79
2024990053	IPHONE 5C BLUE 8GB-USA	DAVID	MOORE	165.27
2025072182	IPHONE 5C BLUE 8GB-USA	KATHLEEN	SHORT	165.27
2025072631	VZ Jetpack 4G MHS MIFI4620LE	DATA CARD	BYRON TYER	120.03
2025100570	IPHONE 5C BLUE 8GB-USA	MICHAEL	RILEY	206.82
2025102180	iPhone 6 64GB Space Gray	TRELUNDA	BECKETT	165.27
2025102763	VZ Jetpack 4G MHS MIFI4510L	JANELLE	MORROW	120.03
2025103746	IPHONE 5C BLUE 8GB-USA	JEFRE	HOLMES	165.27
2025259721	iPhone 5S Space Gray 16GB	MATTHEW	GARDINE	165.27
2025270593	iPhone 5S Space Gray 16GB	DARIUS	BAKER	165.27
2025274727	IPHONE 5C BLUE 8GB-USA	MICHAELE	TOMKINS-DAVIS	165.27
2025284352	iPhone 6 16GB Space Gray	GAIL	MAYHEW TURNER	168.73
2025366085	iPhone 6 64GB Space Gray	DEV DAS	SHETTY	392.52
2025368180	iPhone 6 16GB Space Gray	KIMBERLY	SCOTT	165.27
2025368765	VZ Jetpack 4G MHS MIFI5510L	ANGELA	SCOTT	120.03
2025368939	iPhone 6 16GB Space Gray	DARRON	MCCLAIN	165.27
2025369605	IPHONE 5C BLUE 8GB-USA	JUANITA	GRAY	165.27
2025385021	iPhone 5C Blue 16GB	EDDIE	WHITAKER	165.27
2025385844	iPhone 5S Space Gray 16GB	MATTHEW	RICHARDSON	165.27
2025389449	Ellipsis Jetpack MHS800L	LISLIE (HOTSPOT)	PINYAN	120.03
2025575215	VZ Jetpack 4G MHS MIFI4620LE	DONI	RUSSEL	120.03
2025575373	VZ Jetpack 4G MHS MIFI5510L	AMOS	DORBOR	120.03
2025576603	IPHONE 5C BLUE 8GB-USA	JEFFREY	SMITH	165.81
2025576623	IPHONE 5C BLUE 8GB-USA	ROBERT	PARKER	165.27
2025681535	IPHONE 5C BLUE 8GB-USA	MAJEEDA	AL-JABBAR	165.27
2025681877	iPhone 6 16GB Space Gray	ROBIN	SHARPS	165.27
2025700034	iPhone 6 16GB Space Gray	SHAUNA	BREW	246.35
2025703490	iPhone 6 64GB Space Gray	ERIK	THOMPSON	165.27
2025730518	iPhone 6 16GB Space Gray	SHAINA	COOPER	165.27
2025732668		JASON	IMPERATI	206.82
2025733247	iPhone 6S 32GB Space Gray	DONALD	WHITING	244.31

2025733830	IPHONE 4 BLACK 8 GB	JOANNA	EDWARDS	168.21
2025734835	Apple iPhone 4 16GB	JEANETTE	BOYKINS	165.27
2025734844	IPHONE 4S BLACK 16GB	HERBERT	HOLDEN	165.27
2025734936	iPhone 5S Space Gray 16GB	DORTHEA	SIMPKINS	165.27
2025734962	IPHONE 4S BLACK 16GB	GLORIA	STOKES	165.27
2025734966	IPHONE SE SPACE GRAY 16GB	JAMES	LEE	202.76
2025775682	VZ Jetpack 4G MHS MIFI4620LE	ANGELA	WADE	120.03
2025790521	IPHONE 5C BLUE 8GB-USA	SPENCER	DEBBIE	165.27
2025790643	IPHONE 4S BLACK 8GB	TRICIA	BATTLE	74.12
2025790870	iPhone 6 16GB Space Gray	MARIE	NKUMBE	165.27
2025795853	IPHONE SE SPACE GRAY 64GB	YAO	AFANTCHAO	200.27
2025907134	IPHONE 5C BLUE 8GB-USA	THEODORE	MAHAFFEY	165.27
2025908816	iPhone 6 64GB Space Gray	JOEL	PHILLIP	259.17
2025910707	IPHONE 4S BLACK 8GB	MARIA	THOMPSON	165.27
2025915280	IPHONE 4S BLACK 8GB	DENISE	SLAUGHTER	165.27
2025915804	IPHONE 4S BLACK 8GB	NAQUI	PROCTOR	165.27
2025916063	IPHONE 4S BLACK 8GB	TRAVES	BILLS	165.27
2025916732	IPHONE 4S BLACK 8GB	JAHLANI	CLARK	169.23
2025916746	IPHONE 4S BLACK 8GB	NATASHA	BENNETT	165.27
2025916964	IPHONE 4S BLACK 8GB	AYANA	ELIOTT	-7.21
2025947356	IPAD RETINA DISPLAY 128GB BLACK	LEVITA	BASSETT	120.03
2025974196	iPhone 6 64GB Space Gray	RODGER	COLBERT	259.17
2025974286	iPhone 6 64GB Space Gray	JUAN	DIXON	259.17
2026030277	IPAD AIR 2 64GB SILVER	NAKIA	PUGH	120.03
2026030374	IPAD AIR 2 64GB GOLD	TIFFANY	COOPER	120.03
2026032995	IPAD PRO 128GB SILVER AS	WILLIAM	LATHAM	120.03
2026035090		DONI	RUSSELL	199.01
2026046579		SHARLEETA	DUNLAP	199.01
2026310686	IPHONE SE SPACE GRAY 64GB	SANDY	FARBER	200.27
2026420421	IPHONE 4S BLACK 8GB	TOLESSA	DEKSASSA	165.81
2026420676	IPHONE 5C PINK 8GB-USA	TESFAYE	MESKEL	165.27
2026420869	IPAD RETINA DISPLAY 128GB BLACK	SHAUNA	BREW	120.03
2026579153	SAM GALAXY S6 EDGE PLUS BLK 64GB	TONY	SUMMERS	165.27
2026588677	iPhone 6 64GB Space Gray	PATRICIA	JOHNSON	165.27
2026589470	IPHONE 5C BLUE 8GB-USA	ALFRED	CAVANAUGH	166.74
2026589638	iPhone 6 64GB Space Gray	MOHAMED	AMEEN	165.27
2026697670	VZ Jetpack 4G MHS MIFI4620LE	BRENDA	DAVIS	120.03
2026804871	Motorola Limerick-VU204	PAULETTE	WOOTEN-MARTIN	104.6
2026971310	Samsung Galaxy Note Edge Black	JOHN	GORDON	167.13
2027136341	LG Cosmos 3	GELIPIL	LHAGVADORI	107.18
2027311055	IPHONE SE SPACE GRAY 16GB	KAMRAN	ZENDEHDEL	165.27
2027340746	iPhone 6 16GB Space Gray	JAMES	JACKSON	165.27

2027380620	iPhone 6S 64GB Space Gray	MICHELLE	POURCIAU	165.27
2027380976	iPhone 5S Space Gray 16GB	NANCY	MARTIN	165.27
2027383912	iPhone 6 64GB Space Gray	KELITA	BOYD	165.27
2027481935	IPHONE 4S BLACK 8GB	KIM	BLANEY-BIVINGS	165.27
2027541127	IPHONE 5C BLUE 8GB-USA	BARBARA	GREGORY	165.27
2027541534	IPHONE 5C BLUE 8GB-USA	MELYNDA	BROWN	165.27
2027541829	iPhone 6 16GB Space Gray	EVOLA	BATES	165.27
2027542696	IPHONE 5C BLUE 8GB-USA	ALISON	HAMMER	165.27
2027542855	iPhone 5S Space Gray 16GB	KATIE	JUNOT	165.27
2027600692	VZ Jetpack 4G MHS MIFI4620LE	TIMOTHY	HARRISON	120.03
2027600740	VZ Jetpack 4G MHS MIFI4620LE	STEPHANIE	DAVIS	120.03
2027601809	Ellipsis Jetpack MHS800L	SHAINA	COOPER	120.09
2027633917	iPhone 6 16GB Space Gray	LORI	VASQUEZ	165.27
2027681666	VZ Jetpack 4G MHS MIFI5510L	MICHAEL	ROGERS	120.03
2027686197	iPhone 6S 32GB Space Gray	CATRICE	CALLANDS	104.26
2027708416	IPHONE 4 BLACK 8 GB	LINDA	GRAY DORM MONITOR	165.27
2027708658	IPAD RETINA DISPLAY 128GB BLACK	NEW	USER	120.03
2027740326	iPhone 6 Plus 64GB Space Gray	RONALD	MASON	165.27
2027940072	iPhone 6S 32GB Space Gray	CORY	ROBINSON	108.01
2028095375	SAMSUNG GALAXY NOTE5 BLACK 64 GB	MIKE	ROGERS	195.27
2028157741	IPAD PRO 9.7 256GB GRAY	RONALD	CULMER IPAD PRO	120.03
2028213885	IPHONE 5C BLUE 8GB-USA	DENIECE	CLIFFORD	165.27
2028216704	iPhone 5S Space Gray 32GB	REGINALD	WATKINS	165.27
2028230439	IPHONE SE SPACE GRAY 16GB	ADRIAN	BLACKMON	165.27
2028231368	iPhone 5S Silver 16GB	NICHOLAS	HAYES	165.27
2028344662	VZ Jetpack 4G MHS MIFI5510L	MIFI HOTSPOT	IT LOANER 3	120.03
2028345890	iPhone 6 64GB Space Gray	CASSANDRA	PARKER	206.82
2028346014	Verizon Ellipsis Jetpack	WRIGHT, MARY	DATA CARD	120.03
2028346057	UM175 USB Data Card	MULENGA, ANGELINA	DATA CARD	120.03
2028360325	IPAD PRO 128GB GRAY AS	IPADPRO	TROY STOVALL	120.03
2028360424	IPAD PRO 128GB GRAY AS	IPAD PRO	MIKE ROGERS	120.03
2028360656	IPHONE 5C BLUE 8GB-USA	DAWN	DINKINS	165.27
2028361539	iPhone 5S Space Gray 16GB	CLIFTON	JOHNSON	165.27
2028411107	IPHONE 4 BLACK 8 GB	FEIFEI	SUN	165.27
2028411289	MiFi2200 HotSpot	MIFI2200 LOANER2	UDC IT	120.03
2028411296	iPhone 6S 32GB Space Gray	LILLIE	MONROE-LORD	199.01
2028411613	IPHONE 5C BLUE 8GB-USA	MARSHELLE	HAILSTOCK	165.27
2028411902	IPHONE 5C BLUE 8GB-USA	PAUL	BROWN	165.27
2028413772	iPhone 6 16GB Space Gray	FOSTER	MARIEO	165.27
2028416714	iPhone SE 64GB	DURELL	BAXTER	165.27
2028416916	MiFi2200 MiFi HotSpot	CHARLES	SMITH	120.03
2028530125	iPhone 6S Plus 128GB Space Gray	TROY	STOVALL	165.27

2028530622	iPhone 7 Plus 32GB	KAREN	HARDWICK	165.27
2028532698	IPHONE 5C BLUE 8GB-USA	EMMANUELLE	ST CHEN	165.27
2028532749	IPHONE SE SPACE GRAY 16GB	LISA	BURTON	165.27
2028537648	iPhone 6S Plus 64GB Space Gray	WILLIAM	LATHAM	165.27
2028537971	iPhone 6S 16GB Gold	HERMAN	ODOM	330.61
2028680402	iPhone 6 16GB Space Gray	DAVID	FRANKLIN	165.27
2028703333	iPhone 6 64GB Space Gray	DAVID	GARNETT	165.81
2028751579	IPAD AIR 2 64GB GOLD	ASHLEY CELLULAR	MILTON DATA PLAN	150.71
2028754194	IPHONE SE SPACE GRAY 64GB	TIA	JEFFREY	126.75
2028754226	IPHONE SE SPACE GRAY 64GB	PAIGE	ZAITLIN	126.75
2028759847	IPHONE SE SPACE GRAY 16GB	PHILIP	AGAR	234.41
2028759994	VZ JETPACK 4G LTE MHS AC791L	DAVID MIFI	FRANKLIN HOTSPOT	154.71
2029977901	iPhone 6 Plus 64GB Space Gray	ANGELA	SCOTT	165.27
2405082440	Motorola Limerick-VU204	DENISE	JOYNER	104.49

27. (a) Does your agency have or use one or more government vehicle? If so, for fiscal years 2016 and 2017 (to date), please list any vehicle the agency owns, leases, or has assigned to it. You may group the vehicles by category (e.g., 15 sedans, 33 pick-up trucks, three transport buses, etc.).

Yes, the University of the District of Columbia has more than one government vehicle. For fiscal years 2016 and 2017 the University has a of total 22 vehicles which includes 8 sedans , 1 station wagon, 1 dump truck, 1 pick-up truck, 4 passenger vans, 2 cargo vans, 1 light duty box truck, 2 step vans, 1 motor coach and 1 food truck.

(b) Please list all vehicle accidents involving your agency’s vehicles for fiscal years 2015, 2016, and 2017 (to date). Provide: (1) a brief description of each accident; (2) the type of vehicle involved; (3) the justification for using such vehicle; (4) the name and title/position of the driver involved; and (5) whether there was a finding of fault and, if so, who was determined to be at fault.

	(1)	(2)	(3)	(4)	(5)
Date of Accident	Accident Description	Type of Vehicle	Use Justification	Driver	Finding of Fault
2/4/2017	Finder bender, removing side running board	Chevy Van DC-9051	Vehicle need to carry out job responsibilities	Ms. Lorraine Clark / Project Specialists	Driver found at fault; A report was filed with MPD; No further action taken
7/4/2015	Scraped the Driver side of the vehicle stanchion	Ford Taurus DC 8806	Vehicle needed while conducting routine campus safety patrol	Scott Thompson / Officer	Driver found at fault; A report was filed with MPD; No further action taken
1/12/2016	Cracked right side mirror	Chevy Impala DC 6063	Vehicle needed while conducting routine campus safety patrol	William Mitchell / Officer	Driver found at fault; A report was filed with MPD; No further action taken
8/19/2016	While driving the driver was hit by another vehicle causing little to no damage	Chevy Express DC 8415	Vehicle need to carry out job responsibilities	Danny Medina / Maintenance Mechanic	The other driver was at fault; A report was filed with Park Police; No further action taken
10/13/2016	The driver accidentally hit a parked car, while leaving the gas station.	Chevy Express DC 9051	Vehicle need to carry out job responsibilities	Phillip R. Agar / Project Coordinator	Driver found at fault; Case pending

28. D.C. Law requires the Mayor to pay certain settlements from agency operating budgets if the settlement is less than \$10,000 or results from an incident within the last two years (see D.C. Code § 2-402(a)(3)). Please itemize each charge-back to your agency for a settlement or judgment pursuant to D.C. Code § 2-402.

The Board of Trustees of the University of the District of Columbia is the body corporate established by the Council of the District of Columbia to govern the affairs of the University as described in the University's enabling legislation, which includes the ability of the Board of Trustees to sue and be sued. *See* D.C. Code § 38-1202.01(a). As such, the Board of Trustees is *sui juris* and is subject to claims independent of the District of Columbia and, and, as a result, maintains its own contingent liability fund. Accordingly, the University has not operationalized any charge-backs of settlements.

29. (a) D.C. Law prohibits chauffeurs, take-home vehicles, and the use of SUVs (see D.C. Code §§ 50-203 and 50-204). Is your agency in compliance with this law?

Yes, the University of the District of Columbia is in compliance with this law.

(b) Please explain all exceptions, if any, and provide the following: (1) type of vehicle (make, model, year); (2) individuals (name/position) authorized to have the vehicle; (3) jurisdictional residence of the individual (e.g., Bowie, MD); and (4) justification for the chauffeur or take-home status.

N/A

30. In table format, please provide the following information for fiscal years 2016 and 2017 (to date) regarding your agency's authorization of employee travel: (1) individuals (by name and title/position) authorized to travel outside the region; (2) total expense for each trip (per person, per trip, etc.); and (3) justification for the travel (per person and trip).

UDC uses two methods for procuring travel:

- **Purchase Card** – where employees procure travel via credit cards issued by the University. In this method, the only information received by the OCFO is a credit card statement with multiple card charges. Cardholders then identify the accounts to which the expenditures are to be charged. No detailed information is provided by either the credit card company or the procuring department on travel events. Also, the University's financial systems do not include a travel module to maintain detailed travel information – who, why, where & when. The respective department or office is the repository for that detail.
- **Travel Authorization/Direct Payment** – where employees procure travel with funds advanced by the University, paid directly to third party vendors, provided by the

employee and is later reimbursed or, any combination of the preceding three methods. Although the accounting system identifies these transactions as travel related, the lack of a travel module in Banner precludes the maintenance of detailed travel information – such as who, why, where & when. Each respective department or office that has a travel budget allocation is the repository of that information.

University travel expenditures for FY 2016 totaled \$1,327,516, which includes \$567.6K in mandatory travel and \$759.9K in discretionary travel. Of the \$1,327,516, total purchase card expenditures were \$710.1K, the remaining amount was procured through direct payment. FY 2017 travel expenditures total \$332K year to date.

FY 2016 mandatory travel includes three major categories:

FY 2016 Mandatory Categories	Amounts
Grant Funded Travel	\$381,714
Athletics Team Transportation	\$79,495
Student Organization Travel	\$106,410
Total	\$567,619

31. Please provide and itemize, as of January 31, 2017, the current number of When Actually Employed (WAE), term, and contract personnel within your agency. If your agency employs WAE or term personnel, please provide, in table format, the name of each employee, position title, the length of his or her term or contract, the date on which he or she first started with your agency, and the date on which his or her current term expires.

Name	Job Title	Class	Contract Length	Start Date	NTE Date
Aaron Moore	CLERK	TMP	Less than 1 Year	5/31/2016	6/30/2017
Abdulaziz Alzubaddel	Graduate/Teaching Asst	WAE	School Year	8/22/2016	5/27/2017
Adebiyi Sobitan	ADJUNCT PROFESSOR	WAE	Semester	7/1/2015	5/15/2017
Adebiyi Sobitan	ADJUNCT INSTRUCTOR	WAE	Semester	2/2/2017	5/15/2017
Adrian Gottshall	INSTRUCTOR	TMP	Less than 1 Year	10/1/2009	7/31/2017
Adriene Buist	EDUCATION COUNSELOR	TMP	Less than 1 Year	11/1/2006	8/31/2017
Adrienne Jones	ASSISTANT DIRECTOR	TMP	Fiscal Year	10/1/2004	9/30/2017
Adrion Celey	WORK STUDY AIDE III	WAE	School Year	2/1/2015	5/15/2017
Ahmad Wright	Tutoring Center Coordinator	TMP	Fiscal Year	1/3/2011	9/30/2017
Ahmed Hassan	WORK STUDY AIDE III	WAE	School Year	10/1/2016	6/30/2017
Aisha Turay	WORK STUDY AIDE III	WAE	School Year	2/1/2015	6/30/2017
Aissa Zagre	PROJECT ADVISOR	TMP	Fiscal Year	5/16/2014	9/30/2017

Ajay Bajracharya	WORK STUDY AIDE III	WAE	School Year	10/1/2016	6/30/2017
Alemayehu Waggie	PROJECT SPECIALIST	TMP	Fiscal Year	6/1/2009	9/30/2017
Alexandra Silverthorne	ADJUNCT PROFESSOR	WAE	Semester	8/16/2010	5/15/2017
Alexis Walker	CLERK	TMP	More than 1 Year	9/19/2016	10/14/2017
Alfred Cavanaugh	Information Technology Complia	TMP	Fiscal Year	9/30/2014	9/30/2017
Alidad Jalinous	VISITING ASST PROFESSOR	TMP	School Year	1/3/2017	5/15/2017
Aliya Hassell	FINANCIAL AID COUNSELOR (Loan	TMP	Less than 1 Year	4/18/2016	4/15/2017
Amiata Dembaga	WORK STUDY AIDE III	WAE	School Year	6/1/2016	6/30/2017
Amina Malik	Graduate/Teaching Asst	WAE	School Year	8/21/2016	5/20/2017
Amos Smith	STUDENT SUCCESS SPEC.	TMP	Fiscal Year	8/9/2004	9/30/2017
Ana Vasquez-Quino	WORK STUDY AIDE III	WAE	School Year	5/25/2016	6/30/2017
Anar Alizada	WORK STUDY AIDE III	WAE	School Year	2/1/2015	6/30/2017
Ander Murillo	WORK STUDY AIDE III	WAE	School Year	11/1/2015	6/30/2017
Andre Myers	Lifeguard Manager	TMP	Fiscal Year	3/16/2013	9/30/2017
Andrea Adams	ADJUNCT PROFESSOR	WAE	Semester	3/30/2016	5/15/2017
Andrea Christie	ADJUNCT PROFESSOR	WAE	Semester	3/16/2011	3/31/2017
Andrew Carter	TRAINING SPECIALIST	TMP	Fiscal Year	1/3/2011	9/30/2017
Andrew Schultz	PROJECT COORDINATOR	TMP	More than 1 Year	6/1/2011	10/31/2017
Aneshia McIntyre	WORK STUDY AIDE III	WAE	School Year	6/6/2009	6/30/2017
Angel Nsenga	Graduate/Teaching Asst	WAE	School Year	9/1/2015	5/20/2017
Angela Chappell	Information Processor	TMP	Fiscal Year	2/1/2015	9/30/2017
Angela Hansford	PROJECT ASSISTANT	TMP	Less than 1 Year	7/16/2007	8/31/2017
Angela Stroupe	WORK STUDY AIDE III	WAE	School Year	9/1/2015	5/27/2017
ANIKE I OLIVER	ADJUNCT PROFESSOR	WAE	Semester	8/20/2007	8/15/2017
Anil Pyakuryal	ADJUNCT INSTRUCTOR	WAE	Semester	8/16/2015	5/15/2017
Anita Taylor	Project Manager	TMP	Less than 1 Year	10/1/1988	3/31/2017
Anita Wood	Project Manager (MARC)	TMP	Less than 1 Year	2/8/1984	3/31/2017
ANNIE GRANT	WORK STUDY AIDE III	WAE	School Year	8/8/2005	5/27/2017
Ann-Sophie Kouadioiv	WORK STUDY AIDE III	WAE	School Year	5/31/2015	5/27/2017
Anthony Mazza	ADJUNCT PROFESSOR	WAE	Semester	10/27/2015	5/15/2017
Antonica Neto	WORK STUDY AIDE III	WAE	School Year	2/1/2015	6/30/2017
Antonio Boyd	WORK STUDY AIDE III	WAE	School Year	11/16/2015	6/30/2017
Argenia Doss	Grants Management Specialist	TMP	Less than 1 Year	3/16/2016	4/15/2017
Ashanae Jordan	WORK STUDY AIDE III	WAE	School Year	10/1/2016	6/30/2017
Ashlee Fields	WORK STUDY AIDE III	WAE	School Year	9/6/2016	12/16/2017
Asia Ferrell	Graduate/Teaching Asst	WAE	School Year	1/11/2016	5/15/2017
Ausar Maat	WORK STUDY AIDE IV	WAE	School Year	8/21/2016	5/20/2017
Aysha Iqbal	Graduate/Teaching Asst	WAE	School Year	9/1/2015	5/20/2017

Balehager Ayalew	ADJUNCT PROFESSOR	WAE	Semester	12/29/2003	5/15/2017
Basil Hamilton	WORK STUDY AIDE III	WAE	School Year	2/1/2015	6/30/2017
Behailu Kifle	Graduate/Teaching Asst	WAE	School Year	1/4/2016	5/27/2017
Ben Orina	WORK STUDY AIDE III	WAE	School Year	8/15/2010	5/27/2017
Bertrum Foster	Visiting Assistant Professor	TMP	Less than 1 Year	8/16/2016	8/15/2017
Beverly Bennett-Roberts	Project Coordinator (ECLI)	TMP	More than 1 Year	8/16/2012	11/30/2017
Bidjada Mawaki	WORK STUDY AIDE III	WAE	School Year	11/1/2015	5/15/2017
Billie Barnes	Assistant Director, Workforce	TMP	More than 1 Year	11/30/2015	1/31/2018
Blaize Gillard	WORK STUDY AIDE III	WAE	School Year	2/21/2016	6/30/2017
Brandon Schweitzer	Project Director (TACT)	TMP	Less than 1 Year	1/1/2015	7/15/2017
Brandy Huderson	ADJUNCT INSTRUCTOR	WAE	Semester	6/29/2015	5/15/2017
Brandynicole Brooks	ADJUNCT INSTRUCTOR	WAE	Semester	10/15/2015	5/15/2017
Brian Olago	WORK STUDY AIDE IV	WAE	School Year	8/22/2016	5/20/2017
Brian Spiegel	Graduate/Teaching Asst	WAE	School Year	9/1/2015	5/20/2017
Briana Shaw	WORK STUDY AIDE III	WAE	School Year	2/1/2015	6/30/2017
Briana Walker	WORK STUDY AIDE IV	WAE	School Year	1/3/2017	5/14/2017
Camille Warner	WORK STUDY AIDE III	WAE	School Year	2/1/2015	5/27/2017
Carl Field	ADJUNCT PROFESSOR	WAE	Fiscal Year	11/27/2006	9/30/2017
Carson Mok	SENIOR PROJECT SPECIALIST	WAE	Fiscal Year	6/7/2010	9/30/2017
Chanel Glover	WORK STUDY AIDE III	WAE	School Year	6/1/2016	5/12/2017
Charles Ford	MECHANIC ENGINEER	WAE	Fiscal Year	10/1/2012	9/30/2017
Charmaine Baynes Dix	PROJECT SPECIALIST	TMP	Fiscal Year	11/17/2003	9/30/2017
Chatan Rathod	WORK STUDY AIDE III	WAE	School Year	9/16/2016	5/13/2017
Chereen Leid	Project Coordinator MSI CBO	TMP	Fiscal Year	6/1/2012	9/30/2017
CHERIE W WARD	ADJUNCT PROFESSOR	WAE	Semester	1/1/2016	5/15/2017
Cheryl Blair	CLERK	TMP	More than 1 Year	1/23/2017	3/3/2018
Cheryl Robinson	Project Coordinator (Outreach	TMP	Fiscal Year	2/1/2015	9/30/2017
Cheu Manka	ADJUNCT PROFESSOR	WAE	Semester	8/16/2013	5/15/2017
Chiwaya Muyinda	WORK STUDY AIDE III	WAE	School Year	9/8/2015	5/27/2017
Christian Kameni	ACADEMIC ADVISOR	TMP	Less than 1 Year	6/1/2016	7/15/2017
Christina Lombardi	Graduate/Teaching Asst	WAE	School Year	1/1/2016	5/20/2017
Christopher Daniels	STUDENT SUCCESS SPEC.	TMP	Less than 1 Year	11/18/2013	5/31/2017
Christopher Dolan	ADJUNCT PROFESSOR	WAE	Semester	8/16/2010	5/15/2017
Christopher Grier	CAREER COUNSELOR	TMP	Fiscal Year	12/16/2014	9/30/2017
Ciji Dodds	ADJUNCT PROFESSOR	WAE	Semester	10/22/2012	5/15/2017
Clayton Gordon	Graduate/Teaching Asst	WAE	School Year	6/12/2016	5/31/2017
Collis Porter	WORK STUDY AIDE IV	WAE	School Year	2/1/2015	5/14/2017
Conchita Sykes	Administrative Specialist	TMP	Fiscal Year	8/1/2016	9/30/2017
Cristayl Pursley	WORK STUDY AIDE III	WAE	School Year	2/1/2015	6/30/2017

Curtis Ward	ADJUNCT PROFESSOR	WAE	Semester	8/16/2011	5/15/2017
Curtistine Johnson	WORK STUDY AIDE III	WAE	School Year	11/1/2015	6/30/2017
Cynthia Jackson	EDUCATION COUNSELOR	TMP	Less than 1 Year	4/26/2010	8/31/2017
Daniel Krauthamer	ADJUNCT PROFESSOR	WAE	Semester	8/16/2014	5/15/2017
Danielle Smallwood	Graduate/Teaching Asst	WAE	School Year	1/8/2017	5/13/2017
Darius Baker	Site Director	TMP	More than 1 Year	8/16/2010	11/30/2017
Daryao Khatri	ADJUNCT INSTRUCTOR	WAE	Semester	6/1/2006	5/15/2017
David Moser	Curriculum Developer	TMP	Less than 1 Year	1/19/2016	2/15/2017
DAWN DINKINS	Assistant Site Director	TMP	Fiscal Year	8/7/2006	9/30/2017
Deja Harrison	WORK STUDY AIDE III	WAE	School Year	10/1/2016	6/30/2017
Delonte Bright	WORK STUDY AIDE IV	WAE	School Year	2/1/2015	6/30/2017
Delonte Brown	WORK STUDY AIDE IV	WAE	School Year	6/1/2016	5/14/2017
Dennis Skocz	ADJUNCT PROFESSOR	WAE	Semester	1/16/2007	5/15/2017
Derek Andrews	CAREER COUNSELOR	TMP	More than 1 Year	11/17/2014	12/15/2017
Derek Morgan	AUDITORIUM MANAGEMENT AIDE	WAE	Fiscal Year	8/15/2005	9/30/2017
Derrell Richardson	WORK STUDY AIDE III	WAE	School Year	2/17/2015	6/30/2017
Diallo Sumbry	PROGRAM COORDINATOR	TMP	Fiscal Year	10/1/1997	9/30/2017
Diane Williams	PROJECT COORDINATOR	TMP	Less than 1 Year	3/16/2016	4/15/2017
Dionne Stafford	PROJECT ASSISTANT	TMP	Fiscal Year	10/1/2004	9/30/2017
Diwoa Jones	WORK STUDY AIDE IV	WAE	School Year	6/1/2016	5/14/2017
Donald Holmes	COMP. SPECIALIST	TMP	Fiscal Year	1/1/2004	9/30/2017
Doneviere Battle	Employer Outreach Coordinator	TMP	Fiscal Year	9/1/2016	9/30/2017
Donique Gentles	WORK STUDY AIDE III	WAE	School Year	1/3/2017	6/30/2017
Donneis Hunt	WORK STUDY AIDE III	WAE	School Year	10/1/2016	6/30/2017
Donovan Surgick	WORK STUDY AIDE IV	WAE	School Year	1/3/2017	5/14/2017
Dorde Jovanovic	WORK STUDY AIDE III	WAE	School Year	10/1/2016	6/30/2017
Dorthea Simpkins	PROJECT ASSISTANT	WAE	Fiscal Year	7/1/2010	9/30/2017
Douglas Davis	Assistant Site Director	TMP	Fiscal Year	8/1/2014	9/30/2017
Douglas Pierce	ADJUNCT PROFESSOR	WAE	Semester	1/16/2009	5/15/2017
Drew Gray	WORK STUDY AIDE IV	WAE	School Year	1/3/2017	5/14/2017
Dwane Jones	DIRECTOR	TMP	Fiscal Year	7/1/2013	9/30/2017
Ebony Hart	ASSISTANT DIRECTOR	TMP	Fiscal Year	4/5/2010	9/30/2017
Ebony Shockley	ADJUNCT INSTRUCTOR	TMP	Fiscal Year	10/2/2013	9/30/2017
Eddie Williams	PROJECT ASSISTANT	TMP	Fiscal Year	10/1/2008	9/30/2017
Edith Westfall	Acting Dean	TRM	Less than 1 Year	11/1/2009	7/31/2017
Elaine Pawlik	SEVIS & Int'l Student Svcs & I	TMP	Less than 1 Year	3/16/2016	4/15/2017
Elenami Castleberry	Graduate/Teaching Asst	WAE	School Year	10/3/2016	5/13/2017
Elio Hernandez	WORK STUDY AIDE IV	WAE	School Year	6/1/2016	5/14/2017

Elisa Hawkins	WORK STUDY AIDE IV	WAE	School Year	8/21/2016	5/20/2017
Elizabeth Early	WORK STUDY AIDE III	WAE	School Year	6/14/2015	5/27/2017
Eloy Kapote Nkara	Graduate/Teaching Asst	WAE	School Year	1/8/2017	5/13/2017
Emmanuelle St. Jean	Project Director (TACT)	TMP	More than 1 Year	10/1/2015	10/31/2017
Enayia Williams	WORK STUDY AIDE III	WAE	School Year	10/1/2016	6/30/2017
Eric Johnson	Internship and Retention Coord	TMP	School Year	8/16/2010	5/15/2017
Ernesta Williams	SR. PROJECT MANAGER	TMP	More than 1 Year	1/16/1979	
Essa Neima	ADJUNCT PROFESSOR	WAE	Semester	8/16/2012	5/15/2017
Esther Gentile	ADJUNCT PROFESSOR	WAE	Semester	1/4/2016	5/15/2017
Ethan Walker-Seim	WORK STUDY AIDE III	WAE	School Year	1/4/2016	5/27/2017
Ethel Briggs	VISITING PROFESSOR	TMP	Less than 1 Year	8/16/2002	8/15/2017
Evol Ewan	VISITING ASST PROFESSOR	TMP	School Year	8/16/2014	5/15/2017
Fadime Kuz	WORK STUDY AIDE III	WAE	School Year	6/1/2016	5/12/2017
Faith Mullen	VISITING ASSOCIATE PROFESSOR	TMP	Less than 1 Year	8/16/2016	8/15/2017
Fatima Melendez	WORK STUDY AIDE III	WAE	School Year	5/15/2016	5/27/2017
Frances Proctor	VISITING PROFESSOR	TRM	School Year	10/3/2016	5/15/2017
Francis Ngobounan	WORK STUDY AIDE III	WAE	School Year	10/1/2016	6/30/2017
Frank Edwards	ADULT LITERACY/GED INSTRUCTOR	TMP	Fiscal Year	2/3/2014	9/30/2017
Fredric Ratliff	VISITING ASST PROFESSOR	TMP	Less than 1 Year	9/16/2007	8/15/2017
Gabriela Ramsay	WORK STUDY AIDE III	WAE	School Year	2/1/2015	6/30/2017
Garie Cleveland	WORK STUDY AIDE III	WAE	School Year	10/1/2016	6/30/2017
Gary Alston	WORK STUDY AIDE III	WAE	School Year	5/31/2015	5/12/2017
Gary Saucedo	WORK STUDY AIDE III	WAE	School Year	9/6/2016	5/27/2017
Gebretensae Tzadu	ADJUNCT PROFESSOR	WAE	Semester	10/1/2000	5/15/2017
Genevieve Martinez	RESIDENTIAL LIFE ADVISOR	TMP	Fiscal Year	8/7/2016	9/30/2017
George Lhagvadorj	Director, PATHS	TMP	Fiscal Year	7/3/1999	9/30/2017
Gerardo Najera	Student Success Specialist - B	TMP	Fiscal Year	8/16/2014	9/30/2017
Gerry Gillespie	ADJUNCT PROFESSOR	WAE	Semester	8/16/2004	5/15/2017
Gina Walton	ADJUNCT PROFESSOR	WAE	Semester	10/1/2000	5/15/2017
Giordano Paniconi	ADJUNCT INSTRUCTOR	WAE	Semester	8/16/2015	5/15/2017
Glen O'Gilvie	ADJUNCT PROFESSOR	WAE	Semester	8/16/2014	5/15/2017
Glenna Davis	WORK STUDY AIDE III	WAE	School Year	10/1/2016	6/30/2017
Gloria Davis	WORK STUDY AIDE III	WAE	School Year	11/1/2015	6/30/2017
Gloria Ngeno	PROJECT SPECIALIST	TMP	Fiscal Year	9/7/2010	9/30/2017
Gregory Cooper	Project Specialist for Expande	WAE	Fiscal Year	7/16/2015	9/30/2017
Griffin Moore	CAREER COUNSELOR	TMP	Less than 1 Year	8/17/2009	2/28/2017
Habtamu Dugo	Visiting Assistant Professor	TMP	Less than 1 Year	8/17/2015	8/15/2017

Hailemichael Seyoum	ADJUNCT INSTRUCTOR	WAE	Semester	8/16/2006	5/15/2017
Harold Belcher	PROJECT COORDINATOR	TMP	Fiscal Year	9/17/2012	9/30/2017
Heather Bruce	Program Director (Faculty)	TMP	Fiscal Year	3/1/2012	9/30/2017
Heather Haughn	ADJUNCT PROFESSOR	WAE	Semester	8/16/2016	5/15/2017
Heather McNeil	WORK STUDY AIDE III	WAE	School Year	10/1/2016	6/30/2017
Helen Naylor	Program Coordinator of Snap Ed	TMP	Fiscal Year	8/18/2014	9/30/2017
Henry Vasquez	WORK STUDY AIDE III	WAE	School Year	10/1/2016	5/27/2017
HERBERT HOLDEN	EXTENSION AGENT I	TMP	Fiscal Year	3/1/1999	9/30/2017
Herman Odom	Employer Outreach Coordinator	TMP	Less than 1 Year	3/16/1996	8/31/2017
Howard Fickling	ADJUNCT PROFESSOR	WAE	Semester	1/2/2013	5/15/2017
Hugh Hassan	ADJUNCT PROFESSOR	WAE	Semester	1/4/2016	5/15/2017
Hyun Lee	WORK STUDY AIDE III	WAE	School Year	10/19/2015	5/27/2017
India Adams	Case Management Assistant	TMP	Fiscal Year	8/1/2014	9/30/2017
Izolda Fotiyeva	VISITING ASSOCIATE PROFESSOR	TMP	Fiscal Year	3/15/2013	9/30/2017
Jackson Daka	RECORDS CLERK	TMP	Fiscal Year	3/13/2006	9/30/2017
JACQUELINE ELLIOTT	EDUCATION COUNSELOR	TMP	Less than 1 Year	3/11/2002	8/31/2017
JACQUELINE GARTRELL	VISITING ASSOCIATE PROFESSOR	TMP	School Year	9/2/1997	5/15/2017
Jahwon Corbett	WORK STUDY AIDE IV	WAE	School Year	11/16/2015	5/14/2017
Jair Jordan	WORK STUDY AIDE III	WAE	School Year	10/1/2016	6/30/2017
Jamal Brown	ADJUNCT PROFESSOR	WAE	Semester	8/16/2008	5/15/2017
Jamelia Philips	ADJUNCT PROFESSOR	WAE	Semester	7/1/2016	8/15/2017
James Killette	CONSTRUCTION ANALYST	TMP	Fiscal Year	10/1/2001	9/30/2017
James Lee	Volunteer Program Coordinator	TMP	Less than 1 Year	7/16/2008	6/30/2017
James Parker	AUDITORIUM MANAGEMENT AIDE	WAE	Fiscal Year	8/15/2005	9/30/2017
Jamie Plesko	CAREER COUNSELOR	TMP	Less than 1 Year	4/1/2016	5/17/2017
Janet Gilchrist-Rush	WORK STUDY AIDE III	WAE	School Year	5/11/2015	6/30/2017
Janice Jackson	ACADEMIC ADVISOR	TMP	Fiscal Year	11/1/2013	9/30/2017
Jasmin Mize	INSTRUCTOR	TMP	Less than 1 Year	10/1/2006	9/16/2017
Jasmine Vanstory	Graduate/Teaching Asst	WAE	School Year	9/1/2016	5/13/2017
Jasmine Williams	WORK STUDY AIDE IV	WAE	School Year	1/10/2016	6/30/2017
Jason Roberts	WORK STUDY AIDE III	WAE	School Year	10/1/2016	6/30/2017
Jason Williams	ADULT LITERACY/GED INSTRUCTOR	TMP	Fiscal Year	4/1/2009	9/30/2017
Jayde Whiting	RESIDENTIAL LIFE ADVISOR	TMP	Fiscal Year	2/1/2015	9/30/2017
Jazmin Sells	WORK STUDY AIDE III	WAE	School Year	11/1/2015	6/30/2017
Jean Humphrey	RESEARCH OFFICER	TMP	Fiscal Year	3/1/2013	9/30/2017

Jefre Holmes	Site Director	TMP	Fiscal Year	11/1/2006	9/30/2017
Jenell Brown	ADJUNCT PROFESSOR	WAE	Semester	1/1/2016	5/15/2017
Jerome Hunt	Visiting Associate Professor	TMP	School Year	1/16/2012	5/15/2017
Jerry Medley	WORK STUDY AIDE III	WAE	School Year	10/1/2016	6/30/2017
Jessica Christy	Graduate/Teaching Asst	WAE	School Year	8/16/2015	5/20/2017
Jessica Galvan	Graduate/Teaching Asst	WAE	School Year	8/21/2016	5/20/2017
Jessica Roberts	COUNSELOR	TMP	Fiscal Year	12/1/2015	9/30/2017
Jetta Alberts	WORK STUDY AIDE IV	WAE	School Year	9/1/2015	5/20/2017
Jill McFarren Aviles	ADJUNCT PROFESSOR	WAE	Semester	8/16/2016	5/15/2017
Joanna Axtmann	ADJUNCT PROFESSOR	WAE	Semester	1/1/2011	5/15/2017
Joel Belcher	ADJUNCT PROFESSOR	WAE	Semester	10/12/2016	5/15/2017
John Blee	ADJUNCT PROFESSOR	WAE	Semester	1/16/2010	5/15/2017
John Brooks	Assistant Site Director	TMP	Fiscal Year	1/16/2014	9/30/2017
John Long	Graduate/Research Asst	WAE	School Year	1/9/2017	5/31/2017
John Sczepanski	ADJUNCT INSTRUCTOR	WAE	Semester	1/16/2007	5/15/2017
John Vocino	ADJUNCT PROFESSOR	WAE	Semester	1/1/2015	5/15/2017
Johnny Butler	ADJUNCT PROFESSOR	WAE	Semester	10/1/2007	5/15/2017
Jolean Tulloch	WORK STUDY AIDE III	WAE	School Year	1/3/2017	6/30/2017
Jonathan Lewis	AUDITORIUM MANAGEMENT AIDE	WAE	Fiscal Year	10/15/2010	9/30/2017
Jorge Guillen	ADJUNCT PROFESSOR	WAE	Semester	8/16/2004	5/15/2017
Joseph Armstrong	ADJUNCT INSTRUCTOR - WDLL	WAE	Semester	2/5/2007	1/31/2017
Joseph Schittone	ADJUNCT PROFESSOR	WAE	Semester	8/16/2013	5/15/2017
Joseph Walker	AUDITORIUM MANAGEMENT AIDE	WAE	Fiscal Year	8/1/2016	9/30/2017
Jovena Walton	Graduate/Teaching Asst	WAE	School Year	8/21/2016	5/20/2017
Jovita Wells	SPONSORED PROG DIR. & GRANT CO	TMP	Fiscal Year	10/1/2005	9/30/2017
Joya Young	WORK STUDY AIDE III	WAE	School Year	10/1/2016	6/30/2017
Jua Williams	Assistant Site Director	TMP	Fiscal Year	12/1/2014	9/30/2017
Juanita Gray	DIRECTOR	TMP	Fiscal Year	3/24/2014	9/30/2017
Justin Oliver	RESIDENTIAL LIFE ADVISOR	TMP	Fiscal Year	6/18/2015	9/30/2017
Kahlin Kelly	WORK STUDY AIDE III	WAE	School Year	10/1/2016	6/30/2017
Kamran Zendeheel	Assistant Direcotr Sustainabil	TMP	Fiscal Year	4/1/2014	9/30/2017
Karen Silberstein	Internship and Retention Coord	TMP	Less than 1 Year	9/1/2015	3/31/2017
Karen Tate	Lab Assistant	TMP	Fiscal Year	10/1/2002	9/30/2017
Karsten Turner	WORK STUDY AIDE III	WAE	School Year	2/1/2015	5/27/2017
Kathleen Short	Project Director (DC Trans Aca	TMP	Fiscal Year	3/17/2014	9/30/2017
Kefa Ramsay	WORK STUDY AIDE III	WAE	School Year	2/1/2015	6/30/2017

Keith Norman	ADJUNCT INSTRUCTOR	WAE	Semester	8/16/2004	5/15/2017
Keith Parris	ADJUNCT PROFESSOR	WAE	Semester	8/16/2004	5/15/2017
Kelechi Agbakwuru	Graduate/Teaching Asst	WAE	School Year	8/21/2016	5/20/2017
Kelvin Payne	Program Assistant	TMP	More than 1 Year	2/2/2009	1/31/2018
Kendra Covington	CLERK	TMP	More than 1 Year	5/4/2015	10/7/2017
Kenneth Carr	WORK STUDY AIDE III	WAE	School Year	9/6/2016	5/27/2017
Kenneth Degraphenreid	AUDITORIUM MANAGEMENT AIDE	WAE	Fiscal Year	1/9/2006	9/30/2017
KENNETH PARKER	ADJUNCT PROFESSOR	WAE	Semester	9/16/1994	5/15/2017
Kevin Jocktane	WORK STUDY AIDE III	WAE	School Year	2/1/2015	6/30/2017
Keya Duncan	Graduate/Teaching Asst	WAE	School Year	9/1/2015	5/20/2017
Khadine Bryan	WORK STUDY AIDE III	WAE	School Year	10/1/2016	6/30/2017
Kholood Ahmad	ADJUNCT INSTRUCTOR	WAE	Semester	8/16/2016	5/15/2017
Kia Atkins	WORK STUDY AIDE III	WAE	School Year	9/6/2016	5/27/2017
Kieanna Williams	WORK STUDY AIDE IV	WAE	School Year	6/1/2016	5/14/2017
Kim Blaney Bivings	STUDENT SUCCESS SPEC.	TMP	Fiscal Year	1/16/2014	9/30/2017
Kimberly Crews	Academic Support Coordinator	TMP	Fiscal Year	7/1/2010	9/30/2017
Kimberly Crews	ADJUNCT PROFESSOR	WAE	Semester	7/1/2010	5/15/2017
Kimberly Scott	Project Coordinator MSI CBO	TMP	Fiscal Year	8/18/2014	9/30/2017
Kristi Wilson	ADJUNCT PROFESSOR	WAE	Semester	1/1/2016	5/15/2017
Kristi Wilson	ADJUNCT PROFESSOR	WAE	Semester	1/11/2017	5/15/2017
Kristina Jenkins	WORK STUDY AIDE IV	WAE	School Year	1/3/2017	5/14/2017
Krystal Hunter	WORK STUDY AIDE III	WAE	School Year	10/1/2016	6/30/2017
Kyndall Powell-Hicks	Graduate/Teaching Asst	WAE	School Year	8/21/2016	5/20/2017
Lachanda Wooten	Title III Program Specialist	TMP	Fiscal Year	10/16/2004	9/30/2017
Lachelle Cooper Smith	Systems/Emerging Tech. Librari	TMP	School Year	3/16/2009	5/15/2017
Lance Wray	Student Worker	WAE	School Year	6/14/2010	5/27/2017
Larin Connor	WORK STUDY AIDE IV	WAE	School Year	9/1/2015	5/20/2017
Latisha Avery	STUDENT SUCCESS SPEC.	TMP	Fiscal Year	11/1/2013	9/30/2017
LaTonya Hill	CLERK	TMP	More than 1 Year	1/25/1988	12/9/2017
Latoya Clemons	ADJUNCT PROFESSOR	WAE	Semester	7/1/2002	8/15/2017
LaToya Evans	WORK STUDY AIDE IV	WAE	School Year	6/12/2016	5/15/2017
Laura Funderburk	WORK STUDY AIDE III	WAE	School Year	9/8/2015	5/27/2017
Laura Rojas	Graduate/Teaching Asst	WAE	School Year	6/14/2015	5/27/2017
Lauren Libera	Assistant Director, Workforce	TMP	More than 1 Year	11/1/2015	11/30/2017
Lauren Roberts	WORK STUDY AIDE III	WAE	School Year	1/4/2016	6/30/2017
Lauriane Donang	WORK STUDY AIDE IV	WAE	School Year	8/22/2016	5/14/2017
Leander Brown	Title III Budget Analyst	TMP	Fiscal Year	3/16/2009	9/30/2017
Leora Robinson	GRADUATION CLEARANCE	WAE	Fiscal Year	3/1/2000	9/30/2017

SPECIALIS					
Leroy Palmer	Project Specialist (CONSTRUCTI	TMP	Fiscal Year	5/1/2001	9/30/2017
Liam Haycock	WORK STUDY AIDE III	WAE	School Year	10/1/2016	6/30/2017
Lindsay Robertson	PROJECT COOR	TMP	Fiscal Year	9/16/2016	9/30/2017
Lita Rosario	ADJUNCT PROFESSOR	WAE	Semester	8/16/2004	5/15/2017
Lloyd Davis	EDUCATION COUNSELOR	TMP	Less than 1 Year	10/1/2000	8/31/2017
Lolita Butler	Administrative Assistant	TMP	Fiscal Year	7/1/2014	9/30/2017
Louis Hemans	ADJUNCT PROFESSOR	WAE	Semester	2/2/2009	5/15/2017
LuEllen Conti	Employer Outreach Coordinator	TMP	Less than 1 Year	9/1/2015	6/30/2017
Luis Correa Borbonet	Data Analyst	TMP	Fiscal Year	2/2/2015	9/30/2017
Luis Correa Borbonet	ADJUNCT INSTRUCTOR	WAE	Semester	3/14/2016	5/15/2017
Lukas Masopust	Graduate/Teaching Asst	WAE	School Year	1/9/2017	5/5/2017
Mahesh Nepal	Graduate/Teaching Asst	WAE	School Year	1/9/2017	5/15/2017
Majeeda Al-Jabbar	Site Director	TMP	Fiscal Year	9/1/2015	9/30/2017
Maram Alhouti	WORK STUDY AIDE III	WAE	School Year	10/1/2016	6/30/2017
Margaret Howard Stroud	ADJUNCT PROFESSOR	WAE	Semester	9/19/2016	5/15/2017
Margo Giddens	CAREER COUNSELOR	TMP	Less than 1 Year	3/16/2016	4/15/2017
Maria Nunnally	PROJECT COORDINATOR	TMP	School Year	4/18/2016	5/15/2017
Maria Suarez	WORK STUDY AIDE IV	WAE	School Year	8/22/2016	5/20/2017
Marie Brown	PROJECT ASSISTANT	TMP	Less than 1 Year	5/1/2012	2/15/2017
Marilyn Hamilton	Acting Dean	TMP	Less than 1 Year	8/16/2004	3/31/2017
Marissa Harris	WORK STUDY AIDE III	WAE	School Year	9/8/2015	5/27/2017
Mark Wright	Curriculum Developer	TMP	Less than 1 Year	2/16/2016	3/15/2017
Marquel Ramirez	WORK STUDY AIDE IV	WAE	School Year	2/1/2015	5/20/2017
Marsha Williams	Graduate/Teaching Asst	WAE	School Year	1/24/2016	5/20/2017
Marther Doneghy	WORK STUDY AIDE IV	WAE	School Year	9/1/2015	5/20/2017
Mathilde Knight	Visiting Associate Professor	TMP	School Year	8/16/2014	5/15/2017
Maureen Oluoch	Graduate/Teaching Asst	WAE	School Year	2/1/2016	5/13/2017
Maurice Cook	STUDENT SUCCESS SPEC.	TMP	Fiscal Year	1/2/2013	9/30/2017
Maurice Parker	STUDENT SUCCESS SPEC.	TMP	Fiscal Year	1/16/2015	9/30/2017
Max Fuentes	WORK STUDY AIDE III	WAE	School Year	6/29/2015	5/12/2017
Maya Scott	Research Assistant	WAE	Fiscal Year	10/11/2016	9/30/2017
Megan Newman	INSTRUCTOR	TMP	Less than 1 Year	11/16/2015	7/31/2017
Melanie Reid	Case Manager (POWER)	TMP	Fiscal Year	8/1/2016	9/30/2017
Melinda Jennings	Student Activities Specialist	TMP	Fiscal Year	7/1/2014	9/30/2017
Merancia Noelsaint	WORK STUDY AIDE IV	WAE	School Year	9/1/2015	5/20/2017
Merci Jenkins	WORK STUDY AIDE III	WAE	School Year	2/1/2015	6/30/2017
Meriem Sebbata	Graduate/Teaching Asst	WAE	School Year	1/10/2016	5/12/2017
Mi Chau	Graduate/Teaching Asst	WAE	School Year	5/15/2016	5/20/2017

Michael Clark	Employer Outreach Coordinator	TMP	Less than 1 Year	3/1/2016	4/15/2017
Michael Flettre	ADJUNCT INSTRUCTOR - WDLL	WAE	Semester	10/1/2016	1/15/2017
Michael Swink	Graduate/Teaching Asst	WAE	School Year	5/15/2016	5/20/2017
Michael Wakefield	Graduate/Teaching Asst	WAE	School Year	9/1/2016	5/20/2017
Michael-LeVon Warren	WORK STUDY AIDE IV	WAE	School Year	6/1/2016	5/14/2017
Miftahul Qorib	VISITING ASST PROFESSOR	TMP	Less than 1 Year	6/16/2010	8/15/2017
Milfred Standifer	LAB TECH	TMP	Fiscal Year	10/1/2006	9/30/2017
Mohammed Zakri	Graduate/Teaching Asst	WAE	School Year	8/22/2016	5/31/2017
Monae' Jones	WORK STUDY AIDE III	WAE	School Year	2/1/2015	6/30/2017
Monica Bhattacharya	INSTRUCTOR	TMP	More than 1 Year	9/16/2016	5/17/2018
Myron Douglass	ADJUNCT INSTRUCTOR	WAE	Semester	9/1/2008	5/15/2017
Nadiath Saibou	Administrative Assistant	TMP	Fiscal Year	6/21/2010	9/30/2017
Nancy Nickell	ADJUNCT PROFESSOR	WAE	Semester	10/1/2014	3/31/2017
Natasha Bennett	RESIDENTIAL LIFE ADVISOR	WAE	Fiscal Year	6/14/2010	9/30/2017
Natasha Bennett	INSTRUCTOR	TMP	More than 1 Year	11/21/2015	5/15/2018
Nathaniel Henderson	WORK STUDY AIDE III	WAE	School Year	10/1/2016	6/30/2017
Nathaniel Wang	WORK STUDY AIDE IV	WAE	School Year	6/1/2016	5/14/2017
Netra Simmons	Graduate/Teaching Asst	WAE	School Year	2/7/2016	5/31/2017
Ngonguijelepse Evelyne	WORK STUDY AIDE III	WAE	School Year	9/6/2016	5/27/2017
Nicole Bruce	WORK STUDY AIDE III	WAE	School Year	10/1/2004	6/30/2017
Nicole Bruce	WORK STUDY AIDE III	WAE	School Year	10/1/2016	6/30/2017
Nicole Massey	WORK STUDY AIDE III	WAE	School Year	6/14/2015	5/27/2017
Nicole Massey	WORK STUDY AIDE III	WAE	School Year	10/14/2015	6/30/2017
Nicole Tuchinda	INSTRUCTOR	TMP	Less than 1 Year	9/1/2015	7/30/2017
Nigeria Teeter	WORK STUDY AIDE III	WAE	School Year	6/1/2016	6/30/2017
Niyana Rasayon	VISITING ASSOCIATE PROFESSOR	TMP	Less than 1 Year	1/15/2013	8/15/2017
Nneji Onyewu	WORK STUDY AIDE III	WAE	School Year	10/1/2016	6/30/2017
Noelia Ramirez	STAFF ASSISTANT	TMP	More than 1 Year	12/3/2012	12/15/2017
Norman Flowe	AUDITORIUM MANAGEMENT AIDE	WAE	Fiscal Year	10/1/2006	9/30/2017
Ohiona Ohio	WORK STUDY AIDE IV	WAE	School Year	6/1/2016	5/14/2017
Olivia Katebe	WORK STUDY AIDE III	WAE	School Year	7/22/2016	5/27/2017
Olutoyin Isijola	WORK STUDY AIDE IV	WAE	School Year	8/21/2016	5/20/2017
Oluwatosin Dairo	WORK STUDY AIDE III	WAE	School Year	2/21/2016	6/30/2017
Omobosola Olabisi	Associate Director (Enrollment)	TMP	Fiscal Year	5/18/2015	9/30/2017
Ozetta Bennett	WORK STUDY AIDE III	WAE	School Year	6/14/2015	5/27/2017
Pablo Sanchez Guerrero	Laboratory Engineer	TMP	Fiscal Year	11/1/2015	9/30/2017
Paige Zaitlin	PROJECT SPECIALIST	TMP	Fiscal Year	9/1/2015	9/30/2017

Patricia Faison	PROGRAM COORDINATOR (VETERAN'S	TMP	Less than 1 Year	2/16/1983	8/31/2017
Paul Brown	Program Coordinator for Food S	TMP	Fiscal Year	11/3/2008	9/30/2017
Paul Olopade	ADJUNCT INSTRUCTOR	WAE	Semester	1/1/2014	5/15/2017
Paula White	TRAINING SPECIALIST	TMP	Fiscal Year	9/16/2007	9/30/2017
Paulette A Wooten Martin	Retention Specialist	TMP	Fiscal Year	11/4/1991	9/30/2017
Peter Muldoon	ADJUNCT PROFESSOR	WAE	Semester	8/16/2013	5/15/2017
Phillip PremDas	PROJECT COOR	TMP	Fiscal Year	4/1/2011	9/30/2017
Phillip Lawrence	WORK STUDY AIDE III	WAE	School Year	10/1/2015	6/30/2017
Porsha McLaurin	WORK STUDY AIDE III	WAE	School Year	8/10/2015	5/27/2017
Prince No Ra	TECH DIR BUILDING MGR	WAE	Fiscal Year	10/7/1996	9/30/2017
Quine Blackman	Lifeguard Manager	TMP	Fiscal Year	6/12/2012	9/30/2017
Quintina Purnell	STAFF ASSISTANT	TMP	More than 1 Year	12/1/2016	12/31/2017
Rachel Petty	CHIEF ACADEMIC OFFICER	TMP	Less than 1 Year	9/1/1971	7/31/2017
Ramon Menocal	ADJUNCT PROFESSOR	WAE	Semester		5/15/2017
Rashed Rabie	Graduate/Research Asst	WAE	School Year	2/1/2015	5/15/2017
Rashod Williams	INFORMATION TECHNOLOGY ASST	TMP	Fiscal Year	2/1/2015	9/30/2017
Reginald Cannon	WORK STUDY AIDE IV	WAE	School Year	11/16/2015	5/14/2017
Renica Robinson	CLERK	TMP	Less than 1 Year	8/20/2007	2/18/2017
Richard Baker	EDUCATION COUNSELOR	TMP	Less than 1 Year	7/3/2006	8/31/2017
Richard Odom	ADJUNCT PROFESSOR	WAE	Semester	8/16/2011	5/15/2017
Rikondja Branch	WORK STUDY AIDE III	WAE	School Year	10/1/2016	6/30/2017
Rok Bozic	WORK STUDY AIDE III	WAE	School Year	6/14/2015	5/27/2017
Roland Dotson	PROJECT COORDINATOR	TMP	Less than 1 Year	3/9/2009	4/15/2017
Romesha Everson	ADJUNCT INSTRUCTOR - WDLL	WAE	Semester	11/1/2016	1/31/2017
Ronald Mason	PRESIDENT	TMP	More than 1 Year	7/6/2015	6/30/2018
RONALD P WILLIAMS	ADULT LITERACY/GED INSTRUCTOR	TMP	Fiscal Year	1/27/1998	9/30/2017
Ronnica Young	Graduate/Teaching Asst	WAE	School Year	9/15/2009	5/31/2017
Rosalyn Williams-Massey	STAFF ASSISTANT	TMP	More than 1 Year	11/16/2015	12/15/2017
Sabrina Riddick Bush	WORK STUDY AIDE III	WAE	School Year	9/6/2016	5/27/2017
Sabrina Simmons	STUDENT SUCCESS SPEC.	TMP	Fiscal Year	6/21/2010	9/30/2017
SaFiya Hoskins	WORK STUDY AIDE IV	WAE	School Year	10/28/2016	5/20/2017
Sallie Lampron	PROJECT COORDINATOR	TMP	Fiscal Year	10/1/2009	9/30/2017
Salome Amoussou	Post Coordinator	TMP	Fiscal Year	6/18/2007	9/30/2017
Sam Shin	Graduate/Teaching Asst	WAE	School Year	1/3/2017	5/20/2017
Samuel Boateng	Graduate/Teaching Asst	WAE	School Year	11/1/2015	5/31/2017
Sapna Batheja	VISITING ASST PROFESSOR	TMP	Less than 1 Year	9/7/2010	8/15/2017

Sepandarmaz Aschrafi	ADJUNCT INSTRUCTOR	WAE	Semester	8/16/2016	5/15/2017
September Smith	Administrative Specialist	TMP	More than 1 Year	11/17/2014	12/31/2017
Serita Kelsey	ADJUNCT PROFESSOR	WAE	Semester	10/14/2016	5/15/2017
Seth Brown	WORK STUDY AIDE IV	WAE	School Year	8/22/2016	5/20/2017
Shabre West	WORK STUDY AIDE IV	WAE	School Year	1/3/2017	5/14/2017
Shahnoza Dusmatova	WORK STUDY AIDE III	WAE	School Year	2/1/2015	6/30/2017
Shani Brown	Graduate/Teaching Asst	WAE	School Year	8/21/2016	5/20/2017
Sharleeta Dunlap	Student Orientation Coordinator	TMP	Fiscal Year	11/7/2011	9/30/2017
Sharon Murphy	Retention Specialist	TMP	Fiscal Year	8/22/2005	9/30/2017
Sharon Williams	Customer Service Specialist	TMP	Fiscal Year	1/2/2013	9/30/2017
Shaumika Bradley	PROGRAM ASSISTANT	TMP	More than 1 Year	6/1/2007	12/31/2017
Shaun Schroth	ADJUNCT PROFESSOR	WAE	Semester	8/16/2013	5/15/2017
Sherman Cook	Site Director	TMP	Fiscal Year	4/7/1994	9/30/2017
Shirley Jackson	ADJUNCT PROFESSOR	WAE	Semester	8/16/2004	5/15/2017
Shirley Johnson	Project Assistant	TMP	Less than 1 Year	3/2/1998	8/31/2017
Silva Meybatyan	ADJUNCT PROFESSOR	WAE	Semester	10/19/2015	5/15/2017
Soleil Jordan	WORK STUDY AIDE III	WAE	School Year	10/1/2016	6/30/2017
Sonia Weil	INSTRUCTOR	TMP	Less than 1 Year	2/10/2014	7/31/2017
Stacey Eunnæe	INSTRUCTOR	TMP	Less than 1 Year	8/17/2015	7/30/2017
Stephaine Luster	WORK STUDY AIDE IV	WAE	School Year	6/1/2016	5/14/2017
Stephanie Jackson	WORK STUDY AIDE III	WAE	School Year	10/1/2016	6/30/2017
Stephen Novosel	ADJUNCT PROFESSOR	WAE	Semester	8/16/2004	5/15/2017
Sydney Cole	WORK STUDY AIDE III	WAE	School Year	10/11/2009	6/30/2017
Takisha Wilson	CAREER COUNSELOR	TMP	School Year	4/1/2016	5/15/2017
Tam Le	Graduate/Teaching Asst	WAE	School Year	11/16/2015	5/31/2017
Tamasa Nelson	INSTRUCTIONAL TECHNOLOGY SPECI	TMP	School Year	4/1/2016	5/15/2017
Tanya Claggett	ADJUNCT PROFESSOR	WAE	Semester	1/1/2006	5/15/2017
Tariqua Morrison	Graduate/Teaching Asst	WAE	School Year	9/1/2015	5/20/2017
Tavon Braswell	WORK STUDY AIDE III	WAE	School Year	10/1/2016	6/30/2017
Taylor Culmer	WORK STUDY AIDE III	WAE	School Year	2/1/2015	6/30/2017
Taz Mannan	WORK STUDY AIDE IV	WAE	School Year	2/1/2015	5/14/2017
Tempest Cook	WORK STUDY AIDE III	WAE	School Year	2/17/2015	6/30/2017
Tenecia Mosley	Case Manager (POWER)	TMP	Fiscal Year	8/11/2014	9/30/2017
Teresa Turner	Program Coordinator of Snap Ed	TMP	Fiscal Year	8/18/2014	9/30/2017
Theodros Tadese	ADJUNCT PROFESSOR	WAE	Semester	1/1/2014	5/15/2017
Thomas Elimihle	WORK STUDY AIDE III	WAE	School Year	1/11/2016	5/27/2017
Thomas Moore	WORK STUDY AIDE IV	WAE	School Year	9/1/2015	5/20/2017
Thomas Teasley	ADJUNCT PROFESSOR	WAE	Semester	8/16/2004	5/15/2017

Tiania Bridges	MGMT ASST	TMP	Fiscal Year	9/8/2014	9/30/2017
Tiffani Sloan	TRAINING SPECIALIST	TMP	Fiscal Year	2/1/2013	9/30/2017
Tijuhna Green	Graduate/Teaching Asst	WAE	School Year	9/1/2015	5/20/2017
Timothy Ayodele	WORK STUDY AIDE III	WAE	School Year	10/1/2016	6/30/2017
TIMOTHY B MCDUFFIE	STUDENT SUCCESS SPEC.	TMP	More than 1 Year	9/15/2006	10/31/2017
Timothy Hatchett	Director of Academic Advising	TMP	Fiscal Year	9/2/2014	9/30/2017
Tiphonie High	DIGITAL TECHNOLOGY ASST	TMP	Fiscal Year	8/16/2008	9/30/2017
Troy Gay	Senior Project Specialist (Arc	TMP	Fiscal Year	8/16/2004	9/30/2017
Tsholofelo Motshwane	Research Assistant	TRM	More than 1 Year	11/1/2016	
Tyondra Jefferson	STUDENT SUCCESS SPEC.	TMP	Fiscal Year	11/18/2013	9/30/2017
Uche Ukeneru-Stephen	WORK STUDY AIDE III	WAE	School Year	5/31/2015	5/12/2017
Val Platz	Lifeguard Manager	TMP	Fiscal Year	1/3/2013	9/30/2017
Verica Williams	RESIDENTIAL LIFE ADVISOR	TMP	Fiscal Year	5/8/2015	9/30/2017
Victor Ramos Martinez	Graduate/Teaching Asst	WAE	School Year	8/16/2016	5/27/2017
Victoria Wordsworth	CLERK	TMP	Less than 1 Year	2/10/2013	2/18/2017
Vonda Cannon	RECORDS CLERK	TMP	Fiscal Year	10/3/2001	9/30/2017
Wagdy Mahmoud	ADJUNCT PROFESSOR	WAE	Semester	6/1/2005	5/15/2017
Warren Abrams	Graduate/Teaching Asst	WAE	School Year	8/22/2016	5/31/2017
Wendy Alias	ADJUNCT PROFESSOR	WAE	Semester	2/29/2016	5/15/2017
Wifianni Wirsatyo	WORK STUDY AIDE III	WAE	School Year	2/7/2016	6/30/2017
William Hoffman	Graduate/Teaching Asst	WAE	School Year	9/1/2015	5/20/2017
William Humphrey	ADJUNCT PROFESSOR	WAE	Semester	8/16/2005	5/15/2017
William Li	ADJUNCT INSTRUCTOR	WAE	Semester	8/16/2014	5/15/2017
William Mciver	EDUCATION COUNSELOR	TMP	Less than 1 Year	9/1/2003	8/31/2017
William Montross	Visiting Assistant Professor	TMP	Less than 1 Year	5/16/2016	8/15/2017
William Pryor	ADJUNCT PROFESSOR	WAE	Semester	8/16/2004	5/15/2017
Yao Afantchao	EXTENSION AGENT II	TMP	Fiscal Year	3/16/2009	9/30/2017
Yiesha Thompson	ADJUNCT PROFESSOR	WAE	Semester	8/10/2016	5/15/2017
Zakiya Thorne	PROJECT ASSISTANT	TMP	Less than 1 Year	8/17/2008	4/15/2017

32. What efforts has your agency made in the past year to increase transparency? Explain.

In the past year we reorganized University functions and created the Office of External Affairs. This office has a primary mission to open our doors and welcome all to our University. Over the past year this office has worked diligently to enhance relationships and welcome members of the surrounding community, representatives from local ANCs, students, faculty and staff into our University home. Focusing first on communications strategies, incorporating all media platforms, this office has a focus on providing

information via the Legacy magazine, the website, social media, and the UDC television station. These platforms are being utilized to give the University multiple means of disseminating information about the University.

A few specific efforts that were completed this year include:

UDC Campus-Community Task Force – Working closely with task force members, UDC reconstituted the task force and is working to broaden the agenda with an emphasis on better connecting community and university goals and accomplishments. New members have been added and a goal statement has been drafted.

Web Update – The new website provides a better look, feel and access to information. It is focused on providing all needed information in a usable format.

Hosting ANC-3F Meetings – We have opened our campus to our neighborhood ANC and beginning January 2017, the monthly meetings are held at UDC.

Weekly Calendar of Events – This events calendar is distributed via email to help focus attention on the many activities and opportunities at the University.

Presidents' 1st Year Report – Produced and distributed this document to deliver information broadly regarding our goals and accomplishments. This very high quality publication not only serves as an effective marketing tool for the University and its component parts, but also attracts high profile donors to the University for continuous resource development.

Communications Team – Initiated a University wide, cross cutting team of individuals focused on improving information collection and dissemination.

Town Hall Meetings – Open meetings delivering budget information and collecting comments and information.

33. What efforts will your agency be making to increase transparency? Explain.

Our efforts over the past year are only the beginning of our efforts to increase transparency, improve public accountability and participation. The Office of External Affairs is centralizing marketing efforts University-wide to ensure integrity of the University's brand and image. This includes creating more of a presence along Van Ness and Connecticut Avenue through the use of banners and other streetscape elements. We are working with key external constituents to better disseminate university news and announcements to alumni, donors and other key stakeholders. The University will increase advertising and marketing throughout the District and improve programming on our cable TV channel to make it more relevant to District residents. The Communications Team will lead efforts to strengthen communications with external and internal stakeholders. In addition, the University is partnering with community groups such as the Van Ness Main Street to bring high quality, highly visible development to the community through collaborations with the University. The University will continue to publish and distribute the University magazine, which is designed to highlight current activities, accomplishments, issues and challenges. Web enhancements will be continued with the next stage including a complete rewrite of content to improve the way information is provided including added uniformity across university functions.

34. Please identify any legislative requirements that your agency lacks sufficient resources to properly implement. Explain.

The University exists to provide a quality higher education to the residents of the District. The level of investment by the District is a key element of the ability to meet that commitment. UDC is working closely with the administration to identify the appropriate level of investment required for UDC to become an advanced public institution of higher learning that serves the Community of the District. Over the years, the University has absorbed the costs for the District COLA's negotiated for AFSCME union settlements and mandatory raises for CFO staff because they were not funded by the District. The University is working with the EOM to enable the University to be treated on the same par with other agencies with respect to payment for union settlements, non-union COLAs and other legislative requirements.

35. Please identify any statutory or regulatory impediments to your agency's operations.

The University faces an array of procedures it must follow on the federal and local level.

36. Did your agency receive any FOIA requests in fiscal year 2016? If yes, did the agency report of FOIA disclosure activities with the Secretary of the District of Columbia? If available, please provide a copy of that report as an attachment.

The University has received FOIA requests in fiscal year 2016, and submitted a report of FOIA disclosure activities with the Secretary of the District of Columbia. The report is attached hereto.

Please see Attachment, #3

37. (a) Please attach copies of the required annual small business enterprise (SBE) expenditure reports for your agency for fiscal years 2015 and 2016.

Please see Attachment, #4

(b) D.C. Official Code § 2-218.53(b) requires each District agency to submit supplemental information with their annual SBE expenditure report, including: a description of the activities the agency engaged in to achieve their fiscal year SBE expenditure goal; and a description of any changes the agency intends to make during the next fiscal year to achieve their SBE expenditure goal. Has your agency submitted the required information for fiscal year 2016? Please provide a copy as an attachment.

Please see Attachment, #5

38. Please provide, as an attachment, a copy of your agency's current annual performance plan as submitted to the Office of the City Administrator.

Please see Attachment, #6

39. (a) What are your agency's key performance indicators and what has been your agency's performance (per these KPIs) in fiscal year (or calendar year) 2015, 2016, and 2017 (through the first quarter).

FY 2016 Performance Plan Initiatives:

Initiative 1.1: Assess, upgrade and modernize business processes.

Accomplished in 2016

Initiative 1.2: Organize and staff a System Wide Office of Shared Services.

Ongoing

Initiative 1.3: Assess and coordinate academic program system wide.

Put on hold until 2017

Initiative 1.4: Organize and staff system wide Office of Student Development and Success.

Accomplished in 2016

Initiative 1.5: Strengthen and expand information technology and strategic data use (assess, update, and modernize business processes)

Accomplished (ongoing)

Initiative 1.6: Establish and Office of External Affairs.

Accomplished in 2016

Initiative 1.7: Middle States accreditation reaffirmation.

Accomplished with 7 commendations in 2016

Initiative 1.8: Removal from Department of Education Title IV probation status.

Accomplished in 2016

Two additional Initiatives that were not included in the FY 2016 Performance Plan:

1. Three Year Financial Plan

Accomplished in 2016

2. Finalize Productive Union Contract

- AFSCME and SEIU contracts
Accomplished in 2016
- NEA Contract – Beginning Negotiations on 8th Master Agreement
Ongoing in 2017

2016 KPIs:

Measure	FY 2014 Actual	FY 2015 Actual	FY 2016 Actual	FY 2017 Projections	FY 2017 Actual
Recruitment Flagship and UDC-CC: Increase transfer student enrollment	386	356	392	421	539
Recruitment Flagship and UDC-CC: Increase First Time in College (FTIC) enrollment	90	111	539	123	840

(b) What KPIs have been dropped (or changed) since 2014? List each specifically and explain why it was dropped or changed.

No KPIs have been dropped since 2015.

The “Assess and Coordinate Academic Program System” KPI was put on hold due to change in leadership of our branch campus. It has now been included in the FY 17 KPIs “Advanced Academy and Advanced Teaching and Learning Strategic Objectives”.

40. What are your top five priorities for the agency? Please provide a detailed explanation for how the agency expects to achieve or work toward these priorities in fiscal years 2017 and 2018.

The priorities are reflected through the Five Task Forces created in the Fall of 2016 to focus on the process of recalibrating Vision 2020 into Vision 2021 (now Vision 2022):

- I. Advanced Academy (AA)

Propose and approve overarching principles and approach for faculty engagement

Negotiate and secure required approvals for an Eighth Master Agreement with UDCFA/NEA.

Develop, approve and publish a revised Handbook for David A. Clarke School of Law Faculty.

Develop, approve and publish a Handbook for Adjunct Faculty.

Develop and approve Faculty Handbook for all University and Branch Campus Faculty.

Adopt most appropriate model, job description and compensation model for division/department chairs.

Develop and pilot performance evaluation systems/procedures for all academic leaders (Deans, Department/Division Chairs, and Faculty)

II. Advanced Teaching and Learning (SPATL)

Validate Strategic Plan for Advanced Teaching and Learning

Inform strategic plan with benchmarking and metrics

Establish unit to provide institutional support for the advancement of teaching and learning

III. Teaching and Learning Support (TLS)

Create a Frictionless Budget Management Process: Processes must work with minimum to no manual intervention and operate in accordance to precise policies, responsive technologies and transparent and accurate SOPs.

Create a Strategic Enrollment Plan-Holistic Talent Management Processes: Ensuring the employee life cycle (from recruitment through hire, orientation, deployment, training and development, performance management, career progression and ultimately separation) is handled with such efficiency and care that UDC is recognized as an Employer of Choice

Move beyond “customer service” to be responsive – EVERY engagement should be about responding in an EXCELLENT manner

Implement responsive, flexible and available technology infrastructure: Ensuring the highest level of availability and flexibility of the physical elements, business processes, governance, training platforms and talent from our IT organization and infrastructure.
Implement precise policies: creating a set of clear, available and transparent policies

Ensure efficient space utilization: Not just about our physical facilities but processes that integrate needs with space demand planning and use to create maximum efficiency of space utilization combined with the talent, resources, and technology to maintain that space in a “frictionless” manner.

Perform Feasibility Study for 4250 Connecticut Avenue?

IV. Completion and Student Successes (SS)

Overall Goal: Create Student Success Plan

Implement Organizational Structure

Create and Vet Plan

Develop Division Level Student Learning Outcomes

Develop Unit Level Student Learning Outcomes

Develop Dashboards

Implement Supportive Tech Platforms

Deploy TK20

Collaborate on the SDS strategic planning draft

V. Learning Pathways (LP)

Develop and implement a seamless curriculum pathways process in response to the needs interest of students.

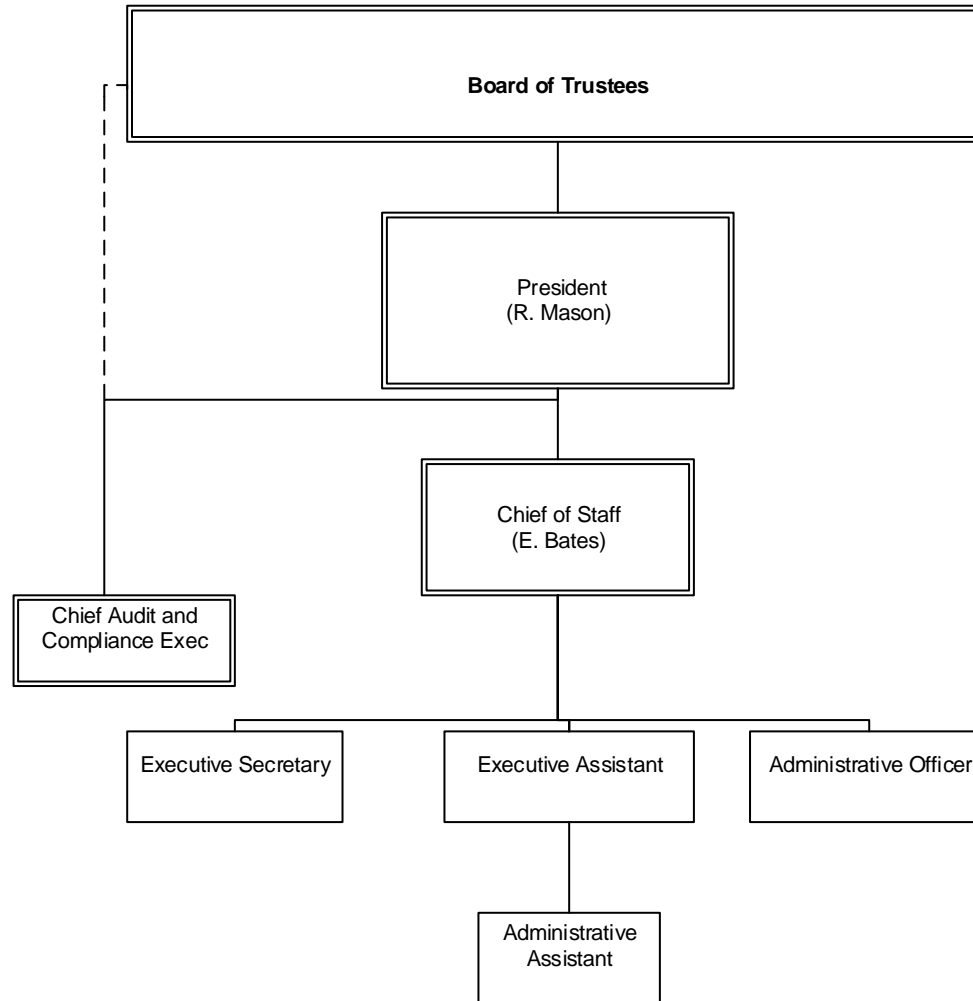
Create meaningful entry and transition pathways for students.

Create a process for strategic academic program selection and location collaborations between the community college and university.

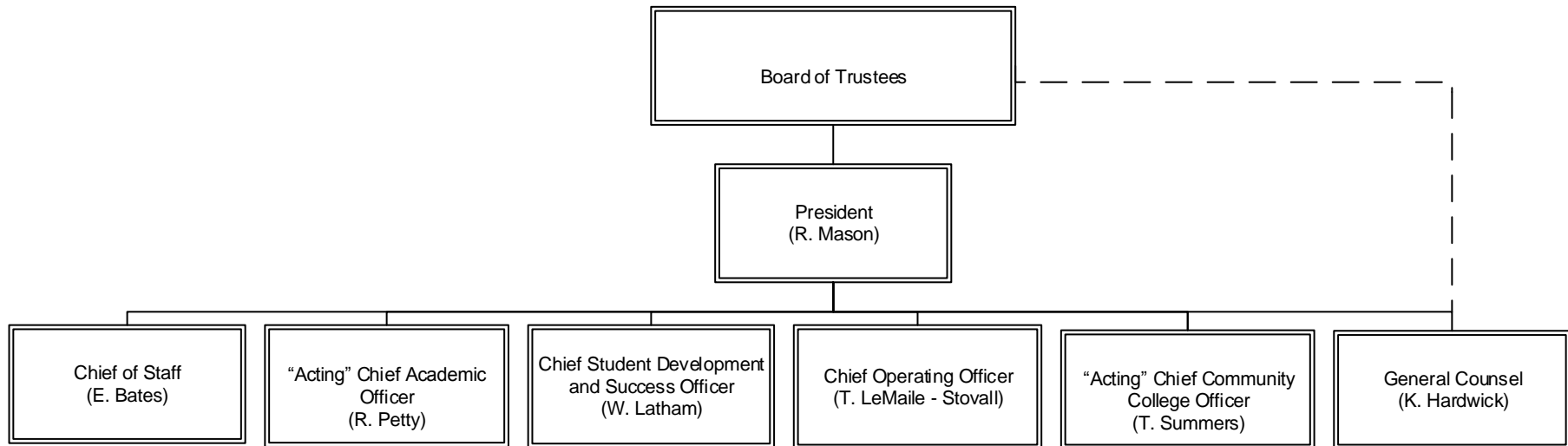
Sponsor, facilitate and support curriculum pathways in professional development

Attachment #1 – UDC Organizational Chart

University of the District of Columbia Office of the President

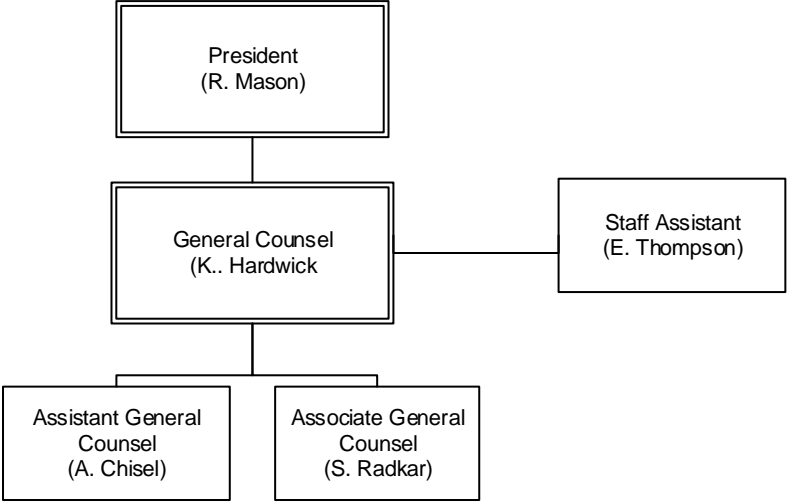


University of the District of Columbia President's Executive Cabinet

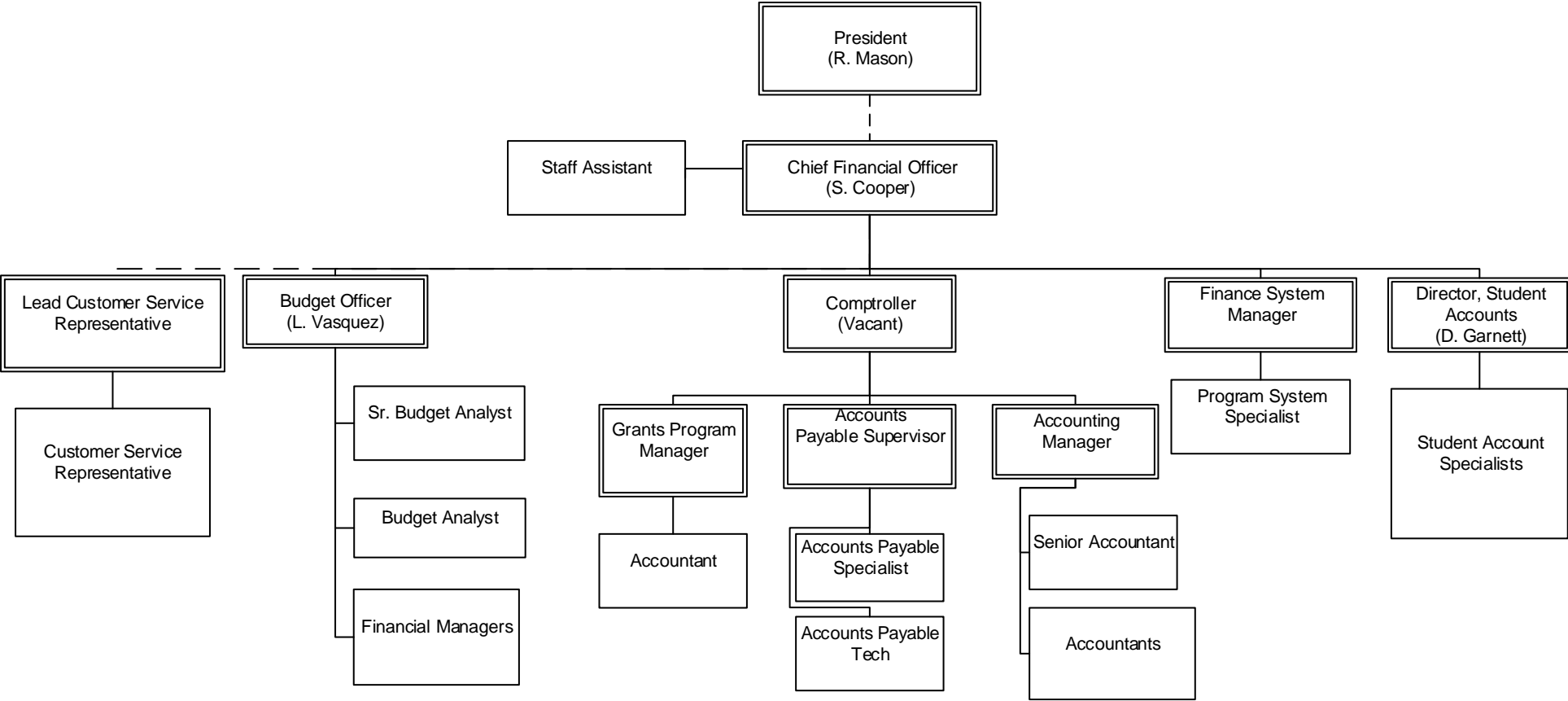


As of January 2017

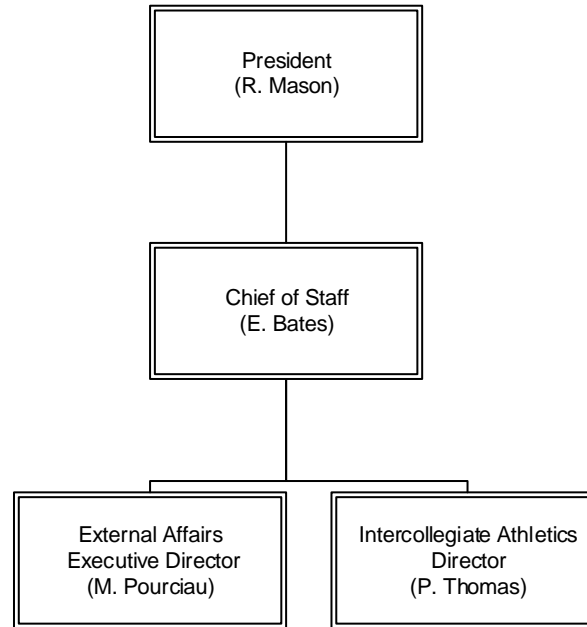
University of the District of Columbia Office of the University General Counsel



University of the District of Columbia Office of the Chief Financial Officer



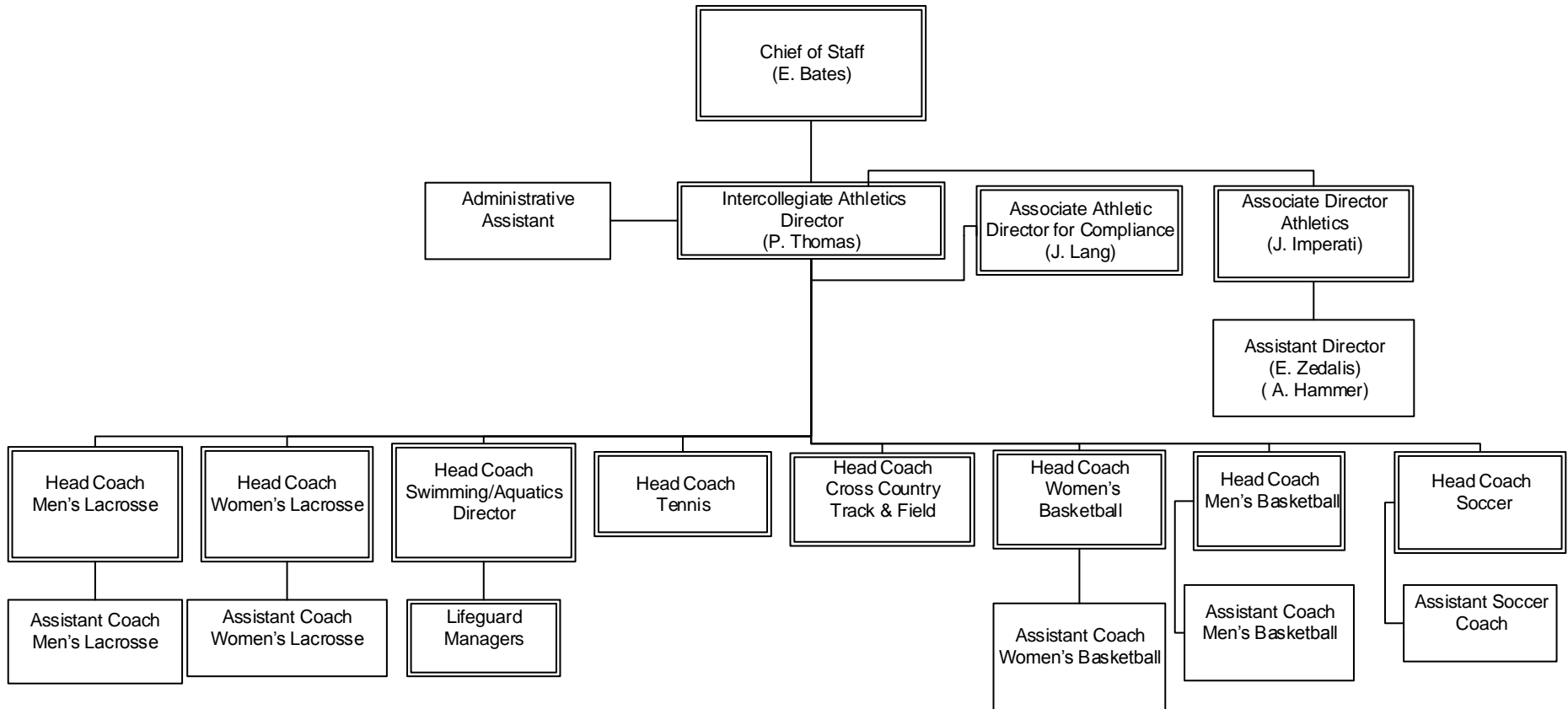
University of the District of Columbia Office of the Chief of Staff



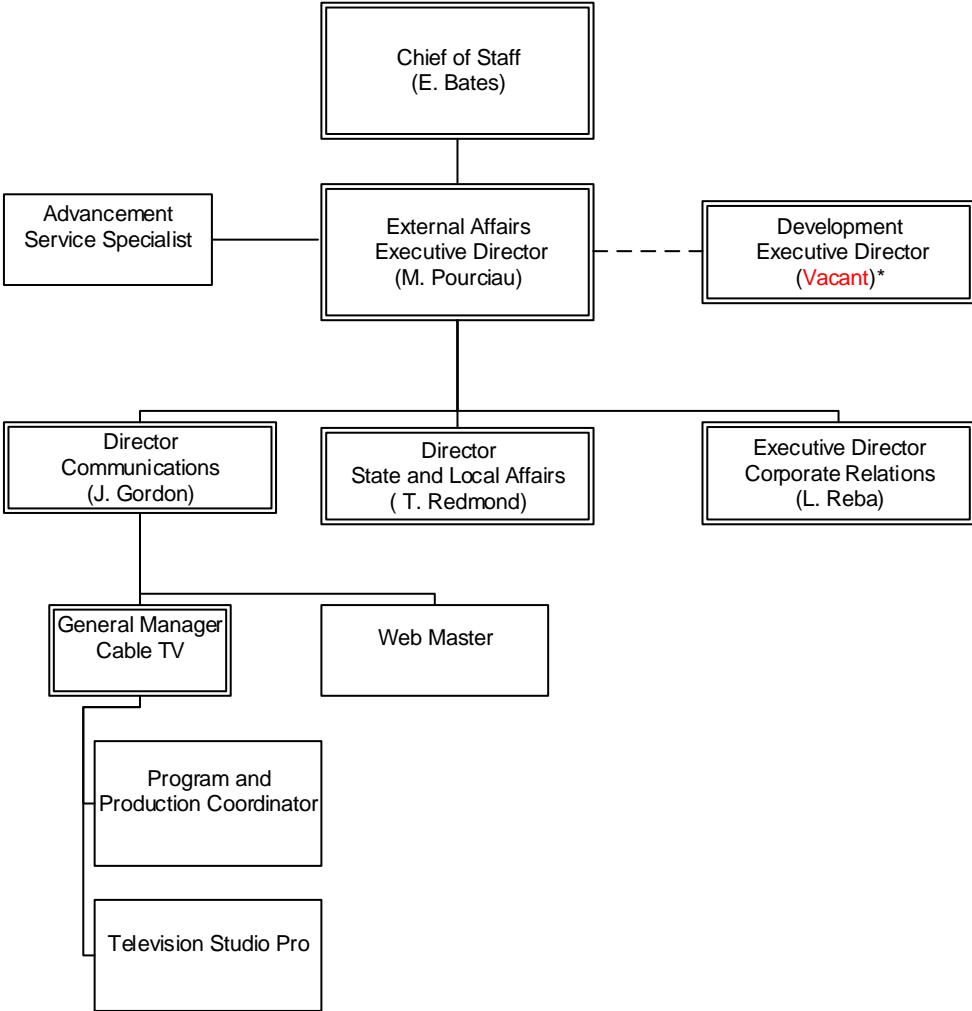
As of January 2017

University of the District of Columbia

Department of Intercollegiate Athletics (Admin. & Coaches)

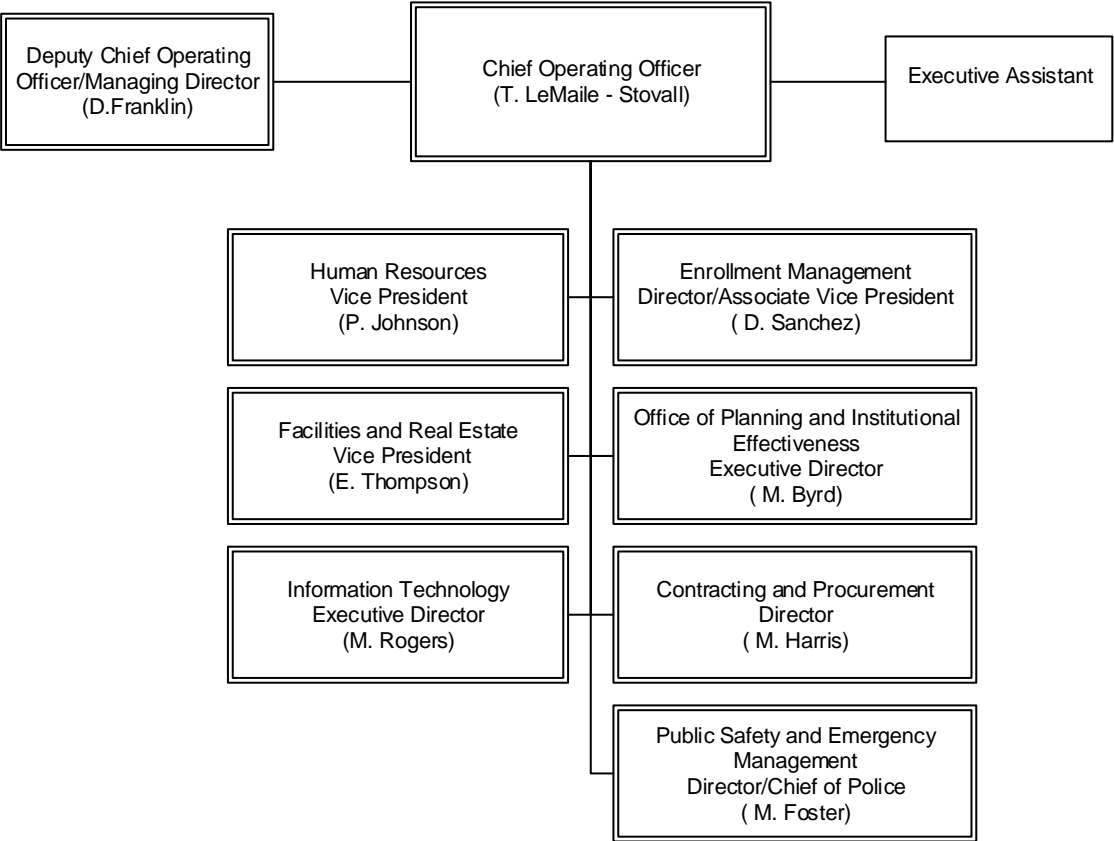


University of the District of Columbia Office of External Affairs

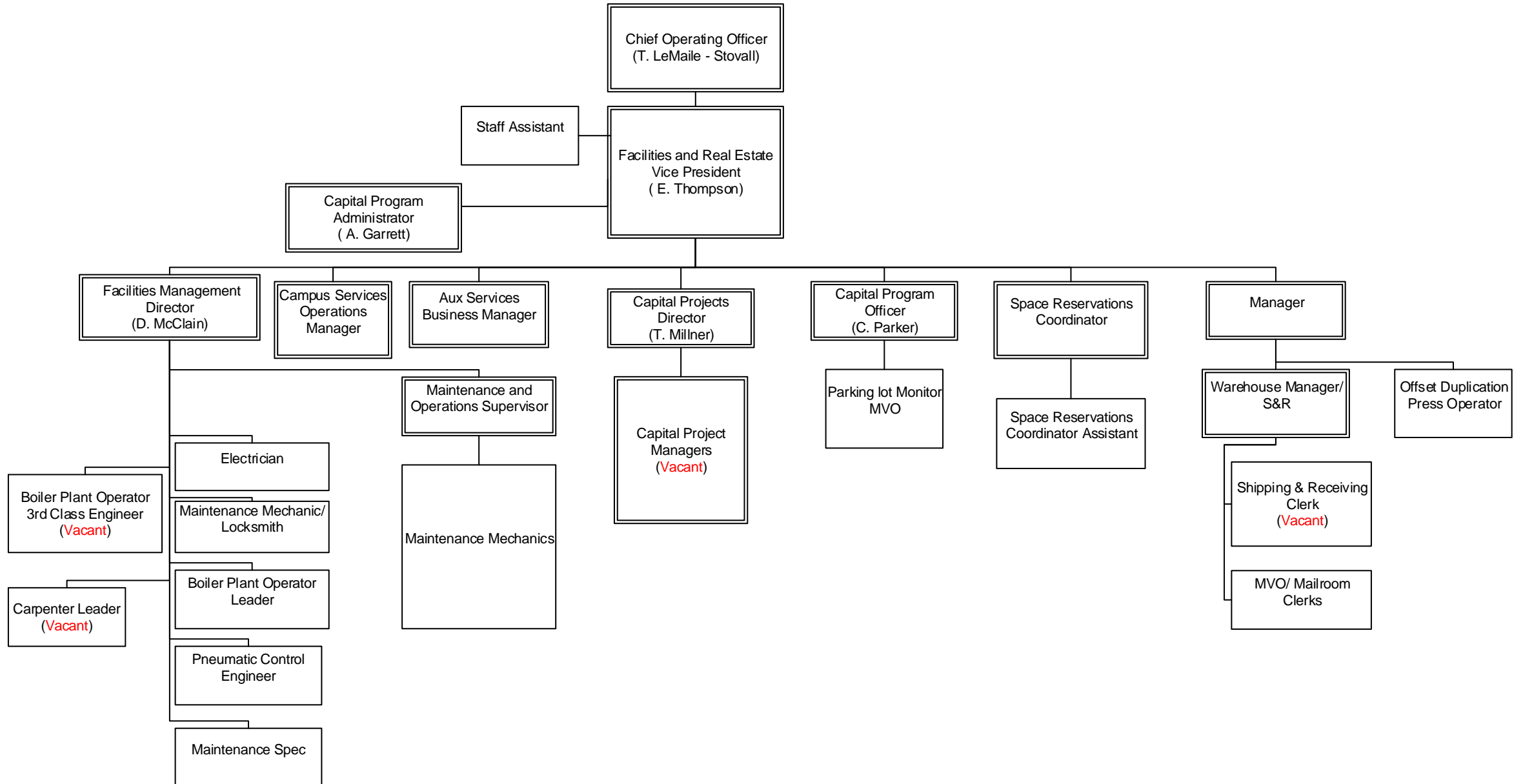


* University Foundation Employee

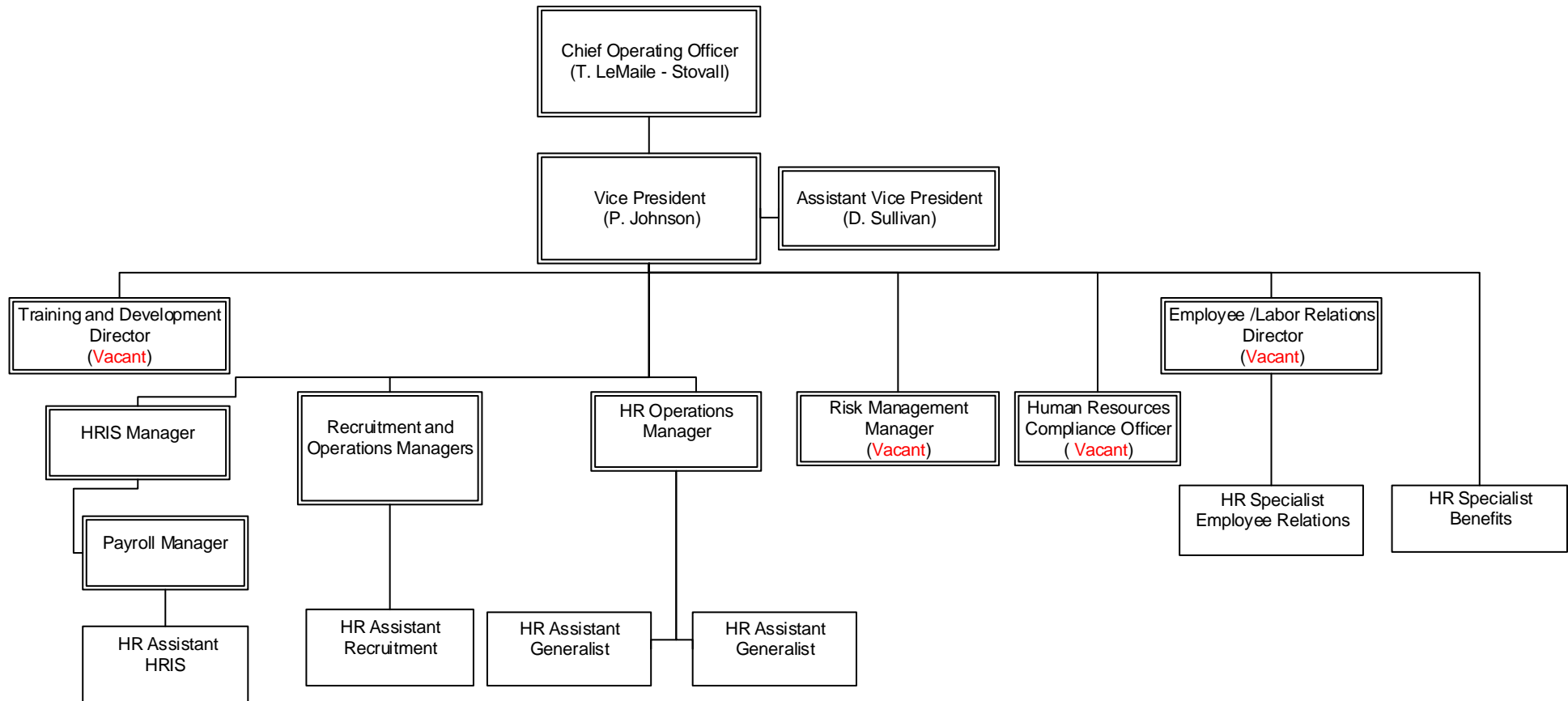
University of the District of Columbia Office of the Chief Operating Officer



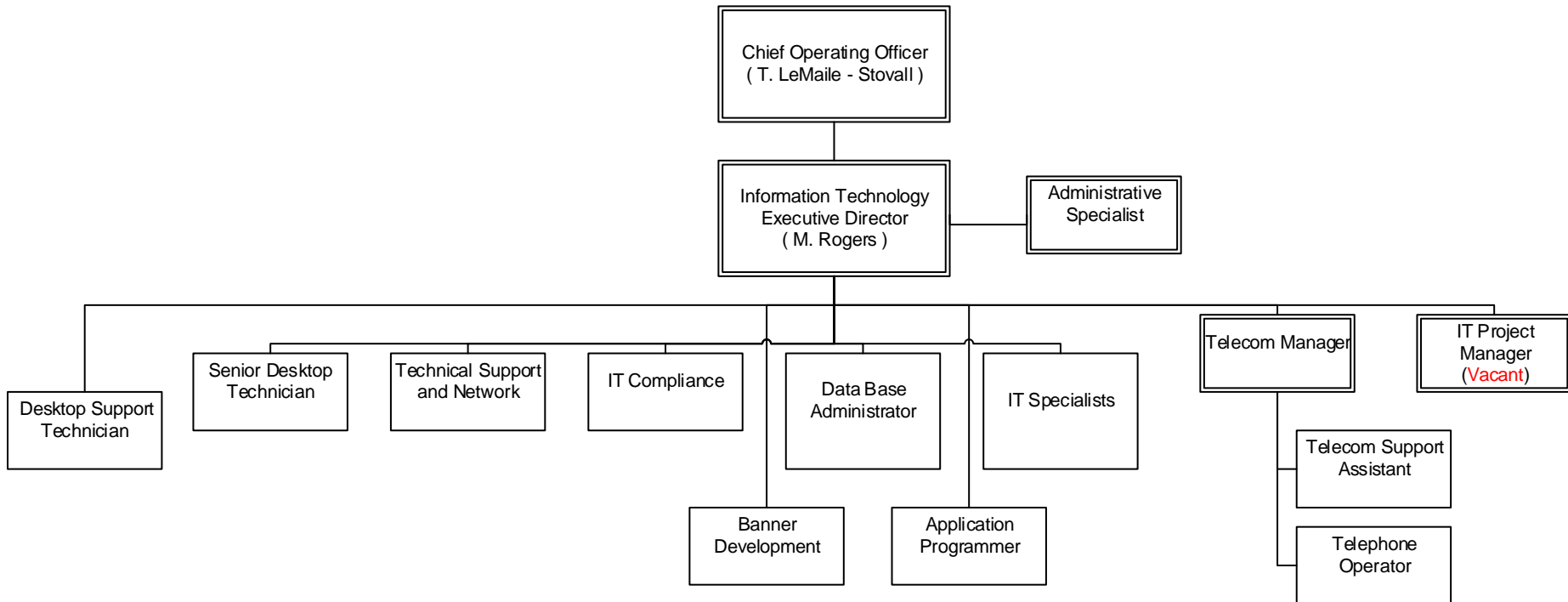
University of the District of Columbia Facilities and Real Estate



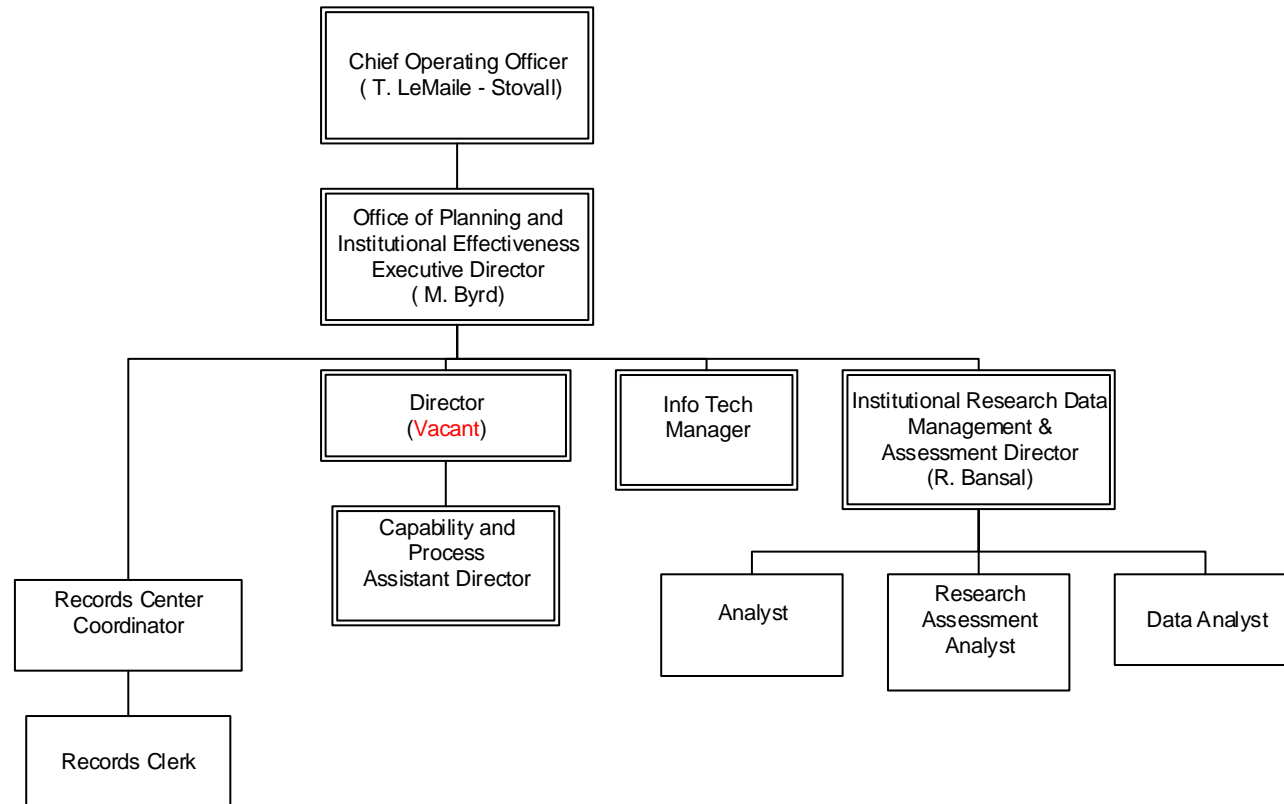
University of the District of Columbia Office of Human Resources



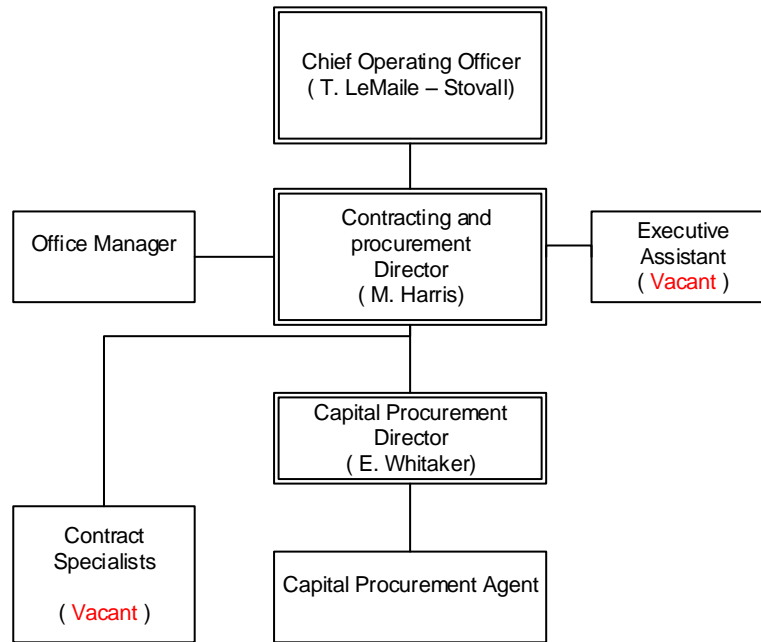
University of the District of Columbia Office of Information Technology



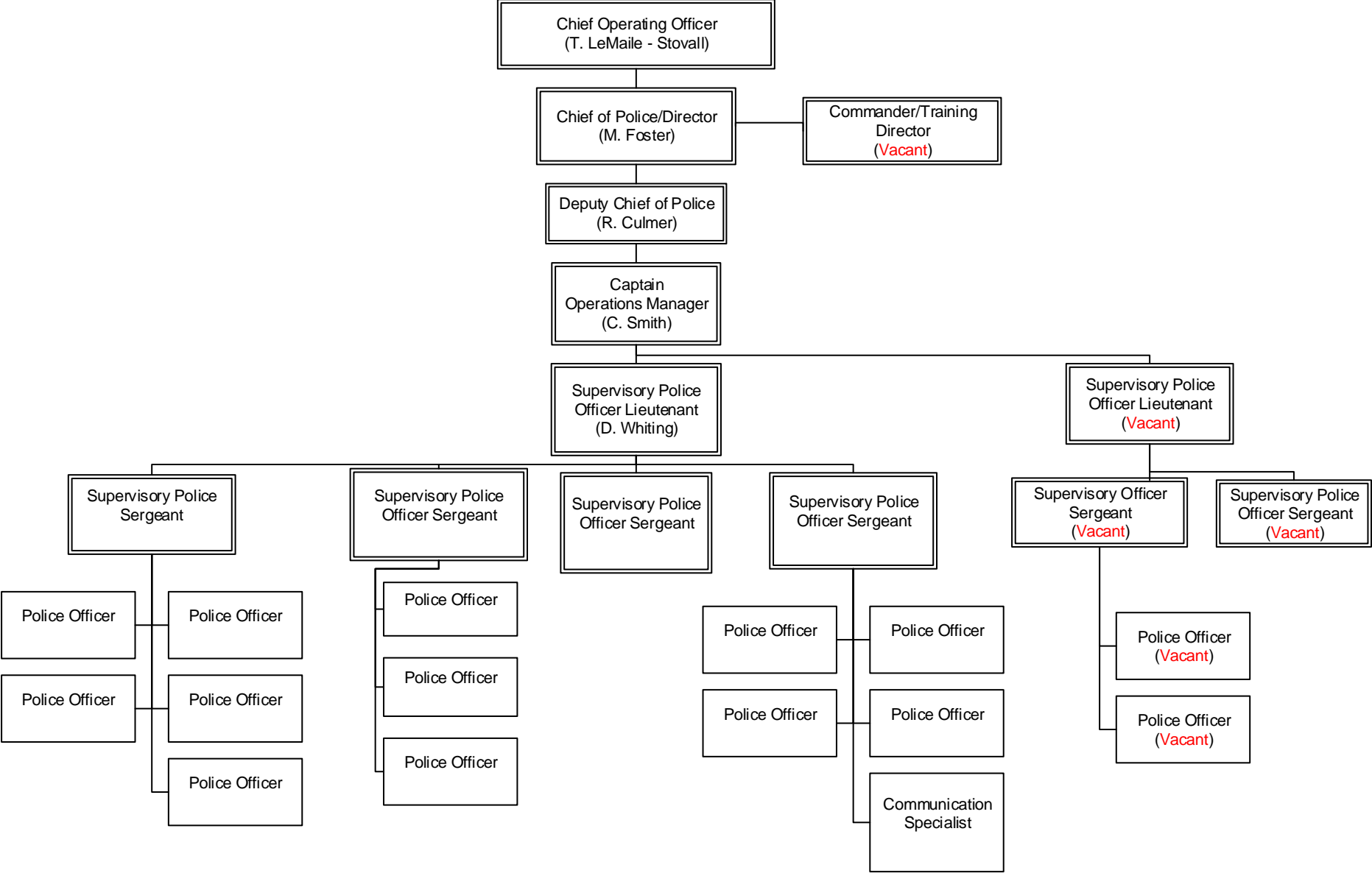
University of the District of Columbia Office of Planning and Institutional Effectiveness



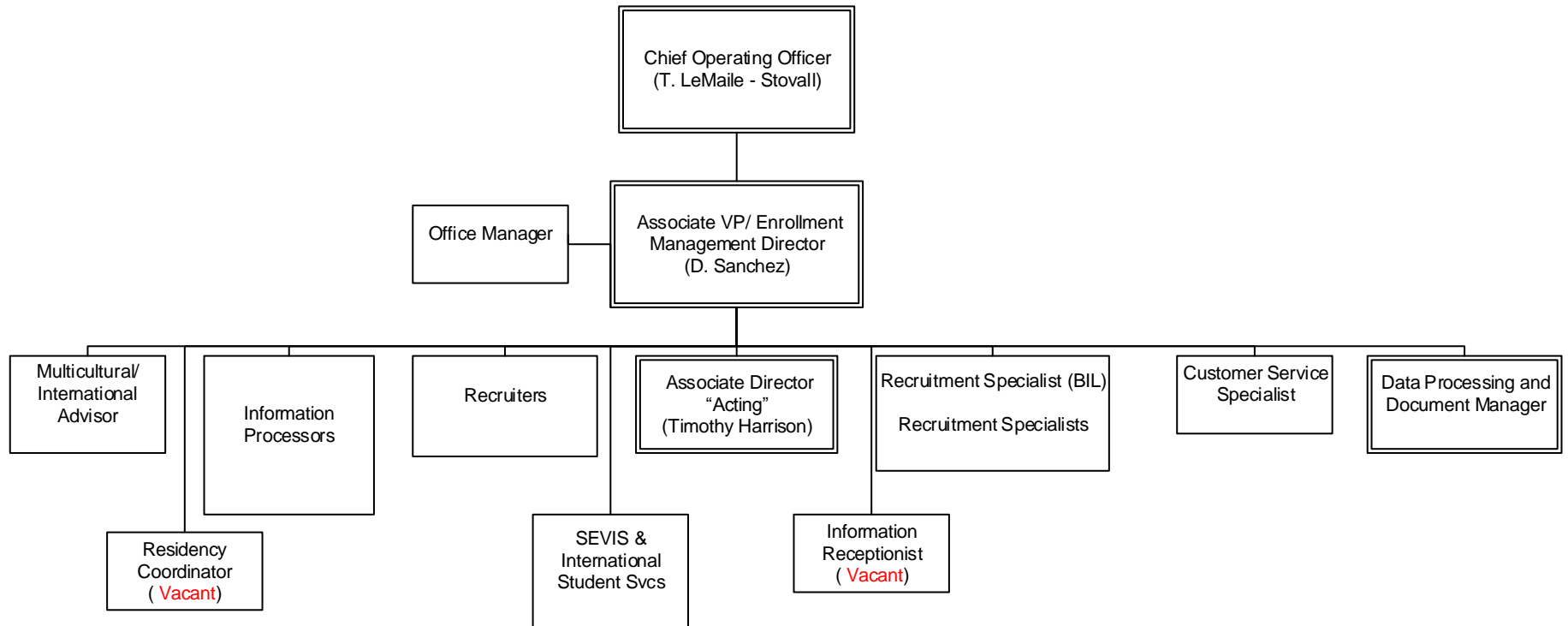
University of the District of Columbia Office of Contracting and Procurement



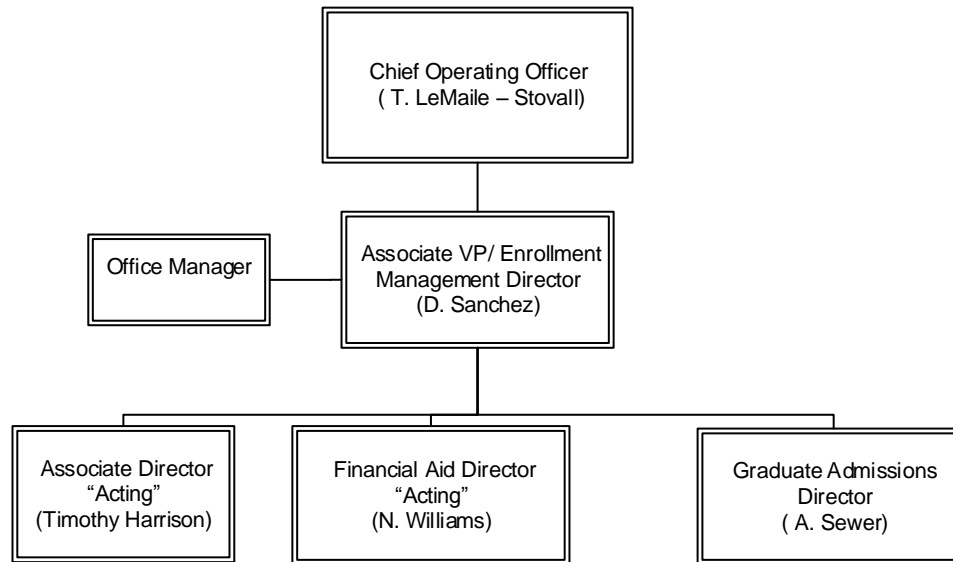
University of the District of Columbia Department of Public Safety and Emergency Management



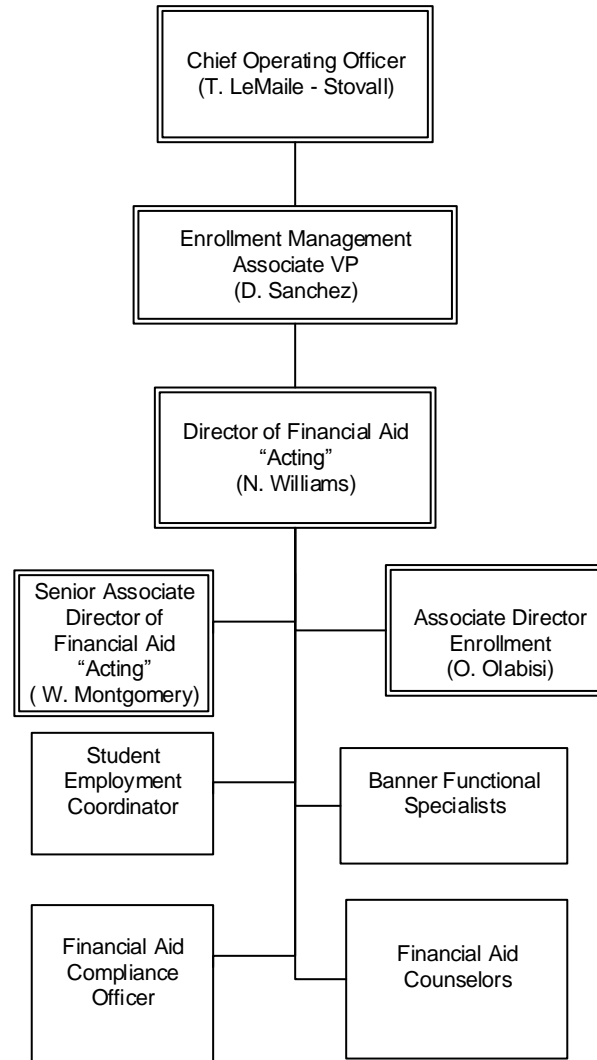
University of the District of Columbia Office Recruitment and Admissions



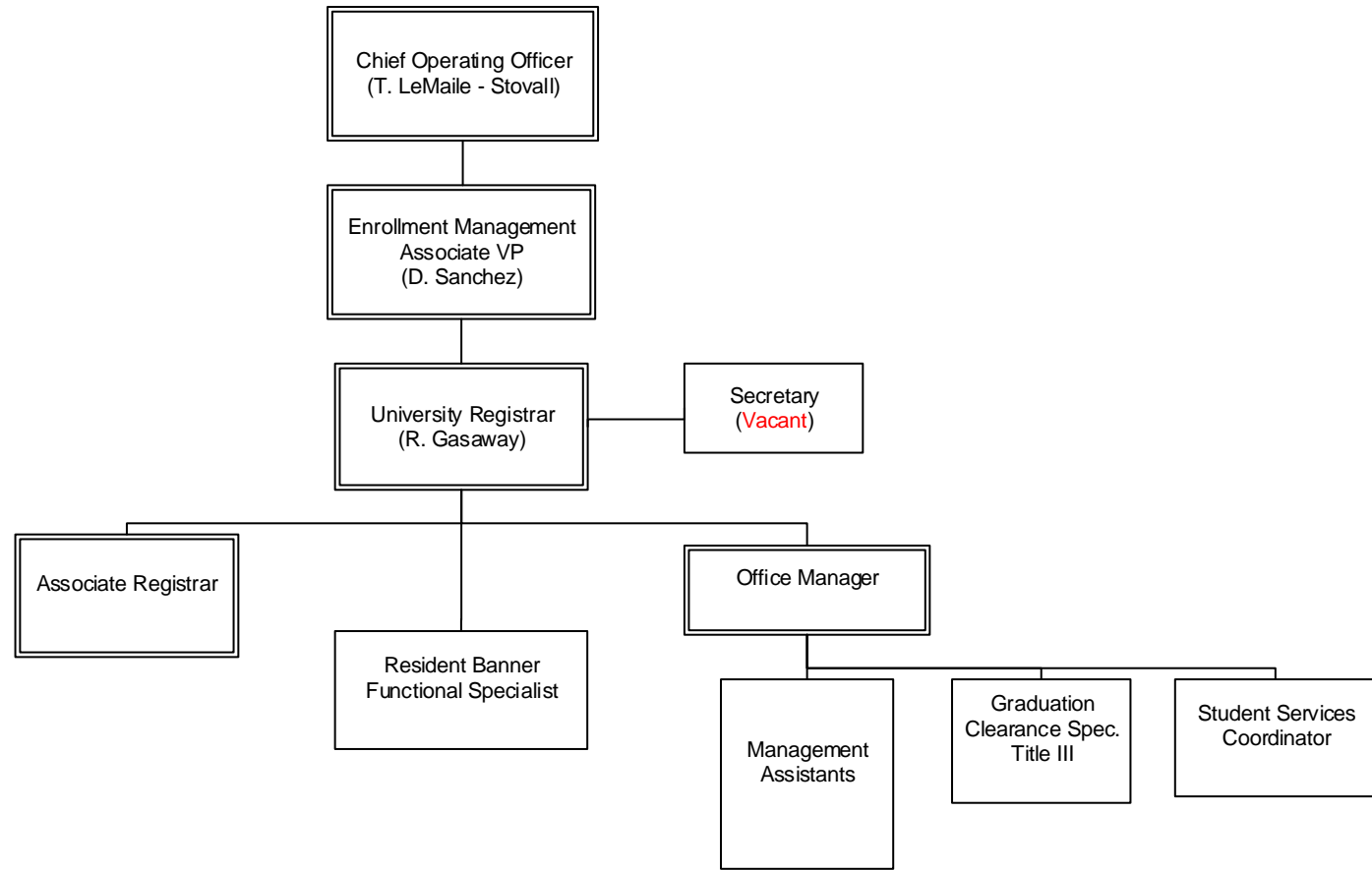
University of the District of Columbia Office of Enrollment Management



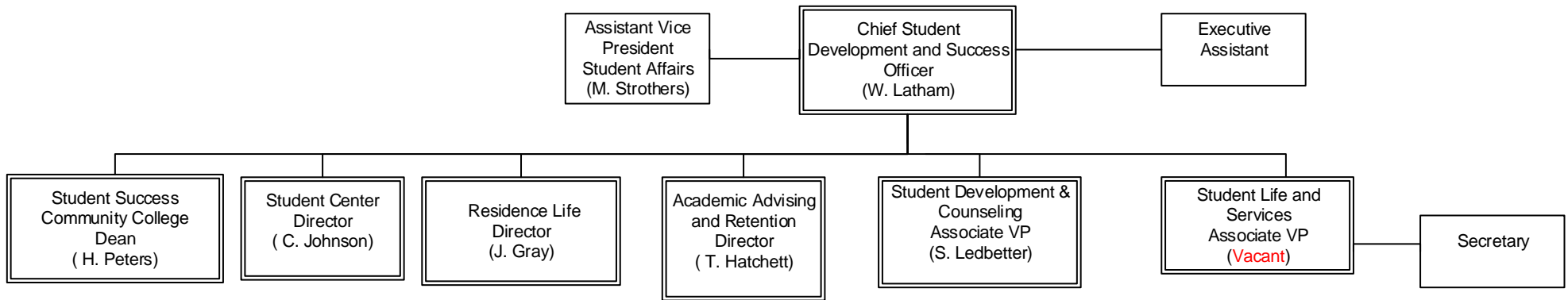
University of the District of Columbia Office of Financial Aid



University of the District of Columbia Office of the Registrar

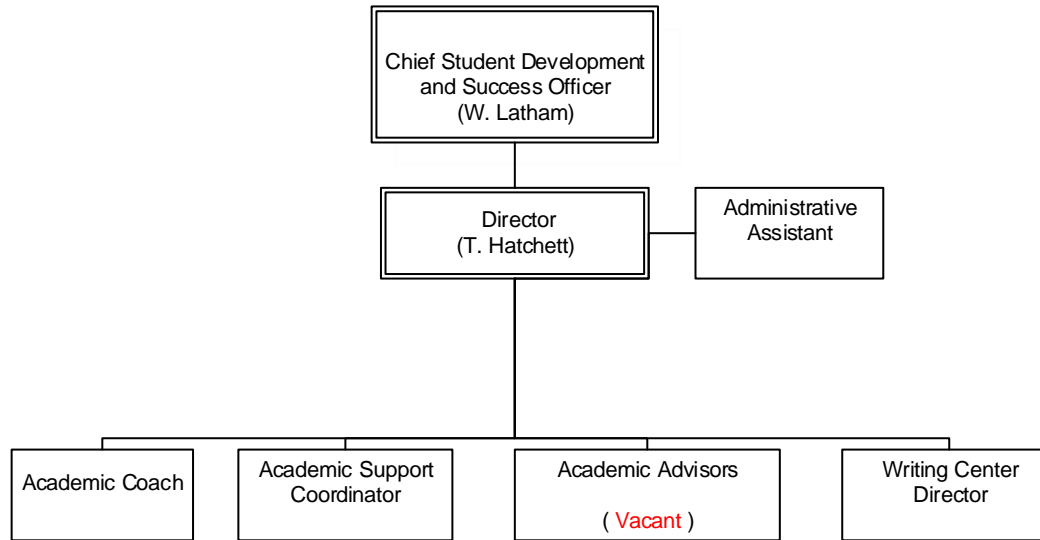


University of the District of Columbia Division of Student Development and Success

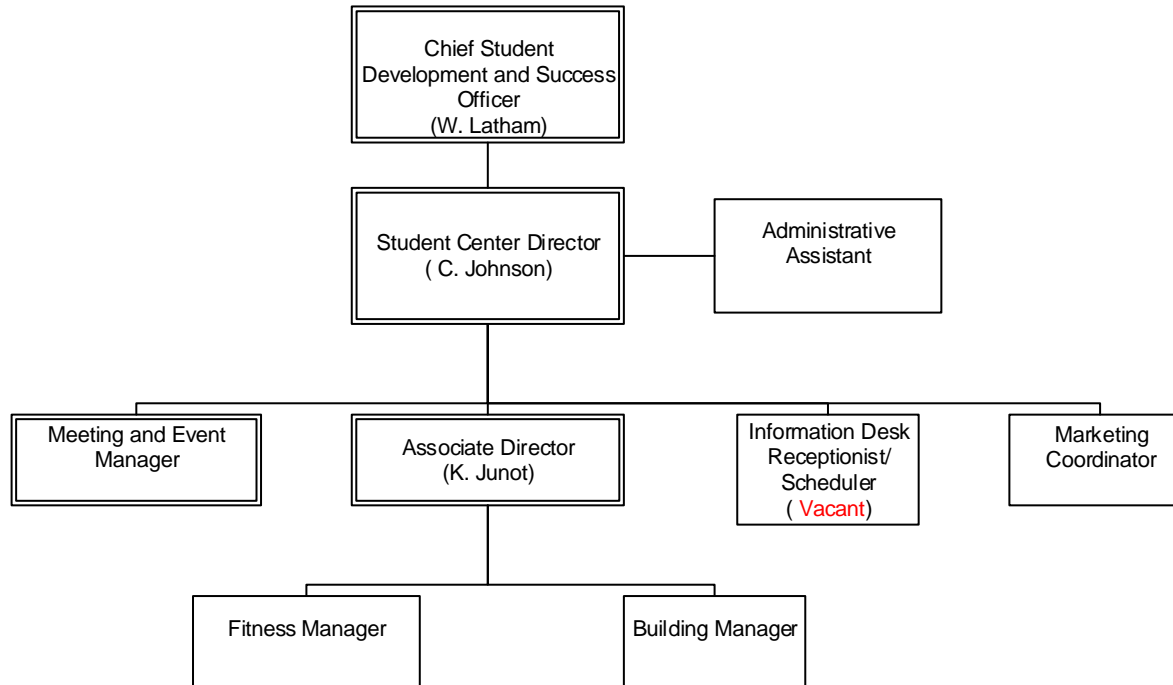


As of January 2017

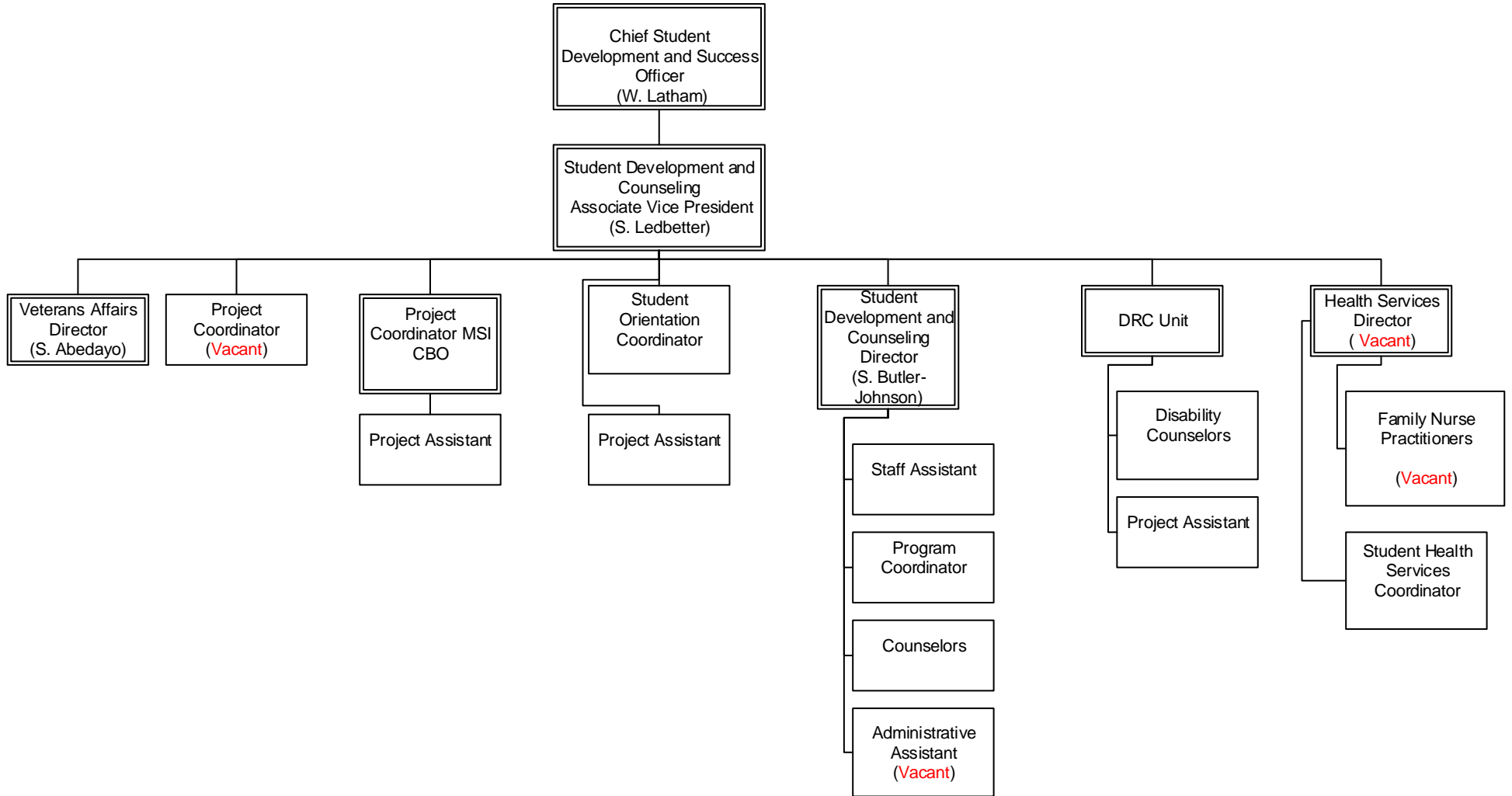
University of the District of Columbia
Division of Student Development and Success
Academic Advising



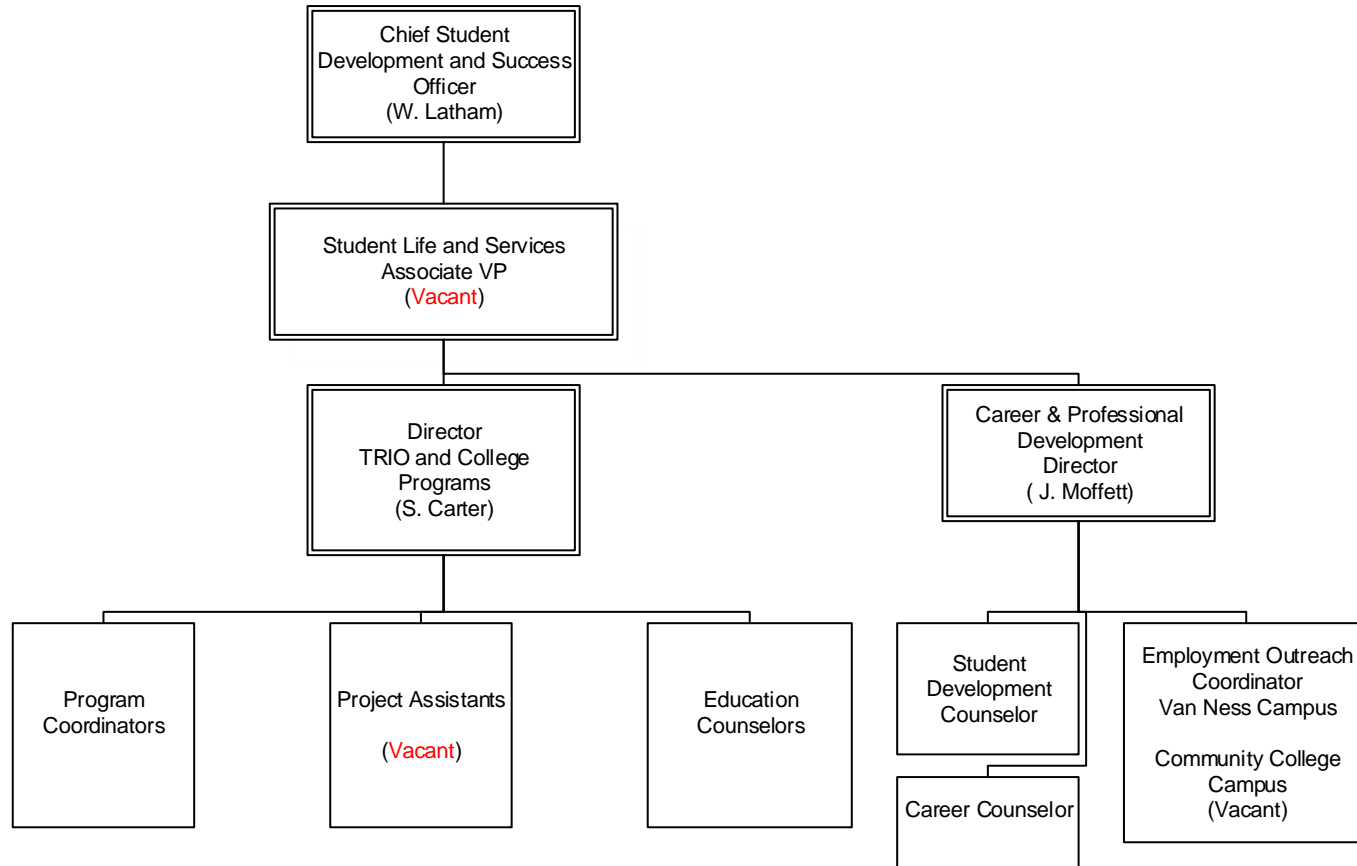
University of the District of Columbia
Division of Student Development and Success
Student Center



University of the District of Columbia
Division of Student Development and Success
Student Development and Counseling

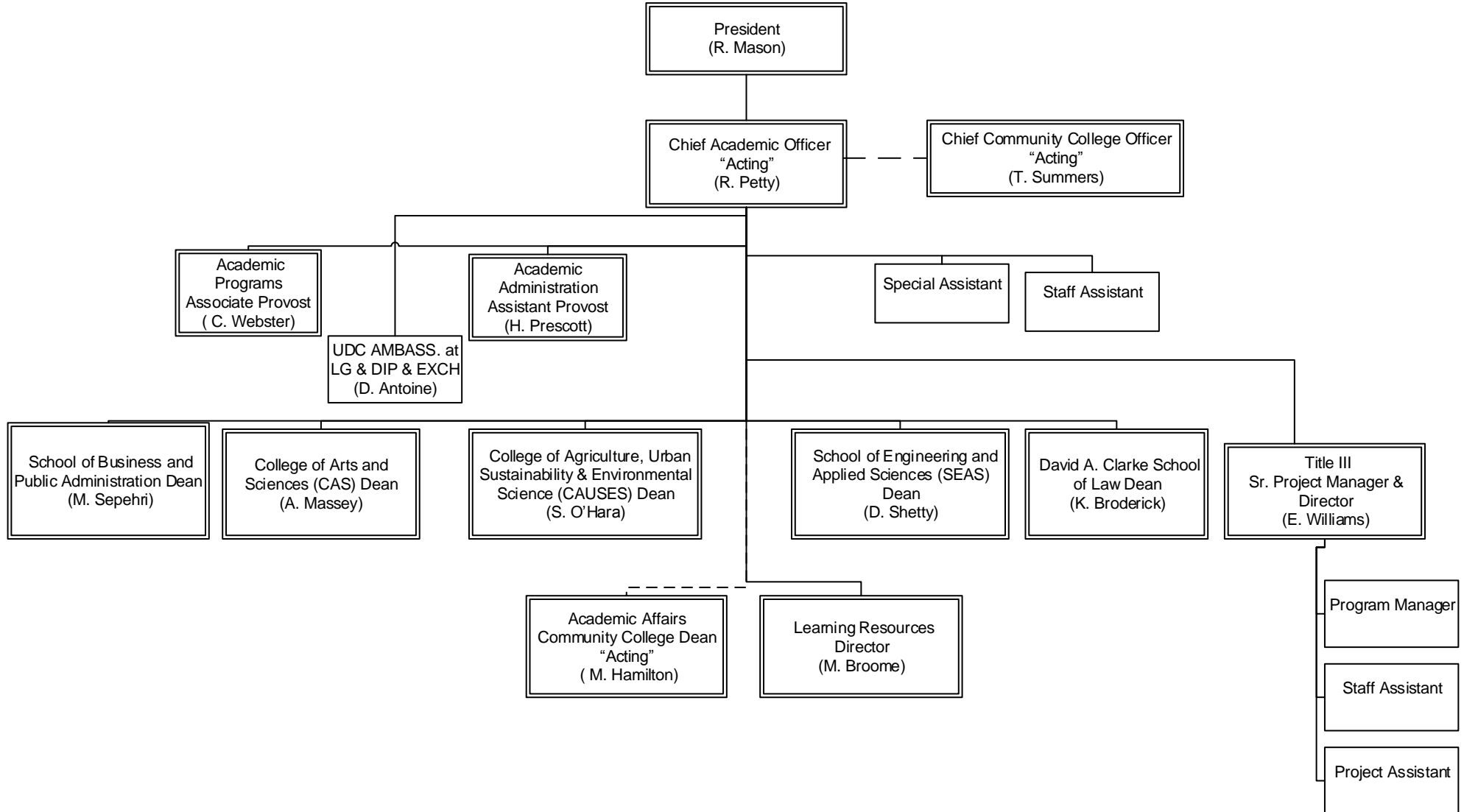


University of the District of Columbia
Division of Student Development and Success
Student Life

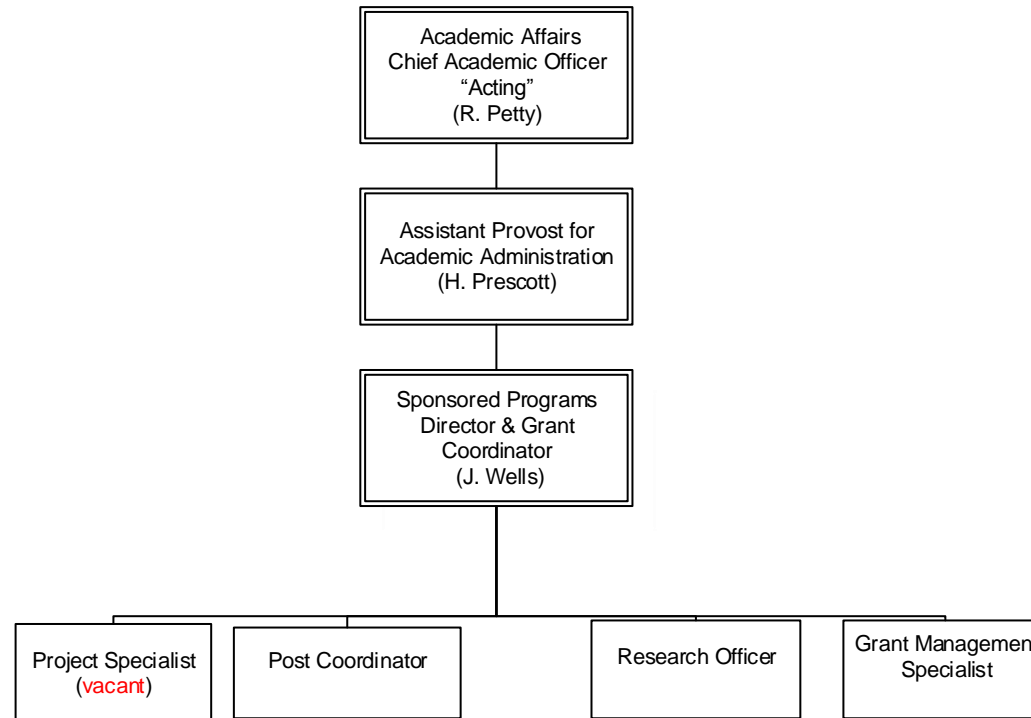


University of the District of Columbia

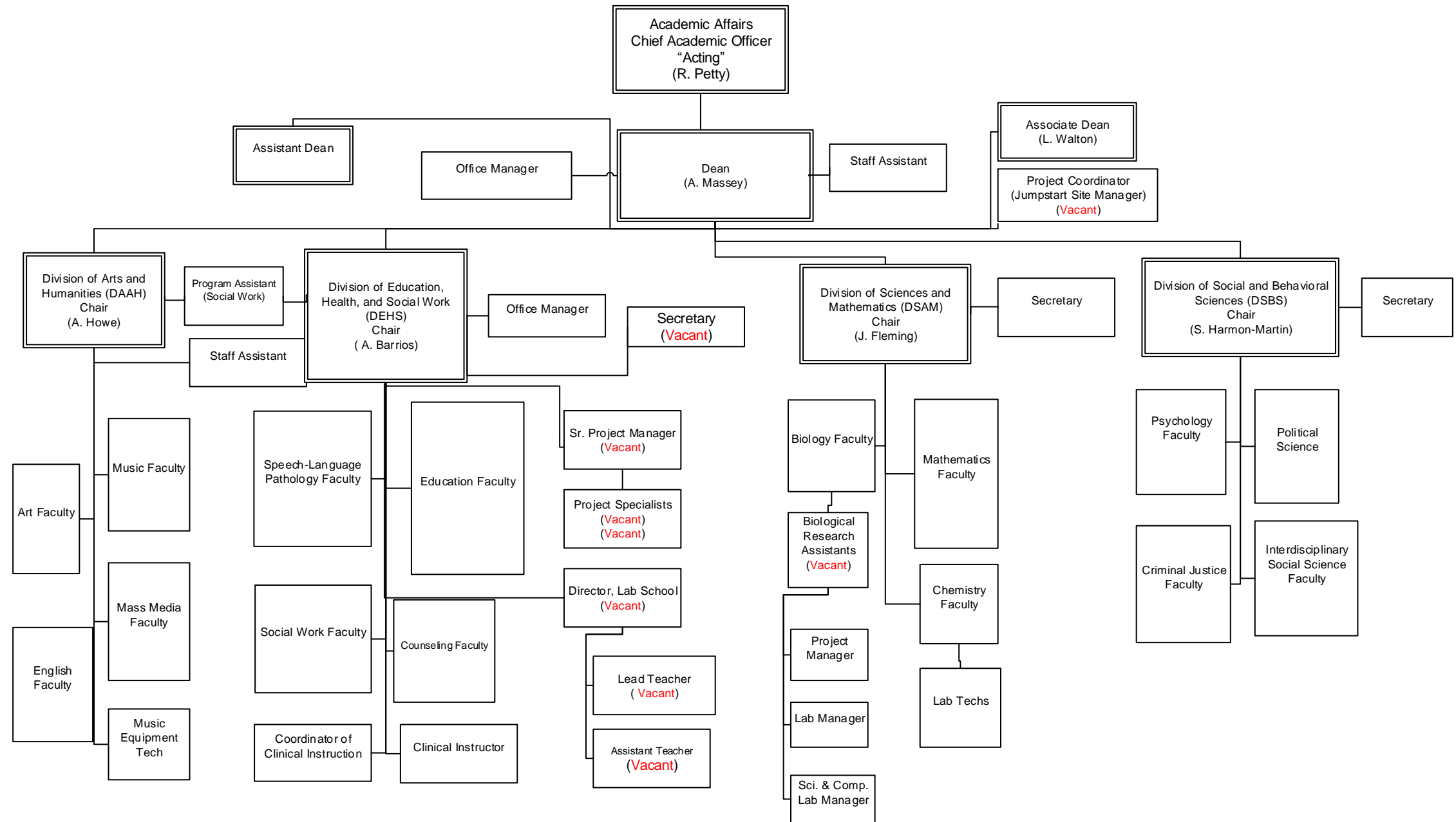
Office of the Chief Academic Officer, Academic Affairs



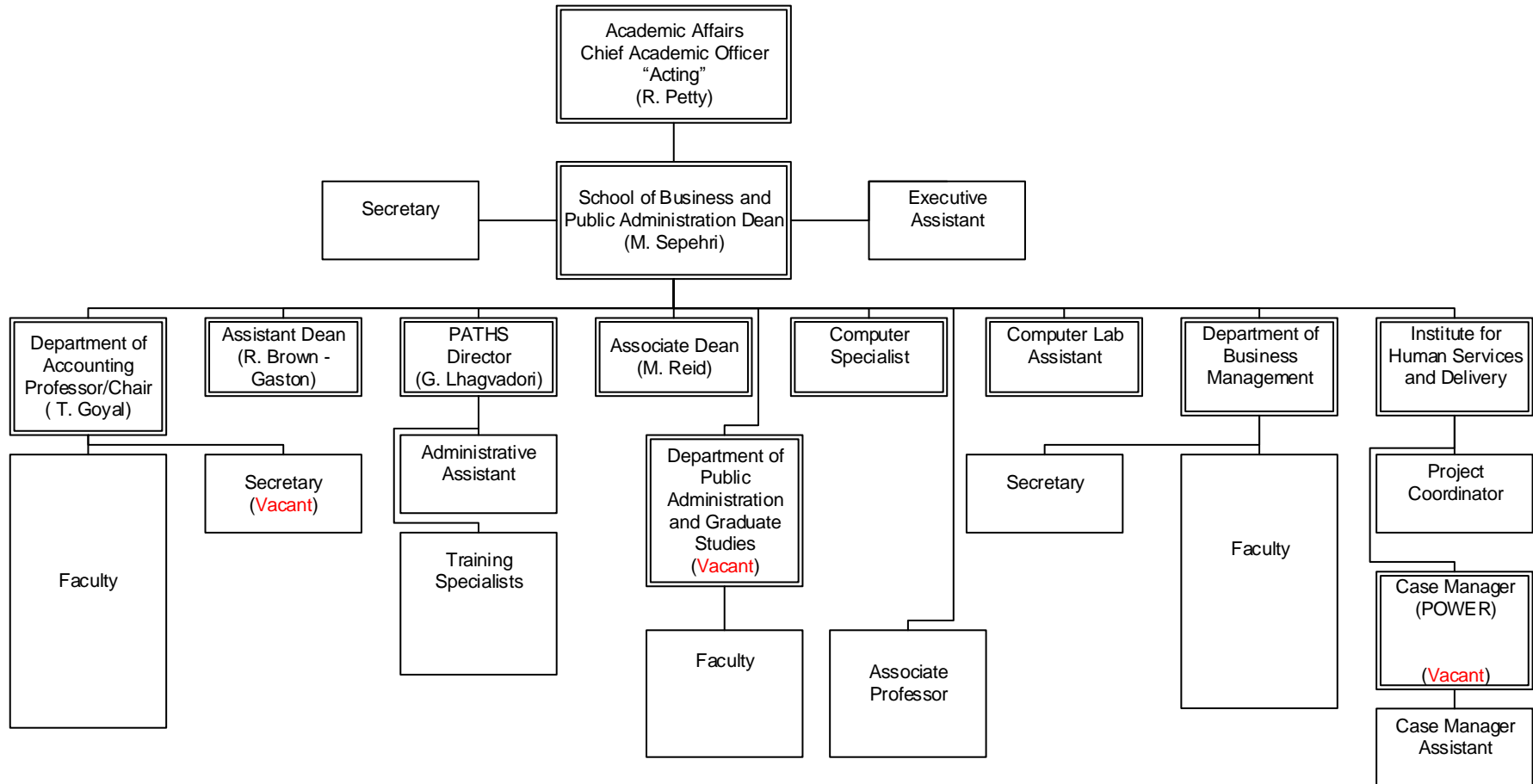
University of the District of Columbia Office of Sponsored Programs



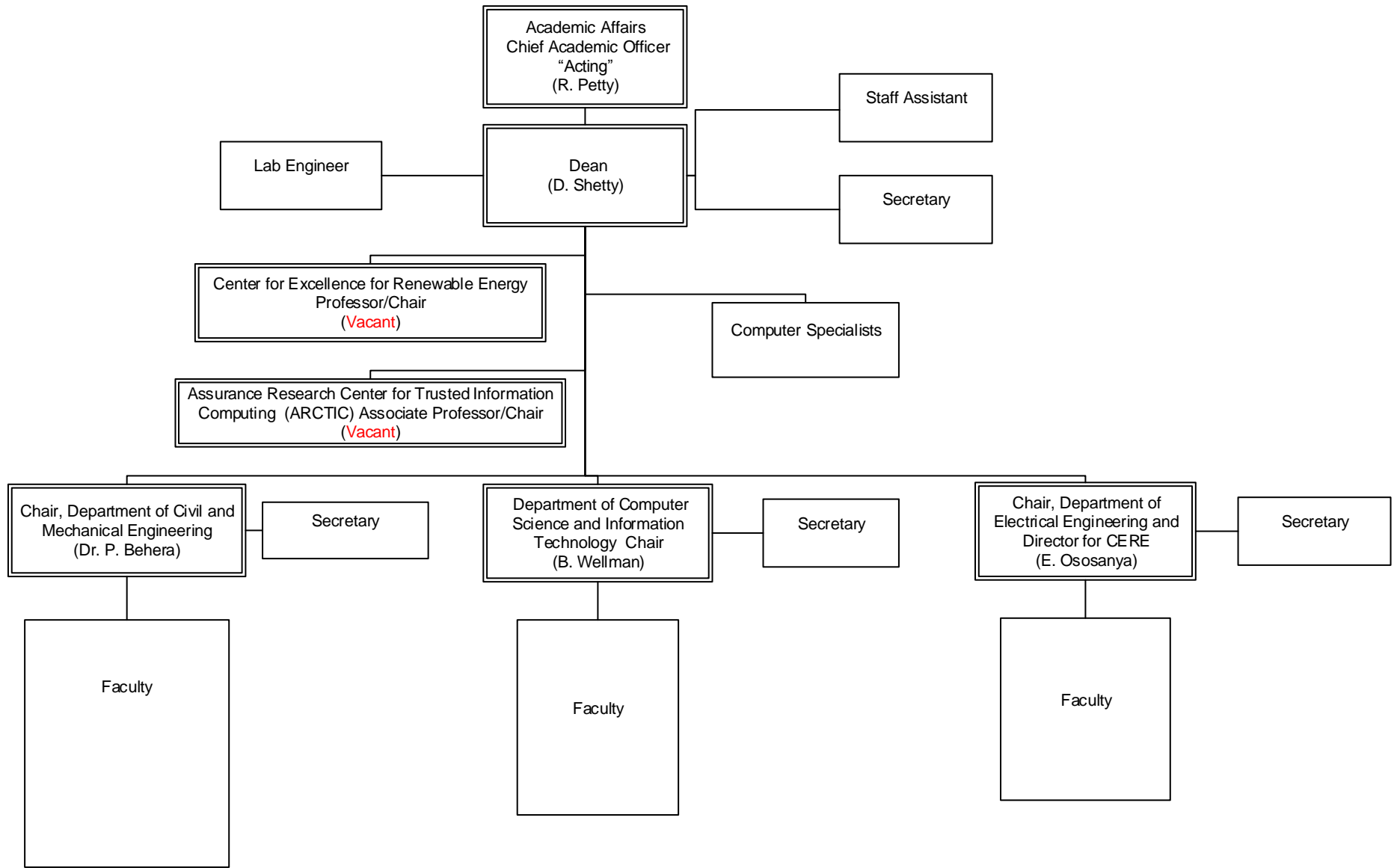
University of the District of Columbia College of Arts and Sciences



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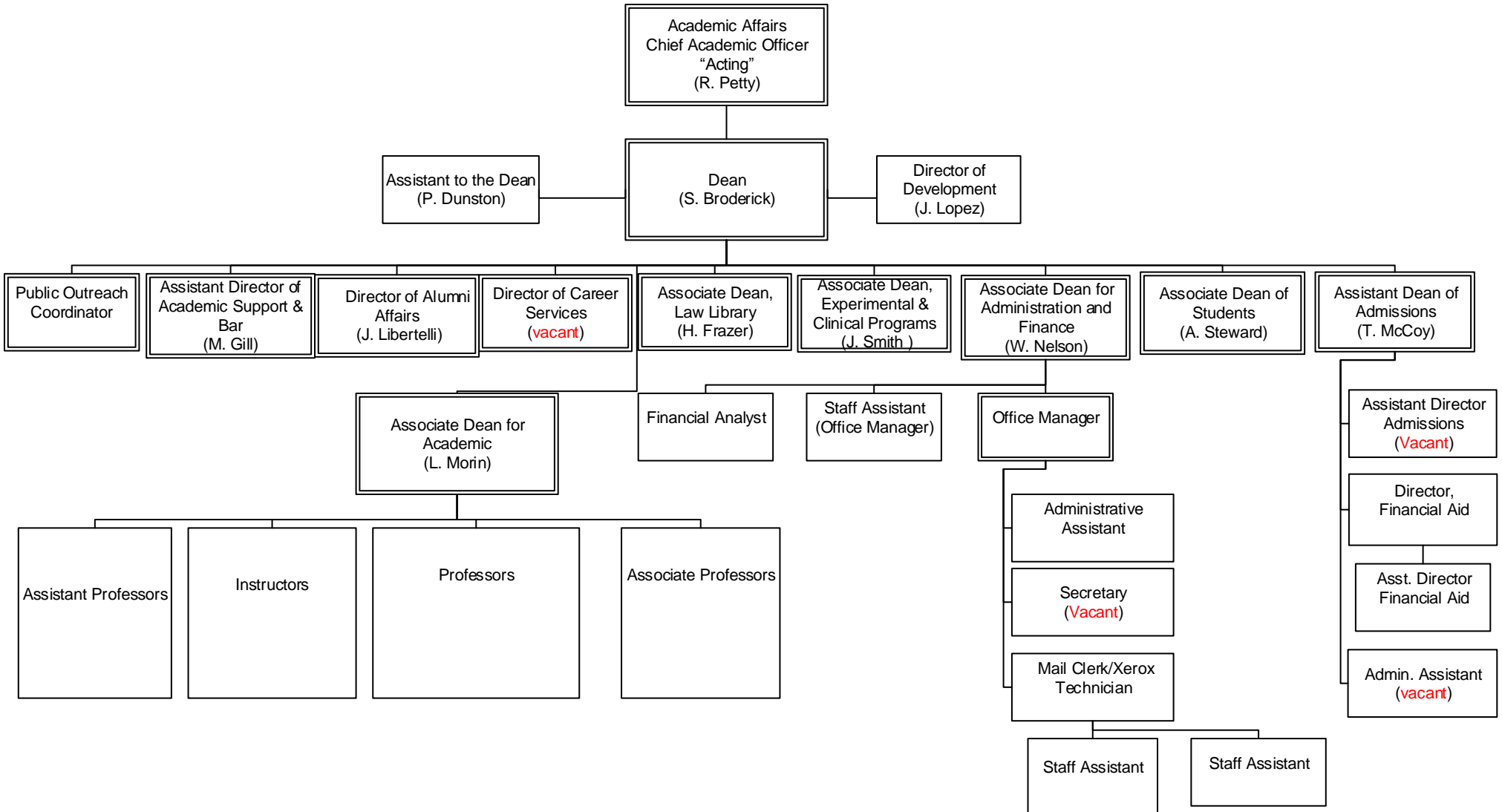


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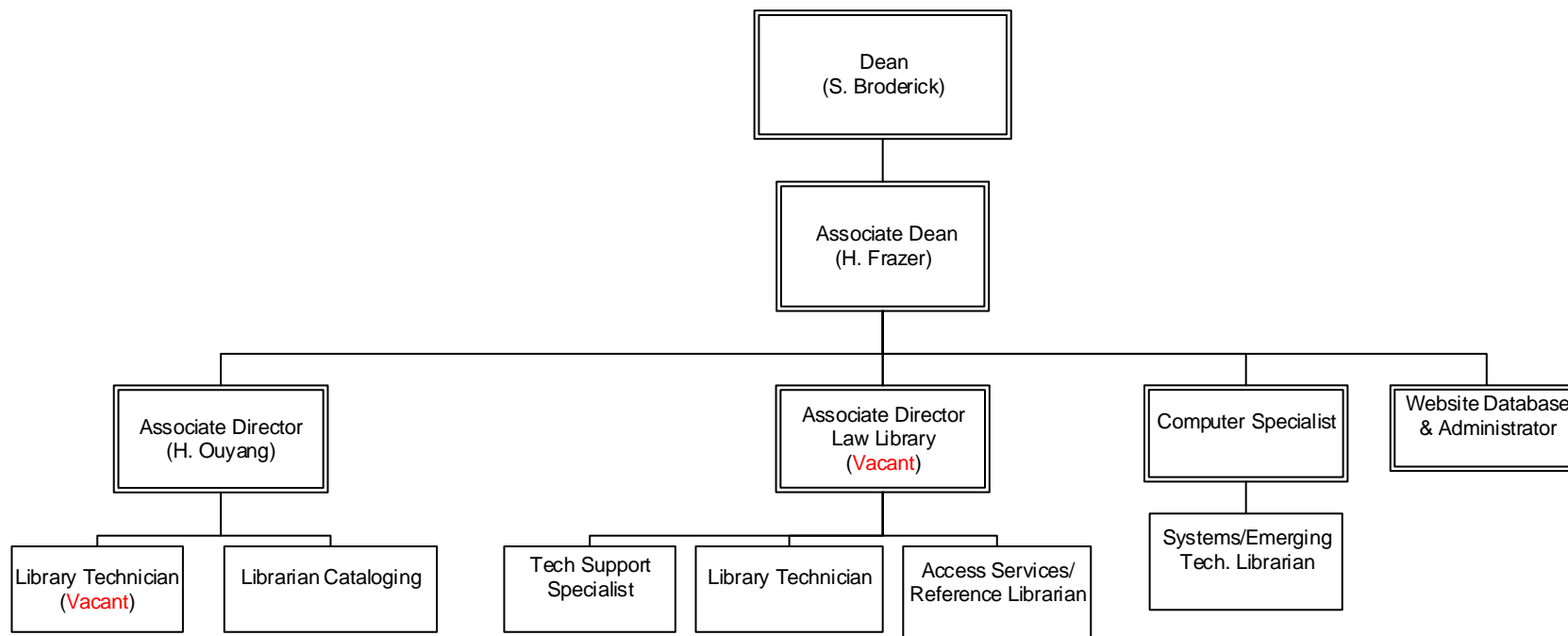


University of the District of Columbia

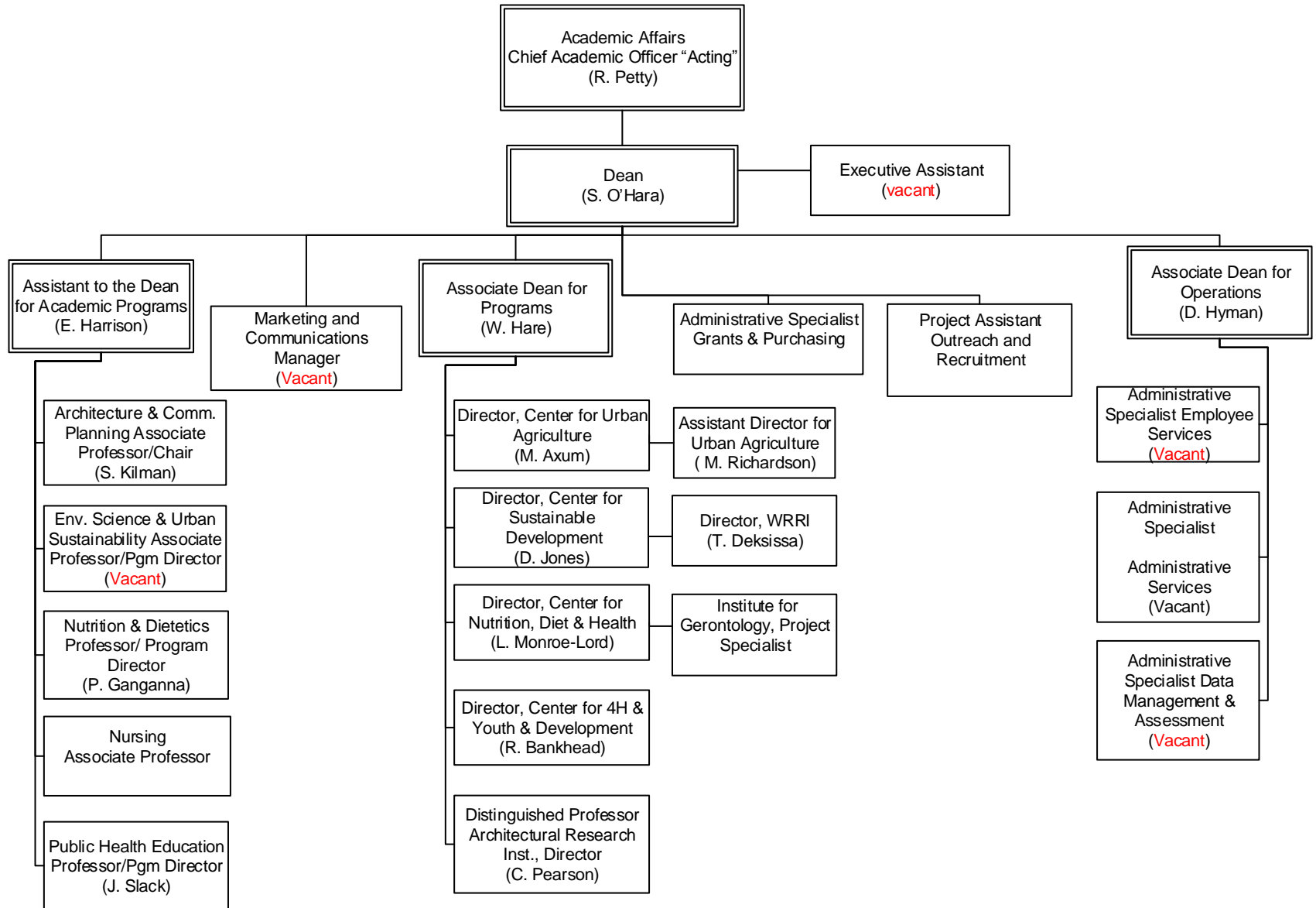
David A. Clarke School of Law



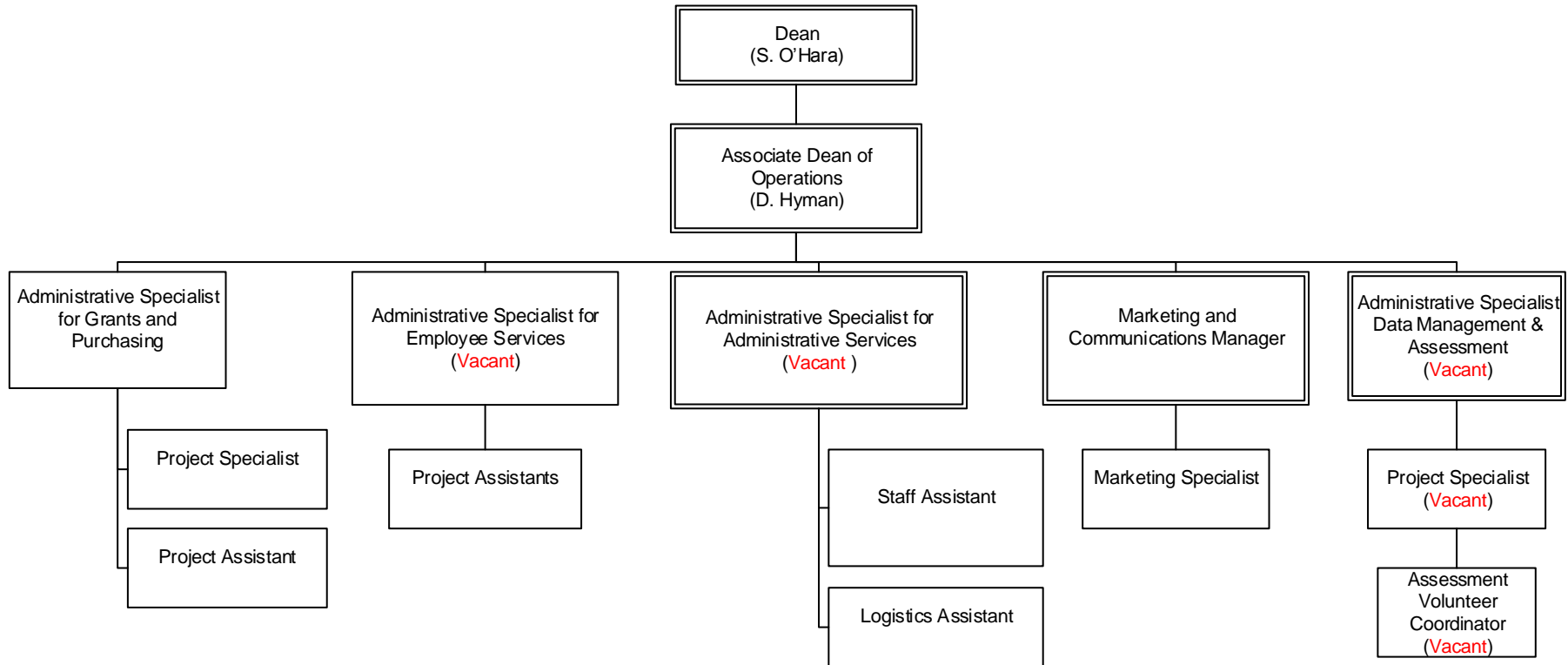
The University of the District of Columbia
David A. Clarke School of Law
Law Library



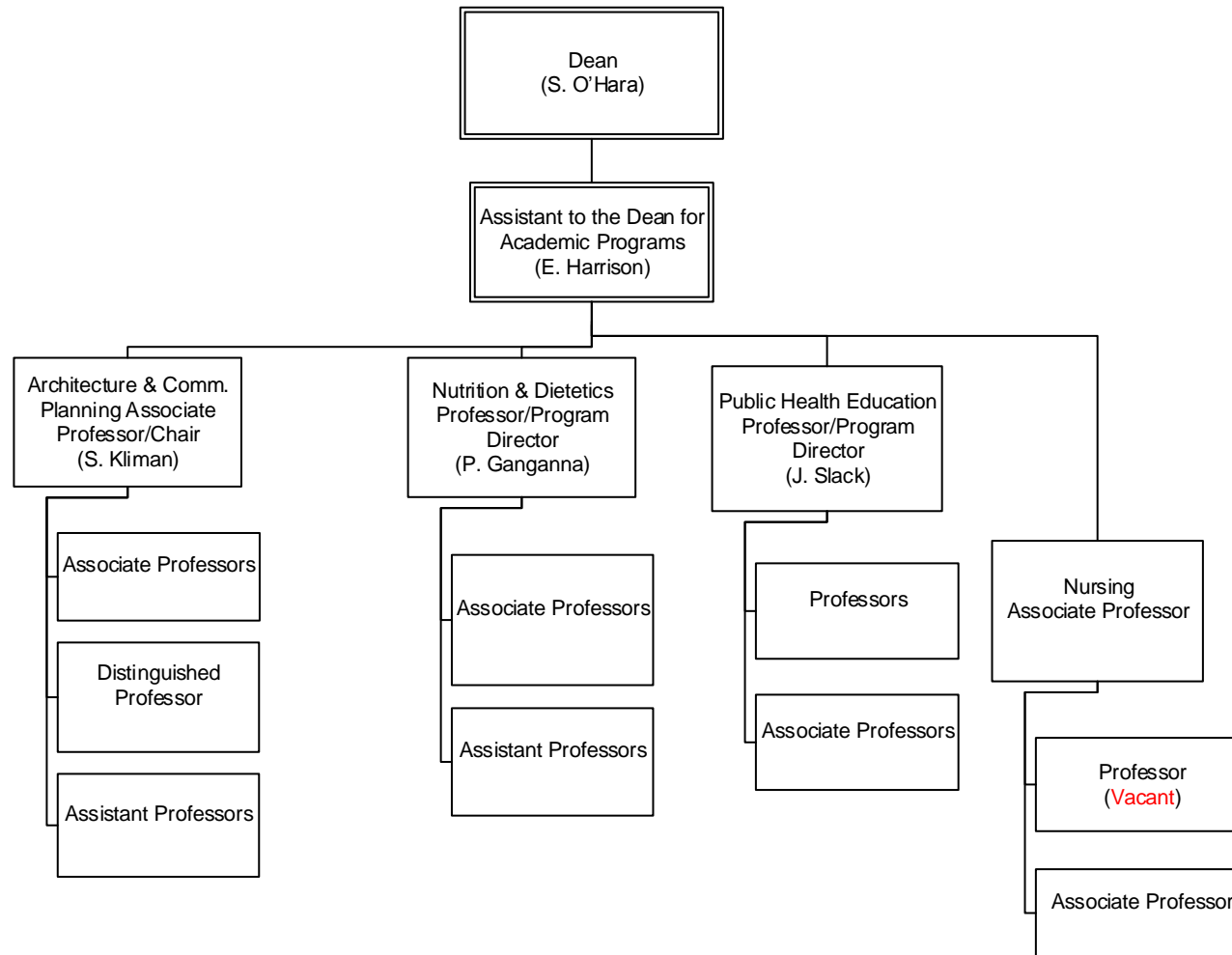
University of the District of Columbia College of Agriculture, Urban Sustainability & Environmental Science (CAUSES)



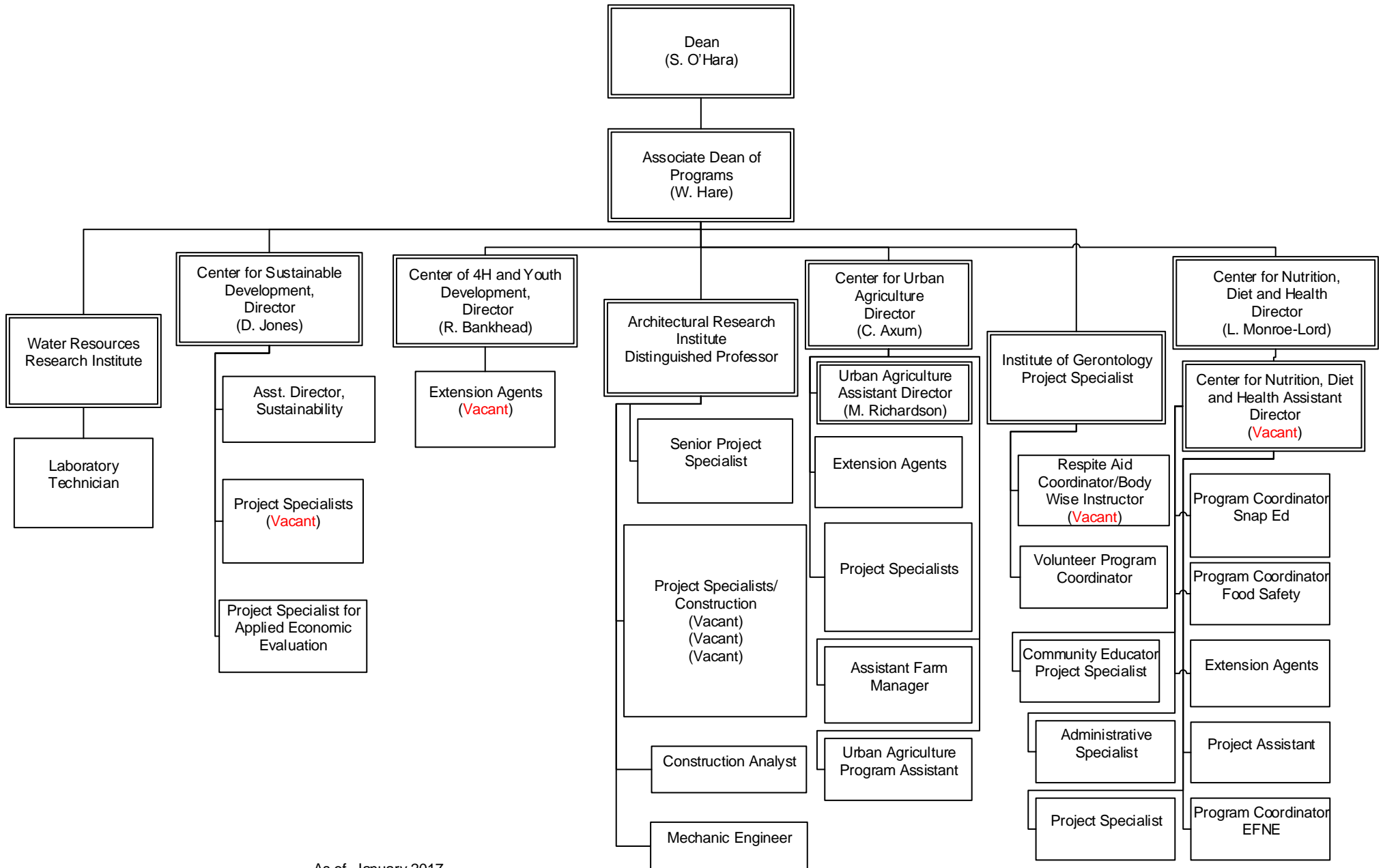
University of the District of Columbia CAUSES - Operations



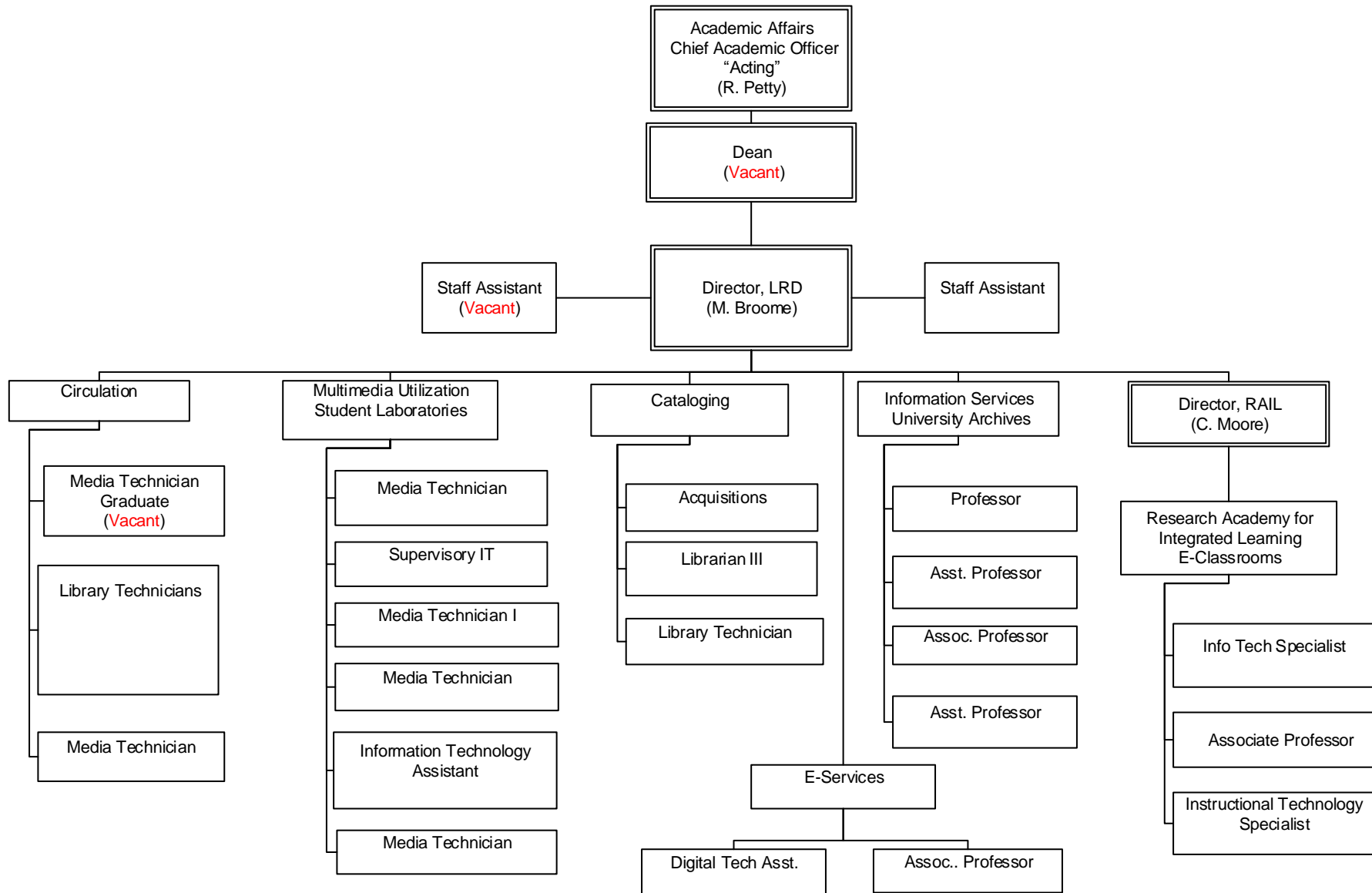
University of the District of Columbia CAUSES – Academic Programs



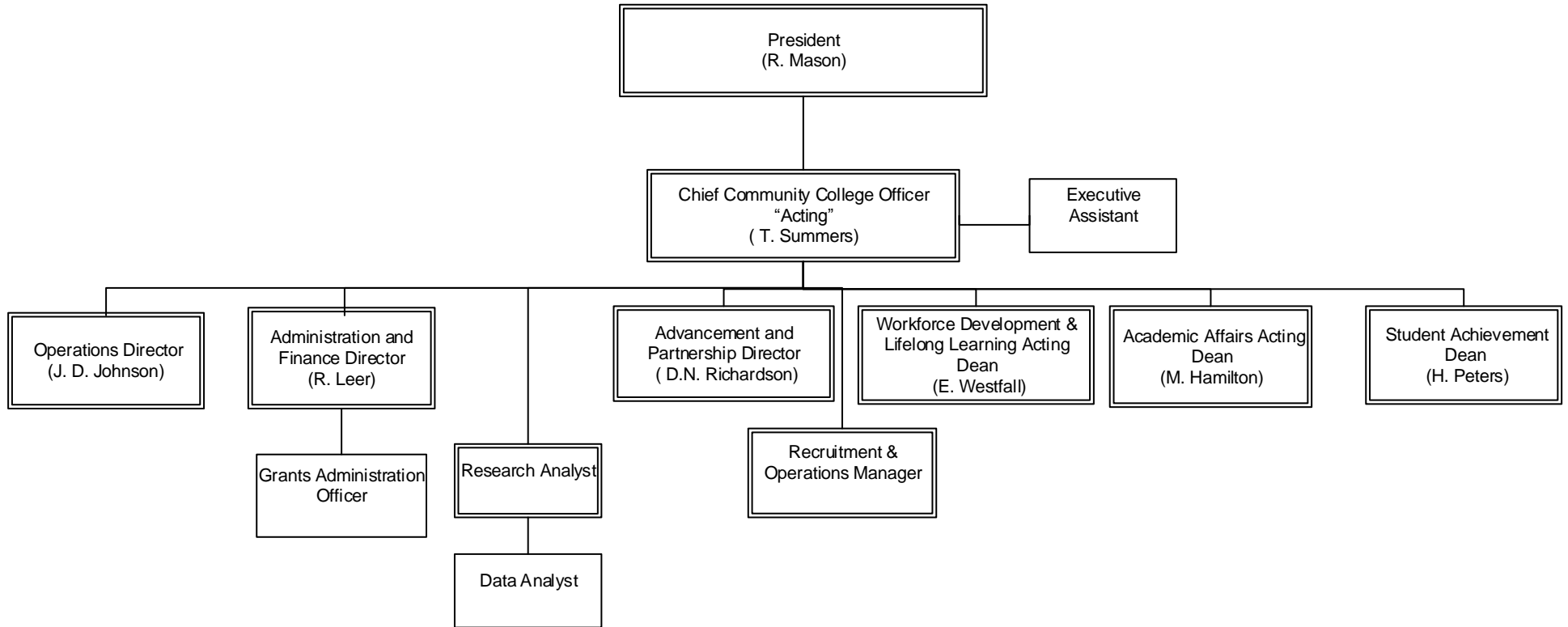
University of the District of Columbia CAUSES - Programs



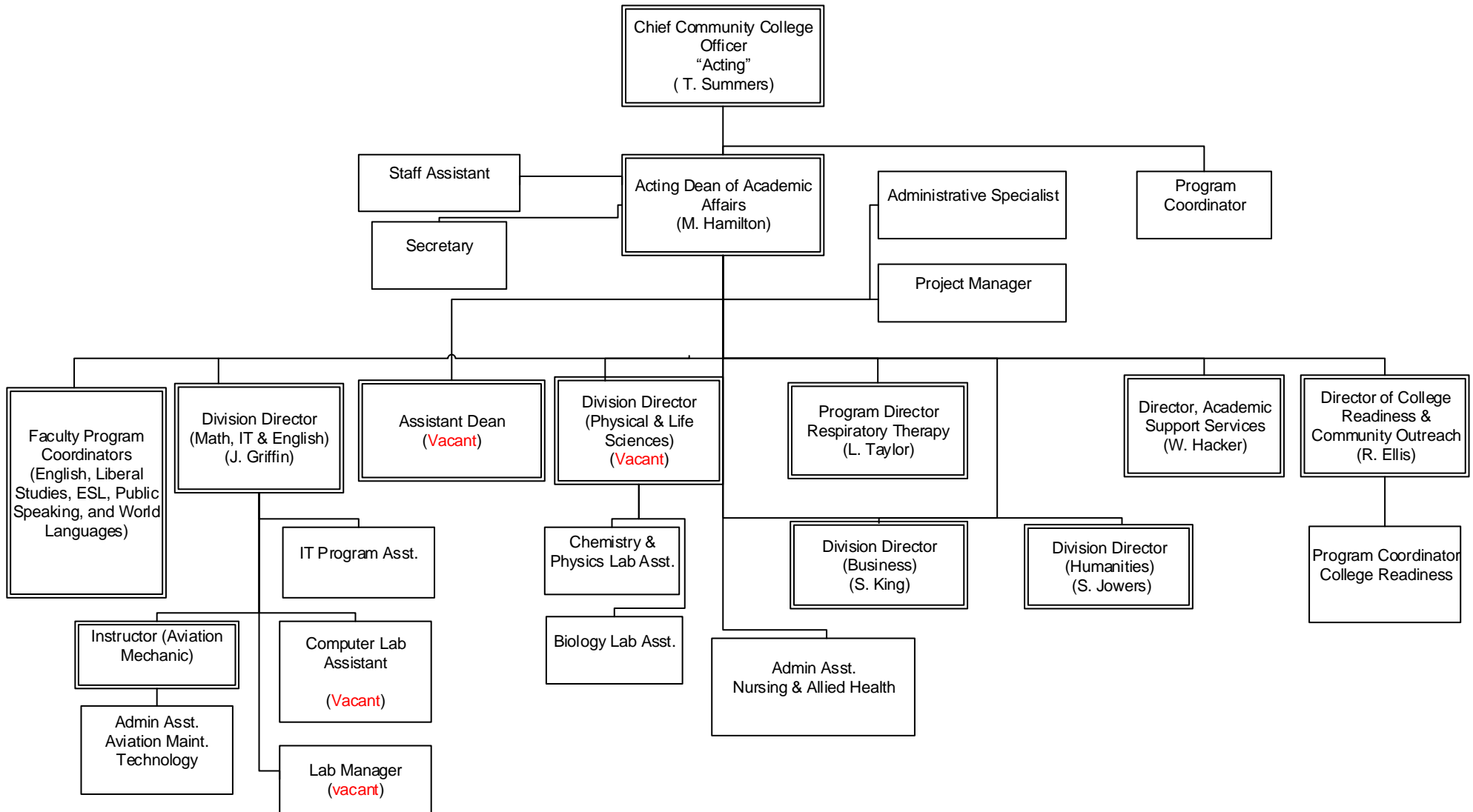
University of the District of Columbia Learning Resources



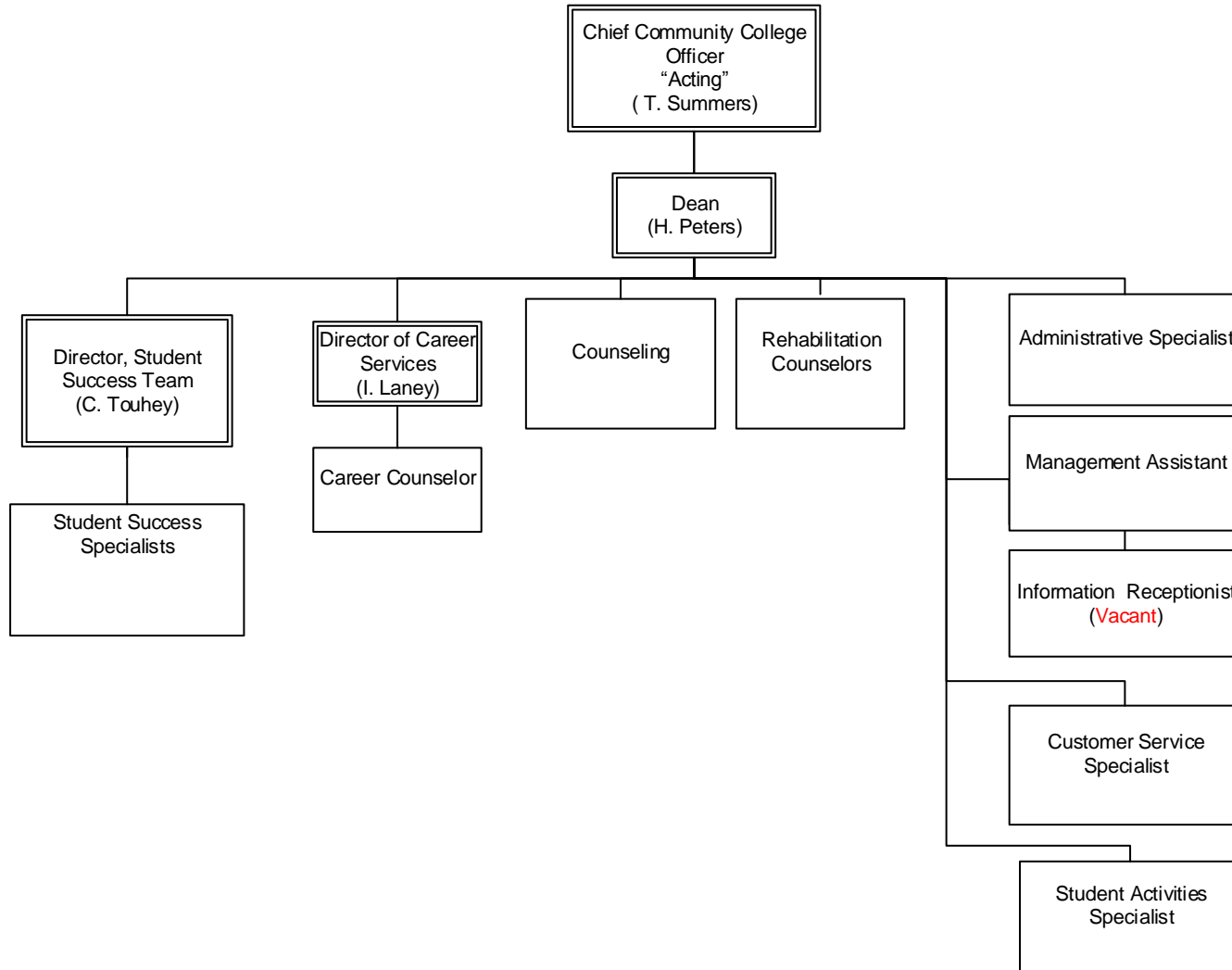
University of the District of Columbia Community College



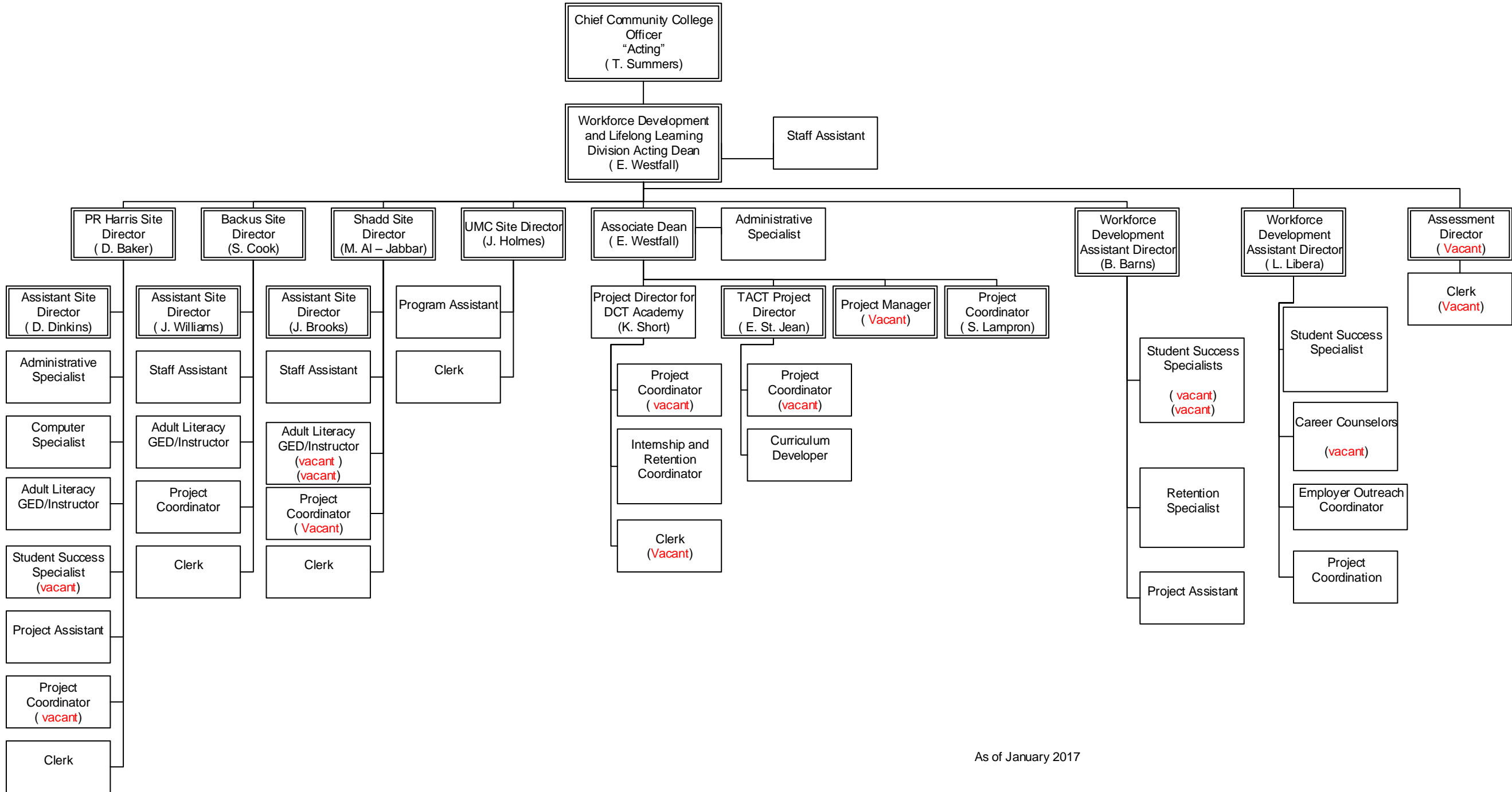
University of the District of Columbia Community College Academic Affairs



University of the District of Columbia Community College Office of Student Achievement



University of the District of Columbia Community College Workforce Development and Lifelong Learning Division



Attachment # 2 – Schedule A

Title	Vac Stat	Salary	Fringe	Department Name
PROFESSOR	F	102,113	29,306	CAS-HPSGS - Faculty
VISITING ASSOCIATE PROFESSOR	F	83,000	23,821	Provost Office & AA-PT Faculty
PROFESSOR/CHAIR	F	103,401	29,676	SBPA-Mgmt Hosp & GS-Faculty
ASSOC PROFESSOR	F	85,070	24,415	SBPA-Mrktg & Legal- Faculty
Dean, Law School	F	183,350	52,621	DACSL Dean-Staff
ASSOC PROFESSOR	F	83,030	23,830	CAS-Vis & Perf Arts-Faculty
Project Coordinator (Outreach	F	60,566	17,382	CAUSES Dean -Staff
Compliance Officer	F	72,588	20,833	CAS-Bio Chem & Phys- Staff
PROJECT MGR	F	66,638	19,125	CAS-Education - Staff
ASST PROFESSOR	F	56,650	16,259	CAS-Vis & Perf Arts-Faculty
Director, Center for Urban Agr	F	73,725	21,159	CAUSES-Cntr Urb Agr-Staff
POLICE OFFICER	V	41,123	11,802	Campus Services - Staff
Director, Career and Professio	V	82,709	23,737	DACSL Dean-Staff
Instructor (Aviation Mechanic)	F	66,654	19,130	CC Division of MITE- Faculty
Site Director	F	68,217	19,578	WFDLL Site Ops - Staff
Project Specialist for Environ	F	62,190	17,849	CAUSES-ESS - Staff
Project Specialist for Environ	F	62,190	17,849	CAUSES-ESS - Staff
PROFESSOR/CHAIR	F	103,272	29,639	SBPA-Act Fin & Econ-Faculty
ASST PROFESSOR	F	64,375	18,476	CAS-Eng & Wrld Lang-Faculty
Professor/Program Director	F	102,113	29,306	CAUSES-PH Ed - Faculty
ASST PROFESSOR	F	62,790	18,021	SBPA-Mgmt Hosp & GS-Faculty
PROFESSOR	F	79,825	22,910	DACSL Dean - Faculty
ASSOC PROFESSOR	V	76,773	22,034	CAS-Vis & Perf Arts-Faculty
INSTRUCTOR	F	57,157	16,404	DACSL Dean - Faculty
PROFESSOR	F	102,113	29,306	CAS-CJSSW- Faculty
POLICE OFFICER	F	52,161	14,970	Public Safety - Staff
Employer Outreach Coordinator	F	49,010	14,066	WFDLL Cntr for WFS - Staff
OFFICE MANAGER	F	47,424	13,611	CAS-Education - Staff
ASSOC PROFESSOR	F	85,074	24,416	SBPA-Act Fin & Econ-Faculty
LAB MGR	F	62,621	17,972	CAS-Bio Chem & Phys- Staff
VP STUDENT AFFAIRS	F	159,062	45,651	Student Affairs - Staff
ASSOC PROFESSOR	F	74,784	21,463	CAS-Communications - Faculty
PROFESSOR	F	102,113	29,306	SBPA-Mgmt Hosp & GS-Faculty

Title	Vac Stat	Salary	Fringe	Department Name
Professor	F	50,565	14,512	SEAS-Elec Engin - Faculty
DIRECTOR	F	108,343	31,094	OPIE - Staff
ASST PROFESSOR	F	66,950	19,215	SEAS-Comp Sci & IT - Faculty
ASSOC PROFESSOR	F	81,243	23,317	CC Division of MITE- Faculty
PROFESSOR	F	102,113	29,306	CAUSES-PH Ed - Faculty
Administrative Assistant	V	37,283	10,700	Student Affairs - Staff
Professor/Program Director	F	91,063	26,135	CAUSES-Nutr & Diet-Faculty
MEDIA TECH	F	52,161	14,970	Learning Resources - Staff
ASST PROFESSOR	F	67,813	19,462	SEAS-Comp Sci & IT - Faculty
INSTRUCTOR	F	56,477	16,209	CC Div Humanities-Faculty
PROFESSOR	F	80,013	22,964	CAS-Education - Faculty
PROFESSOR	F	102,113	29,306	SBPA-Mgmt Hosp & GS-Faculty
Executive Director	F	105,202	30,193	OPIE - Staff
ASSOC PROFESSOR	F	69,838	20,044	Learning Resources - Faculty
ADMIN. SPECIALIST	F	40,147	11,522	CAUSES-Nutr & Diet-Staff
CLERK	F	30,006	8,612	WFDLL Cntr for WFS - Staff
CLERK	F	21,143	6,068	Title III Office - Staff
PROFESSOR	F	88,129	25,293	SEAS-Civ & Mech Eng-Faculty
Administrative Specialist	F	48,844	14,018	Title III Office - Staff
ASSOC PROFESSOR	F	85,168	24,443	SEAS-Comp Sci & IT - Faculty
ASSOC DEAN	F	116,848	33,535	DACSL Dean-Staff
HEAD BASKETBALL COACH (WOMEN)	F	71,004	20,378	Athletics - Staff
Biological Research Associate	V	37,283	10,700	CAS-Bio Chem & Phys- Staff
Project Specialist (Green Busi	V	48,993	14,061	CAUSES-ESS - Staff
Project Specialist	F	82,119	23,568	CAUSES Dean -Staff
ADJUNCT PROFESSOR	F	10,500	803	DACSL Dean - PT Faculty
Program Coordinator - Healthca	V	53,872	15,461	WFDLL Site Ops - Staff
Student Accounts Specialist	F	83,039	23,832	OCFO - UDC
HUMAN RESOURCES ASST	F	42,666	12,245	Human Resources - Staff
VISITING ASST PROFESSOR	F	78,000	22,386	Learning Resources - Faculty
MAINTENANCE MECHANIC	F	61,214	17,569	Campus Services - Staff
Motor Vehicle Operator (Mail C	F	42,798	12,283	Facilities & RE -Staff
Project Coordinator MSI CBO	F	66,350	19,042	Couns & Student Dev - Staff

Title	Vac Stat	Salary	Fringe	Department Name
Program Coordinator of Snap Ed	F	50,597	14,521	CAUSES Dean -Staff
ASSOC PROFESSOR	F	81,135	23,286	CAS-Education - Faculty
Internship and Retention Coord	F	53,769	15,432	WFDLL Cntr for WFS - Staff
ASST PROFESSOR	F	59,740	17,145	Dean of CC AA - Faculty
EDUCATION COUNSELOR	F	47,768	13,709	TRIO & Coll Prog - Staff
PROFESSOR	F	106,694	30,621	CAS-Bio Chem & Phys- Faculty
FINANCIAL AID COUNSELOR	F	82,119	23,568	Financial Aid - Staff
STUDENT SUCCESS SPEC.	F	50,597	14,521	WFDLL Student Success-Staff
Asst. Provost for Academic Adm	F	116,848	33,535	Provost Office & AA - Staff
VISITING PROFESSOR	F	65,838	18,896	CAS-Cntr for Urb Ed-Faculty
ASSISTANT PROFESSOR	F	65,838	18,896	CAS-PCHD - Faculty
ASSISTANT PROFESSOR	F	94,673	27,171	DACSL Dean - Faculty
STAFF ASSISTANT	F	50,289	14,433	CAS Dean - Staff
ASSOC PROFESSOR	V	76,773	22,034	Learning Resources - Faculty
PROGRAM COORDINATOR	F	62,190	17,849	TRIO & Coll Prog - Staff
EXECUTIVE ASST	F	68,217	19,578	CEO Comm College- Staff
ADJUNCT PROFESSOR	F	1,750	134	WFDLL Site Ops - PT Faculty
ADJUNCT PROFESSOR	F	3,125	239	WFDLL Site Ops - PT Faculty
ADJUNCT PROFESSOR	F	6,600	505	WFDLL Site Ops - PT Faculty
ADJUNCT PROFESSOR	F	3,150	241	WFDLL Site Ops - PT Faculty
ADJUNCT PROFESSOR	F	7,500	574	WFDLL Site Ops - PT Faculty
ADJUNCT PROFESSOR	F	7,500	574	WFDLL Site Ops - PT Faculty
ADJUNCT PROFESSOR	F	9,700	742	WFDLL Site Ops - PT Faculty
ADJUNCT PROFESSOR	F	3,900	298	WFDLL Site Ops - PT Faculty
ADJUNCT PROFESSOR	F	11,000	842	WFDLL Site Ops - PT Faculty
ADJUNCT PROFESSOR	F	2,500	191	WFDLL Site Ops - PT Faculty
ADJUNCT PROFESSOR	F	2,500	191	WFDLL Site Ops - PT Faculty
ADJUNCT PROFESSOR	F	6,000	459	WFDLL Site Ops - PT Faculty
ADJUNCT PROFESSOR	F	5,184	397	WFDLL Site Ops - PT Faculty
ADJUNCT PROFESSOR	F	15,000	1,148	WFDLL Site Ops - PT Faculty
ADJUNCT PROFESSOR	F	6,900	528	WFDLL Site Ops - PT Faculty
ADJUNCT PROFESSOR	F	2,500	191	WFDLL Site Ops - PT Faculty
ADJUNCT PROFESSOR	F	4,600	352	WFDLL Site Ops - PT Faculty

Title	Vac Stat	Salary	Fringe	Department Name
ADJUNCT PROFESSOR	F	5,000	383	WFDLL Site Ops - PT Faculty
ADJUNCT PROFESSOR	F	6,100	467	WFDLL Site Ops - PT Faculty
ADJUNCT PROFESSOR	F	6,000	459	WFDLL Site Ops - PT Faculty
ADJUNCT PROFESSOR	F	7,500	574	WFDLL Site Ops - PT Faculty
ADJUNCT PROFESSOR	F	6,600	505	WFDLL Site Ops - PT Faculty
ADJUNCT PROFESSOR	F	8,500	650	WFDLL Site Ops - PT Faculty
ADJUNCT PROFESSOR	F	16,000	1,224	WFDLL Site Ops - PT Faculty
ADJUNCT PROFESSOR	F	7,500	574	WFDLL Site Ops - PT Faculty
ADJUNCT PROFESSOR	F	2,500	191	WFDLL Site Ops - PT Faculty
ADJUNCT PROFESSOR	F	7,500	574	WFDLL Site Ops - PT Faculty
ADJUNCT PROFESSOR	F	2,500	191	WFDLL Site Ops - PT Faculty
ADJUNCT PROFESSOR	F	6,600	505	WFDLL Site Ops - PT Faculty
ADJUNCT PROFESSOR	F	1,500	115	WFDLL Site Ops - PT Faculty
ADJUNCT PROFESSOR	F	7,200	551	WFDLL Site Ops - PT Faculty
ADJUNCT PROFESSOR	F	6,100	467	WFDLL Site Ops - PT Faculty
ADJUNCT PROFESSOR	F	1,350	103	WFDLL Site Ops - PT Faculty
ADJUNCT PROFESSOR	F	6,000	459	WFDLL Site Ops - PT Faculty
ADJUNCT PROFESSOR	F	14,400	1,102	WFDLL Site Ops - PT Faculty
ADJUNCT PROFESSOR	F	5,000	383	WFDLL Site Ops - PT Faculty
ADJUNCT PROFESSOR	F	3,600	275	WFDLL Site Ops - PT Faculty
ADJUNCT PROFESSOR	F	5,000	383	WFDLL Site Ops - PT Faculty
ADJUNCT PROFESSOR	F	4,750	363	WFDLL Site Ops - PT Faculty
ADJUNCT PROFESSOR	F	5,000	383	WFDLL Site Ops - PT Faculty
ADJUNCT PROFESSOR	F	7,200	551	WFDLL Site Ops - PT Faculty
ADJUNCT PROFESSOR	F	1,350	103	WFDLL Site Ops - PT Faculty
ADJUNCT PROFESSOR	F	1,350	103	WFDLL Site Ops - PT Faculty
PROJECT MGR	F	68,893	19,772	CEO Comm College- Staff
PGM & PROD COOR	F	106,094	30,449	Cable Television - Staff
Assistant Space Reservations C	F	62,621	17,972	Facilities & RE -Staff
SUPERVISORY INFORMATION TECHN	F	68,429	19,639	Learning Resources - Staff
SECRETARY	F	56,919	16,336	SEAS Dean -Staff
PROFESSOR	F	102,113	29,306	CAS-Bio Chem & Phys- Faculty
STAFF ASSISTANT	F	54,321	15,590	Learning Resources - Staff

Title	Vac Stat	Salary	Fringe	Department Name
INSTRUCTOR	F	60,903	17,479	CAS-PCHD - Faculty
PROFESSOR	F	77,251	22,171	CAS-CJSSW- Faculty
PROFESSOR	F	154,500	44,342	DACSL Dean - Faculty
INFO PROCESSOR	F	56,919	16,336	Recruitment & Adm -Staff
PRESIDENT	F	303,850	87,205	President's Office -Staff
PROFESSOR	F	149,350	42,863	DACSL Dean - Faculty
PROFESSOR	F	102,113	29,306	CAS-Vis & Perf Arts-Faculty
ASST PROFESSOR	F	67,813	19,462	SEAS-Comp Sci & IT - Faculty
ASSOC PROFESSOR	V	76,773	22,034	SBPA-Act Fin & Econ-Faculty
PROFESSOR	F	96,588	27,721	CAS-Eng & Wrld Lang-Faculty
POLICE OFFICER	F	42,700	12,255	Public Safety - Staff
HUMAN RESOURCES SPECIALIST	F	61,986	17,790	Human Resources - Staff
EDUCATION COUNSELOR	F	54,626	15,678	TRIO & Coll Prog - Staff
Project Director (TACT)	V	71,004	20,378	WFDLL Dean - Staff
ASSOC PROFESSOR	F	87,626	25,149	SBPA-Mgmt Hosp & GS-Faculty
Project Coordinator (Technolog	V	53,872	15,461	WFDLL Site Ops - Staff
PROJECT COORDINATOR	F	60,111	17,252	WFDLL Cntr for WFS - Staff
PROJECT COORDINATOR	F	60,111	17,252	WFDLL Cntr for WFS - Staff
POLICE OFFICER	V	41,123	11,802	Campus Services - Staff
PROFESSOR	F	91,063	26,135	CAS-Vis & Perf Arts-Faculty
STAFF ASSISTANT	V	45,080	12,938	CAUSES Dean -Staff
Assistant Director, Workforce	F	66,350	19,042	WFDLL Student Success-Staff
STAFF ASSISTANT	F	63,536	18,235	OCFO - UDC
MANAGER, PAYROLL	F	73,615	21,128	Human Resources - Staff
ASSC VP ENR MGT	F	116,848	33,535	Recruitment & Adm -Staff
Professor	V	88,242	25,325	SBPA-Act Fin & Econ-Faculty
Project Coordinator (ECLI)	F	58,031	16,655	Dean of CC AA - Staff
Assistant Director of Athletic	F	60,111	17,252	Athletics - Staff
CAPITAL PROC. AGENT	F	64,729	18,577	Capital Procurement - Staff
COMP. SPECIALIST	F	50,871	14,600	WFDLL Site Ops - Staff
ADMINISTRATIVE OFFICER	F	71,289	20,460	President's Office -Staff
LIBRARY TECH	F	52,161	14,970	Learning Resources - Staff
ASST PROFESSOR	F	67,813	19,462	CAS-CJSSW- Faculty

Title	Vac Stat	Salary	Fringe	Department Name
STUDENT SUCCESS SPEC.	F	55,355	15,887	WFDLL Site Ops - Staff
MEDIA TECH I	V	41,123	11,802	Learning Resources - Staff
ASST PROFESSOR	F	57,385	16,470	Learning Resources - Faculty
PROFESSOR	F	102,113	29,306	CAS-CJSSW- Faculty
ACADEMIC ADVISOR	F	55,355	15,887	Acad Advising & Ret- Staff
EDUCATION COUNSELOR	F	26,374	7,569	TRIO & Coll Prog - Staff
ASSOC. PROF./CHAIR	F	84,000	24,108	CAS-Eng & Wrld Lang-Faculty
PROFESSOR	F	105,144	30,176	CAS-Bio Chem & Phys- Faculty
DIRECTOR, STATE & LOCAL AFF	F	102,062	29,292	Government Relations - Staff
PROFESSOR	F	79,825	22,910	DACSL Dean - Faculty
ASSOC PROFESSOR	F	65,864	18,903	CAS-Eng & Wrld Lang-Faculty
ASSOC PROFESSOR	F	87,626	25,149	CC Division of MITE- Faculty
INSTRUCTOR	F	60,903	17,479	CAS-Cntr for Urb Ed-Faculty
ASST PROFESSOR	F	58,504	16,791	CAS-Eng & Wrld Lang-Faculty
PROFESSOR	F	149,350	42,863	DACSL Dean - Faculty
PROFESSOR	F	149,350	42,863	DACSL Dean - Faculty
JOB DEVELOPER	V	37,283	10,700	WFDLL Cntr for WFS - Staff
ASST PROFESSOR	F	67,813	19,462	CC Division of MITE- Faculty
GEN MGR	F	90,053	25,845	Cable Television - Staff
ASSISTANT PROFESSOR	F	94,673	27,171	DACSL Dean - Faculty
ASST PROFESSOR	F	66,950	19,215	SEAS-Civ & Mech Eng-Faculty
ASSOC PROFESSOR	F	68,046	19,529	CAS-Education - Faculty
PROFESSOR	F	149,350	42,863	DACSL Dean - Faculty
ASSOC PROFESSOR	F	81,135	23,286	CAS-Communications - Faculty
MEDIA TECH	F	52,161	14,970	Learning Resources - Staff
Retention Specialist	V	53,872	15,461	WFDLL Dean - Staff
ASSOCIATE PROFESSOR	F	82,400	23,649	CAS-PCHD - Faculty
TECH DIR BUILDING MGR	F	19,364	5,557	Space Reservations - Staff
PROFESSOR	F	156,560	44,933	DACSL Dean - Faculty
ASSOCIATE PROFESSOR	F	76,772	22,034	SBPA-Mrktg & Legal- Faculty
PROFESSOR	F	98,985	28,409	SEAS-Elec Engin - Faculty
ASST PROFESSOR	F	66,950	19,215	SEAS-Civ & Mech Eng-Faculty
ASSOC PROFESSOR	F	70,227	20,155	SBPA-Mgmt Hosp & GS-Faculty

Title	Vac Stat	Salary	Fringe	Department Name
ASSOC PROFESSOR	F	81,135	23,286	SBPA-Act Fin & Econ-Faculty
LIBRARIAN III	F	80,874	23,211	Learning Resources - Faculty
ASSOC PROFESSOR	F	72,409	20,781	CC Division of MITE- Faculty
ASSOC PROFESSOR	F	81,135	23,286	CAUSES-PH Ed - Faculty
Research Associate	V	48,993	14,061	CAUSES Dean -Staff
Research Associate	V	48,993	14,061	CAUSES Dean -Staff
STAFF ASSISTANT	F	46,771	13,423	CAUSES Dean -Staff
ADULT LITERACY/GED INSTRUCTOR	V	48,993	14,061	WFDLL Site Ops - Staff
Visiting Associate Professor	F	85,074	24,416	CAS-PCHD - Faculty
ASST PROFESSOR	F	65,838	18,896	CAS-CJSSW- Faculty
Associate Director, Financial	F	85,124	24,431	Financial Aid - Staff
Director LRD	F	101,264	29,063	Learning Resources - Staff
Instructor (Aviation Mechanic)	F	73,739	21,163	CC Division of MITE- Faculty
PROFESSOR	F	149,350	42,863	DACSL Dean - Faculty
Director, Center of Nutrition,	F	85,124	24,431	CAUSES-Nutr & Diet-Staff
PROFESSOR/CHAIR	F	91,332	26,212	CAS-HPSGS - Faculty
CAREER COUNSELOR	V	48,993	14,061	WFDLL Site Ops - Staff
CAREER COUNSELOR	F	65,892	18,911	WFDLL Site Ops - Staff
Lifeguard Manager	F	31,110	8,929	Athletics - Staff
Lifeguard Manager	F	34,688	9,955	Athletics - Staff
Lifeguard Manager	F	34,688	9,955	Athletics - Staff
Lifeguard Manager	F	31,110	8,929	Athletics - Staff
PROFESSOR	F	102,113	29,306	SEAS-Civ & Mech Eng-Faculty
PROFESSOR	F	102,113	29,306	Dean of CC AA - Faculty
ASST PROFESSOR	F	67,813	19,462	CAS-Bio Chem & Phys- Faculty
Chair (faculty)	V	89,305	6,832	SBPA Dean - PT Faculty
Assistant to the Dean Acad Pro	F	87,332	25,064	CAUSES Dean -Staff
Assistant to the Dean Acad Pro	F	87,332	25,064	CAUSES Dean -Staff
ACADEMIC ADVISOR	F	47,424	13,611	Acad Advising & Ret- Staff
MECHANIC ENGINEER	F	35,316	10,136	CAUSES Dean -Staff
Visiting Assistant Professor	F	65,500	18,799	CAS-Vis & Perf Arts-PT Faculty
ASST PROFESSOR	F	67,465	19,362	SEAS-Civ & Mech Eng-Faculty
Official Scorer (Athletics)	F	10,979	3,151	Athletics - Staff

Title	Vac Stat	Salary	Fringe	Department Name
INST. TECHNOLOGY ASSISTANT	F	22,540	6,469	Learning Resources - Staff
LIFEGUARD	F	19,760	5,671	Athletics - Students
Project Specialist for Supplem	F	66,350	19,042	CAUSES-Nutr & Diet-Staff
Dean, SEAS	F	183,350	52,621	SEAS Dean -Staff
Curriculum Developer	V	53,872	15,461	WFDLL Cntr for WFS - Staff
ASSOC PROFESSOR	F	76,772	22,034	CC Division of AHLPS - Faculty
ASSOC PROFESSOR	V	76,773	22,034	CC Division of AHLPS - Faculty
Associate Director, Law Librar	F	81,889	23,502	Law Library - Staff
WORK STUDY AIDE III	F	9,880	2,836	CC Student Achievement-Students
WORK STUDY AIDE III	F	9,880	2,836	CC Student Achievement-Students
WORK STUDY AIDE III	F	9,880	2,836	CC Student Achievement-Students
WORK STUDY AIDE III	F	9,880	2,836	CC Student Achievement-Students
WORK STUDY AIDE III	F	9,880	2,836	CC Student Achievement-Students
WORK STUDY AIDE III	F	9,880	2,836	CC Student Achievement-Students
WORK STUDY AIDE III	F	9,880	2,836	CC Student Achievement-Students
WORK STUDY AIDE III	F	9,880	2,836	CC Student Achievement-Students
WORK STUDY AIDE III	F	9,880	2,836	CC Student Achievement-Students
WORK STUDY AIDE III	F	9,880	2,836	CC Student Achievement-Students
HR Recruitment Assistant	F	50,597	14,521	Human Resources - Staff
INFORMATION TECHNOLOGY SPECIA	F	64,817	18,602	Information Technology-Staff
Employer Outreach Coordinator	F	50,597	14,521	Student Life - Staff
Lead Customer Service Represen	F	55,883	16,038	OCFO - UDC
CAREER COUNSELOR	F	65,892	18,911	WFDLL Site Ops - Staff
Student Worker	F	12,480	3,582	SEAS-Elec Engin - Students
Student Worker	F	12,480	3,582	SEAS-Elec Engin - Students
COMPUTER SPECIALIST	F	62,621	17,972	CC Division of MITE- Faculty
Tutoring Center Coordinator	V	41,079	11,790	CC Student Achievement-Staff
AUDITORIUM MANAGEMENT AIDE	V	20,423	5,861	Space Reservations - Staff
COMPUTER SPECIALIST	F	62,621	17,972	SEAS Dean -Staff
ASSOC PROFESSOR	F	65,864	18,903	Learning Resources - Faculty
ASST PROFESSOR	F	58,710	16,850	CC Div Humanities-Faculty
ASSOC PROFESSOR	V	76,773	22,034	CAS-Education - Faculty

Title	Vac Stat	Salary	Fringe	Department Name
Graduate/Teaching Asst	F	23,400	6,716	SEAS-Comp Sci & IT- Students
OFFICE MANAGER	V	37,283	10,700	Title III Office - Staff
Program Coordinator (Faculty)	V	89,305	6,832	CAS Dean - PT Faculty
PROFESSOR/PGM DIR	F	102,113	29,306	SEAS-Civ & Mech Eng-Faculty
Manager Recruitment & Operatio	F	82,709	23,737	CEO Comm College- Staff
Executive Assistant	F	62,190	17,849	Student Affairs - Staff
ASSISTANT PROFESSOR	F	65,838	18,896	CAS-PCHD - Faculty
MAINTENANCE MECHANIC	F	61,214	17,569	Campus Services - Staff
POLICE OFFICER	F	53,444	15,338	Public Safety - Staff
SECRETARY	F	49,017	14,068	SBPA-Act Fin & Econ-Staff
Director, Career Services	F	71,004	20,378	Student Life - Staff
Administrative Assistant	F	43,063	12,359	Title III Office - Staff
SECRETARY	F	57,962	16,635	CC Division of AHLPS - Staff
Associate Database Administrat	F	80,078	22,982	OPIE - Staff
ASST PROFESSOR	F	56,650	16,259	CC Div Humanities-Faculty
SECRETARY	F	56,527	16,223	SEAS Dean -Staff
Administrative Specialist (Adm	F	75,463	21,658	CAUSES Dean -Staff
Administrative Specialist (Adm	F	75,463	21,658	CAUSES Dean -Staff
ASSOC. PROF./CHAIR	F	73,500	21,095	CAUSES-Arch & UD- Faculty
ASST PROFESSOR	F	62,790	18,021	SBPA-Act Fin & Econ-Faculty
DIR LAW REGISTRATION/REGISTRAR	F	81,889	23,502	DACSL Dean-Staff
PROFESSOR	F	149,350	42,863	DACSL Dean - Faculty
SECRETARY	F	56,527	16,223	CAS-PCHD - Staff
SECRETARY	F	53,657	15,400	DACSL Dean-Staff
COMPUTER LAB ASSISTANT	F	45,809	13,147	SBPA Dean-Staff
ASSOC PROFESSOR	F	70,227	20,155	CAUSES-Arch & UD- Faculty
PROFESSOR	F	93,826	26,928	SBPA-Mgmt Hosp & GS-Faculty
CAMPUS SER. OPER MANAGER	F	85,124	24,431	Facilities & RE -Staff
Maintenance and Operations Sup	F	80,592	23,130	Campus Services - Staff
PROJECT ASSISTANT	V	31,110	8,929	WFDLL Dean - Faculty
LAB TECH	F	47,229	13,555	CAS-Bio Chem & Phys- Staff
ASST. MEN'S BASKETBALL COACH	F	52,183	14,977	Athletics - Staff
POLICE OFFICER	F	42,700	12,255	Public Safety - Staff

Title	Vac Stat	Salary	Fringe	Department Name
MAINTENANCE MECHANIC	F	61,214	17,569	Campus Services - Staff
BOILER PLANT OPERATOR LEADER	F	77,251	22,171	Facilities Man ? Wage Grade- n
Head, Cross Country and Track	F	61,986	17,790	Athletics - Staff
MGR INFO TECH	F	73,725	21,159	OPIE - Staff
PARKING LOT MONITOR MVO	F	56,077	16,094	Campus Services - Staff
Project Director (TACT)	V	71,004	20,378	CC Student Achievement-Staff
PROJECT COORDINATOR	V	53,872	15,461	WFDLL Cntr for WFS - Staff
PROJECT COORDINATOR	F	62,190	17,849	WFDLL Cntr for WFS - Staff
Project Specialist for Expande	F	42,666	12,245	CAUSES-Nutr & Diet-Staff
Project Specialist (CONSTRUCTI	F	50,289	14,433	CAUSES-Arch & UD - Staff
AUDITORIUM MANAGEMENT AIDE	V	20,423	5,861	Space Reservations - Staff
Professor/Chair, Mechanical En	F	90,995	26,116	SEAS-Civ & Mech Eng-Faculty
AUDITORIUM MANAGEMENT AIDE	F	20,423	5,861	Space Reservations - Staff
AUDITORIUM MANAGEMENT AIDE	F	20,423	5,861	Space Reservations - Staff
POLICE OFFICER	F	52,161	14,970	Public Safety - Staff
MAINTENANCE MECHANIC	F	61,214	17,569	Campus Services - Staff
ASST PROFESSOR	F	62,790	18,021	CAUSES-Nutr & Diet-Faculty
CONTRACT SPEC	F	79,485	22,812	Procurement - Staff
STUDENT ACTIVITIES SPEC	F	82,119	23,568	Student Life - Staff
MANAGER, TELECOM.	F	66,638	19,125	Information Technology-Staff
COUNSELOR	F	82,119	23,568	Student Life - Staff
Logistics Assistant	F	37,292	10,703	CAUSES Dean -Staff
ASSOC PROFESSOR	F	85,045	24,408	CAS-Bio Chem & Phys- Faculty
Executive Assistant	F	56,504	16,217	CAUSES Dean -Staff
Technical Support and Network	F	84,610	24,283	Information Technology-Staff
PROGRAM COORDINATOR (VETERA	F	70,509	20,236	TRIO & Coll Prog - Staff
STUDENT EMP COORDINATOR	F	54,626	15,678	Financial Aid - Staff
Vice President, University Adv	V	137,932	39,586	Advancement - Staff
MEDIA TECH	F	52,161	14,970	Learning Resources - Staff
Office Manager	F	64,015	18,372	Registrar - Staff
LIBRARY TECH	F	52,161	14,970	Law Library - Staff
LAB TECH	F	57,962	16,635	CC Division of AHLPS - Staff
Staff Assistant	F	44,366	12,733	President's Office -Staff

Title	Vac Stat	Salary	Fringe	Department Name
STAFF ASSISTANT	F	56,919	16,336	CAS-Eng & Wrld Lang- Staff
LIBRARY TECH	F	56,919	16,336	Learning Resources - Staff
WORK STUDY AIDE III	F	9,880	2,836	CAS Dean - Students
WORK STUDY AIDE III	F	9,880	2,836	CAS Dean - Students
WORK STUDY AIDE III	F	9,880	2,836	CAS Dean - Students
WORK STUDY AIDE III	F	9,880	2,836	CAS Dean - Students
WORK STUDY AIDE III	F	9,880	2,836	CAS Dean - Students
INFO TECH SPEC	F	100,507	28,846	Information Technology-Staff
Project Specialist	F	56,403	16,188	CAS-Eng & Wrld Lang- Staff
ASSOC PROFESSOR	V	76,773	22,034	CAS-Math & App Stat- Faculty
SECRETARY	F	56,527	16,223	CAS-Bio Chem & Phys- Staff
Graduate/Teaching Asst	V	31,200	8,954	CAUSES Dean - Students
RECORD CENTER COOR	F	48,634	13,958	OPIE - Staff
Employer Outreach Coordinator	F	55,355	15,887	WFDLL Dean - Staff
PNEUMATIC CONTROL ENG	F	82,389	23,646	Campus Services - Staff
SECRETARY	V	30,906	8,870	Title III Office - Staff
LIBRARY TECH	F	52,161	14,970	Learning Resources - Staff
DATABASE ADMINISTRATOR	F	102,062	29,292	Information Technology-Staff
ADMIN ASST	V	49,290	14,146	DACSL Dean-Staff
Data Analyst	F	77,878	22,351	OPIE - Staff
Application Programmer	F	94,323	27,071	Information Technology-Staff
Employer Outreach Coordinator	V	41,079	11,790	WFDLL Dean - Staff
TRAINING SPECIALIST	V	48,993	14,061	SBPA Dean-Staff
Graduate/Teaching Asst	V	28,860	8,283	CAS-CJSSW- Students
GRADUATE STUDENT/GRADUATE AS	V	31,110	8,929	Learning Resources - Students
PROGRAM SUPPORT SPECIALIST	V	41,079	11,790	WFDLL Nursing Div- Staff
ASST PROFESSOR	F	67,813	19,462	CAS-Cntr for Urb Ed-Faculty
VISITING ASSOCIATE PROFESSOR	F	78,772	22,608	CAS-Education - Faculty
ADMINISTRATIVE AIDE	F	34,348	9,858	Human Resources - Staff
Dean, CAUSES	F	183,350	52,621	CAUSES Dean -Staff
Senior Desktop Technician	F	69,728	20,012	Information Technology-Staff
ASSOC PROFESSOR	V	76,773	22,034	CAS-Math & App Stat- Faculty
LIBRARY TECH	F	52,161	14,970	Law Library - Staff

Title	Vac Stat	Salary	Fringe	Department Name
SECRETARY	F	56,919	16,336	CEO Comm College- Staff
CONTRACT SPECIALIST	F	56,908	16,333	Procurement - Staff
Coordinator (Development, Outr	F	67,250	19,301	CAS Dean - Staff
INFO PROCESSOR	F	56,919	16,336	Recruitment & Adm -Staff
Project Director (TACT)	V	71,004	20,378	CC Student Achievement-Staff
ASSOC PROF/DIR NURSING	F	76,772	22,034	CC Division of AHLPS - Faculty
Associate Dean, Admissions	F	98,921	28,390	DACSL Dean-Staff
ASST PROFESSOR	F	55,466	15,919	Learning Resources - Faculty
PROFESSOR	F	103,460	29,693	CAS-Eng & Wrld Lang-Faculty
CONTRACT SPEC	F	90,498	25,973	Procurement - Staff
ASST PROFESSOR	F	66,950	19,215	CC Division of AHLPS - Faculty
MEDIA TECH	F	52,161	14,970	Learning Resources - Staff
Executive Assistant	F	58,381	16,755	SBPA Dean-Staff
MUSIC EQUIPMENT TECH	F	53,845	15,454	CAS-Vis & Perf Arts - Staff
LAB TECH	F	57,962	16,635	CAS-Bio Chem & Phys- Staff
CLERK	V	18,855	5,411	WFDLL Site Ops - Staff
MAINTENANCE MECHANIC/LOCKSM	F	70,678	20,285	Campus Services - Staff
POLICE OFFICER	F	52,161	14,970	Public Safety - Staff
SUPERVISORY POLICE OFFICER SGT	F	45,838	13,156	Public Safety - Staff
Graduate/Teaching Asst	V	28,860	8,283	SEAS-Elec Engin - Students
MAINTENANCE MECHANIC	F	66,893	19,198	Campus Services - Staff
WORK STUDY AIDE III	V	22,940	6,584	CC Student Achievement-Students
COMP SPEC	F	106,094	30,449	Law Library - Staff
TELECOM SUPP ASST	F	44,761	12,846	Information Technology-Staff
Lifeguard I	V	21,958	6,302	Athletics - Staff
Project Assistant	F	51,845	14,880	CAUSES Dean -Staff
MAINTENANCE SPEC	F	63,798	18,310	Campus Services - Staff
OFFSET DUP PRESS OPR	F	58,323	16,739	Campus Services - Staff
PROFESSOR/CHAIR	F	103,016	29,566	SEAS-Comp Sci & IT - Faculty
STAFF ASSISTANT	F	53,872	15,461	General Counsel-Staff
COMPUTER SPECIALIST	F	62,621	17,972	SEAS Dean -Staff
Student Activities Specialist	F	47,424	13,611	Title III Office - Staff
FINANCIAL AID COUNSELOR	F	82,119	23,568	Financial Aid - Staff

Title	Vac Stat	Salary	Fringe	Department Name
SENIOR ACCOUNTANT	V	85,105	24,425	OCFO - UDC
ADJUNCT INSTRUCTOR	F	1,700	130	CAS-Bio Chem & Phys-PT Faculty
MAINTENANCE MECHANIC	F	59,322	17,025	Campus Services - Staff
MAINTENANCE MECHANIC	F	61,214	17,569	Campus Services - Staff
Employer Outreach Coordinator	F	55,355	15,887	WFDLL Dean - Staff
ASSOC PROFESSOR	F	82,652	23,721	SEAS-Comp Sci & IT - Faculty
Associate Director	F	70,632	20,271	Law Library - Staff
Banner Developer Programmer	F	113,700	32,632	Information Technology-Staff
EXECUTIVE VP	F	235,930	67,712	President's Office -Staff
Office Manager	F	53,099	15,239	Recruitment & Adm -Staff
Recruitment Specialist	F	56,919	16,336	Recruitment & Adm -Staff
EXECUTIVE ASST	F	65,802	18,885	Facilities & RE -Staff
PROFESSOR	F	92,185	26,457	CAS-Cntr for Urb Ed-Faculty
ASST PROFESSOR	F	61,800	17,737	CC Division of AHLPS - Faculty
Graduate/Teaching Asst	F	15,600	4,477	CAS Dean - Students
Capital Program Administrator	F	104,254	29,921	Capital Projects - Staff
ADJUNCT PROFESSOR	F	2,000	153	Title III Office - Staff
ADJUNCT PROFESSOR	F	2,000	153	Title III Office - Staff
Program Director (Faculty)	F	85,000	24,395	CAS-Cntr for Urb Ed-Faculty
Administrative Specialist	F	58,484	16,785	Dean of CC AA - Staff
Chair (faculty)	V	89,305	25,631	CAS Dean - PT Faculty
CAREER COUNSELOR	V	48,993	14,061	Title III Office - Staff
ASST PROFESSOR	V	60,480	17,358	CAS-CJSSW- Faculty
FINANCIAL AID COUNSELOR	F	82,119	23,568	Financial Aid - Staff
Director	V	71,004	20,378	Human Resources - Staff
ADJUNCT PROFESSOR	V	89,305	6,832	SEAS-Civ & Mech Eng-Faculty
ASSISTANT PROFESSOR	F	94,673	27,171	DACSL Dean - Faculty
Chair (faculty)	V	89,305	6,832	SEAS Dean - PT Faculty
Executive Director Corporate R	F	92,774	26,626	Advancement - Staff
ASSOC PROFESSOR	F	83,553	23,980	SEAS-Comp Sci & IT - Faculty
Graduate/Research Asst	V	31,200	8,954	CAUSES Dean - Students
RESIDENTIAL LIFE ADVISOR	F	12,480	3,582	Student Affairs - Students
Director of Academic Advising	F	72,588	20,833	Title III Office - Staff

Title	Vac Stat	Salary	Fringe	Department Name
WORK STUDY AIDE III	F	19,760	5,671	Financial Aid - Students
Head Coach Swimming/Aquatics D	F	59,661	17,123	Athletics - Staff
MAINTENANCE MECHANIC	F	59,322	17,025	Campus Services - Staff
Dean, School of Business and P	F	183,350	52,621	SBPA Dean-Staff
Research Leader (Faculty)	F	9,800	750	CAS-CJSSW- PT Faculty
ADJUNCT PROFESSOR	V	89,305	25,631	CAUSES Dean- PT Faculty
ASSISTANT DIRECTOR	F	62,190	17,849	Title III Office - Staff
CAPTAIN (POLICE OPER.)	F	59,661	17,123	Public Safety - Staff
CAREER COUNSELOR	V	48,993	14,061	Title III Office - Staff
Chair (faculty)	V	89,305	6,832	CAUSES Dean- PT Faculty
ADJUNCT PROFESSOR	F	6,000	459	SBPA Dean - PT Faculty
Project Specialist for Expande	V	41,079	11,790	CAUSES-Nutr & Diet-Staff
ASST DEAN OF ADMIN	V	71,004	20,378	DACSL Dean-Staff
Program Coordinator (Faculty)	F	5,000	383	CAS Dean - PT Faculty
Program Coordinator (Faculty)	F	1,500	115	CAS Dean - PT Faculty
DIRECTOR	F	76,447	21,940	Dean of CC AA - Staff
Assoc. Prof./Div. Director Nus	F	82,400	23,649	Dean of CC AA - Faculty
MANAGEMENT ASSISTANT	F	60,566	17,382	CEO Comm College- Staff
Head Coach, Lacrosse (Women)	F	61,986	17,790	Athletics - Staff
PROJECT COORDINATOR	F	55,952	16,058	WFDLL Site Ops - Staff
Director, Administration & Fin	F	83,219	23,884	CEO Comm College- Staff
PROJECT COOR	F	50,871	14,600	WFDLL Site Ops - Staff
Graduate/Teaching Asst	F	15,600	4,477	CAUSES Dean - Students
DIRECTOR	F	92,774	26,626	Student Affairs - Staff
Director Student Operations	V	63,386	18,192	CEO Comm College- Staff
PROJECT SPECIALIST	F	30,688	8,807	CAUSES Dean -Staff
DISTINGUISHED PROF	F	108,974	31,276	CAUSES-Arch & UD- Faculty
COORDINATOR, SPACE RESV.	F	80,592	23,130	Space Reservations - Staff
Director of Financial Aid	F	98,921	28,390	Financial Aid - Staff
STAFF ASSISTANT	F	30,806	8,841	Dean of CC AA - Staff
Grant Project Leader	V	89,305	6,832	SBPA Dean - PT Faculty
ASSOC PROFESSOR	F	72,100	20,693	Dean of CC AA - Faculty
ASST PROFESSOR	F	67,049	19,243	CC Division of AHLPS - Faculty

Title	Vac Stat	Salary	Fringe	Department Name
ASSOC PROFESSOR	F	67,694	19,428	CC Division of MITE- Faculty
ASST PROFESSOR	F	60,963	17,496	CC Div Business- Faculty
ASST PROFESSOR	F	67,813	19,462	CAS-Cntr for Urb Ed-Faculty
ADVANCEMENT SERVICES SPECIALIS	F	82,119	23,568	Advancement - Staff
Administrative Assistant	F	37,074	10,640	SBPA Dean-Staff
Director	F	81,889	23,502	Human Resources - Staff
LABORATORY MANAGER	F	56,919	16,336	CEO Comm College- Staff
Assistant to the Dean (Law Sch	F	55,355	15,887	DACSL Dean-Staff
CLERK	F	21,715	6,232	WFDLL Site Ops - Staff
CLERK	F	21,715	6,232	WFDLL Site Ops - Staff
ASSOCIATE PROFESSOR	F	80,340	23,058	CAS-PCHD - Faculty
ASSOCIATE PROFESSOR	F	67,536	19,383	CAS-PCHD - Faculty
Fitness Manager	V	41,079	11,790	Student Affairs - Staff
Meeting & Events Manager	F	66,638	19,125	Student Affairs - Staff
PROJECT SPECIALIST	V	49,290	14,146	CAUSES Dean -Staff
PROJECT SPECIALIST	F	39,537	11,347	CAUSES Dean -Staff
COORD STUD OUTR LDRS DEV	F	67,250	19,301	Recruitment & Adm -Staff
Student Services Coordinator	F	64,729	18,577	Registrar - Staff
CLERK	V	18,855	5,411	WFDLL Site Ops - Staff
HRIS Assistant	F	50,289	14,433	Human Resources - Staff
FINANCIAL AID COUNSELOR	F	64,772	18,590	Financial Aid - Staff
SUPV. POLICE OFF. LIEUT.	F	58,381	16,755	Public Safety - Staff
ASST PROFESSOR	F	59,431	17,057	CC Div Humanities-Faculty
ASST PROFESSOR	F	67,607	19,403	CC Div Humanities-Faculty
ASST PROFESSOR	F	57,849	16,603	CC Division of AHLPS - Faculty
Instructor (Aviation Mechanic)	F	61,388	17,618	CC Division of MITE- Faculty
ASSOC PROFESSOR	V	76,773	22,034	CAS-Math & App Stat- Faculty
ASSOC PROFESSOR	F	75,851	21,769	CAS-Bio Chem & Phys- Faculty
ASST PROFESSOR	F	61,800	17,737	CAS-Eng & Wrld Lang-Faculty
ASSISTANT DEAN	F	83,219	23,884	SBPA Dean-Staff
ASST PROFESSOR	F	62,790	18,021	CAS-Math & App Stat- Faculty
INSTRUCTOR	F	60,903	17,479	CAS-HPSGS - Faculty
ASST PROFESSOR	F	63,860	18,328	CC Div Humanities-Faculty

Title	Vac Stat	Salary	Fringe	Department Name
PROFESSOR	F	87,153	25,013	SBPA-Mrktg & Legal- Faculty
SUPERVISORY POLICE OFFICER SGT	F	45,838	13,156	Public Safety - Staff
Assoc. Prof/Div. Dir. Business	F	80,000	22,960	CC Div Business- Faculty
ASST PROFESSOR	F	67,813	19,462	CAS-PCHD - Faculty
ASST PROFESSOR	F	61,800	17,737	Dean of CC AA - Faculty
Assoc. Prof/Div. Dir. Humaniti	F	82,400	23,649	CC Div Humanities-Faculty
PROFESSOR/CHAIR	F	99,573	28,577	SEAS-Civ & Mech Eng-Faculty
ASSOC PROFESSOR	F	66,950	19,215	CC Division of AHLPS - Faculty
ASST PROFESSOR	F	56,650	16,259	CAS-Vis & Perf Arts-Faculty
DIRECTOR, TRIO PROGRAMS	F	84,610	24,283	TRIO & Coll Prog - Staff
PROFESSOR	F	102,113	29,306	CAS-Bio Chem & Phys- Faculty
PROJECT MANAGER	F	84,610	24,283	WFDLL Site Ops - Staff
Assistant Site Director	F	53,872	15,461	WFDLL Site Ops - Staff
ASSOCIATE DEAN	F	105,202	30,193	CAS Dean - Staff
Assistant Site Director	F	64,270	18,445	WFDLL Site Ops - Staff
BIOLOGICAL RESEARCH ASST	F	35,729	10,254	CAS-Bio Chem & Phys- Staff
Program Coordinator (Faculty)	V	89,305	6,832	CAS-CJSSW- PT Faculty
ASST PROFESSOR	F	67,813	19,462	CAS-CJSSW- Faculty
ASSOC PROFESSOR	F	73,439	21,077	SBPA-Mrktg & Legal- Faculty
Recruiter	F	55,228	15,850	Recruitment & Adm -Staff
MANAGEMENT ASSISTANT	F	68,893	19,772	Registrar - Staff
Head Coach, Lacrosse (Men)	F	61,986	17,790	Athletics - Staff
STAFF ASSISTANT	F	35,881	10,298	WFDLL Site Ops - Staff
ADJUNCT PROFESSOR	F	25,854	1,978	DACSL Dean - PT Faculty
ADJUNCT PROFESSOR	F	10,500	803	DACSL Dean - PT Faculty
AUDITORIUM MANAGEMENT AIDE	F	10,212	2,931	Space Reservations - Staff
Associate Director Athletics	F	70,632	20,271	Athletics - Staff
SECRETARY	F	57,962	16,635	SEAS Dean -Staff
Employer Outreach Coordinator	F	53,769	15,432	WFDLL Cntr for WFS - Staff
HUMAN RESOURCES ASST	V	37,283	10,700	CEO Comm College- Staff
Project Specialist (CONSTRUCTI	F	45,656	13,103	CAUSES-Arch & UD - Staff
Program Coordinator (Faculty)	F	4,950	379	CAS-Math & App Stat-PT Faculty
Program Coordinator (Faculty)	F	4,079	312	CAS-Math & App Stat-PT Faculty

Title	Vac Stat	Salary	Fringe	Department Name
Program Coordinator (Faculty)	F	4,079	312	CAS-Math & App Stat-PT Faculty
Program Coordinator (Faculty)	F	4,687	359	CAS-Math & App Stat-PT Faculty
Program Coordinator (Faculty)	F	4,326	331	CAS-Math & App Stat-PT Faculty
CLERK	V	18,855	5,411	WFDLL Site Ops - Staff
Carpenter Leader	F	77,251	22,171	Facilities Man ? Wage Grade- n
Assistant Site Director	F	66,350	19,042	WFDLL Site Ops - Staff
PROGRAM COORDINATOR	V	53,872	15,461	WFDLL Site Ops - Staff
ASSOC PROFESSOR	F	72,335	20,760	CAUSES-PH Ed - Faculty
PROFESSOR	F	91,063	26,135	CC Div Humanities-Faculty
ADJUNCT INSTRUCTOR	F	2,500	191	Athletics - PT Faculty
Director (Student Center)	F	84,610	24,283	Student Affairs - Staff
Website and Database Administr	F	76,732	22,022	Law Library - Staff
AUDITORIUM MANAGEMENT AIDE	V	20,423	5,861	Space Reservations - Staff
DIRECTOR	F	80,294	23,044	Title III Office - Staff
AUDITORIUM MANAGEMENT AIDE	F	10,212	2,931	Space Reservations - Staff
EXECUTIVE SECRETARY	F	78,267	22,463	President's Office -Staff
PROJECT COORDINATOR	V	53,872	15,461	WFDLL Cntr for WFS - Staff
PROFESSOR	F	149,350	42,863	DACSL Dean - Faculty
Internship and Retention Coord	V	41,079	11,790	WFDLL Cntr for WFS - Staff
ADULT LITERACY/GED INSTRUCTOR	V	48,993	14,061	WFDLL Site Ops - Staff
PROJECT SPECIALIST	F	48,993	14,061	CAUSES-Cntr Urb Agr-Staff
BIOLOGICAL RESEARCH ASST	V	28,209	8,096	CAS-Bio Chem & Phys- Staff
Director, PATHS	F	87,332	25,064	SBPA Dean-Staff
CONTRACT SPEC	F	90,498	25,973	Procurement - Staff
Graduate/Teaching Asst	F	15,600	4,477	Provost Office & AA - Students
Graduate/Teaching Asst	F	15,600	4,477	Provost Office & AA - Students
Web Developer	F	79,485	22,812	Information Technology-Staff
ADJUNCT PROFESSOR	F	3,611	276	CAUSES Dean- PT Faculty
Assessment Director	F	80,294	23,044	WFDLL Site Ops - Staff
Project Asst (Student)	F	14,560	4,179	CAUSES-Nutr & Diet-Staff
Project Asst (Student)	F	14,560	4,179	CAUSES-Nutr & Diet-Staff
Project Asst (Student)	F	14,560	4,179	CAUSES-Nutr & Diet-Staff
Project Specialist (CONSTRUCTI	F	36,354	10,433	CAUSES-Arch & UD - Staff

Title	Vac Stat	Salary	Fringe	Department Name
REHABILITATION COUN.	V	64,772	18,590	CEO Comm College- Staff
VISITING ASSOCIATE PROFESSOR	F	38,400	11,021	Title III Office - Staff
CLERK	F	21,715	6,232	WFDLL Cntr for WFS - Staff
Faculty Coordinator	F	62,648	17,980	WFDLL Site Ops - Staff
Program Coordinator College Re	F	55,952	16,058	Dean of CC AA - Staff
Disability Counselor	F	77,162	22,145	Couns & Student Dev - Staff
INSTRUCTOR	F	60,996	17,506	SBPA-Act Fin & Econ-Faculty
DIR OF PUB SAF/CHIEF OF POLICE	F	104,254	29,921	Public Safety - Staff
ASSOC PROFESSOR	F	67,735	19,440	Learning Resources - Faculty
ASST PROFESSOR	F	67,813	19,462	SEAS-Comp Sci & IT - Faculty
ASSOC PROFESSOR	F	69,872	20,053	CC Division of AHLPS - Faculty
Graduate/Teaching Asst	F	15,600	4,477	CAUSES Dean - Students
Graduate/Teaching Asst	F	15,600	4,477	CAUSES Dean - Students
Graduate/Teaching Asst	F	15,600	4,477	CAUSES Dean - Students
Graduate/Teaching Asst	F	15,600	4,477	CAUSES Dean - Students
HUMAN RESOURCES SPEC EMP BEN	F	75,941	21,795	Human Resources - Staff
Project Director (TACT)	F	79,168	22,721	WFDLL Cntr for WFS - Staff
AUDITORIUM MANAGEMENT AIDE	F	10,212	2,931	Space Reservations - Staff
ADJUNCT PROFESSOR	F	8,487	649	CAUSES Dean- PT Faculty
STUDENT SUCCESS SPEC.	F	55,355	15,887	WFDLL Site Ops - Staff
DIR, INTERCOLL. ATHL	F	155,540	44,640	Athletics - Staff
PROJECT MANAGER	V	71,004	20,378	CEO Comm College- Staff
ASSISTANT REGISTRAR	F	60,111	17,252	DACSL Dean-Staff
Chief Audit and Compliance Exe	F	131,930	37,864	President's Office -Staff
Student Worker	V	24,960	7,164	Dean of CC AA- Students
COMMUNICATIONS SPECIALIST	F	47,229	13,555	Public Safety - Staff
RECORDS CLERK	F	18,855	5,411	Title III Office - Staff
STUDENT SUCCESS SPEC.	F	47,424	13,611	Title III Office - Staff
Project Manager (MARC)	F	80,592	23,130	CAS-Bio Chem & Phys- Staff
WORK STUDY AIDE III	F	9,880	2,836	Recruitment & Adm - Students
WORK STUDY AIDE III	F	9,880	2,836	Recruitment & Adm - Students
FINANCIAL AID COUNSELOR	F	79,162	22,719	Financial Aid - Staff
Lab Assistant	F	21,958	6,302	Title III Office - Staff

Title	Vac Stat	Salary	Fringe	Department Name
Site Director	F	73,048	20,965	WFDLL Site Ops - Staff
EXTENSION AGENT II	F	72,206	20,723	CAUSES-Cntr Urb Agr-Staff
Assist. Dir., Admission (Law)	F	70,632	20,271	DACSL Dean-Staff
Site Director	V	63,386	18,192	WFDLL Site Ops - Staff
DUPLICATION OPERATOR	V	38,917	11,169	Campus Services - Staff
WORK STUDY AIDE III	V	19,760	5,671	Info Technology - Students
STUDENT SUCCESS SPEC.	F	50,597	14,521	WFDLL Site Ops - Staff
ADJUNCT PROFESSOR	F	2,250	172	WFDLL Site Ops - PT Faculty
ADJUNCT PROFESSOR	F	4,000	306	WFDLL Site Ops - PT Faculty
BIOLOGICAL SCI RES ASST	V	31,110	8,929	CAS-Bio Chem & Phys- Staff
Laboratory Engineer	F	49,010	14,066	SEAS Dean -Staff
Project Specialist (DC Trans A	F	44,508	12,774	WFDLL Site Ops - Staff
COUNSELOR	F	77,162	22,145	CEO Comm College- Staff
ASST WOMEN'S BASKETBALL COACH	F	44,252	12,700	Athletics - Staff
ASST PROFESSOR	F	67,813	19,462	CAS-Education - Faculty
INSTRUCTOR	F	59,129	16,970	CAS-Education - Faculty
OFFICE MANAGER	F	45,953	13,189	Procurement - Staff
PROFESSOR	F	110,210	31,630	CAS-HPSGS - Faculty
Program Coordinator for Enviro	F	55,003	15,786	CAUSES-ESS - Staff
Graduate/Teaching Asst	V	28,860	8,283	Financial Aid - Students
INSTRUCTOR	V	57,387	16,470	DACSL Dean - Faculty
INSTRUCTOR	V	37,617	10,796	DACSL Dean - Faculty
Program Assistant	F	47,399	13,604	CAS-CJSSW-staff
Grants Administration Officer	F	68,964	19,793	CEO Comm College- Staff
STAFF ASSISTANT	F	56,919	16,336	Couns & Student Dev - Staff
MARKETING SPECIALIST	F	56,403	16,188	CAUSES Dean -Staff
MARKETING SPECIALIST	F	56,403	16,188	CAUSES Dean -Staff
RECORDS CLERK	F	22,739	6,526	Title III Office - Staff
Associate Dean, Law Library	F	125,115	35,908	Law Library - Staff
VISITING ASST PROFESSOR	F	63,000	18,081	CAUSES-Nutr & Diet-Faculty
Director of Recruitment and Ad	F	87,332	25,064	Recruitment & Adm -Staff
CLERK	V	24,150	6,931	WFDLL Cntr for WFS - Staff
PROJECT COORDINATOR	F	62,190	17,849	WFDLL Cntr for WFS - Staff

Title	Vac Stat	Salary	Fringe	Department Name
PROGRAM COORDINATOR	V	53,872	15,461	WFDLL Site Ops - Staff
Visiting Professor/LITC Direct	F	94,687	27,175	DACSL Dean - Faculty
Visiting Professor/LITC Direct	F	94,687	27,175	DACSL Dean - Faculty
INSTRUCTOR	F	51,157	14,682	Title III Office - Staff
STUDENT SUCCESS SPEC.	F	52,183	14,977	Title III Office - Staff
STUDENT SUCCESS SPEC.	F	52,183	14,977	Title III Office - Staff
ASST. MEN'S BASKETBALL COACH	F	50,597	14,521	Athletics - Staff
ASSOCIATE REGISTRAR	V	75,463	21,658	Registrar - Staff
ASST PROFESSOR	F	59,455	17,064	CAS-Cntr for Urb Ed-Faculty
INSTRUCTOR	F	59,224	16,997	CC Div Humanities-Faculty
PROFESSOR	F	92,772	26,626	CAS-PCHD - Faculty
ASSOC. PROF./CHAIR	F	71,801	20,607	CAS-Math & App Stat- Faculty
SEVIS Coordinator	V	48,993	14,061	Title III Office - Staff
RECRUITER	F	64,270	18,445	Recruitment & Adm -Staff
ASSOC PROFESSOR	V	51,238	14,705	CC Division of AHLPS - Faculty
ASSOC PROFESSOR	F	64,547	18,525	CC Div Business- Faculty
ASST PROFESSOR	F	67,813	19,462	CAS-Math & App Stat- Faculty
ASSOC PROFESSOR	F	69,405	19,919	CAS-Communications - Faculty
ASST PROFESSOR	F	63,958	18,356	CAS-Communications - Faculty
Coordinator of Clinical Instru	F	80,592	23,130	CAS-Cntr for Urb Ed-Faculty
ASST PROFESSOR	F	63,088	18,106	CAS-HPSGS - Faculty
ASSOCIATE PROFESSOR	F	70,570	20,254	CAUSES-Nutr & Diet-Faculty
Public Outreach Coordinator	F	50,154	14,394	DACSL Dean-Staff
ASST PROFESSOR	F	64,674	18,561	CC Division of AHLPS - Faculty
ASST PROFESSOR	F	58,554	16,805	CAS-Vis & Perf Arts-Faculty
ASSOC PROFESSOR	F	67,408	19,346	CAS-Vis & Perf Arts-Faculty
Assoc. Prof./Div. Dir. IT, Mat	F	83,430	23,944	CC Division of MITE- Faculty
PROJECT COORDINATOR	V	53,872	15,461	WFDLL Site Ops - Staff
PROGRAM COORDINATOR	F	66,350	19,042	Title III Office - Staff
PROJECT COORDINATOR	V	53,872	15,461	WFDLL Site Ops - Staff
SECRETARY	F	50,787	14,576	SBPA Dean-Staff
Building Manager	V	53,872	15,461	Student Affairs - Staff
WAREHOUSE SHP/REC.CLK	F	40,248	11,551	Campus Services - Staff

Title	Vac Stat	Salary	Fringe	Department Name
WAREHOUSE SHP/REC.CLK	F	40,248	11,551	Campus Services - Staff
Post Coordinator	F	59,661	17,123	Title III Office - Staff
PROJECT SPEC	F	58,381	16,755	CAUSES Dean -Staff
ASSOC PROFESSOR	F	76,772	22,034	SBPA-Mgmt Hosp & GS-Faculty
ASSISTANT DIRECTOR	F	53,872	15,461	Athletics - Staff
Assoc.Dean of Operations/Assoc	F	92,640	26,588	CAUSES Dean -Staff
Project Manager	F	81,889	23,502	CAS-Bio Chem & Phys- Staff
Project Assistant	F	50,154	14,394	CAUSES Dean -Staff
STUDENT SUCCESS SPEC.	F	52,183	14,977	WFDLL Site Ops - Staff
BIOLOGICAL SCI RES ASST	F	15,555	4,464	CAS-Bio Chem & Phys- Staff
Visiting Associate Professor	F	83,186	23,874	DACSL Dean - Faculty
PROJECT COORDINATOR	V	53,872	15,461	WFDLL Site Ops - Staff
Research Assessment Analyst	F	66,638	19,125	OPIE - Staff
PROJECT COORDINATOR	V	53,872	15,461	CAS-Bio Chem & Phys- Staff
ADMINISTRATIVE ASSISTANT	F	20,894	5,996	Title III Office - Staff
Customer Service Specialist	F	36,803	10,562	CC Student Achievement-Staff
EDUCATION TECHNICIAN	V	14,560	4,179	OPIE - Students
ASST VP STUD AFFAIRS	F	68,217	19,578	Student Affairs - Staff
WORK STUDY AIDE III	F	494	142	Title III Office - Students
WORK STUDY AIDE III	F	494	142	Title III Office - Students
WORK STUDY AIDE III	F	494	142	Title III Office - Students
WORK STUDY AIDE III	F	494	142	Title III Office - Students
WORK STUDY AIDE III	F	494	142	Title III Office - Students
WORK STUDY AIDE III	F	494	142	Title III Office - Students
WORK STUDY AIDE III	F	494	142	Title III Office - Students
WORK STUDY AIDE III	F	494	142	Title III Office - Students
WORK STUDY AIDE III	F	494	142	Title III Office - Students
WORK STUDY AIDE III	F	494	142	Title III Office - Students
Project Assistant	F	40,498	11,623	TRIO & Coll Prog - Staff
Head, Men's and Women's Tennis	F	64,312	18,458	Athletics - Staff
Training Instructor	V	37,283	10,700	Learning Resources - Staff
DIRECTOR	F	77,878	22,351	Title III Office - Staff
DIRECTOR	F	77,878	22,351	Title III Office - Staff

Title	Vac Stat	Salary	Fringe	Department Name
GRADUATION CLEARANCE SPECIALIST	F	44,508	12,774	Title III Office - Staff
COMMUNICATIONS SPECIALIST	F	47,229	13,555	Public Safety - Staff
STAFF ASSISTANT	F	33,496	9,613	WFDLL Site Ops - Staff
STAFF ASSISTANT	F	50,289	14,433	WFDLL Site Ops - Staff
MGMT ASST	F	37,283	10,700	Title III Office - Staff
Student Development Counselor	F	82,119	23,568	Career & Prof Dev - Staff
Disability Counselor	F	67,250	19,301	Couns & Student Dev - Staff
Continuing Education Program C	F	62,190	17,849	WFDLL Continuing Ed - Staff
RESEARCH ASST	F	23,400	6,716	SEAS-Elec Engin - Staff
Budget Director	F	159,104	45,663	OCFO - UDC
Staff Asst (Office Manager)	F	62,621	17,972	DACSL Dean-Staff
ADJUNCT INSTRUCTOR	F	3,200	245	Title III Office - Staff
ADJUNCT INSTRUCTOR	F	1,500	115	Title III Office - Staff
ADJUNCT INSTRUCTOR	F	2,500	191	Title III Office - Staff
ADJUNCT INSTRUCTOR	F	1,500	115	Title III Office - Staff
ADJUNCT INSTRUCTOR	F	25,600	1,958	Title III Office - Staff
ADJUNCT INSTRUCTOR	F	1,500	115	Title III Office - Staff
ADJUNCT INSTRUCTOR	F	1,500	115	Title III Office - Staff
Vice President, Human Resource	F	166,105	47,672	Human Resources - Staff
WORK STUDY AIDE IV	V	24,960	7,164	Financial Aid - Students
Student Worker	V	24,960	7,164	CAS-Math & App Stat-Students
ADJUNCT PROFESSOR	F	1,500	115	Title III Office - Staff
ADJUNCT PROFESSOR	F	4,500	344	Title III Office - Staff
ADJUNCT PROFESSOR	F	3,611	276	Title III Office - Staff
ADJUNCT PROFESSOR	F	1,500	115	Title III Office - Staff
Project Specialist for Urban A	F	64,729	18,577	CAUSES-Cntr Urb Agr-Staff
Project Specialist for Urban A	F	64,729	18,577	CAUSES-Cntr Urb Agr-Staff
SECRETARY	F	50,787	14,576	Student Life - Staff
WORK STUDY AIDE III	V	19,760	5,671	Title III Office - Students
Title III Program Specialist	F	68,429	19,639	Title III Office - Staff
Director, Child Development Ce	F	68,964	19,793	CAS-Education - Staff
ASST PROFESSOR	F	60,471	17,355	Dean of CC AA - Faculty
Site Director	F	63,386	18,192	WFDLL Site Ops - Staff

Title	Vac Stat	Salary	Fringe	Department Name
POLICE OFFICER	V	41,123	11,802	Public Safety - Staff
ADJUNCT PROFESSOR	F	9,000	689	WFDLL Site Ops - PT Faculty
STUDENT SUCCESS SPEC.	V	41,079	11,790	WFDLL Student Success-Staff
Retention Specialist	F	55,952	16,058	WFDLL Site Ops - Staff
Secretary	F	47,229	13,555	WFDLL Nursing Div- Staff
WORK STUDY AIDE III	F	494	142	Title III Office - Students
WORK STUDY AIDE III	F	494	142	Title III Office - Students
WORK STUDY AIDE III	F	494	142	Title III Office - Students
ASSOC PROFESSOR	F	81,135	23,286	CC Division of MITE- Faculty
ASSOC PROFESSOR	F	85,490	24,536	CAUSES-PH Ed - Faculty
DIR COUN & ST DEV	F	84,610	24,283	Couns & Student Dev - Staff
Resident Banner Functional Spe	F	92,774	26,626	Registrar - Staff
COUNSELOR	F	65,892	18,911	Title III Office - Staff
CONSTRUCTION ANALYST	F	32,008	9,186	CAUSES-Arch & UD - Staff
SUPERVISORY POLICE OFFICER SGT	F	47,424	13,611	Public Safety - Staff
VISITING ASSOCIATE PROFESSOR	F	85,074	24,416	SEAS-Comp Sci & IT - Faculty
EDUCATION COUNSELOR	F	47,768	13,709	TRIO & Coll Prog - Staff
MAIL CLERK/XEROX TECHNICIAN	F	36,674	10,525	DACSL Dean-Staff
TRAINING SPECIALIST	F	62,137	17,833	SBPA Dean-Staff
Enrollment Residency Coordinat	F	68,893	19,772	OPIE - Staff
ANALYST	F	96,555	27,711	OPIE - Staff
Volunteer Program Coordinator	F	50,597	14,521	CAUSES-Gerontology -Staff
Risk Manager	F	75,463	21,658	Human Resources - Staff
PROJECT COORDINATOR	F	66,350	19,042	Career & Prof Dev - Staff
SENIOR PROJECT MGR	F	95,495	27,407	CAS-Education - Staff
Supervisory Police Officer (SG	F	50,597	14,521	Public Safety - Staff
PROJECT SPECIALIST	F	62,190	17,849	CAS-Education - Staff
Director, Alumni Affairs	F	82,709	23,737	DACSL Dean-Staff
ASSOCIATE PROFESSOR	F	78,398	22,500	CAS-Bio Chem & Phys- Faculty
COMMUNICATIONS SPECIALIST	F	47,229	13,555	Public Safety - Staff
DIRECTOR, CAREER SERVICES	F	68,217	19,578	CEO Comm College- Staff
Assoc Vice President Student D	F	101,105	29,017	Couns & Student Dev - Staff
PROGRAM ASSISTANT	F	37,074	10,640	WFDLL Site Ops - Staff

Title	Vac Stat	Salary	Fringe	Department Name
PROFESSOR	F	82,776	23,757	CAS-Eng & Wrld Lang-Faculty
ASSOC PROFESSOR	F	72,141	20,705	CC Division of AHLPS - Faculty
PROFESSOR	F	88,301	25,342	CAS-Math & App Stat- Faculty
ASSOC PROFESSOR	F	70,227	20,155	CAS-Math & App Stat- Faculty
VISITING ASSOCIATE PROFESSOR	V	51,238	14,705	CAUSES-PH Ed - Faculty
ASST PROFESSOR	F	65,776	18,878	CC Division of AHLPS - Faculty
Supervisory Police Officer (SG	F	53,769	15,432	Public Safety - Staff
ASSOC PROFESSOR	F	68,046	19,529	SBPA-Act Fin & Econ-Faculty
PROFESSOR	F	92,939	26,673	Learning Resources - Faculty
PROJECT SPECIALIST	F	48,993	14,061	SBPA Dean-Staff
AUDITORIUM MANAGEMENT AIDE	F	10,212	2,931	Space Reservations - Staff
Lead Teacher	F	47,424	13,611	CAS-Education - Staff
Grants Management Specialist	V	59,661	17,123	Title III Office - Staff
DEPUTY CHIEF OF POLICE	F	76,447	21,940	Public Safety - Staff
POLICE OFFICER	F	52,161	14,970	Public Safety - Staff
ASSISTANT DIRECTOR	F	62,137	17,833	Title III Office - Staff
SECRETARY	F	50,787	14,576	SBPA-Mgmt Hosp & GS-Staff
ADJUNCT PROFESSOR	F	6,000	459	CAUSES Dean- PT Faculty
ADMIN ASST	F	50,871	14,600	SBPA-Public Admin - Staff
LAB TECH	F	48,993	14,061	CC Division of AHLPS - Staff
POLICE OFFICER	F	42,700	12,255	Public Safety - Staff
Head, Men's Basketball Coach	F	90,053	25,845	Athletics - Staff
EXTENSION AGENT I	F	58,484	16,785	CAUSES - Cntr 4H & YD- Staff
Information Technology Complia	F	76,447	21,940	Information Technology-Staff
Information Technology Special	V	64,772	18,590	Learning Resources - Staff
DATABASE ADMINISTRATOR	F	105,202	30,193	Information Technology-Staff
Financial Aid Compliance Offic	F	64,772	18,590	Financial Aid - Staff
SECRETARY	F	52,222	14,988	SEAS Dean -Staff
ADJUNCT PROFESSOR	V	89,305	6,832	OPIE - Part Time Faculty
Warehouse Manager, Shipping ad	F	56,243	16,142	Campus Services - Staff
ASST PROFESSOR	F	66,950	19,215	SEAS-Civ & Mech Eng-Faculty
STUDENT SUCCESS SPEC.	F	52,183	14,977	WFDLL Student Success-Staff
Project Specialist (Green Tech	F	60,259	17,294	CAUSES Dean -Staff

Title	Vac Stat	Salary	Fringe	Department Name
Project Specialist (Green Tech	F	60,259	17,294	CAUSES Dean -Staff
Project Specialist (CONSTRUCTI	V	31,110	8,929	CAUSES-Arch & UD - Staff
Access Services / Reference Li	F	70,632	20,271	Law Library - Staff
Student Worker	V	24,960	7,164	Provost Office & AA - Students
INSTRUCTOR	F	51,157	14,682	DACSL Dean - Faculty
ACTING GENERAL COUNSEL	F	155,540	44,640	General Counsel-Staff
Administrative Specialist	F	44,390	12,740	Information Technology-Staff
ADJUNCT PROFESSOR	F	4,950	379	SEAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	4,500	344	SEAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	4,500	344	SEAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	4,500	344	SEAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	6,000	459	SEAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	11,000	842	SEAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	13,000	995	SEAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	4,500	344	SEAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	9,000	689	SEAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	10,500	803	SEAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	1,500	115	SEAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	4,000	306	SEAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	6,500	497	SEAS Dean - PT Faculty
Graduate/Teaching Asst	F	15,600	4,477	SEAS Dean - Students
Graduate/Teaching Asst	F	15,600	4,477	SEAS Dean - Students
Graduate/Teaching Asst	F	15,600	4,477	SEAS Dean - Students
Graduate/Teaching Asst	F	15,600	4,477	SEAS Dean - Students
Graduate/Teaching Asst	F	15,600	4,477	SEAS Dean - Students
Graduate/Teaching Asst	F	15,600	4,477	SEAS Dean - Students
Graduate/Teaching Asst	F	15,600	4,477	SEAS Dean - Students
Graduate/Teaching Asst	F	15,600	4,477	SEAS Dean - Students
ADJUNCT PROFESSOR	F	3,300	252	CAUSES Dean- PT Faculty
ADJUNCT PROFESSOR	F	6,600	505	CAUSES Dean- PT Faculty
ADJUNCT PROFESSOR	F	4,250	325	CAUSES Dean- PT Faculty
ADJUNCT PROFESSOR	F	8,000	612	CAUSES Dean- PT Faculty

Title	Vac Stat	Salary	Fringe	Department Name
ADJUNCT PROFESSOR	F	6,000	459	CAUSES Dean- PT Faculty
ADJUNCT PROFESSOR	F	5,000	383	CAUSES Dean- PT Faculty
ADJUNCT PROFESSOR	F	6,000	459	CAUSES Dean- PT Faculty
ADJUNCT PROFESSOR	F	4,500	344	CAUSES Dean- PT Faculty
ADJUNCT PROFESSOR	F	9,000	689	CAUSES Dean- PT Faculty
ADJUNCT PROFESSOR	F	4,080	312	CAUSES Dean- PT Faculty
ADJUNCT PROFESSOR	F	5,000	383	CAUSES Dean- PT Faculty
ADJUNCT PROFESSOR	F	9,000	689	CAUSES Dean- PT Faculty
ADJUNCT PROFESSOR	F	5,000	383	CAUSES Dean- PT Faculty
ADJUNCT PROFESSOR	F	1,500	115	CAUSES Dean- PT Faculty
ADJUNCT PROFESSOR	F	1,500	115	CAUSES Dean- PT Faculty
Graduate/Teaching Asst	F	15,600	4,477	CAUSES Dean - Students
Graduate/Teaching Asst	F	15,600	4,477	CAUSES Dean - Students
Graduate/Teaching Asst	F	15,600	4,477	CAUSES Dean - Students
ADJUNCT PROFESSOR	V	89,305	6,832	SEAS Dean -Staff
ADJUNCT PROFESSOR	F	3,500	268	SBPA-Mgmt Hosp & GS-PT Faculty
ADJUNCT PROFESSOR	F	4,000	306	SBPA-Mgmt Hosp & GS-PT Faculty
ADJUNCT PROFESSOR	F	4,000	306	SBPA-Mgmt Hosp & GS-PT Faculty
ADJUNCT PROFESSOR	F	8,000	612	SBPA-Mgmt Hosp & GS-PT Faculty
ADJUNCT PROFESSOR	F	3,500	268	SBPA-Mgmt Hosp & GS-PT Faculty
ADJUNCT PROFESSOR	F	3,500	268	SBPA-Mgmt Hosp & GS-PT Faculty
ADJUNCT PROFESSOR	F	3,500	268	SBPA-Mgmt Hosp & GS-PT Faculty
ADJUNCT PROFESSOR	F	8,000	612	SBPA-Mgmt Hosp & GS-PT Faculty
ADJUNCT PROFESSOR	F	3,500	268	SBPA-Mgmt Hosp & GS-PT Faculty
ADJUNCT PROFESSOR	F	7,000	536	SBPA-Mgmt Hosp & GS-PT Faculty
ADJUNCT PROFESSOR	F	3,500	268	SBPA-Mgmt Hosp & GS-PT Faculty
ADJUNCT PROFESSOR	F	4,000	306	SBPA-Mgmt Hosp & GS-PT Faculty
ADJUNCT PROFESSOR	F	3,500	268	SBPA-Mgmt Hosp & GS-PT Faculty
ADJUNCT PROFESSOR	F	4,000	306	SBPA-Mgmt Hosp & GS-PT Faculty
ADJUNCT PROFESSOR	F	8,000	612	SBPA-Mgmt Hosp & GS-PT Faculty
ADJUNCT PROFESSOR	F	4,000	306	SBPA-Mgmt Hosp & GS-PT Faculty
ADJUNCT PROFESSOR	F	8,000	612	SBPA-Mgmt Hosp & GS-PT Faculty
ADJUNCT PROFESSOR	F	3,500	268	SBPA-Mgmt Hosp & GS-PT Faculty

Title	Vac Stat	Salary	Fringe	Department Name
ADJUNCT PROFESSOR	F	4,000	306	SBPA-Mgmt Hosp & GS-PT Faculty
ADJUNCT PROFESSOR	F	4,000	306	SBPA-Mgmt Hosp & GS-PT Faculty
ADJUNCT PROFESSOR	F	8,000	612	SBPA-Mgmt Hosp & GS-PT Faculty
ADJUNCT PROFESSOR	F	5,000	383	SBPA-Mgmt Hosp & GS-PT Faculty
ADJUNCT PROFESSOR	F	4,000	306	SBPA-Mgmt Hosp & GS-PT Faculty
ADJUNCT PROFESSOR	F	4,000	306	SBPA-Mgmt Hosp & GS-PT Faculty
ADJUNCT PROFESSOR	F	3,500	268	SBPA-Mgmt Hosp & GS-PT Faculty
ADJUNCT PROFESSOR	F	3,500	268	SBPA-Mgmt Hosp & GS-PT Faculty
ADJUNCT PROFESSOR	F	3,500	268	SBPA-Mgmt Hosp & GS-PT Faculty
ADJUNCT PROFESSOR	F	3,500	268	SBPA-Mgmt Hosp & GS-PT Faculty
ADJUNCT PROFESSOR	F	7,000	536	SBPA-Mgmt Hosp & GS-PT Faculty
Graduate/Teaching Asst	F	23,400	6,716	SBPA Dean- Students
Graduate/Teaching Asst	F	23,400	6,716	SBPA Dean- Students
Graduate/Teaching Asst	F	23,400	6,716	SBPA Dean- Students
ADJUNCT PROFESSOR	F	7,000	536	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	3,600	275	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	3,000	230	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	3,000	230	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	9,000	689	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	6,000	459	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	3,600	275	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	3,600	275	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	5,300	405	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	5,000	383	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	6,600	505	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	4,725	361	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	3,000	230	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	8,200	627	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	6,875	526	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	4,000	306	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	4,050	310	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	5,000	383	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	3,300	252	CAS Dean - PT Faculty

Title	Vac Stat	Salary	Fringe	Department Name
ADJUNCT PROFESSOR	F	3,000	230	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	5,600	428	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	7,200	551	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	5,000	383	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	3,600	275	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	3,600	275	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	7,000	536	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	13,100	1,002	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	4,200	321	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	5,000	383	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	3,000	230	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	6,000	459	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	3,300	252	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	4,000	306	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	4,000	306	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	3,300	252	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	1,700	130	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	9,900	757	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	10,800	826	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	6,600	505	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	7,000	536	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	6,000	459	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	6,600	505	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	3,300	252	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	3,300	252	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	11,070	847	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	4,500	344	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	5,000	383	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	5,000	383	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	3,300	252	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	3,600	275	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	3,300	252	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	3,600	275	CAS Dean - PT Faculty

Title	Vac Stat	Salary	Fringe	Department Name
ADJUNCT PROFESSOR	F	6,600	505	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	3,600	275	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	5,000	383	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	3,600	275	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	3,000	230	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	4,600	352	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	8,200	627	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	3,000	230	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	7,200	551	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	6,600	505	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	3,200	245	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	9,200	704	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	7,200	551	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	3,600	275	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	4,800	367	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	3,000	230	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	11,070	847	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	6,600	505	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	6,600	505	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	6,000	459	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	3,300	252	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	3,000	230	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	5,000	383	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	4,800	367	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	4,000	306	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	2,700	207	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	3,600	275	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	3,300	252	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	6,000	459	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	6,500	497	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	4,000	306	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	3,300	252	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	3,300	252	CAS Dean - PT Faculty

Title	Vac Stat	Salary	Fringe	Department Name
ADJUNCT PROFESSOR	F	3,300	252	CAS Dean - PT Faculty
ADJUNCT PROFESSOR	F	3,300	252	CAS Dean - PT Faculty
ADJUNCT INSTRUCTOR	F	3,600	275	CAS Dean - PT Faculty
ADJUNCT INSTRUCTOR	F	3,485	267	CAS Dean - PT Faculty
ADJUNCT INSTRUCTOR	F	3,485	267	CAS Dean - PT Faculty
ADJUNCT INSTRUCTOR	F	3,485	267	CAS Dean - PT Faculty
ADJUNCT INSTRUCTOR	F	3,500	268	CAS Dean - PT Faculty
ADJUNCT INSTRUCTOR	F	3,000	230	CAS Dean - PT Faculty
ADJUNCT INSTRUCTOR	F	3,000	230	CAS Dean - PT Faculty
ADJUNCT INSTRUCTOR	F	5,000	383	CAS Dean - PT Faculty
ADJUNCT INSTRUCTOR	F	3,600	275	CAS Dean - PT Faculty
ADJUNCT INSTRUCTOR	F	1,500	115	CAS Dean - PT Faculty
ADJUNCT INSTRUCTOR	F	9,000	689	CAS Dean - PT Faculty
ADJUNCT INSTRUCTOR	F	6,765	518	CAS Dean - PT Faculty
ADJUNCT INSTRUCTOR	F	3,000	230	CAS Dean - PT Faculty
ADJUNCT INSTRUCTOR	F	3,300	252	CAS Dean - PT Faculty
ADJUNCT INSTRUCTOR	F	3,300	252	CAS Dean - PT Faculty
ADJUNCT INSTRUCTOR	F	3,200	245	CAS Dean - PT Faculty
ADJUNCT INSTRUCTOR	F	8,000	612	CAS Dean - PT Faculty
ADJUNCT INSTRUCTOR	F	3,000	230	CAS Dean - PT Faculty
ADJUNCT INSTRUCTOR	F	3,000	230	CAS Dean - PT Faculty
ADJUNCT INSTRUCTOR	F	6,700	513	CAS Dean - PT Faculty
ADJUNCT INSTRUCTOR	F	5,000	383	CAS Dean - PT Faculty
ADJUNCT INSTRUCTOR	F	3,485	267	CAS Dean - PT Faculty
ADJUNCT INSTRUCTOR	F	3,300	252	CAS Dean - PT Faculty
ADJUNCT INSTRUCTOR	F	10,800	826	CAS Dean - PT Faculty
ADJUNCT INSTRUCTOR	F	9,600	734	CAS Dean - PT Faculty
ADJUNCT INSTRUCTOR	F	3,600	275	CAS Dean - PT Faculty
ADJUNCT INSTRUCTOR	F	4,500	344	CAS Dean - PT Faculty
ADJUNCT INSTRUCTOR	F	4,800	367	CAS Dean - PT Faculty
ADJUNCT INSTRUCTOR	F	5,200	398	CAS Dean - PT Faculty
ADJUNCT INSTRUCTOR	F	4,000	306	CAS Dean - PT Faculty
ADJUNCT INSTRUCTOR	F	6,500	497	CAS Dean - PT Faculty

Title	Vac Stat	Salary	Fringe	Department Name
ADJUNCT PROFESSOR	F	2,250	172	DACSL Dean - PT Faculty
ADJUNCT PROFESSOR	F	2,250	172	DACSL Dean - PT Faculty
ADJUNCT PROFESSOR	F	4,500	344	DACSL Dean - PT Faculty
ADJUNCT PROFESSOR	F	6,000	459	DACSL Dean - PT Faculty
ADJUNCT PROFESSOR	F	3,000	230	DACSL Dean - PT Faculty
ADJUNCT PROFESSOR	F	7,000	536	DACSL Dean - PT Faculty
ADJUNCT PROFESSOR	F	4,500	344	DACSL Dean - PT Faculty
ADJUNCT PROFESSOR	F	3,000	230	DACSL Dean - PT Faculty
ADJUNCT PROFESSOR	F	6,000	459	DACSL Dean - PT Faculty
ADJUNCT PROFESSOR	F	3,000	230	DACSL Dean - PT Faculty
ADJUNCT PROFESSOR	F	12,000	918	DACSL Dean - PT Faculty
ADJUNCT PROFESSOR	F	6,000	459	DACSL Dean - PT Faculty
ADJUNCT PROFESSOR	F	3,000	230	DACSL Dean - PT Faculty
ADJUNCT PROFESSOR	F	6,000	459	DACSL Dean - PT Faculty
ADJUNCT PROFESSOR	F	6,000	459	DACSL Dean - PT Faculty
ADJUNCT PROFESSOR	F	4,500	344	DACSL Dean - PT Faculty
ADJUNCT PROFESSOR	F	3,000	230	DACSL Dean - PT Faculty
ADJUNCT PROFESSOR	F	12,000	918	DACSL Dean - PT Faculty
ADJUNCT PROFESSOR	F	10,500	803	DACSL Dean - PT Faculty
ADJUNCT PROFESSOR	F	4,500	344	DACSL Dean - PT Faculty
ADJUNCT PROFESSOR	F	3,000	230	DACSL Dean - PT Faculty
ADJUNCT PROFESSOR	F	3,000	230	DACSL Dean - PT Faculty
ADJUNCT PROFESSOR	F	2,250	172	DACSL Dean - PT Faculty
ADJUNCT PROFESSOR	F	6,000	459	DACSL Dean - PT Faculty
ADJUNCT PROFESSOR	F	6,000	459	DACSL Dean - PT Faculty
ADJUNCT PROFESSOR	F	6,000	459	DACSL Dean - PT Faculty
ADJUNCT PROFESSOR	F	6,000	459	DACSL Dean - PT Faculty
ADJUNCT PROFESSOR	F	6,000	459	DACSL Dean - PT Faculty
ADJUNCT PROFESSOR	F	2,250	172	DACSL Dean - PT Faculty
ADJUNCT PROFESSOR	F	3,000	230	DACSL Dean - PT Faculty
ADJUNCT PROFESSOR	F	6,000	459	DACSL Dean - PT Faculty
ADJUNCT PROFESSOR	F	12,789	978	DACSL Dean - PT Faculty
ADJUNCT PROFESSOR	F	12,800	979	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	3,485	267	Dean of CC AA- PT Faculty

Title	Vac Stat	Salary	Fringe	Department Name
ADJUNCT PROFESSOR	F	3,200	245	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	12,000	918	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	3,125	239	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	6,400	490	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	3,900	298	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	3,485	267	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	3,000	230	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	3,000	230	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	3,200	245	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	12,800	979	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	3,200	245	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	9,600	734	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	3,200	245	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	2,775	212	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	5,000	383	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	6,400	490	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	3,200	245	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	2,550	195	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	9,600	734	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	6,400	490	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	9,600	734	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	3,000	230	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	6,000	459	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	6,400	490	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	3,200	245	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	3,200	245	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	3,200	245	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	6,400	490	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	12,800	979	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	3,200	245	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	6,400	490	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	3,200	245	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	6,400	490	Dean of CC AA- PT Faculty

Title	Vac Stat	Salary	Fringe	Department Name
ADJUNCT PROFESSOR	F	6,400	490	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	3,200	245	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	6,000	459	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	3,200	245	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	3,200	245	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	3,200	245	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	6,400	490	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	420	32	CAUSES-PH Ed - PT Faculty
ADJUNCT PROFESSOR	F	3,080	236	CAUSES-PH Ed - PT Faculty
ADJUNCT PROFESSOR	F	1,190	91	CAUSES-PH Ed - PT Faculty
ADJUNCT PROFESSOR	F	3,600	275	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	600	46	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	6,000	459	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	3,000	230	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	2,700	207	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	11,700	895	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	3,600	275	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	3,000	230	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	8,400	643	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	5,100	390	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	2,700	207	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	3,600	275	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	4,500	344	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	3,000	230	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	2,400	184	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	12,000	918	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	2,550	195	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	3,375	258	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	6,750	516	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	11,250	861	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	11,250	861	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	2,700	207	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	3,000	230	Dean of CC AA- PT Faculty

Title	Vac Stat	Salary	Fringe	Department Name
ADJUNCT PROFESSOR	F	3,000	230	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	3,750	287	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	15,000	1,148	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	3,200	245	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	6,000	459	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	3,000	230	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	2,700	207	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	2,775	212	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	4,000	306	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	2,700	207	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	3,000	230	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	6,080	465	TRIO & Coll Prog - PT Faculty
ADJUNCT PROFESSOR	F	6,080	465	TRIO & Coll Prog - PT Faculty
ADJUNCT PROFESSOR	F	6,080	465	TRIO & Coll Prog - PT Faculty
ADJUNCT PROFESSOR	F	6,080	465	TRIO & Coll Prog - PT Faculty
Program Director (Faculty)	V	89,305	6,832	CAS-Cntr for Urb Ed-Faculty
WORK STUDY AIDE III	F	9,880	2,836	SBPA Dean- Students
CLERK	F	22,287	6,396	WFDLL Site Ops - Staff
Public Outreach Coordinator	V	37,283	10,700	DACSL Dean-Staff
Research Leader (Faculty)	V	89,305	6,832	CAS-Bio Chem & Phys-PT Faculty
TECH. SUPP. SPEC.	F	73,979	21,232	Law Library - Staff
STAFF ASSISTANT	F	62,648	17,980	DACSL Dean-Staff
EXTENSION AGENT I	F	52,183	14,977	CAUSES-Nutr & Diet-Staff
Director	F	92,774	26,626	Human Resources - Staff
Accounting Manager	V	97,384	27,949	OCFO - UDC
FINANCIAL MANAGER	V	100,585	28,868	OCFO - UDC
DIRECTOR, FINANCIAL AID	F	79,168	22,721	DACSL Dean-Staff
Director, Center of 4H & Youth	F	75,463	21,658	CAUSES - Cntr 4H & YD- Staff
Program System Manager	V	100,585	28,868	OCFO - UDC
Administrative Specialist	F	40,173	11,530	WFDLL Dean - Staff
Financial Aid Compliance Offic	F	72,206	20,723	Financial Aid - Staff
SENIOR BUDGET ANALYST	F	85,105	24,425	OCFO - UDC
STAFF ASSISTANT	F	53,099	15,239	CEO Comm College- Staff

Title	Vac Stat	Salary	Fringe	Department Name
PROJECT ASSISTANT	F	23,119	6,635	TRIO & Coll Prog - Staff
SENIOR PROJECT SPECIALIST	F	56,506	16,217	CAUSES Dean -Staff
Administrative Assistant	F	37,074	10,640	SBPA Dean-Staff
ASST PROFESSOR	F	64,375	18,476	CAS-Cntr for Urb Ed-Faculty
GENERAL COUNSEL	V	137,932	39,586	General Counsel-Staff
HEAD SOCCER COACH	F	61,986	17,790	Athletics - Staff
Project Specialist for Applied	F	69,728	20,012	CAUSES Dean -Staff
ASST PROFESSOR	V	60,480	17,358	CAS-Education - Faculty
ASST PROFESSOR	F	56,381	16,181	CAS-Math & App Stat- Faculty
Acting Dean	F	110,551	31,728	CEO Comm College- Staff
Project Director (DC Trans Aca	F	79,168	22,721	WFDLL Cntr for WFS - Staff
PROFESSOR	F	149,350	42,863	DACSL Dean - Faculty
ASST PROFESSOR	F	54,934	15,766	CAS-Vis & Perf Arts-Faculty
ASST PROFESSOR	F	60,770	17,441	Dean of CC AA - Faculty
PROFESSOR	F	101,722	29,194	SEAS-Comp Sci & IT - Faculty
ASSOC PROFESSOR	F	65,948	18,927	CAS-Math & App Stat- Faculty
LIBRARY TECH	F	44,277	12,707	Learning Resources - Staff
Information Receptionist	F	43,470	12,476	CEO Comm College- Staff
BOILER PLT OPER 3RD CLASS ENG	F	65,000	18,655	Facilities Man ? Wage Grade- n
CAPITAL PROJECTS MANAGER	F	92,640	26,588	Capital Projects - Staff
ADJUNCT PROFESSOR	F	6,000	459	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	9,200	704	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	8,325	637	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	4,900	375	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	2,888	221	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	6,000	459	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	9,900	757	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	9,000	689	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	10,125	775	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	10,000	765	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	4,200	321	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	4,800	367	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	7,000	536	Dean of CC AA- PT Faculty

Title	Vac Stat	Salary	Fringe	Department Name
ADJUNCT PROFESSOR	F	3,000	230	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	4,500	344	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	3,000	230	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	9,000	689	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	9,000	689	Dean of CC AA- PT Faculty
EXECUTIVE ASST	F	75,463	21,658	President's Office -Staff
EDUCATION COUNSELOR	F	48,993	14,061	TRIO & Coll Prog - Staff
LIBRARIAN (CATALOGING)	F	67,250	19,301	Law Library - Staff
PROJECT ADVISOR	F	40,052	11,495	SBPA Dean-Staff
PROFESSOR	F	85,683	24,591	CAS-Education - Faculty
ASST WOMEN'S BASKETBALL COACH	F	44,252	12,700	Athletics - Staff
PROFESSOR	F	86,891	24,938	SBPA-Mrktg & Legal- Faculty
ASSOC PROFESSOR	F	66,226	19,007	CC Div Business- Faculty
ASST. V.P., MKTG. & COMM.	V	80,078	22,982	Information Technology-Staff
Student Center Marketing Coord	F	53,872	15,461	Student Affairs - Staff
ASST SOCCER COACH	F	41,079	11,790	Athletics - Staff
STAFF ASST	F	74,684	21,434	SEAS Dean -Staff
Associate Director Graduate Re	F	75,941	21,795	Grad & Spons'd Prog - Staff
PROJECT COORDINATOR	V	53,872	15,461	WFDLL Dean - Staff
STUDENT SUCCESS SPEC.	F	47,424	13,611	WFDLL Site Ops - Staff
STUDENT SUCCESS SPEC.	V	41,079	11,790	CEO Comm College- Staff
Lab Assistant	F	14,706	4,220	SEAS Dean -Staff
Research Leader (Faculty)	V	89,305	6,832	DACSL Dean - PT Faculty
Assistant Director of Academic	F	60,111	17,252	DACSL Dean - Faculty
ADJUNCT PROFESSOR	F	7,500	574	WFDLL Site Ops - PT Faculty
ADJUNCT PROFESSOR	F	7,500	574	WFDLL Site Ops - PT Faculty
ADJUNCT PROFESSOR	F	1,750	134	WFDLL Site Ops - PT Faculty
ADJUNCT PROFESSOR	F	2,500	191	WFDLL Site Ops - PT Faculty
ADJUNCT PROFESSOR	F	300	23	WFDLL Site Ops - PT Faculty
ADJUNCT PROFESSOR	F	3,750	287	WFDLL Site Ops - PT Faculty
INSTRUCTOR	F	53,253	15,284	CC Div Humanities-Faculty
POLICE OFFICER	V	41,123	11,802	Campus Services - Staff
POLICE OFFICER	F	52,161	14,970	Public Safety - Staff

Title	Vac Stat	Salary	Fringe	Department Name
WORK STUDY AIDE III	F	19,760	5,671	Financial Aid - Students
WORK STUDY AIDE III	F	19,760	5,671	Financial Aid - Students
WORK STUDY AIDE III	F	19,760	5,671	Financial Aid - Students
WORK STUDY AIDE III	F	19,760	5,671	Financial Aid - Students
WORK STUDY AIDE III	F	19,760	5,671	Financial Aid - Students
WORK STUDY AIDE III	F	19,760	5,671	Financial Aid - Students
WORK STUDY AIDE III	F	19,760	5,671	Financial Aid - Students
WORK STUDY AIDE III	F	19,760	5,671	Financial Aid - Students
WORK STUDY AIDE III	F	19,760	5,671	Financial Aid - Students
Graduate/Research Asst	V	31,200	8,954	Title III Office - Students
Student Orientation Coordinato	F	49,010	14,066	Title III Office - Staff
Student Orientation Coordinato	F	49,010	14,066	Title III Office - Staff
Manager	F	102,062	29,292	Facilities & RE -Staff
PROFESSOR	F	88,301	25,342	CAS-Vis & Perf Arts-Faculty
ASST PROFESSOR	F	64,375	18,476	CC Division of AHLPS - Faculty
HRIS Manager	F	75,463	21,658	Human Resources - Staff
Research Asst (Student)	F	494	142	Title III Office - Students
Research Asst (Student)	F	494	142	Title III Office - Students
PROFESSOR	F	156,560	44,933	DACSL Dean - Faculty
Interim, Provost & VP Acad Af	F	235,930	67,712	Provost Office & AA - Staff
ASST PROFESSOR	F	64,581	18,535	CC Division of MITE- Faculty
ASSISTANT PROFESSOR	F	94,673	27,171	DACSL Dean - Faculty
UNIV REGISTRAR	V	80,078	22,982	Recruitment & Adm -Staff
EXECUTIVE ASSISTANT	F	62,190	17,849	Human Resources - Staff
TRAINING SPECIALIST	F	62,137	17,833	SBPA Dean-Staff
POLICE OFFICER	F	52,161	14,970	Public Safety - Staff
WORK STUDY AIDE II	F	17,680	5,074	Financial Aid - Students
ADULT LITERACY/GED INSTRUCTOR	F	50,871	14,600	WFDLL Site Ops - Staff
AUDITORIUM MANAGEMENT AIDE	V	20,423	5,861	Space Reservations - Staff
ASSOC. PROF./CHAIR	F	66,651	19,129	CAS-Eng & Wrld Lang-Faculty
Project Specialist for the Ins	F	70,509	20,236	CAUSES-Gerontology -Staff
SENIOR PROJECT SPECIALIST	V	63,386	18,192	SBPA Dean-Staff
Project Specialist (CONSTRUCTI	F	50,289	14,433	CAUSES Dean -Staff

Title	Vac Stat	Salary	Fringe	Department Name
CHIEF OF STAFF	F	159,062	45,651	President's Office -Staff
Data Processing & Document Man	F	53,872	15,461	Recruitment & Adm -Staff
Grants Compliance Officer	V	59,661	17,123	President's Office -Staff
CLERK	F	26,041	7,474	WFDLL Site Ops - Staff
Program Assistant	F	36,629	10,513	WFDLL Site Ops - Staff
ADJUNCT PROFESSOR	V	89,305	6,832	Provost Office & AA-PT Faculty
WORK STUDY AIDE III	V	19,760	5,671	Title III Office - Students
MANAGEMENT ASSISTANT	F	64,729	18,577	Registrar - Staff
Dean, CAS	F	183,350	52,621	CAS Dean - Staff
DIR OF CONTRACTING & PROC.	F	118,301	33,952	Procurement - Staff
ASST PROFESSOR	F	60,988	17,504	CAS-CJSSW- Faculty
Director of Student Accounts	F	152,118	43,658	OCFO - UDC
POLICE OFFICER	F	52,161	14,970	Public Safety - Staff
ASSOCIATE DEAN OF STUDENTS	F	97,956	28,113	DACSL Dean-Staff
RECRUIT SPEC BIL	F	64,772	18,590	Recruitment & Adm -Staff
ADJUNCT PROFESSOR	F	17,046	1,304	Provost Office & AA-PT Faculty
Administrative Specialist (Gra	F	85,124	24,431	CAUSES Dean -Staff
ACCOUNTANT	F	87,625	25,148	OCFO - UDC
ACCOUNTANT	F	92,211	26,465	OCFO - UDC
ACCOUNTANT	V	73,867	21,200	OCFO - UDC
PROJECT ASSISTANT	F	34,348	9,858	CAUSES-Nutr & Diet-Staff
Student Worker	F	12,480	3,582	CAUSES Dean - Students
Student Worker	V	24,960	7,164	CAUSES Dean - Students
Proj. Spec. (Community Educat	F	67,250	19,301	CAUSES-Nutr & Diet-Staff
ASSISTANT DEAN	F	92,640	26,588	CAS Dean - Staff
ADJUNCT PROFESSOR	F	6,960	532	CC Division of AHLPS-PT Faculty
ADJUNCT PROFESSOR	F	6,120	468	CC Division of AHLPS-PT Faculty
ADJUNCT PROFESSOR	F	2,880	220	CC Division of AHLPS-PT Faculty
ADJUNCT PROFESSOR	F	9,600	734	CC Division of AHLPS-PT Faculty
ADJUNCT PROFESSOR	F	3,750	287	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	3,750	287	CC Division of AHLPS-PT Faculty
ADJUNCT PROFESSOR	F	5,166	395	CC Division of AHLPS-PT Faculty
ADJUNCT PROFESSOR	F	5,166	395	CC Division of AHLPS-PT Faculty

Title	Vac Stat	Salary	Fringe	Department Name
ADJUNCT PROFESSOR	F	6,120	468	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	5,200	398	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	20,800	1,591	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	10,400	796	CC Division of AHLPS-PT Faculty
ADJUNCT PROFESSOR	F	4,800	367	CC Division of AHLPS-PT Faculty
ADJUNCT PROFESSOR	F	4,400	337	CC Division of AHLPS-PT Faculty
ADJUNCT PROFESSOR	F	6,120	468	CC Division of AHLPS-PT Faculty
ADJUNCT PROFESSOR	F	5,200	398	CC Division of AHLPS-PT Faculty
ADJUNCT PROFESSOR	F	2,583	198	CC Division of AHLPS-PT Faculty
ADJUNCT PROFESSOR	F	6,120	468	CC Division of AHLPS-PT Faculty
ADJUNCT PROFESSOR	F	15,600	1,193	CC Division of AHLPS-PT Faculty
ADJUNCT PROFESSOR	F	2,583	198	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	9,600	734	CC Division of AHLPS-PT Faculty
ADJUNCT PROFESSOR	F	3,200	245	CC Division of AHLPS-PT Faculty
ADJUNCT PROFESSOR	F	1,640	125	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	6,400	490	CC Division of AHLPS-PT Faculty
ADJUNCT PROFESSOR	F	17,600	1,346	CC Division of AHLPS-PT Faculty
ADJUNCT PROFESSOR	F	1,640	125	CC Division of AHLPS-PT Faculty
STUDENT SUCCESS SPEC.	F	50,597	14,521	Title III Office - Staff
STUDENT SUCCESS SPEC.	F	50,597	14,521	Title III Office - Staff
PROJECT SPECIALIST	F	65,892	18,911	SBPA Dean-Staff
PROFESSOR	F	88,301	25,342	CAS-PCHD - Faculty
Accounts Payable Specialist	F	62,215	17,856	OCFO - UDC
Senior Project Specialist (Arc	F	71,289	20,460	CAUSES Dean -Staff
BUDGET OFFICER	F	137,006	39,321	OCFO - UDC
SR. PROJECT MANAGER	F	98,921	28,390	Title III Office - Staff
Family Nurse Practitioner	F	90,053	25,845	Health Services - Staff
Family Nurse Practitioner	F	90,053	25,845	Health Services - Staff
RESIDENTIAL LIFE ADVISOR	F	24,960	7,164	Student Affairs - Students
RESIDENTIAL LIFE ADVISOR	F	24,960	7,164	Student Affairs - Students
Student Success Specialist - B	F	50,597	14,521	Title III Office - Staff
Student Success Specialist - B	F	50,597	14,521	Title III Office - Staff
TELEPHONE OPERATOR	F	38,063	10,924	Information Technology-Staff

Title	Vac Stat	Salary	Fringe	Department Name
Project Assistant MSI	F	39,459	11,325	Career & Prof Dev - Staff
SCI LAB MGR&CP LAB MGR	F	64,729	18,577	CAS-Bio Chem & Phys- Staff
ASST PROFESSOR	F	59,740	17,145	CC Div Humanities-Faculty
Associate Dean of Programs/Ass	F	92,640	26,588	CAUSES Dean -Staff
Financial Analyst	F	60,566	17,382	DACSL Dean-Staff
OFFICE MANAGER	F	59,661	17,123	CAS Dean - Staff
ASST FARM MANAGER	F	68,893	19,772	CAUSES-Cntr Urb Agr-Staff
Associate Director (Student Ce	V	59,661	17,123	Student Affairs - Staff
VISITING ASST PROFESSOR	F	65,838	18,896	CC Div Business- Faculty
COMP. SPECIALIST	F	67,250	19,301	SBPA Dean-Staff
DIRECTOR, DEVELOPMENT	V	53,872	15,461	DACSL Dean-Staff
VISITING ASST PROFESSOR	F	61,500	17,651	CAS-HPSGS - Faculty
VISITING ASSOCIATE PROFESSOR	V	76,773	22,034	SBPA-Act Fin & Econ-Faculty
INSTRUCTOR	F	51,157	14,682	DACSL Dean - Faculty
ASST PROFESSOR	F	67,813	19,462	CC Division of MITE- Faculty
ASSOC PROFESSOR	F	68,046	19,529	CAS-HPSGS - Faculty
VISITING ASST PROFESSOR	F	65,000	18,655	CC Division of MITE- Faculty
ASST PROFESSOR	F	61,800	17,737	CAUSES-PH Ed - Faculty
ASSOC PROFESSOR	F	72,409	20,781	CAS-Math & App Stat- Faculty
INSTRUCTOR	F	51,157	14,682	DACSL Dean - Faculty
Program Coordinator for Food S	F	50,597	14,521	CAUSES-Nutr & Diet-Staff
ADJUNCT PROFESSOR	F	2,200	168	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	11,700	895	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	3,000	230	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	975	75	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	1,800	138	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	2,000	153	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	2,700	207	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	3,000	230	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	900	69	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	900	69	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	1,800	138	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	6,000	459	Dean of CC AA- PT Faculty

Title	Vac Stat	Salary	Fringe	Department Name
ADJUNCT PROFESSOR	F	11,400	872	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	900	69	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	2,475	189	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	3,300	252	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	3,300	252	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	3,600	275	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	6,000	459	Dean of CC AA- PT Faculty
ADJUNCT PROFESSOR	F	6,000	459	Dean of CC AA- PT Faculty
STAFF ASSISTANT	F	49,290	14,146	DACSL Dean-Staff
WRITING CENTER DIRECTOR	F	54,626	15,678	Acad Advising & Ret- Staff
Marketing Communications Manag	F	73,048	20,965	CAUSES Dean -Staff
Marketing Communications Manag	F	73,048	20,965	CAUSES Dean -Staff
ADJUNCT PROFESSOR	F	2,000	153	CAUSES Dean- PT Faculty
EXTENSION AGENT I	F	20,540	5,895	CAUSES-Nutr & Diet-Staff
Program Coordinator of Snap Ed	F	52,183	14,977	CAUSES-Nutr & Diet-Staff
Project Assistant	F	45,080	12,938	CAUSES Dean -Staff
Administrative Specialist (Emp	F	49,010	14,066	CAUSES Dean -Staff
ADULT LITERACY/GED INSTRUCTOR	F	52,748	15,139	WFDLL Site Ops - Staff
ADULT LITERACY/GED INSTRUCTOR	F	52,748	15,139	WFDLL Site Ops - Staff
ACADEMIC ADVISOR	F	49,010	14,066	Title III Office - Staff
PROJECT ASSISTANT	F	36,629	10,513	TRIO & Coll Prog - Staff
Capital Procurement Manager	F	110,551	31,728	Capital Procurement - Staff
FINANCIAL MANAGER	F	119,923	34,418	OCFO - UDC
SENIOR BUDGET ANALYST	F	101,477	29,124	OCFO - UDC
SENIOR ACCOUNTANT	F	104,206	29,907	OCFO - UDC
Student Accounts Specialist	F	83,039	23,832	OCFO - UDC
Student Accounts Specialist	F	85,332	24,490	OCFO - UDC
ACADEMIC ADVISOR	F	49,010	14,066	Title III Office - Staff
FINANCIAL MANAGER	F	113,477	32,568	OCFO - UDC
ADJUNCT INSTRUCTOR	F	6,750	516	WFDLL Site Ops - PT Faculty
ADJUNCT INSTRUCTOR	F	800	61	WFDLL Site Ops - PT Faculty
ADJUNCT INSTRUCTOR	F	7,200	551	WFDLL Site Ops - PT Faculty
ASST PROFESSOR	F	66,950	19,215	SEAS-Civ & Mech Eng-Faculty

Title	Vac Stat	Salary	Fringe	Department Name
Assistant Director ENR Cust/St	F	70,509	20,236	Recruitment & Adm -Staff
Chief, Facilities Management	V	71,004	20,378	Campus Services - Staff
Assistant General Counsel	F	110,208	31,630	General Counsel-Staff
DIR, SPONSORED PROG	F	98,921	28,390	Title III Office - Staff
PROJECT ASSISTANT	F	41,845	12,010	Title III Office - Staff
Manager, Network Architecture	F	131,930	37,864	Information Technology-Staff
Associate Provost for Academic	F	162,583	46,661	Provost Office & AA - Staff
ASST PROFESSOR	F	51,981	14,919	CAS-Vis & Perf Arts-Faculty
ADMINISTRATIVE ASSISTANT	F	47,917	13,752	Athletics - Staff
Director of Communications	F	102,062	29,292	Information Technology-Staff
Associate Dean Experimental an	F	144,976	41,608	DACSL Dean-Staff
ASST PROFESSOR	F	67,813	19,462	CAS-CJSSW- Faculty
ASST PROFESSOR	F	67,813	19,462	CAS-CJSSW- Faculty
ASSOCIATE DEAN	F	105,202	30,193	SBPA Dean-Staff
PROFESSOR	F	102,406	29,390	CAS-Bio Chem & Phys- Faculty
Director, WRRRI	F	82,709	23,737	CAUSES-ESS - Staff
Director, WRRRI	F	82,709	23,737	CAUSES-ESS - Staff
Administrative Aide	V	25,431	7,299	Procurement - Staff
AUXILIARY SERV. BUS. MGR.	F	75,941	21,795	Facilities & RE -Staff
Director, Academic Support Ser	F	61,986	17,790	CEO Comm College- Staff
PROFESSOR	F	110,210	31,630	SBPA-Mgmt Hosp & GS-Faculty
Director of Operations, UDCCC	F	102,062	29,292	CEO Comm College- Staff
Dean	V	94,807	27,210	CEO Comm College- Staff
EXTENSION AGENT II	F	48,993	14,061	CAUSES-Cntr Urb Agr-Staff
Title III Budget Analyst	F	68,429	19,639	Title III Office - Staff
RESIDENTIAL LIFE ADVISOR	F	24,960	7,164	Student Affairs - Students
ASSC ATH DIR FOR COMPLIANCE	F	79,168	22,721	Athletics - Staff
TRAINING SPECIALIST	F	60,259	17,294	SBPA Dean-Staff
ADJUNCT PROFESSOR	F	2,500	191	WFDLL Site Ops - PT Faculty
FAMILY NURSE PRACTITIONER	F	80,294	23,044	Health Services - Staff
Extension Agent I	F	54,321	15,590	CAUSES - Cntr 4H & YD- Staff
LIBRARY TECHNICIAN	V	41,123	11,802	Learning Resources - Staff
ELECTRICIAN	F	59,322	17,025	Campus Services - Staff

Title	Vac Stat	Salary	Fringe	Department Name
Admin Specialist Data Mgt & As	F	70,632	20,271	CAUSES Dean -Staff
Admin Specialist Data Mgt & As	F	70,632	20,271	CAUSES Dean -Staff
Customer Service Representativ	F	42,446	12,182	OCFO - UDC
ASST PROFESSOR	F	65,920	18,919	SEAS-Elec Engin - Faculty
ASSOC PROFESSOR	F	83,672	24,014	SEAS-Elec Engin - Faculty
ACCOUNTING OFFICER	F	118,118	33,900	OCFO - UDC
ASSOCIATE PROFESSOR	F	118,450	33,995	DACSL Dean - Faculty
INSTRUCTOR	F	6,000	1,722	CAS-Cntr for Urb Ed-PT Faculty
DIR. OF VETERANS' AFFAIRS	F	71,004	20,378	Student Affairs - Staff
Student Health Services Coordi	F	49,290	14,146	Health Services - Staff
Assistant Coach, Women's Lacro	F	44,252	12,700	Athletics - Staff
STUDENT SUCCESS SPEC.	F	50,597	14,521	Title III Office - Staff
STUDENT SUCCESS SPEC.	F	50,597	14,521	Title III Office - Staff
RESEARCH OFFICER	F	79,168	22,721	Title III Office - Staff
TRAINING SPECIALIST	V	48,993	14,061	SBPA Dean-Staff
PROJECT ADVISOR	F	52,183	14,977	SBPA Dean-Staff
CEO COMMUNITY COLLEGE	F	183,350	52,621	CEO Comm College- Staff
PROFESSOR	F	156,560	44,933	DACSL Dean - Faculty
Acting VP, Real Estate & Facil	F	155,540	44,640	Capital Projects - Staff
Capital Project Manager	F	98,921	28,390	Capital Projects - Staff
PROFESSOR	F	89,474	25,679	CAS-Eng & Wrld Lang-Faculty
Acting Director, RAIL	F	95,781	27,489	Learning Resources - Staff
Desktop Support Technician	F	54,321	15,590	CEO Comm College- Staff
ADJUNCT PROFESSOR	F	24,000	1,836	Learning Resources -PT Faculty
Director Institutional Researc	V	80,078	22,982	Title III Office - Staff
ASST PROFESSOR	F	67,813	19,462	CAUSES-Arch & UD- Faculty
ASST PROFESSOR	F	67,813	19,462	CAUSES-Arch & UD- Faculty
ASSOCIATE PROFESSOR	F	118,450	33,995	DACSL Dean - Faculty
INSTRUCTOR	F	51,157	14,682	DACSL Dean - Faculty
INSTRUCTOR	F	51,157	14,682	DACSL Dean - Faculty
HR Compliance Officer	F	68,964	19,793	Human Resources - Staff
Director, Advancement & Partne	F	101,105	29,017	CEO Comm College- Staff
STUDENT SUCCESS SPEC.	F	56,403	16,188	CEO Comm College- Staff

Title	Vac Stat	Salary	Fringe	Department Name
DIRECTOR, SSTT	F	71,004	20,378	CEO Comm College- Staff
PROJECT SPECIALIST	F	66,350	19,042	CAUSES Dean -Staff
PROJECT SPECIALIST	F	66,350	19,042	CAUSES Dean -Staff
STUDENT SUCCESS SPEC.	F	52,183	14,977	Title III Office - Staff
STUDENT SUCCESS SPEC.	F	52,183	14,977	Title III Office - Staff
UDC AMBASS. AT LG.& DIP&EXCH	F	113,700	32,632	Internat'l Programs- Staff
Project Director (WFD Grants)	F	79,168	22,721	WFDLL Cntr for WFS - Staff
CAPITAL PROGRAM OFFICER	F	116,848	33,535	Capital Projects - Staff
Recruitment Specialist	F	56,919	16,336	Recruitment & Adm -Staff
ADJUNCT PROFESSOR	V	89,305	6,832	WFDLL Site Ops - PT Faculty
CAPITAL PROJECTS MANAGER	V	80,078	22,982	Capital Projects - Staff
Office Manager	F	60,259	17,294	DACSL Dean-Staff
PROJECT ASSISTANT	F	47,399	13,604	WFDLL Continuing Ed - Staff
Assistant Coach, Men's Lacross	F	45,838	13,156	Athletics - Staff
INSTRUCTOR	F	51,157	14,682	DACSL Dean - Faculty
Research Analyst	F	80,294	23,044	CEO Comm College- Staff
INSTRUCTOR	F	60,996	17,506	CAS-Education - Faculty
INSTRUCTOR	F	60,770	17,441	CAS-Cntr for Urb Ed-Faculty
RESIDENTIAL LIFE ADVISOR	F	24,960	7,164	Student Affairs - Staff
Assistant Director, Workforce	F	62,190	17,849	WFDLL Student Success-Staff
Retention Specialist	F	64,270	18,445	WFDLL Site Ops - Staff
Acting Dean	F	98,921	28,390	WFDLL Cntr for WFS - Staff
EDUCATION COUNSELOR	F	56,504	16,217	TRIO & Coll Prog - Staff
TELEVISION STUDIO PRO A.V. SPE	F	64,772	18,590	Cable Television - Staff
STUDENT SUCCESS SPEC.	F	56,403	16,188	CEO Comm College- Staff
SECRETARY	F	57,962	16,635	Dean of CC AA - Staff
DIGITAL TECHNOLOGY ASST	F	40,498	11,623	Title III Office - Staff
PROFESSOR	F	149,350	42,863	DACSL Dean - Faculty
SPECIAL ASSISTANT TO THE PROVO	F	68,217	19,578	Provost Office & AA - Staff
Chief Financial Officer	F	175,382	50,335	OCFO - UDC
MEDIA TECHNICIAN	F	56,919	16,336	Learning Resources - Staff
ADULT LITERACY/GED INSTRUCTOR	F	52,748	15,139	WFDLL Site Ops - Staff
Project Coordinator (Outreach	V	41,079	11,790	SBPA-PATHS - Staff

Attachment # 3 – FY 2016 FOIA Report Form

Agency Name

**Annual Freedom of Information Act Report for Fiscal Year 2016
October 1, 2015 through September 30, 2016**

FOIA Officer Reporting _____

PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period
2. Number of FOIA requests pending on October 1, 2015.....
3. Number of FOIA requests pending on September 30, 2016.....
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2016

DISPOSITION OF FOIA REQUESTS

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

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION
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11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)
 - Subcategory (A).....
 - Subcategory (B).....
 - Subcategory (C)
 - Subcategory (D)
 - Subcategory (E)
 - Subcategory (F)
14. Exemption 4 - D.C. Official Code § 2-534(a)(4)
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....

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

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

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

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS

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

FEEES FOR PROCESSING FOIA REQUESTS

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

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

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

QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

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

Attachment # 4 – Small Business Enterprise Annual Report FY2016



OFFICE OF CONTRACTING AND PROCUREMENT

FY 2015 Small Business Enterprise Expenditure Report

Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)
Consys	N00201612	522318636	LSDZ63248052015	Yes	P0004667	No	Contractual Services
LBS. Properties, LLC ta POUNDS Construction	571206189	571206189	LSDZR44170092016	Yes	P0005137	No	This purchase order was processed in FY-14 and the services are ong
Moody Nolan - DC	263323539	263323539	LZ81498062015	No	P0004520	Yes	Design Construction Services
Parkinson/Forrester-UDC New Student Center Joint Venture LLC	N00229237	521690709	LSR25714102013	Yes	P0002362	No	This purchase order was processed in FY-12 and the services are ong
Parkinson/Forrester-UDC New Student Center Joint Venture LLC	521690709	521690709	LSR25714102013	Yes	P0005639		This purchase order was processed in FY-14 and the services are ong
Consys	N00201612	522318636	LSDZ63248052015	Yes	P0005145	No	Renovation of Child Development Center Playground
Bennett Group	N00243405	N00243405	LSX25907022016	Yes	P0005195	No	This purchase order was processed in FY-14 and the services are ong
Consys	N00201612	522318636	LSDZ63248052015	Yes	P0004667	No	Contractual Services
Winmar, Inc.	770609461	770609461	LSDZ50750072016	Yes	P0005535	No	Contractual Services Other
Forney Enterprises, Inc.	465171472	465171472	LSDZRV5660702201	Yes	P0005210	No	Contractual Services Other
Forney Winmar Seas Lab Renovation	465171472	465171472	LSDZRV9489502201	Yes	P0005209	Yes	Contractual Services Other
The Temple Group, Inc.	LSX40074032016	LSX40074032	LSX40074032016	Yes	P0005127	No	Consultant Services
Forney Winmar Seas Lab Renovation	465171472	465171472	LSDZRV9489502201	Yes	P0005413	Yes	Contractual Services Other
Forney Winmar Seas Lab Renovation	465171472	465171472	LSDZRV9489502201	Yes	P0005524	No	This purchase order was processed in FY-14 and the services are ong
Bennett Group	N00243405	N00243405	LSX25907022016	Yes	P0005195	No	This purchase order was processed in FY-14 and the services are ong
Parkinson/Forrester-UDC New Student Center Joint Venture LLC	N00229237	521690709	LSR25714102013	Yes	P0002362	No	This purchase order was processed in FY-12 and the services are ong
Parkinson/Forrester-UDC New Student Center Joint Venture LLC	521690709	521690709	LSR25714102013	Yes	P0005639		This purchase order was processed in FY-14 and the services are ong
Parkinson/Forrester-UDC New Student Center Joint Venture LLC	521690709	521690709	LSR25714102013	Yes	P0005608		This purchase order was processed in FY-12 and the services are ong
LBS. Properties, LLC ta POUNDS Construction	571206189	571206189	LSDZR44170092016	Yes	P0005715	No	This purchase order was processed in FY-15 and the services are ong
Moody Nolan - DC	263323539	263323539	LZ81498062015	No	P0004520	Yes	Design Construction Services
Forney Winmar Seas Lab Renovation	465171472	465171472	LSDZRV9489502201	Yes	P0005209	Yes	Contractual Services Other
Consys	N00201612	522318636	LSDZ63248052015	Yes	P0005145	No	Renovation of Child Development Center Playground
The Temple Group, Inc.	LSX40074032016	LSX40074032	LSX40074032016	Yes	P0005127	No	Consultant Services
GCS, Inc	521488921	521488921	LZXR19082012016	No	P0003937	No	Contractual Services Other
Consys	N00201612	522318636	LSDZ63248052015	Yes	P0004667	No	Contractual Services
Parkinson/Forrester-UDC New Student Center Joint Venture LLC	521690709	521690709	LSR25714102013	Yes	P0005639		This purchase order was processed in FY-14 and the services are ong



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Forney Winmar Seas Lab Renovation	465171472	465171472	LSDZRV9489502201	Yes	P0005209	Yes	Contractual Services Other
Parkinson/Forrester-UDC New Student Center Joint Venture LLC	N00229237	521690709	LSR25714102013	Yes	P0002362	No	This purchase order was processed in FY-12 and the services are ong
Parkinson/Forrester-UDC New Student Center Joint Venture LLC	521690709	521690709	LSR25714102013	Yes	P0005639		This purchase order was processed in FY-14 and the services are ong
Consys	N00201612	522318636	LSDZ63248052015	Yes	P0005145	No	Renovation of Child Development Center Playground
The Temple Group, Inc.	LSX40074032016	LSX40074032016	LSX40074032016	Yes	P0005127	No	Consultant Services
Consys	N00201612	522318636	LSDZ63248052015	Yes	P0004667	No	Contractual Services
Winmar, Inc.	770609461	770609461	LSDZ50750072016	Yes	P0005535	No	This purchase order was processed in FY-14 and the services are ong
STAPLES	42896127	42896127		No		Yes	office supplies
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies
STANDARD OFFICE SUPPLY	521360724	521360724	LSD22050112015	Yes		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	Office supplies
TFS*FISHERSCI	232942737	232942737		No		Yes	laboratory supplies
OFFICE DEPOT	592663954	592663954		No		Yes	Laboratory supplies
STAPLES	42896127	42896127		No		Yes	Research
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies
STAPLES	42896127	42896127		No		Yes	laboratory supplies
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies
TFS*FISHERSCI ECOM ATL	232942737	232942737		No		Yes	Laboratory Supplies
TFS*FISHERSCI ECOM ATL	232942737	232942737		No		Yes	Laboratory Supplies
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory supplies
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
TFS*FISHER SCI FSE	232942737	232942737		No		Yes	Laboratory Supplies
METRO CENTER BULK SALE	520847040	520847040		No		Yes	Travel, Local
BEST BUY	411822872	411822872		No		Yes	office supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies



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OFFICE DEPOT	592663954	592663954		No		Yes	General supplies
TFS*FISHER SCI FSE	232942737	232942737		No		Yes	Laboratory Supplies
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Equipment less than \$5000
TFS*FISHER SCI CSA	232942737	232942737		No		Yes	Laboratory Supplies
TFS*FISHER SCI RAR	232942737	232942737		No		Yes	Laboratory Supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory supplies
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies
METRO CNTR TKT OFFICE	520847040	520847040		No		Yes	General supplies
GUMC-IMHG LABORATORY S	530196603	530196603		No		Yes	Laboratory supplies
STAPLES	42896127	42896127		No		Yes	Office supplies
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies
STAPLES	42896127	42896127		No		Yes	General supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
STAPLES	42896127	42896127		No		Yes	Laboratory supplies
WASH METRORAIL	520847040	520847040		No		Yes	Travel, Local
WASH METRORAIL	520847040	520847040		No		Yes	Travel, Local
WASH METRORAIL	520847040	520847040		No		Yes	Travel, Local
WASH METRORAIL	520847040	520847040		No		Yes	Travel, Local
WASH METRORAIL	520847040	520847040		No		Yes	Travel, Local
METRO CENTER BULK SALE	520847040	520847040		No		Yes	Travel, Local
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies



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OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	Office supplies
ADVANTECH INCORPORATED	510329642	510329642		No		Yes	General
CHEMICAL ABSTRACTS SER	530196572	530196572		No		Yes	Periodical licenses and subs
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	Office supplies
Community Bridge, Inc.	N00253921	N00253921	LSDR69246082015	Yes	P0005095		This purchase order was processed in FY-14 and the services are ong
CAROLINA BIOLOGIC SUPP	560364367	560364367		No		Yes	Laboratory supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	Office supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies
DOCUMENT MANAGERS	522226023	522226023		No		Yes	Contractual Services
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
STAPLES	42896127	42896127		No		Yes	Instructional material
STAPLES	42896127	42896127		No		Yes	office supplies
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies
YAKIMA SUPPLIES INC	522337384	522337384	LSD22050112015	Yes		Yes	office supplies
CAPITAL SERVICES AND S	521363600	521363600	LSZX7539122014	Yes		Yes	Office supplies
Community Bridge, Inc.	N00253921	N00253921	LSDR69246082015	Yes	P0005095		This purchase order was processed in FY-14 and the services are ong
CAROLINA BIOLOGIC SUPP	560364367	560364367		No		Yes	Laboratory supplies
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)
STAPLES	42896127	42896127		No		Yes	office supplies
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies
WW GRAINGER	361150280	361150280		No		Yes	Instructional material
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	copier supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies
FENTON'S UNIFORMS LLC	260378350	260378350		No		Yes	Instructional material
OFFICE DEPOT	592663954	592663954		No		Yes	Educational supplies
OFFICE DEPOT	592663954	592663954		No		Yes	Educational supplies
CAROLINA BIOLOGIC SUPP	560364367	560364367		No		Yes	Laboratory supplies
WALGREENS #11408	361924025	361924025		No		Yes	General supplies
WALGREENS #11408	361924025	361924025		No		Yes	Printing
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	Computer Equipment
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	Computer Equipment
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)
TFS*FISHER SCI CSA	232942737	232942737		No		Yes	Laboratory Supplies
METRO CENTER BULK SALE	520847040	520847040		No		Yes	Travel, Local
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local
OFFICE DEPOT	592663954	592663954		No		Yes	copier supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
TFS*FISHERSCI ECOM ATL	232942737	232942737		No		Yes	Laboratory Supplies
CAYMAN CHEMICAL CO. IN	840845784	840845784		No		Yes	Laboratory supplies
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	General supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies
YAKIMA SUPPLIES INC	522337384	522337384	LSD22050112015	Yes		Yes	office supplies
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	office supplies
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local
OFFICE DEPOT	592663954	592663954		No		Yes	Laboratory supplies
OFFICE DEPOT	592663954	592663954		No		Yes	Laboratory supplies
OFFICE DEPOT	592663954	592663954		No		Yes	Laboratory supplies
OFFICE DEPOT	592663954	592663954		No		Yes	Laboratory supplies
Patterson Medical Supply, Inc. dba Medco	204590834	204590834		No	P0005546		Athletic Supplies
Roberts Oxygen Company Inc	520822869	520822869		No	P0005553		Contractual Services
STAPLES	42896127	42896127		No		Yes	Laboratory Supplies
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local
OFFICE DEPOT	592663954	592663954		No		Yes	Trophies and awards
DOCUMENT MANAGERS	522226023	522226023	LSDR97548012016	Yes		Yes	Equip and software maint contract
METRO CENTER BULK SALE	520847040	520847040		No		Yes	Travel, Local
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office furniture
YAKIMA SUPPLIES INC	522337384	522337384	LSD22050112015	Yes		Yes	Copier supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	General
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
POCKET NURSE ENTERPRIS	251763055	251763055		No		Yes	Laboratory supplies
POCKET NURSE ENTERPRIS	251763055	251763055		No		Yes	Laboratory supplies
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies
Patterson Medical Supply, Inc. dba Medco	204590834	204590834		No	P0005552		Athletic Supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies
WASH METRORAIL	520847040	520847040		No		Yes	Travel, Local
BED BATH & BEYOND #117	112250488	112250488		No		Yes	Educational supplies
POCKET NURSE ENTERPRIS	251763055	251763055		No		Yes	Laboratory supplies
POCKET NURSE ENTERPRIS	251763055	251763055		No		Yes	Laboratory supplies
YAKIMA SUPPLIES INC	522337384	522337384	LSD22050112015	Yes		Yes	General supplies
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	copier supplies
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local
OFFICE DEPOT	592663954	592663954		No		Yes	General



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U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ10528022016	Yes		Yes	Office supplies
DOCUMENT MANAGERS	522226023	522226023	LSDR97548012016	Yes		Yes	Equip and software maint contract
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
BEST BUY	411822872	411822872		No		Yes	office supplies
Unifirst Corporation	42103460	42103460		No	P0005571		Contractual Services
LCA*LABCORPHOLDINGS CL	133757370	133757370		No		Yes	Medical and Laboratory supplies
Roberts Oxygen Company Inc	520822869	520822869		No	P0005665		Laboratory supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
BEST BUY	411822872	411822872		No		Yes	General Supplies
PCI*PATTERSON MEDICAL	410886515	410886515		No		Yes	Laboratory supplies
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	General Supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies
WAL-MART #5941	710415188	710415188		No		Yes	Computer Equipment
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies
WALGREENS #11408	361924025	361924025		No		Yes	General
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	Computer Equipment
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
POCKET NURSE ENTERPRIS	251763055	251763055		No		Yes	Laboratory supplies
SRB Communications, LLC	800225927	800225927	LSX72282102016	Yes	P0005602		Contractual Services



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Superior Couriers, LLC	202146302	202146302		No	P0005694		Contractual Services
WASH METRORAIL	520847040	520847040		No		Yes	Travel, Local
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies
WW GRAINGER	361150280	361150280		No		Yes	General supplies
ROBERTS OXYGEN CO BR 0	520822869	520822869		No		Yes	Laboratory supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local
WASH METRORAIL	520847040	520847040		No		Yes	Travel, Local
WAL-MART #5941	710415188	710415188		No		Yes	General supplies
Innovative Pest Management, Inc.	521782053	521782053		No	P0005610		Contractual Services
RWD Consulting, LLC	74323345	74323345	LSDZ67844092016	Yes	P0005632		Contractual Services
RWD Consulting, LLC	74323345	74323345	LSDZ67844092016	Yes	P0005668		Contractual Services
WW GRAINGER	361150280	361150280		No	P0005615		Educational supplies
National Associates, Inc	521018966	521018966		Yes	P0005626		Contractual Services
RWD Consulting, LLC	74323345	74323345	LSDZ67844092016	Yes	P0005668		Contractual Services
Fenton's Uniforms	520912317	520912317		No	P0005663		Uniforms services and supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies
STAPLES	42896127	42896127		No		Yes	office supplies
BEST BUY	411822872	411822872		No		Yes	office supplies
POCKET NURSE ENTERPRIS	251763055	251763055		No		Yes	Laboratory supplies
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
MEADOWS MEDICAL SUPPLY	208173324	208173324		No		Yes	Laboratory supplies



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)
POCKET NURSE ENTERPRIS	251763055	251763055		No		Yes	Laboratory supplies
STAPLES	42896127	42896127		No		Yes	Equip and software maint contract
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies
National Associates, Inc	521018966	521018966		Yes	P0005626		Contractual Services
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies
STAPLES	42896127	42896127		No		Yes	Office supplies
BED BATH & BEYOND #117	112250488	112250488		No		Yes	General Supplies
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies
STAPLES	42896127	42896127		No		Yes	Laboratory Supplies
WAL-MART #5941	710415188	710415188		No		Yes	General supplies
SRB Communications, LLC	800225927	800225927	LSX72282102016	Yes	P0005602		Contractual Services
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
WASHINGTON GROUP SALES	521542828	521542828		No		Yes	Other maintenance and repair
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ10528022016	Yes		Yes	Copier supplies
LCA*LABCORPHOLDINGS CL	133757370	133757370		No		Yes	Medical and Laboratory supplies
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	Instructional equipment
WW GRAINGER	361150280	361150280		No		Yes	General supplies
Metropolitan Office Products	562615965	562615965	LSDZR44646042015	Yes	P0005627		Equipment less than 5000
ADVANTECH INCORPORATED	510329642	510329642		No	P0005639		Contractual services - other
National Associates, Inc	521018966	521018966		Yes	P0005626		Contractual Services
ADVANTECH INCORPORATED	510329642	510329642		No	P0005639		Contractual Services Other
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local
STAPLES	42896127	42896127		No		Yes	General
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Copier supplies
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local
WASH METRRORAIL	520847040	520847040		No		Yes	Travel, Local
WASH METRRORAIL	520847040	520847040		No		Yes	Travel, Local
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies
WW GRAINGER	361150280	361150280		No		Yes	General supplies
WASH METRRORAIL	520847040	520847040		No	P0005790	Yes	Transportation
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies
TFS*FISHER SCI FSE	232942737	232942737		No		Yes	Laboratory Supplies
AIRCRAFT SPRUCE AND SP	953563355	953563355		No		Yes	Instructional Material
STAPLES	42896127	42896127		No		Yes	Laboratory Supplies
AIRCRAFT SPRUCE AND SP	953563355	953563355		No		Yes	Instructional Material
DOCUMENT MANAGERS	522226023	522226023	LSDR97548012016	Yes		Yes	Other maintenance and repair



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LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	copier supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	General supplies
Superior Couriers, LLC	202146302	202146302	LSZR15692102016	Yes	P0005694		Contractual services other
Kairos Management Inc.	432012672	432012672	LS65617102016	Yes	P0005559		Contractual Services - other
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	copier supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	Promotions and Gifts
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
STAPLES	42896127	42896127		No		Yes	General supplies
Metropolitan Office Products	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies
Metropolitan Office Products	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	General Supplies
OFFICE DEPOT	592663954	592663954		No		Yes	General Supplies
WW GRAINGER	361150280	361150280		No		Yes	General Supplies
STAPLES	42896127	42896127		No		Yes	office supplies
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies
Neal R. Gross & Co Inc.	521097058	521097058	LSZXR2711102016	Yes	P0005650		Contractual services other
MDM Office System DBA/ Standard Office	521360724	521360724		No	P0005721		Office supplies
Sun Development Corp	N00260907	450482542		No	P0005560		Contractual Services
RWD Consulting, LLC	74323345	74323345	LSDZ67844092016	Yes	P0005632		Contractual Services
Trinity II Corp	204560600	204560600	LSZ99907092016	Yes	P0005799	No	Janitorial Services
RWD Consulting, LLC	74323345	74323345	LSDZ67844092016	Yes	P0005632		Contractual Services
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
Ava Electric Company, Inc.	521711437	521711437	LSZ53644052015	Yes	P0005085	No	Contractual Services



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Forney Enterprises, Inc.	465171472	465171472	LSDZRV5660702201	Yes	P0005210	No	Contractual Services Other
LBS. Properties, LLC ta POUNDS Construction	571206189	571206189	LSDZR44170092016	Yes	P0005137	No	This purchase order was processed in FY-14 and the services are ong
Parkinson/Forrester-UDC New Student Center Joint Venture LLC	N00229237	521690709	LSR25714102013	Yes	P0002362	No	This purchase order was processed in FY-12 and the services are ong
Winmar, Inc.	770609461	770609461	LSDZ50750072016	Yes	P0005535	No	This purchase order was processed in FY-14 and the services are ong
Parkinson/Forrester-UDC New Student Center Joint Venture LLC	521690709	521690709	LSR25714102013	Yes	P0004725		Contractual Services
Parkinson/Forrester-UDC New Student Center Joint Venture LLC	521690709	521690709	LSR25714102013	Yes	P0005639		This purchase order was processed in FY-14 and the services are ong
Parkinson/Forrester-UDC New Student Center Joint Venture LLC	N00229237	521690709	LSR25714102013	Yes	P0002362	No	This purchase order was processed in FY-12 and the services are ong
Brailsford & Dunlavey	N000240803	N000240803	LD19626042016	No	P0005598	No	Contractual Services Other
Bennett Group	52-1876914	52-1876914	LSX25907022016	Yes	P0005757	No	Contractual Services Other
Bennett Group	52-1876914	52-1876914	LSX25907022016	Yes	P0005852	No	Contractual Services Other
Forney Winmar Seas Lab Renovation	465171472	465171472	LSDZRV9489502201	Yes	P0005209	No	Contractual Services Other
Winmar, Inc.	770609461	770609461	LSDZ50750072016	Yes	P0005535	No	This purchase order was processed in FY-14 and the services are ong
JMT	N00251455	N00251455		No	P0005773	No	Consulting Services
Consys	N00201612	522318636	LSDZ63248052015	Yes	P0005145	No	Renovation of Child Development Center Playground
Consys	N00201612	522318636	LSDZ63248052015	Yes	P0004667	No	Contractual Services
JMT	N00251455	520963531		No	P0005773	No	Consulting Services
Brailsford & Dunlavey	N000240803	N000240803	LD19626042016	No	P0005598	No	Contractual Services Other
Forney Enterprises, Inc.	465171472	465171472	LSDZRV5660702201	Yes	P0005210	No	Contractual Services Other
Moody Nolan - DC	263323539	263323539	LZ81498062015	No	P0004520	No	Design Construction Services
Parkinson/Forrester-UDC New Student Center Joint Venture LLC	521690709	521690709	LSR25714102013	Yes	P0005639		This purchase order was processed in FY-14 and the services are ong
Parkinson/Forrester-UDC New Student Center Joint Venture LLC	N00229237	521690709	LSR25714102013	Yes	P0002362	No	This purchase order was processed in FY-12 and the services are ong
Parkinson/Forrester-UDC New Student Center Joint Venture LLC	521690709	521690709	LSR25714102013	Yes	P0002362		Contractual Services
Forney Winmar Seas Lab Renovation	465171472	465171472	LSDZRV9489502201	Yes	P0005209	No	Contractual Services Other
Moody Nolan - DC	263323539	263323539	LZ81498062015	No	P0004520	No	Design Construction Services
LBS. Properties, LLC ta POUNDS Construction	571206189	571206189	LSDZR44170092016	Yes	P0005458	No	Contractual Services Other
Moody Nolan - DC	263323539	263323539	LZ81498062015	No	P0005801		Design Construction Services



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LBS. Properties, LLC ta POUNDS Construction	571206189	571206189	LSDZR44170092016	Yes	P0005715	No	Contractual Services Other
Forney Winmar Seas Lab Renovation	465171472	465171472	LSDZRV9489502201	Yes	P0005524	No	This purchase order was processed in FY-14 and the services are ong
Networking for Future Inc	541819774	541819774	LSDZ38559022017	Yes	P0005899		Equip and machinery - capitalized
JMT	N00251455	N00251455		No	P0005773	No	Consulting Services
Sorg & Associates, P.C.	N00201393	N00201393	LSZXR99568042016	Yes	P0005969		Contractual Services
Bell Architects, PC	522186101	522186101	LSZX7974112015	Yes	P0002827	No	AE Services
Brailsford & Dunlavey	N000240803	N000240803	LD19626042016	No	P0005598	No	Contractual Services Other
Consys	N00201612	522318636	LSDZ63248052015	Yes	P0004667	No	Contractual Services
Parkinson/Forrester-UDC New Student Center Joint Venture LLC	521690709	521690709	LSR25714102013	Yes	P0004725		Contractual Services
WAL-MART	710415188	710415188		No		Yes	Laboratory supplies
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies
SANTA CRUZ BIOTECHNOLO	770289144	770289144		No		Yes	Laboratory supplies
STAPLES	42896127	42896127		No		Yes	office supplies
STAPLES	42896127	42896127		No		Yes	General supplies
STAPLES	42896127	42896127		No		Yes	General supplies
WW GRAINGER	361150280	361150280		No	P0005771	No	Laboratory supplies
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	General supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	General supplies
WW GRAINGER	361150280	361150280		No		Yes	office supplies
WW GRAINGER	361150280	361150280		No		Yes	General Supplies
WW GRAINGER	361150280	361150280		No		Yes	General Supplies
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	General supplies
SIGMA ALDRICH US	431742718	431742718		No		Yes	Research material
SIGMA ALDRICH US	431742718	431742718		No		Yes	Research material



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SIGMA ALDRICH US	431742718	431742718		No		Yes	Research material
PERKINELMER	43361624	43361624		No		Yes	Laboratory supplies
PERKINELMER	43361624	43361624		No		Yes	Laboratory supplies
SIGMA ALDRICH US	431742718	431742718		No		Yes	Research material
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Research material
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory Supplies
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory Supplies
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory Supplies
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory Supplies
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory Supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
BIO RAD	941381833	941381833		No		Yes	Research material
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	General Supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	Office supplies
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ10528022016	Yes		Yes	office supplies
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ10528022016	Yes		Yes	office supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	Office supplies
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	Office supplies
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	General supplies



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METRO CENTER BULK SALE	520847040	520847040		No		Yes	Transport
STAPLES	42896127	42896127		No		Yes	office supplies
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies
WAL-MART	710415188	710415188		No		Yes	Promotion & Gifts
SANTA CRUZ BIOTECHNOLO	770289144	770289144		No		Yes	Laboratory supplies
SARSTEDT INC	222004363	222004363		No		Yes	Laboratory supplies
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies
STAPLES	42896127	42896127		No		Yes	General supplies
TFS*FISHER SCI	232942737	232942737		No		Yes	Research Material
TFS*FISHER SCI	232942737	232942737		No		Yes	Research Material
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies
STAPLES	42896127	42896127		No		Yes	General supplies
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	Instructional material
METRO SMARTRP TDM	520847040	520847040		No		Yes	Travel, Local
METRO SMARTRP TDM	520847040	520847040		No		Yes	Travel, Local
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies
STAPLES	42896127	42896127		No		Yes	General supplies
STAPLES	42896127	42896127		No		Yes	General supplies
STAPLES	42896127	42896127		No		Yes	office supplies
STAPLES	42896127	42896127		No		Yes	General supplies
STAPLES	42896127	42896127		No		Yes	General supplies
STAPLES	42896127	42896127		No		Yes	General supplies
STAPLES	42896127	42896127		No		Yes	General supplies
SIGMA ALDRICH US	431742718	431742718		No	P0005954		laboratory supplies
VWR INTERNATIONAL INC	911319190	911319190		No	P0005952		Research material



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SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory supplies
SARSTEDT INC	222004363	222004363		No		Yes	Laboratory supplies
STAPLES	42896127	42896127		No		Yes	office supplies
STAPLES	42896127	42896127		No		Yes	office supplies
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies
Fisher Scientific	232942737	232942737		No	P0005951	No	Research Materials
STAPLES	42896127	42896127		No		Yes	General supplies
WW GRAINGER	361150280	361150280		No	P0005979		General Supplies
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	Office supplies
VITASCIENTIFIC	455206154	455206154		No		Yes	Laboratory supplies
OFFICE DEPOT	592663954	592663954		No		Yes	copier
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies



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Roberts Oxygen Company Inc	520822869	520822869		No		Yes	Laboratory supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	copier supplies
WW GRAINGER	361150280	361150280		No		Yes	General supplies
ADVANTECH INCORPORATED	510329642	510329642		No		Yes	Contractual Services Other
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
Trinity II Corp	204560600	204560600	LS299907092016	Yes	P0005799		Janitorial Services
DOCUMENT MANAGERS	522226023	522226023	LSDR97548012016	Yes		Yes	Other maintenance and repair
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	General supplies
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	General supplies
SRB Communications, LLC	800225927	800225927	LSX72282102016	Yes	P0005602	No	Contractual Services
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	equip less than 5k
LAUREL BOTTLED GAS CO	521237241	521237241		No		Yes	Other lease and rental
Metropolitan Office Products	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies
STAPLES	42896127	42896127		No		Yes	laboratory supplies
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
MDM Office System DBA/ Standard Office	521360724	521360724	LSX87779102016	Yes	P0005738		Equipment - less than \$5000
Collins Elevator	52-1139126	52-1139126	LSDZ82051042016	Yes	P0005708	No	Contractual Services - Other
STAPLES	42896127	42896127		No		Yes	office supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office supplies
SENODA INC	521617446	521617446	LS17288092016	Yes		Yes	Contractual services - other
STAPLES	42896127	42896127		No		Yes	laboratory supplies



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LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	General Supplies
Trinity II Corp	204560600	204560600	LS299907092016	Yes	P0005799		Janitorial Services
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	General supplies
SENODA INC	521617446	521617446	LS17288092016	Yes		Yes	Printing
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Education supplies
STAPLES	42896127	42896127		No		Yes	Printing
STAPLES	42896127	42896127		No		Yes	General Supplies
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes	P0005772	Yes	Office furniture
Trinity II Corp	204560600	204560600	LS299907092016	Yes	P0005799		Janitorial Services
RSC Electrical & Mechanical Contractors	52-1535332	52-1535332	LSZ44508082015	Yes	P0005605		Electrical & Mechanical Services
Ecolab	N00201886	N00201886		No	P0005707		Pest Control Services
Collins Elevator	52-1139126	52-1139126	LSDZ82051042016	Yes	P0005708	No	Contractual Services - Other
Community Bridge, Inc.	N00253921	N00253921	LSDR69246082015	Yes	P0005723		Snow Removal Services
Aspen of D.C., Inc. d/b/a ADC Management Solutions	N00255048	N00255048	LSDZ67012042016	Yes	P0005718	No	Contractual Services
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	General supplies
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ10528022016	Yes		Yes	office supplies
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	General supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	General supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
STAPLES	42896127	42896127		No		Yes	General Supplies



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)
TOUCAN	521173580	521173580	LSZ61508082015	Yes		Yes	General supplies
THE HOME DEPOT	581853319	581853319		No		Yes	Laboratory supplies
Trinity II Corp	204560600	204560600	LSZ99907092016	Yes	P0005799	No	Janitorial Services
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	copier supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
STAPLES	42896127	42896127		No		Yes	General Supplies
WALGREENS	361924025	361924025		No		Yes	Laboratory supplies
National Associates, Inc	521018966	521018966		Yes	P0005626		Contractual Services
Aspen of D.C., Inc. d/b/a ADC Management Solutions	N00255048	N00255048	LSDZ67012042016	Yes	P0005718	No	Contractual Services
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	Office supplies
Morgans Inc	522097981	522097981	LSZX37986062015	Yes	P0005600		Contractual Services - Other
YAKIMA SUPPLIES INC	522337384	522337384	LSD22050112015	Yes		Yes	office supplies
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	General supplies
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
WASH METRORAIL	520847040	520847040		No		Yes	Travel, Local
BEST BUY	411822872	411822872		No		Yes	Educational supplies
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
STAPLES	42896127	42896127		No		Yes	General Supplies
STAPLES	42896127	42896127		No		Yes	Office Supplies
STAPLES	42896127	42896127		No		Yes	Education supplies
MDM Office System DBA/ Standard Office	521360724	521360724	LSX87779102016	Yes	P0005782		Other Lease and Rental



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Education supplies
TFS*FISHERSCI ECOM	232942737	232942737		No		Yes	Laboratory Supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	General supplies
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	General supplies
STAPLES	42896127	42896127		No		Yes	Education supplies
DOCUMENT MANAGERS	522226023	522226023	LSDR97548012016	Yes		Yes	Other-maintenance and repair
STANDARD OFFICE SUPPLY	521360724	521360724	LSX87779102016	Yes		Yes	office supplies
THE HOME DEPOT	581853319	581853319		No		Yes	Instructional material
TFS*FISHERSCI ECOM	232942737	232942737		No		Yes	Research materials
TFS*FISHERSCI ECOM	232942737	232942737		No		Yes	Research materials
WAL-MART	710415188	710415188		No		Yes	Laboratory supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	Office supplies
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	Office supplies
STANDARD OFFICE SUPPLY	521360724	521360724	LSX87779102016	Yes		Yes	office supplies
Group Santi LLC DBA Lella Uniforms & Em	274349813	274349813		No	P0005784		Uniforms services and supplies
National Associates, Inc	521018966	521018966		Yes	P0005626		Contractual Services
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	General supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
STAPLES	42896127	42896127		No		Yes	General Supplies



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Patterson Medical Supply, Inc.	204590834	204590834		No		Yes	Medical and Laboratory supplies
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	Instructional materials
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
Roberts Oxygen Company Inc	520822869	520822869		No		Yes	Other- Lease and rental
POCKET NURSE ENTERPRIS	251763055	251763055		No		Yes	Laboratory supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	General supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	Educational supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	General supplies
STAPLES	42896127	42896127		No		Yes	Education supplies
STAPLES	42896127	42896127		No		Yes	General Supplies
POCKET NURSE ENTERPRIS	251763055	251763055		No		Yes	Laboratory supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes	P0005888	Yes	Equipment less than \$5000
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	General supplies
OFFICE DEPOT	592663954	592663954		No		Yes	General Supplies
STANDARD OFFICE SUPPLY	521360724	521360724	LSX87779102016	Yes		Yes	office supplies
POCKET NURSE ENTERPRIS	251763055	251763055		No		Yes	Laboratory supplies
WASH METRRORAIL	520847040	520847040		No		Yes	Travel, Local
Community Bridge, Inc.	N00253921	N00253921	LSDR69246082015	Yes	P0005723		Snow Removal Services
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	General
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	Office supplies
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	Office supplies
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	General supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies
STAPLES	42896127	42896127		No		Yes	office supplies
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
STAPLES	42896127	42896127		No		Yes	General Supplies
STAPLES	42896127	42896127		No		Yes	Office supplies
STAPLES	42896127	42896127		No		Yes	General Supplies
STAPLES	42896127	42896127		No		Yes	General Supplies
Roberts Oxygen Company Inc	520822869	520822869		No		Yes	Laboratory supplies
POCKET NURSE ENTERPRIS	251763055	251763055		No		Yes	Laboratory supplies
WALGREENS	361924025	361924025		No		Yes	Laboratory supplies
STAPLES	42896127	42896127		No		Yes	Education supplies
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	office supplies
DOCUMENT MANAGERS	522226023	522226023	LSDR97548012016	Yes		Yes	Other-maintenance and repair
City Security Consultants, Inc.	N00210874	N00210874	LSZ30732082016	Yes	P0005876		Security Services
City Security Consultants, Inc.	N00210874	N00210874	LSZ30732082016	Yes	P0005877		Security Services
Community Bridge, Inc.	N00253921	N00253921	LSDR69246082015	Yes	P0005723		Snow Removal Services
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	office supplies
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	office supplies
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	General supplies
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	General supplies
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies
City Security Consultants, Inc.	N00210874	N00210874	LSZ30732082016	Yes	P0005877		Security Services
OFFICE DEPOT	592663954	592663954		No		Yes	Promotion and gifts
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	Promotion and gifts
OFFICE DEPOT	592663954	592663954		No		Yes	Promotion and gifts
YAKIMA SUPPLIES INC	522337384	522337384	LSD22050112015	Yes		Yes	office supplies
WAL-MART	710415188	710415188		No		Yes	Promotion & Gifts
WW GRAINGER	361150280	361150280		No	P0005850		Instructional Material
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
LMC*LAERDAL MEDICAL	132587752	132587752		No		Yes	computer software
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	Promotion and gifts
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local
AIRCRAFT SPRUCE AND SP	953563355	953563355		No		Yes	Instructional Material
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies
WASH METRORAIL	520847040	520847040		No		Yes	General supplies
CAROLINA BIOLOGIC SUPP	560364367	560364367		No		Yes	Laboratory supplies
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ10528022016	Yes		Yes	US Postage
LMC*LAERDAL MEDICAL	132587752	132587752		No		Yes	computer software
National Associates, Inc	521018966	521018966		Yes	P0005897		Contractual Services
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes	P0005842		Office supplies



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Vendor Name	Vendor ID <i>(as it appears in the General Ledger)</i>	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)
RWD Consulting, LLC	74323345	74323345	LSDZ67844092016	Yes	P0005632		Contractual Services
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	laboratory supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	General supplies
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies
WW GRAINGER	361150280	361150280		No		Yes	General supplies
CAROLINA BIOLOGIC SUPP	560364367	560364367		No		Yes	Laboratory supplies
PERKINELMER	43361624	43361624		No		Yes	Laboratory supplies
POCKET NURSE ENTERPRIS	251763055	251763055		No	P0005719	No	Laboratory supplies
Trinity II Corp	204560600	204560600	LSZ99907092016	Yes	P0005799	No	Janitorial Services
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	Instructional materials
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
STANDARD OFFICE SUPPLY	521360724	521360724	LSX87779102016	Yes		Yes	office supplies
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)
WAL-MART	710415188	710415188		No		Yes	General
YAKIMA SUPPLIES INC	522337384	522337384	LS22050112015	Yes	P0005869		Equip, Maintenance and repair
STAPLES	42896127	42896127		No		Yes	office supplies
YAKIMA SUPPLIES INC	522337384	522337384	LS22050112015	Yes		Yes	office supplies
WW GRAINGER	361150280	361150280		No		Yes	General supplies
CAROLINA BIOLOGIC SUPP	560364367	560364367		No		Yes	Laboratory supplies
LASER ART INC	521772762	521772762	LS2Z66841102016	Yes		Yes	General supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
STAPLES	42896127	42896127		No		Yes	office supplies
STAPLES	42896127	42896127		No		Yes	office supplies
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
B & W Stat Laboratory	520943763	520943763	LSZX58400072015	Yes	P0005597		Contractual Services - other
AOP BUSINESS SERVICES	272116123	272116123	LSZR93853072016	Yes	P0005890		office supplies
WW GRAINGER	361150280	361150280		No	P0005853		Instructional equipment
Community Bridge, Inc.	N00253921	N00253921	LSDR69246082015	Yes	P0005723		Snow Removal Services
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
STAPLES	42896127	42896127		No		Yes	office supplies
STAPLES	42896127	42896127		No		Yes	office supplies
YAKIMA SUPPLIES INC	522337384	522337384	LS22050112015	Yes		Yes	office supplies
WW GRAINGER	361150280	361150280		No		Yes	General supplies
WAL-MART	710415188	710415188		No		Yes	Genera supplies
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies



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TOUCAN	521173580	521173580	LSZ61508082015	Yes	P0005750		Printing
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes	P0005890		office supplies
Toucan Printing & Promotional Products, Inc.	760566400	760566400	LSZ61508082015	Yes	P0005750		Printing
Captive-Aire Systems, Inc	N00266632	N00266632		No	P0005825	No	Contractual Services
WW GRAINGER	361150280	361150280		No	P0005950		laboratory supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
STANDARD OFFICE SUPPLY	521360724	521360724	LSX87779102016	Yes	P0005986		office supplies
WASH METRORAIL	520847040	520847040		No		Yes	Travel, Local
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	Office supplies
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ10528022016	Yes		Yes	US Postage
POCKET NURSE ENTERPRIS	251763055	251763055		No			Instructional equipment
Aspen of D.C., Inc. d/b/a ADC Management Solutions	N00255048	N00255048	LSDZ67012042016	Yes	P0005718	No	Contractual Services
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies
STAPLES	42896127	42896127		No		Yes	office supplies
STAPLES	42896127	42896127		No		Yes	General supplies
STAPLES	42896127	42896127		No		Yes	General supplies
STAPLES	42896127	42896127		No		Yes	General supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
STAPLES	42896127	42896127		No		Yes	office supplies
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local
STAPLES	42896127	42896127		No		Yes	General supplies
National Associates, Inc	521018966	521018966		Yes	P0005897		Contractual Services
METRO CENTER BULK SALE	520847040	520847040		No		Yes	Travel, Local
National Associates, Inc	521018966	521018966		Yes	P0005897		Contractual Services
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
SENODA INC	521617446	521617446	LS17288092016	Yes		Yes	Promotion and Gifts
PCI*PATTERSON MEDICAL	410886515	410886515		No		Yes	Medical and Laboratory supplies
CAROLINA BIOLOGIC SUPP	560364367	560364367		No	P0005987		Instructional material
AOP BUSINESS SERVICES	272116123	272116123	LSZR93853072016	Yes	P0005928		copier supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZR93853072016	Yes	P0005989		office supplies
Metropolitan Office Products	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
Level Green Landscape, LLC	N00244268	N00244268		No	P0005833	No	Contractual Services
Parkinson/Forrester-UDC New Student Center Joint Venture LLC	521690709	521690709	LSR25714102013	Yes	P0002362		Contractual Services
Bennett Group	52-1876914	52-1876914	LSX25907022016	Yes	P0005757	No	Contractual Services Other
Bennett Group	52-1876914	52-1876914	LSX25907022016	Yes	P0005757	No	Contractual Services Other
Moody Nolan - DC	263323539	263323539	LZ81498062015	No	P0004520		Design Construction Services
Bennett Group	52-1876914	52-1876914	LSX25907022016	Yes	P0005852	No	Contractual Services Other
Consys	N00201612	522318636	LSDZ63248052015	Yes	P0005145	No	Renovation of Child Development Center Playground
Networking for Future Inc	541819774	541819774	LSDZ38559022017	Yes	P0006158		Equip and machinery - capitalized
Forney Winmar Seas Lab Renovation	465171472	465171472	LSDZRV9489502201	Yes	P0005209	No	Contractual Services Other
JMT	N00251455	N00251455		No	P0005773	No	Consulting Services
Parkinson/Forrester-UDC New Student Center Joint Venture LLC	521690709	521690709	LSR25714102013	Yes	P0004725		Contractual Services
Forney Winmar Seas Lab Renovation	465171472	465171472	LSDZRV9489502201	Yes	P0005524	No	This purchase order was processed in FY-14 and the services are ong
Moody Nolan - DC	263323539	263323539	LZ81498062015	No	P0005801		Design Construction Services



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)
Winmar, Inc.	770609461	770609461	LSDZ50750072016	Yes	P0005535	No	Contractual Services Other
Forney Winmar Seas Lab Renovation	465171472	465171472	LSDZRV948950220	Yes	P0005209	No	Contractual Services Other
The Temple Group, Inc.	LSX40074032016	LSX40074032016	LSX40074032016	Yes	P0005800	No	Consultant Services
Parkinson/Forrester-UDC New Student Center Joint Venture LLC	521690709	521690709	LSR25714102013	Yes	P0002362		Contractual Services
Forney Enterprises, Inc.	465171472	465171472	LSDZRV566070220	Yes	P0005210	No	Contractual Services Other
LBS. Properties, LLC ta POUNDS Construction	571206189	571206189	LSDZR44170092016	Yes	P0005137	No	This purchase order was processed in FY-14 and the services are ong
The Temple Group, Inc.	LSX40074032016	LSX40074032016	LSX40074032016	Yes	P0005800	No	Consultant Services
Brailsford & Dunlavey	N000240803	N000240803	LD19626042016	No	P0005598	No	Contractual Services Other
Networking for Future Inc	541819774	541819774	LSDZ38559022017	Yes	P0006091		Equip and machinery - capitalized
Networking for Future Inc	541819774	541819774	LSDZ38559022017	Yes	P0005971		Equip and machinery - capitalized
Consys	N00201612	522318636	LSDZ63248052015	Yes	P0004667	No	Contractual Services
Consys	N00201612	522318636	LSDZ63248052015	Yes	P0005145	No	Renovation of Child Development Center Playground
Parkinson/Forrester-UDC New Student Center Joint Venture LLC	521690709	521690709	LSR25714102013	Yes	P0004725		Contractual Services
Consys	N00201612	522318636	LSDZ63248052015	Yes	P0004667	No	Contractual Services
The Temple Group, Inc.	LSX40074032016	LSX40074032016	LSX40074032016	Yes	P0005800	No	Consultant Services
Parkinson/Forrester-UDC New Student Center Joint Venture LLC	521690709	521690709	LSR25714102013	Yes	P0002362		Contractual Services
Bennett Group	52-1876914	52-1876914	LSX25907022016	Yes	P0005757	No	Contractual Services Other
Bennett Group	N00243405	N00243405	LSX25907022016	Yes	P0005191	No	Contractual Services Other
Bennett Group	N00243405	N00243405	LSX25907022016	Yes	P0006302	No	Contractual Services Other
Bennett Group	N00243405	N00243405	LSX25907022016	Yes	P0005852	No	Contractual Services Other
Forney Winmar Seas Lab Renovation	465171472	465171472	LSDZRV566070220	Yes	P0005209	No	Contractual Services Other
Bennett Group	52-1876914	52-1876914	LSX25907022016	Yes	P0005757	No	Contractual Services Other
Parkinson/Forrester-UDC New Student Center Joint Venture LLC	521690709	521690709	LSR25714102013	Yes	P0002362		Contractual Services
Forney Winmar Seas Lab Renovation	465171472	465171472	LSDZRV566070220	Yes	P0005209	No	Contractual Services Other
The Temple Group, Inc.	LSX40074032016	LSX40074032016	LSX40074032016	Yes	P0005800	No	Consultant Services
Parkinson/Forrester-UDC New Student Center Joint Venture LLC	521690709	521690709	LSR25714102013	Yes	P0004725		Contractual Services



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LBS. Properties, LLC ta POUNDS Construction	571206189	571206189	LSDZR44170092016	Yes	P0005458	No	This purchase order was processed in FY-14 and the services are ong
STAPLES	42896127	42896127		No		Yes	General supplies
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local
WW GRAINGER	361150280	361150280		No		Yes	Laboratory supplies
STAPLES	42896127	42896127		No		Yes	General supplies
KSE Scientific	562226675	562226675		No		Yes	Laboratory supplies
Target	410215170	410215170		No		Yes	General supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
STAPLES	42896127	42896127		No		Yes	General supplies
STAPLES	42896127	42896127		No		Yes	General supplies
STAPLES	42896127	42896127		No		Yes	General supplies
STAPLES	42896127	42896127		No		Yes	General supplies
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies
WW GRAINGER	361150280	361150280		No		Yes	General supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies
CAROLINA BIOLOGIC SUPP	560364367	560364367		No		Yes	Laboratory supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)
STAPLES	42896127	42896127		No		Yes	General supplies
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory supplies
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies
STAPLES	42896127	42896127		No		Yes	General supplies
STAPLES	42896127	42896127		No		Yes	General supplies
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory supplies
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory supplies
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory supplies
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
METRO CENTER BULK SALE	520847040	520847040		No		Yes	Transportation
Pinnacle Business Networks	113649137	113649137	LSDRV29117052015	Yes	P0005993		Contracted Temporary Help
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	General supplies
CAROLINA BIOLOGIC SUPP	560364367	560364367		No		Yes	Laboratory supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
WW GRAINGER	361150280	361150280		No	P0006217		Equipment less than 5000
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory supplies



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STAPLES	42896127	42896127		No		Yes	General supplies
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies
OFFICE DEPOT	592663954	592663954		No		Yes	Educational supplies
OFFICE DEPOT	592663954	592663954		No		Yes	Educational supplies
OFFICE DEPOT	592663954	592663954		No		Yes	Educational supplies
OFFICE DEPOT	592663954	592663954		No		Yes	Educational supplies
STAPLES	42896127	42896127		No		Yes	General supplies
STAPLES	42896127	42896127		No		Yes	General supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
STAPLES	42896127	42896127		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory supplies
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory supplies
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory supplies
WW GRAINGER	361150280	361150280		No		Yes	Laboratory supplies
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office supplies
TFS*FISHER	232942737	232942737		No		Yes	Instructional equipment
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory supplies
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory supplies



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory supplies
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory supplies
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory supplies
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office supplies
STAPLES	42896127	42896127		No		Yes	General supplies
STAPLES	42896127	42896127		No		Yes	General supplies
TFS*FISHER	232942737	232942737		No		Yes	Instructional equipment
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
TFS*FISHER	232942737	232942737		No		Yes	Instructional equipment
SIGMA ALDRICH US	431742718	431742718		No		Yes	Research Material
SIGMA ALDRICH US	431742718	431742718		No		Yes	Research Material
SIGMA ALDRICH US	431742718	431742718		No		Yes	Research Material
METRO CENTER BULK SALE	520847040	520847040		No		Yes	Transportation
STAPLES	42896127	42896127		No		Yes	office supplies
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Research Materials
STAPLES	42896127	42896127		No		Yes	office supplies
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory supplies
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
WW GRAINGER	361150280	361150280		No		Yes	office supplies
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies
WALGREENS #11408	361924025	361924025		No		Yes	Printing
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies
WALGREENS #11408	361924025	361924025		No		Yes	Printing
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ10528022016	Yes		Yes	Office supplies
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies
BEST BUY	411822872	411822872		No		Yes	Office Supplies
BEST BUY	411822872	411822872		No		Yes	Office Supplies
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ10528022016	Yes		Yes	Office supplies
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ10528022016	Yes		Yes	Office supplies
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)
WW GRAINGER	361150280	361150280		No		Yes	office supplies
STAPLES	42896127	42896127		No		Yes	General supplies
BEST BUY	411822872	411822872		No		Yes	Laboratory supplies
THE HOME DEPOT	581853319	581853319		No		Yes	Research materials
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory Supplies
SIGMA ALDRICH US	431742718	431742718		No		Yes	Research Materials
SIGMA ALDRICH US	431742718	431742718		No		Yes	Research Materials
CAROLINA BIOLOGIC SUPP	560364367	560364367		No		Yes	Research materials
METRO SMARTRP TDM	520847040	520847040		No		Yes	Travel, Local
WASH METRORAIL	520847040	520847040		No		Yes	Travel, Local
WASH METRORAIL	520847040	520847040		No		Yes	Travel, Local
METRO SMARTRP TDM	520847040	520847040		No		Yes	Travel, Local
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
MDM Office System DBA/ Standard Office	521360724	521360724	LSX87779102016	Yes			office supplies
STAPLES	42896127	42896127		No		Yes	General supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
WW GRAINGER	361150280	361150280		No		Yes	General Supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
Collins Elevator	52-1139126	52-1139126	LSDZ82051042016	Yes	P0005834	No	Contractual Services - Other
National Associates, Inc	521018966	521018966		Yes	P0005897	No	Contractual Services
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ10528022016	Yes	P0005671		Equip, maintenance and repairs
Kairos Management Inc.	432012672	432012672	LS65617102016	Yes	P0005911		Contractual Services - other



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes	P0006025		office supplies
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes	P0006026		office supplies
POCKET NURSE ENTERPRIS	251763055	251763055		No	P0005988		Laboratory supplies
Thomas Scientific	223336902	223336902		No	P0006027		Instructional equipment
Community Bridge, Inc.	N00253921	N00253921	LSDR69246082015	Yes	P0005723		Snow Removal Services
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	office supplies
Target	410215170	410215170		No		Yes	General supplies
Thomas Scientific	223336902	223336902		No	P0006024		Instructional equipment
Collins Elevator	52-1139126	52-1139126	LSDZ82051042016	Yes	P0005834	No	Contractual Services - Other
OFFICE DEPOT	592663954	592663954		No		Yes	Trophies and awards
STAPLES	42896127	42896127		No		Yes	General supplies
RWD Consulting, LLC	74323345	74323345	LSDZ67844092016	Yes	P0005632		Contractual Services
City Security Consultants, Inc.	N00210874	N00210874	LSZ30732082016	Yes	P0005876		Security Services
City Security Consultants, Inc.	N00210874	N00210874	LSZ30732082016	Yes	P0005877		Security Services
Metropolitan Office Products	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies
METRO SMARTRP TDM	520847040	520847040		No		Yes	Travel, Local
WASH METRORAIL	520847040	520847040		No		Yes	Travel, Local
RWD Consulting, LLC	74323345	74323345	LSDZ67844092016	Yes	P0005632		Contractual Services
Allegiance Protective Consultants	455124115	455124115	LSZ44150112016	Yes	P0005970		Security Services
Allegiance Protective Consultants	455124115	455124115	LSZ44150112016	Yes	P0006004		Security Services
Trinity II Corp	204560600	204560600	LSZ99907092016	Yes	P0005799	No	Janitorial Services
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies



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STAPLES	42896127	42896127		No		Yes	General supplies
ROBERTS OXYGEN CO BR 0	520822869	520822869		No	P0006102		Laboratory supplies
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	General supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	Trophies and awards
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
Metropolitan Office Products	562615965	562615965	LSDZR44646042015	Yes		Yes	General supplies
OFFICE DEPOT	592663954	592663954		No		Yes	Educational supplies
Metropolitan Office Products	562615965	562615965	LSDZR44646042015	Yes		Yes	General supplies
METRO CENTER BULK SALE	520847040	520847040		No		Yes	Travel, Local
RWD Consulting, LLC	74323345	74323345	LSDZ67844092016	Yes	P0006191		Contractual Services
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies
STAPLES	42896127	42896127		No		Yes	General supplies
STAPLES	42896127	42896127		No		Yes	General supplies
POCKET NURSE ENTERPRIS	251763055	251763055		No	P0005906		Laboratory supplies
POCKET NURSE ENTERPRIS	251763055	251763055		No	P0005872		Instructional Equipment
Fenton's Uniforms	520912317	520912317		No	P0005926		Uniforms services and supplies
PCI*PATERSON MEDICAL	410886515	410886515		No		Yes	Medical and Laboratory supplies
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
POCKET NURSE ENTERPRIS	251763055	251763055		No	P0005719	No	Laboratory supplies
Collins Elevator	52-1139126	52-1139126	LSDZ82051042016	Yes	P0005834	No	Contractual Services - Other
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
STAPLES	42896127	42896127		No		Yes	General supplies



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METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local
METRO SMARTRP TDM	520847040	520847040		No		Yes	Promotion & Gifts
WASH METRORAIL	520847040	520847040		No		Yes	Promotion & Gifts
WASH METRORAIL	520847040	520847040		No		Yes	Travel, Local
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
AMERICAN BUSINESS SUPP	272330532	272330532	LS4269122015	Yes		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
AMERICAN BUSINESS SUPP	383834381	383834381	LS4269122015	Yes		Yes	Office supplies
MOORE MEDICAL LLC	202046702	202046702		No		Yes	Medical and Laboratory Supplies
MDM Office System DBA/ Standard Office	521360724	521360724	LSX87779102016	Yes			office supplies
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	General supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
METRO SMARTRP TDM	520847040	520847040		No		Yes	Promotion & Gifts
WASH METRORAIL	520847040	520847040		No		Yes	Promotion & Gifts
BEST BUY	411822872	411822872		No		Yes	General Supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	General supplies
RWD Consulting, LLC	74323345	74323345	LSDZ67844092016	Yes	P0006191		Contractual Services
WW GRAINGER	361150280	361150280		No	P0005947		Instructional material
IESI of MD	N00250816	N00250816		No	P0005783		Trash & Recycling Services
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)
POCKET NURSE ENTERPRIS	251763055	251763055		No	P0005871	No	Instructional equipment
BEST BUY	411822872	411822872		No		Yes	General Supplies
City Security Consultants, Inc.	N00210874	N00210874	LSZ30732082016	Yes	P0005877		Security Services
Trinity II Corp	204560600	204560600	LSZ99907092016	Yes	P0005799	No	Janitorial Services
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	General supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
Allegiance Protective Consultants	455124115	455124115	LSZ44150112016	Yes	P0005970		Security Services
Allegiance Protective Consultants	455124115	455124115	LSZ44150112016	Yes	P0006004		Security Services
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	General supplies
MOORE MEDICAL LLC	202046702	202046702		No		Yes	Medical and Laboratory Supplies
TARGET	410215170	410215170		No		Yes	General supplies
TARGET	410215170	410215170		No		Yes	General supplies
MDM Office System DBA/ Standard Office	521360724	521360724	LSX87779102016	Yes			office supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
City Security Consultants, Inc.	N00210874	N00210874	LSZ30732082016	Yes	P0005876		Security Services
City Security Consultants, Inc.	N00210874	N00210874	LSZ30732082016	Yes	P0005876		Security Services
MDM Office System DBA/ Standard Office	521360724	521360724	LSX87779102016	Yes			office supplies
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
STAPLES	42896127	42896127		No		Yes	General supplies
TARGET	410215170	410215170		No		Yes	General supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
AMERICAN BUSINESS SUPP	272330532	272330532	LS4269122015	Yes		Yes	office supplies
AMERICAN BUSINESS SUPP	383834381	383834381	LS4269122015	Yes		Yes	Office supplies
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	General supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies
TARGET	410215170	410215170		No		Yes	General supplies
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies
STAPLES	42896127	42896127		No		Yes	General supplies
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	General supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
STAPLES	42896127	42896127		No		Yes	office supplies
THE HOME DEPOT	581853319	581853319		No		Yes	Laboratory supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes	P0006216		copier supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
DOMINION ELECTRIC SUPP	320052973	320052973	LZ85063062017	No		Yes	General supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
STAPLES	42896127	42896127		No		Yes	General supplies
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies
WAL-MART #5941	710415188	710415188		No		Yes	General supplies
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)
STAPLES	42896127	42896127		No		Yes	office supplies
STAPLES	42896127	42896127		No		Yes	office supplies
Allegiance Protective Consultants	455124115	455124115	LSZ44150112016	Yes	P0006004		Security Services
WASH METRORAIL	520847040	520847040		No	P0006177		Transportation
DOMINION ELECTRIC SUPP	320052973	320052973	LZ85063062017	No		Yes	General supplies
Washington Metro Area Transit Authority	520847040	520847040		No	P0006177		Travel, Local
Washington Metro Area Transit Authority	520847040	520847040		No	P0006177		Transportation
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Transportation
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	General supplies
WASH METRORAIL	520847040	520847040		No		Yes	General Supplies
WW GRAINGER	361150280	361150280		No		Yes	General supplies
WW GRAINGER	361150280	361150280		No		Yes	General supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
Trinity II Corp	204560600	204560600	LSZ99907092016	Yes	P0005799	No	Janitorial Services
Community Bridge, Inc.	N00253921	N00253921	LSDR69246082015	Yes	P0005723		Removal Services
WW GRAINGER	361150280	361150280		No		Yes	Facilities supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies
WW GRAINGER	361150280	361150280		No		Yes	General supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	General supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office supplies
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes	P0006251		office supplies



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)
WW GRAINGER	361150280	361150280		No		Yes	General supplies
WALGREENS #11408	361924025	361924025		No		Yes	General
WALGREENS #11408	361924025	361924025		No		Yes	General
Collins Elevator	52-1139126	52-1139126	LSDZ82051042016	Yes	P0005834	No	Contractual Services - Other
Brookfield Engineering Laboratories, Inc.	42041968	42041968		No	P0006266		Instructional Equipment
DOMINION ELECTRIC SUPP	320052973	320052973	LZ85063062017	No		Yes	General supplies
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies
OFFICE DEPOT	592663954	592663954		No		Yes	copier supplies
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local
Trinity II Corp	521363600	521363600	LSZX21748122016	Yes	P0006378	No	Office supplies
WASH METRRAIL	520847040	520847040		No		Yes	Transportation
WASH METRRAIL	520847040	520847040		No		Yes	General Supplies
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local
METRO SMARTRP TDM	520847040	520847040		No		Yes	Transportation
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies
WAL-MART #5941	710415188	710415188		No		Yes	General supplies
Allegiance Protective Consultants	455124115	455124115	LSZ44150112016	Yes	P0005970		Security Services
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes	P0006294		office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
Roberts Oxygen Company Inc	520822869	520822869		No		Yes	Laboratory supplies
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies
WALGREENS #11408	361924025	361924025		No		Yes	General
WASH METRRAIL	520847040	520847040		No		Yes	Transportation



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)
DOCUMENT MANAGERS	522226023	522226023	LSDR97548012016	Yes		Yes	Other-maintenance and repair
Roberts Oxygen Company Inc	520822869	520822869		No		Yes	Laboratory supplies
WAL-MART #5941	710415188	710415188		No		Yes	General supplies
WASH METRRORAIL	520847040	520847040		No		Yes	Travel, Local
WASH METRRORAIL	520847040	520847040		No		Yes	Travel, Local
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory Supplies
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes	P0006205		Computer Equipment
RWD Consulting, LLC	74323345	74323345	LSDZ67844092016	Yes	P0006190		Contractual Services
WASH METRRORAIL	520847040	520847040		No		Yes	Transportation
WASH METRRORAIL	520847040	520847040		No		Yes	Transportation
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies
National Associates, Inc	521018966	521018966		Yes	P0005897	No	Contractual Services
Toucan Printign & Promotional	760566400	760566400	LSZ61508082015	Yes	P0006224		Printing
Toucan Printing & Promotional Products, Inc.	760566400	760566400	LSZ61508082015	Yes	P0006224		Printing
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
WASH METRRORAIL	520847040	520847040		No		Yes	Transportation
WASH METRRORAIL	520847040	520847040		No		Yes	Transportation
WASH METRRORAIL	520847040	520847040		No		Yes	Travel Local
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
WALGREENS #11408	361924025	361924025		No		Yes	Printing
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office supplies
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	General supplies
WASH METRRORAIL	520847040	520847040		No		Yes	Transportation
WASH METRRORAIL	520847040	520847040		No		Yes	Transportation
WALGREENS #11408	361924025	361924025		No		Yes	Printing
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office supplies
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	General supplies
WASH METRRORAIL	520847040	520847040		No		Yes	Transportation
WASH METRRORAIL	520847040	520847040		No		Yes	Transportation
THE HOME DEPOT	581853319	581853319		No		Yes	Instructional material
WASH METRRORAIL	520847040	520847040		No		Yes	Transportation
WASH METRRORAIL	520847040	520847040		No		Yes	Transportation
WASH METRRORAIL	520847040	520847040		No		Yes	Travel Local
WASH METRRORAIL	520847040	520847040		No		Yes	Travel Local
WASH METRRORAIL	520847040	520847040		No		Yes	Travel Local
WASH METRRORAIL	520847040	520847040		No		Yes	Travel Local
Bell Architects, PC	522186101	522186101	LSZX7974112015	Yes	P0002827	No	AE Services
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
WW GRAINGER	361150280	361150280		No		Yes	office supplies
SIGMA ALDRICH US	431742718	431742718		No	P0006327		Laboratory supplies
SIGMA ALDRICH US	431742718	431742718		No	P0006328		Laboratory supplies
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ10528022016	Yes		Yes	Office supplies
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ10528022016	Yes		Yes	Office supplies



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies
SIGMA ALDRICH US	431742718	431742718		No	P0006328	No	Laboratory supplies
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies
STAPLES	42896127	42896127		No		Yes	Office supplies
STAPLES	42896127	42896127		No		Yes	Office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ10528022016	Yes		Yes	General supplies
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
WW GRAINGER	361150280	361150280		No		Yes	office supplies
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies
BEST BUY	411822872	411822872		No		Yes	Office Supplies
BEST BUY	411822872	411822872		No		Yes	Office Supplies
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
WW GRAINGER	361150280	361150280		No		Yes	office supplies
STAPLES	42896127	42896127		No		Yes	office supplies



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)
STAPLES	42896127	42896127		No		Yes	Office supplies
STAPLES	42896127	42896127		No		Yes	Office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory Supplies
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory Supplies
SEARS	361750680	361750680		No		Yes	Instructional material
SEARS	361750680	361750680		No		Yes	Instructional material
SEARS	361750680	361750680		No		Yes	Instructional material
SEARS	361750680	361750680		No		Yes	Instructional material
SEARS	361750680	361750680		No		Yes	Instructional material
SEARS	361750680	361750680		No		Yes	Instructional material
SEARS	361750680	361750680		No		Yes	Instructional material
SEARS	361750680	361750680		No		Yes	Instructional material
SEARS	361750680	361750680		No		Yes	Instructional material
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office supplies
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
SIGMA ALDRICH US	431742718	431742718		No	P0006327	No	Laboratory supplies
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
WW GRAINGER	361150280	361150280		No		Yes	office supplies



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)
OFFICE DEPOT	592663954	592663954		No		Yes	Equipment less than \$5000
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
TFS*FISHER	232942737	232942737		No		Yes	Laboratory Supplies
OFFICE DEPOT	592663954	592663954		No	P0005293		Computer equipment
WAL-MART	710415188	710415188		No		Yes	office supplies
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	Office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	General supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
STAPLES	42896127	42896127		No		Yes	Office supplies
Moore Medical LLC	202046702	202046702		No		Yes	Medical and Laboratory supplies
STAPLES	42896127	42896127		No		Yes	Instructional material
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office supplies
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies
NanoScience Instrutments, Inc.	364509311	364509311		No		Yes	Laboratory Supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
STAPLES	42896127	42896127		No		Yes	Office supplies



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)
NanoScience Instrutments, Inc.	364509311	364509311		No		Yes	Laboratory Supplies
WAL-MART	710415188	710415188		No		Yes	Promotion & Gifts
WAL-MART	710415188	710415188		No		Yes	Promotion & Gifts
WAL-MART	710415188	710415188		No		Yes	Promotion & Gifts
STAPLES	42896127	42896127		No		Yes	General supplies
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office supplies
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies
AIRGASS NORTH	453153734	453153734		No		Yes	Research material
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office supplies
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies
BEST BUY	411822872	411822872		No		Yes	General Supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
STAPLES	42896127	42896127		No		Yes	Office supplies
STAPLES	42896127	42896127		No		Yes	Office supplies
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies
WAL-MART	710415188	710415188		No		Yes	General Supplies
CAROLINA BIOLOGIC SUPP	560364367	560364367		No		Yes	Instructional equipment



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office supplies
STAPLES	42896127	42896127		No		Yes	Computer equipment
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies
STAPLES	42896127	42896127		No		Yes	Office supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	Office supplies
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies
Thomas Scientific	223336902	223336902		No	P0006439		Laboratory supplies
ARLINGTON CHEMICAL	521877069	521877069		No			Laboratory supplies
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies
BIO RAD LABORATORIES INC.	941381833	941381833		No		Yes	Laboratory supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	Office supplies
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies
STAPLES	42896127	42896127		No		Yes	Office supplies
STAPLES	42896127	42896127		No		Yes	Office supplies
AMERICAN BUSINESS SUPP	383834381	383834381	LS4269122015	Yes		Yes	Instructional material
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
TFS*FISHER SCI	232942737	232942737		No		Yes	Research Materials
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies
STAPLES	42896127	42896127		No		Yes	Office supplies
THE HOME DEPOT	581853319	581853319		No		Yes	Office supplies
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies
STAPLES	42896127	42896127		No		Yes	General supplies
Fisher Scientific	232942737	232942737		No	P0006440		Instructional Equipment
VWR INTERNATIONAL INC	911319190	911319190		No	P0006441		Research Materials
VWR INTERNATIONAL INC	911319190	911319190		No	P0006528		Equipment less than \$5000



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)
Fisher Scientific	232942737	232942737		No	P0006527		Equip and Machinery - Capitalized
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies
OFFICE DEPOT	592663954	592663954		No		Yes	Laboratory supplies
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	Instructional equipment
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	General
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	Instructional equipment
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	General
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
BEST BUY	411822872	411822872		No		Yes	Office Supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	General
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies
TFS*FISHER SCI	232942737	232942737		No		Yes	General supplies



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	Office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	Copier supplies
SIGMA ALDRICH US	431742718	431742718		No	P0006326	No	Equipment - less than \$5000
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
STAPLES	42896127	42896127		No		Yes	Copier supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies
WASH METRRORAIL	520847040	520847040		No		Yes	Travel Local
WASH METRRORAIL	520847040	520847040		No		Yes	Travel Local
WASH METRRORAIL	520847040	520847040		No		Yes	Travel Local
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	Equipment less than 5000
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	Copier supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	General supplies
WASH METRRORAIL	520847040	520847040		No		Yes	Transportation
WASH METRRORAIL	520847040	520847040		No		Yes	Transportation
BEST BUY	411822872	411822872		No		Yes	Computer Equipment
Planned Power Systems, Inc	N00256336	N00256336	LSD73088082017	Yes	P0006275	No	Contractual Services
MDM Office System DBA/ Standard Office	521360724	521360724	LSX87779102016	Yes	P0006229		Computer Equipment
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
STAPLES	42896127	42896127		No		Yes	General supplies
METRO CENTER BULK SALE	520847040	520847040		No		Yes	Travel, Local



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies
BEST BUY	411822872	411822872		No		Yes	General
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
BEST BUY	411822872	411822872		No		Yes	General
Trinity II Corp	204560600	204560600	LSZ99907092016	Yes	P0005799	No	Janitorial Services
RWD Consulting, LLC	74323345	74323345	LSDZ67844092016	Yes	P0006190		Contractual Services
RWD Consulting, LLC	74323345	74323345	LSDZ67844092016	Yes	P0006325		Contractual Services
RWD Consulting, LLC	74323345	74323345	LSDZ67844092016	Yes	P0006325		Contractual Services
YAKIMA SUPPLIES INC	522337384	522337384	LSD22050112015	Yes		Yes	General supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	General supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	office supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office supplies
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	General supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
WAL-MART #5941	710415188	710415188		No		Yes	General supplies
Moore Medical LLC	202046702	202046702		No	P0006152		Office Furniture
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
Metro Center Bulk Sale	520847040	520847040		No		Yes	Travel, Local
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
BEST BUY	411822872	411822872		No		Yes	Computer equipment
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
STAPLES	42896127	42896127		No		Yes	Office supplies
STAPLES	42896127	42896127		No		Yes	General supplies
Metro Center Bulk Sale	520847040	520847040		No		Yes	Transportation
BIO RAD LABORATORIES INC.	941381833	941381833		No		Yes	Laboratory supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
STAPLES	42896127	42896127		No		Yes	General supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
WASH METRRORAIL	520847040	520847040		No		Yes	Travel Local
WASH METRRORAIL	520847040	520847040		No		Yes	Travel Local
WASH METRRORAIL	520847040	520847040		No		Yes	Travel Local
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)
WW GRAINGER	361150280	361150280		No		Yes	Instructional Material
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies
WASH METRRORAIL	520847040	520847040		No		Yes	Travel Local
Trinity II Corp	204560600	204560600	LSZ99907092016	Yes	P0005799	No	Janitorial Services
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
Patterson Medical Supply, Inc.	204590834	204590834		No		Yes	Medical and Laboratory supplies
Trinity II Corp	204560600	204560600	LSZ99907092016	Yes	P0005799	No	Janitorial Services
National Associates, Inc	521018966	521018966		Yes	P0005897	No	Contractual Services
SPOT COOLERS INC.	N00203416	N00203416		No	P0006385	No	General Supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
ADVANTECH INCORPORATED	510329642	510329642		No	P0006363		Contractual services - other
Trinity II Corp	204560600	204560600	LSZ99907092016	Yes	P0005799	No	Janitorial Services
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
WW GRAINGER	361150280	361150280		No		Yes	Instructional Material
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
SENODA INC	521617446	521617446	LS17288092016	Yes		Yes	office supplies
STAPLES	42896127	42896127		No		Yes	Office supplies
STAPLES	42896127	42896127		No		Yes	General supplies
STAPLES	42896127	42896127		No		Yes	Office supplies
BIO RAD LABORATORIES INC.	941381833	941381833		No		Yes	Laboratory supplies
WW GRAINGER	361150280	361150280		No		Yes	Instructional Material
National Associates, Inc	521018966	521018966		Yes	P0005897	No	Contractual Services
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
WASH METRRORAIL	520847040	520847040		No		Yes	Travel Local
WASH METRRORAIL	520847040	520847040		No		Yes	Travel Local
BMD Inc.	N00271696	N00271696	LSDZV68718092016	Yes		Yes	Sprinkler System & Fire Alarms Services
Kelly Generator & Equipment Inc	N00203514	N00203514		No	P0006279	No	Contractual Services
Toucan Printing & Promotional Products, Inc.	760566400	760566400	LSZ61508082015	Yes	P0006393		Printing
Toucan Printing & Promotional Products, Inc.	760566400	760566400	LSZ61508082015	Yes	P0006405		Printing
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ92446102015	Yes		Yes	office supplies
WAL-MART	710415188	710415188		No		Yes	Promotion & Gifts
Trinity II Corp	204560600	204560600	LSZ99907092016	Yes	P0005799	No	Janitorial Services
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	Office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
Standard office Supply	521360724	521360724	LSX87779102016	Yes		Yes	office supplies
Patterson Medical Supply, Inc.	204590834	204590834		No		Yes	Medical and Laboratory supplies
Patterson Medical Supply, Inc.	204590834	204590834		No		Yes	Medical and Laboratory supplies
ADVANTECH INCORPORATED	510329642	510329642		No	P0005639		Contractual services - other



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CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	Office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
THE HOME DEPOT	581853319	581853319		No		Yes	Laboratory supplies
Kelly Generator & Equipment Inc	N00203514	N00203514		No	P0006279	No	Contractual Services
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes	P0006378		office supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	Office supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	Office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
STAPLES	42896127	42896127		No		Yes	Office supplies
BEST BUY	411822872	411822872		No		Yes	Office Supplies
BEST BUY	411822872	411822872		No		Yes	Office Supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	Office supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	Office supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	Office supplies
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	Educational supplies
STANDARD OFFICE SUPPLY	521360724	521360724	LSX87779102016	Yes		Yes	Instructional equipment
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies
STAPLES	42896127	42896127		No		Yes	Office supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	Office supplies
YAKIMA SUPPLIES INC	522337384	522337384	LSD22050112015	Yes		Yes	Office Supplies
MDM Office System DBA/ Standard Office	521360724	521360724	LSX87779102016	Yes	P0006397		office supplies
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local
DOCUMENT MANAGERS	522226023	522226023	LSDR97548012016	Yes			Other maint & repair



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)
BIO RAD LABORATORIES INC.	941381833	941381833		No		Yes	Laboratory supplies
YAKIMA SUPPLIES INC	522337384	522337384	LSD22050112015	Yes		Yes	General supplies
BEST BUY	411822872	411822872		No		Yes	Office Supplies
WW GRAINGER	361150280	361150280		No		Yes	General supplies
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	General supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
BIO RAD LABORATORIES INC.	941381833	941381833		No		Yes	Laboratory supplies
THE HOME DEPOT	581853319	581853319		No		Yes	Instructional materials
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local
Magnificus Corporation	522220795	522220795		No	P0006259		Contractual Services-other
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes	P0006557		General supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes	P0006558		Equipment less than 5000
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies
YAKIMA SUPPLIES INC	522337384	522337384	LSD22050112015	Yes		Yes	General supplies
OFFICE DEPOT	592663954	592663954		No		Yes	Instructional equipment
STAPLES	42896127	42896127		No		Yes	Office supplies
THE HOME DEPOT	581853319	581853319		No		Yes	General
WASH METRORAIL	520847040	520847040		No		Yes	Travel, local
Bert Smith & Company	521094722	521094722	LSZX39410092016	Yes	P0006070	No	Contracting and Consulting Services
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies
STANDARD OFFICE SUPPLY	521360724	521360724	LSX87779102016	Yes		Yes	office supplies
BIO RAD LABORATORIES INC.	941381833	941381833		No		Yes	Laboratory supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	Office supplies



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)
STANDARD OFFICE SUPPLY	521360724	521360724	LSX87779102016	Yes		Yes	Office supplies
BIO RAD LABORATORIES INC.	941381833	941381833		No		Yes	Laboratory supplies
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	General supplies
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local
BIO RAD LABORATORIES INC.	941381833	941381833		No		Yes	Laboratory supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local
THE HOME DEPOT	581853319	581853319		No		Yes	General supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
BIO RAD LABORATORIES INC.	941381833	941381833		No		Yes	Laboratory supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	Office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
STAPLES	42896127	42896127		No		Yes	Office supplies
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	Office supplies
Dorma USA, Inc.	N00255741	N00255741		No	P0006466		Automatic Doors
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	General supplies
STAPLES	42896127	42896127		No		Yes	Office supplies



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)
BIO RAD LABORATORIES	941381833	941381833		No		Yes	Laboratory Supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	General supplies
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	General supplies
STANDARD OFFICE SUPPLY	521360724	521360724	LSX87779102016	Yes		Yes	Instructional equipment
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	office supplies
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
STAPLES	42896127	42896127		No		Yes	Office supplies
STAPLES	42896127	42896127		No		Yes	Office supplies
STAPLES	42896127	42896127		No		Yes	Office supplies
STAPLES	42896127	42896127		No		Yes	Office supplies
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies
TFS*FISHER SCI	232942737	232942737		No		Yes	laboratory supplies
THE HOME DEPOT	581853319	581853319		No		Yes	Contractual Services - Other
OFFICE DEPOT	592663954	592663954		No		Yes	Computer equipment
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Yes		Yes	office supplies



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	Office supplies
LASER ART INC	521772762	521772762	LSDZ66841102016	Yes		Yes	General supplies
YAKIMA SUPPLIES INC	522337384	522337384	LSD22050112015	Yes		Yes	office supplies
TFS*FISHER SCI	232942737	232942737		No		Yes	Laboratory supplies
WAL-MART	710415188	710415188		No		Yes	General
BEST BUY	411822872	411822872		No		Yes	Equip and software maint contract
BEST BUY	411822872	411822872		No		Yes	Equipment - less than \$5000
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies
POCKET NURSE ENTERPRIS	251763055	251763055		No		Yes	Laboratory supplies
POCKET NURSE ENTERPRIS	251763055	251763055		No		Yes	Laboratory supplies
BEST BUY	411822872	411822872		No		Yes	Computer Equipment
BEST BUY	411822872	411822872		No		Yes	Computer Equipment
STAPLES	42896127	42896127		No		Yes	Office supplies
Level Green Landscape, LLC	N00244268	N00244268		No	P0006250	No	Contractual Services
Level Green Landscape, LLC	N00244268	N00244268		No	P0006250	No	Contractual Services
Level Green Landscape, LLC	N00244268	N00244268		No	P0005833	No	Contractual Services
Level Green Landscape, LLC	N00244268	N00244268		No	P0006250	No	Contractual Services
Level Green Landscape, LLC	N00244268	N00244268		No	P0005833	No	Contractual Services
Level Green Landscape, LLC	N00244268	N00244268		No	P0006250	No	Contractual Services



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Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Capital	1st	10/1/2014	\$ 341,820.00
Capital	1st	10/1/2014	\$ -
Capital	1st	10/2/2014	\$ 12,538.80
Capital	1st	10/2/2014	\$ -
Capital	1st	10/2/2014	\$ -
Capital	1st	10/4/2014	\$ 130,683.14
Capital	1st	10/4/2014	\$ -
Capital	1st	10/6/2014	\$ 293,719.50
Capital	1st	10/6/2014	\$ 84,542.92
Capital	1st	10/15/2014	\$ 21,327.00
Capital	1st	10/15/2014	\$ 681,874.90
Capital	1st	10/15/2014	\$ 45,792.50
Capital	1st	10/15/2014	\$ 6,793.20
Capital	1st	10/15/2014	\$ 11,538.90
Capital	1st	10/17/2014	\$ 488,868.75
Capital	1st	10/17/2014	\$ -
Capital	1st	10/17/2014	\$ -
Capital	1st	11/25/2014	\$ -
Capital	1st	12/2/2014	\$ -
Capital	1st	12/16/2014	\$ 18,882.45
Capital	1st	12/18/2014	\$ 981,271.00
Capital	1st	12/18/2014	\$ 112,500.00
Capital	1st	12/18/2014	\$ 50,668.00
Capital	1st	12/18/2014	\$ 156,726.00
Capital	1st	12/18/2014	\$ 324,000.00
Capital	1st	12/18/2014	\$ -



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Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Capital	1st	12/29/2014	\$ 687,199.00
Capital	1st	12/29/2014	\$ -
Capital	1st	12/29/2014	\$ -
Capital	1st	12/30/2014	\$ 139,673.00
Capital	1st	12/30/2014	\$ 49,204.00
Capital	1st	12/30/2014	\$ 299,826.78
Capital	1st	12/30/2014	\$ 171,443.88
Federal	1st	10/6/2014	\$ 50.85
Federal	1st	10/6/2014	\$ 82.89
Federal	1st	10/8/2014	\$ 8.47
Federal	1st	10/9/2014	\$ 73.44
Federal	1st	10/13/2014	\$ 209.85
Federal	1st	10/14/2014	\$ 9.93
Federal	1st	10/14/2014	\$ 69.98
Federal	1st	10/17/2014	\$ 910.79
Federal	1st	10/20/2014	\$ 96.03
Federal	1st	10/21/2014	\$ 164.92
Federal	1st	10/21/2014	\$ 99.37
Federal	1st	10/21/2014	\$ 442.72
Federal	1st	10/21/2014	\$ 167.69
Federal	1st	10/21/2014	\$ 103.28
Federal	1st	10/22/2014	\$ 187.98
Federal	1st	10/27/2014	\$ 119.54
Federal	1st	10/28/2014	\$ 285.00
Federal	1st	10/28/2014	\$ 263.96
Federal	1st	10/31/2014	\$ 1,326.37



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Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Federal	1st	11/3/2014	\$ 27.96
Federal	1st	11/3/2014	\$ 97.77
Federal	1st	11/4/2014	\$ 249.13
Federal	1st	11/5/2014	\$ 112.61
Federal	1st	11/10/2014	\$ 370.00
Federal	1st	11/10/2014	\$ 12.36
Federal	1st	11/10/2014	\$ 253.16
Federal	1st	11/11/2014	\$ 480.70
Federal	1st	11/11/2014	\$ 87.71
Federal	1st	11/12/2014	\$ 529.11
Federal	1st	11/13/2014	\$ 420.43
Federal	1st	11/17/2014	\$ 880.00
Federal	1st	11/17/2014	\$ 2,244.00
Federal	1st	11/21/2014	\$ 2,317.99
Federal	1st	11/21/2014	\$ 573.73
Federal	1st	11/26/2014	\$ 247.39
Federal	1st	11/28/2014	\$ 203.97
Federal	1st	12/5/2014	\$ 56.35
Federal	1st	12/8/2014	\$ 20.00
Federal	1st	12/8/2014	\$ 20.00
Federal	1st	12/8/2014	\$ 20.00
Federal	1st	12/8/2014	\$ 20.00
Federal	1st	12/8/2014	\$ 20.00
Federal	1st	12/11/2014	\$ 1,260.00
Federal	1st	12/12/2014	\$ 573.32
Federal	1st	12/24/2014	\$ 59.83



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Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Federal	1st	12/24/2014	\$ 69.99
Local	1st	10/2/2014	\$ 51.98
Local	1st	10/6/2014	\$ 699.00
Local	1st	10/6/2014	\$ 155.00
Local	1st	10/6/2014	\$ 50.00
Local	1st	10/6/2014	\$ 50.00
Local	1st	10/6/2014	\$ 50.00
Local	1st	10/6/2014	\$ 41.30
Local	1st	10/6/2014	\$ 10,760.00
Local	1st	10/7/2014	\$ 1,977.56
Local	1st	10/7/2014	\$ 1,509.53
Local	1st	10/8/2014	\$ 835.24
Local	1st	10/9/2014	\$ 220.00
Local	1st	10/9/2014	\$ 70.14
Local	1st	10/9/2014	\$ 14.69
Local	1st	10/13/2014	\$ 361.18
Local	1st	10/13/2014	\$ 785.60
Local	1st	10/15/2014	\$ 130.14
Local	1st	10/15/2014	\$ 1,944.00
Local	1st	10/15/2014	\$ 154.68
Local	1st	10/15/2014	\$ 1,500.00
Local	1st	10/16/2014	\$ 220.95
Local	1st	10/16/2014	\$ 50.00
Local	1st	10/16/2014	\$ 50.00
Local	1st	10/16/2014	\$ 50.00
Local	1st	10/16/2014	\$ 125.37



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Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Local	1st	10/16/2014	\$ 12.49
Local	1st	10/16/2014	\$ 70.20
Local	1st	10/16/2014	\$ 140.10
Local	1st	10/17/2014	\$ 443.96
Local	1st	10/20/2014	\$ 183.96
Local	1st	10/20/2014	\$ 371.95
Local	1st	10/21/2014	\$ 79.99
Local	1st	10/21/2014	\$ 82.70
Local	1st	10/21/2014	\$ 79.35
Local	1st	10/21/2014	\$ 184.85
Local	1st	10/22/2014	\$ 659.00
Local	1st	10/22/2014	\$ 135.47
Local	1st	10/22/2014	\$ 29.37
Local	1st	10/22/2014	\$ 352.80
Local	1st	10/22/2014	\$ 2.53
Local	1st	10/22/2014	\$ 34.99
Local	1st	10/22/2014	\$ 290.75
Local	1st	10/22/2014	\$ 1,099.99
Local	1st	10/22/2014	\$ 125.85
Local	1st	10/23/2014	\$ 600.30
Local	1st	10/23/2014	\$ 420.34
Local	1st	10/23/2014	\$ 9.99
Local	1st	10/23/2014	\$ 314.68
Local	1st	10/23/2014	\$ 210.97
Local	1st	10/23/2014	\$ 484.39
Local	1st	10/23/2014	\$ 57.99



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Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Local	1st	10/23/2014	\$ 28.75
Local	1st	10/24/2014	\$ 1,476.00
Local	1st	10/24/2014	\$ 190.00
Local	1st	10/24/2014	\$ 21.99
Local	1st	10/24/2014	\$ 71.64
Local	1st	10/24/2014	\$ 349.99
Local	1st	10/24/2014	\$ 1,233.34
Local	1st	10/24/2014	\$ 259.00
Local	1st	10/27/2014	\$ 187.12
Local	1st	10/27/2014	\$ 364.83
Local	1st	10/27/2014	\$ 60.00
Local	1st	10/27/2014	\$ 17.40
Local	1st	10/27/2014	\$ 50.00
Local	1st	10/27/2014	\$ 37.98
Local	1st	10/27/2014	\$ 36.75
Local	1st	10/27/2014	\$ 150.76
Local	1st	10/27/2014	\$ 105.82
Local	1st	10/28/2014	\$ 1,209.95
Local	1st	10/28/2014	\$ 2,680.00
Local	1st	10/28/2014	\$ 5.49
Local	1st	10/29/2014	\$ 100.00
Local	1st	10/29/2014	\$ 52.48
Local	1st	10/29/2014	\$ 220.00
Local	1st	10/30/2014	\$ 2,240.00
Local	1st	10/30/2014	\$ 17.98
Local	1st	10/31/2014	\$ 1,367.41



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Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Local	1st	11/3/2014	\$ 1,043.49
Local	1st	11/3/2014	\$ 333.85
Local	1st	11/3/2014	\$ 290.00
Local	1st	11/3/2014	\$ 28.28
Local	1st	11/3/2014	\$ 53.98
Local	1st	11/3/2014	\$ 31.26
Local	1st	11/3/2014	\$ 230.39
Local	1st	11/3/2014	\$ 78.30
Local	1st	11/3/2014	\$ 377.45
Local	1st	11/3/2014	\$ 1,669.79
Local	1st	11/3/2014	\$ 808.11
Local	1st	11/3/2014	\$ 88.75
Local	1st	11/3/2014	\$ 794.96
Local	1st	11/3/2014	\$ 782.43
Local	1st	11/5/2014	\$ 643.41
Local	1st	11/5/2014	\$ 199.44
Local	1st	11/5/2014	\$ 100.00
Local	1st	11/5/2014	\$ 207.27
Local	1st	11/5/2014	\$ 253.28
Local	1st	11/5/2014	\$ 151.08
Local	1st	11/6/2014	\$ 540.00
Local	1st	11/6/2014	\$ 765.00
Local	1st	11/10/2014	\$ 50.00
Local	1st	11/10/2014	\$ 50.00
Local	1st	11/10/2014	\$ 40.00
Local	1st	11/10/2014	\$ 322.58



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Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Local	1st	11/10/2014	\$ 163.20
Local	1st	11/10/2014	\$ 506.22
Local	1st	11/10/2014	\$ 2,408.56
Local	1st	11/11/2014	\$ 11.99
Local	1st	11/11/2014	\$ 530.02
Local	1st	11/11/2014	\$ 1,136.03
Local	1st	11/11/2014	\$ 129.96
Local	1st	11/12/2014	\$ 495.50
Local	1st	11/13/2014	\$ 1,773.45
Local	1st	11/14/2014	\$ 3,086.10
Local	1st	11/14/2014	\$ 59.98
Local	1st	11/14/2014	\$ 151.96
Local	1st	11/14/2014	\$ 89.97
Local	1st	11/14/2014	\$ 619.71
Local	1st	11/14/2014	\$ 35.79
Local	1st	11/17/2014	\$ 90.84
Local	1st	11/17/2014	\$ 70.14
Local	1st	11/17/2014	\$ 11.38
Local	1st	11/17/2014	\$ 513.73
Local	1st	11/17/2014	\$ 65.15
Local	1st	11/18/2014	\$ 215.87
Local	1st	11/18/2014	\$ 1,651.34
Local	1st	11/19/2014	\$ 91.70
Local	1st	11/19/2014	\$ 755.80
Local	1st	11/19/2014	\$ 6.80
Local	1st	11/19/2014	\$ 110,000.00



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Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Local	1st	11/20/2014	\$ 50,400.00
Local	1st	11/20/2014	\$ 5.65
Local	1st	11/20/2014	\$ 1,007.01
Local	1st	11/20/2014	\$ 258.12
Local	1st	11/20/2014	\$ 1,225.00
Local	1st	11/20/2014	\$ 2,272.44
Local	1st	11/21/2014	\$ 715.09
Local	1st	11/21/2014	\$ 559.98
Local	1st	11/21/2014	\$ 1,050.14
Local	1st	11/24/2014	\$ 100.00
Local	1st	11/24/2014	\$ 5.60
Local	1st	11/24/2014	\$ 13.97
Local	1st	11/25/2014	\$ 2,086.37
Local	1st	11/25/2014	\$ 20,282.24
Local	1st	11/25/2014	\$ 12,225.00
Local	1st	11/25/2014	\$ 41,940.00
Local	1st	11/25/2014	\$ 6,057.60
Local	1st	11/25/2014	\$ 12,225.00
Local	1st	11/25/2014	\$ 13,790.50
Local	1st	11/26/2014	\$ 617.79
Local	1st	11/26/2014	\$ 67.09
Local	1st	11/26/2014	\$ 24.99
Local	1st	11/26/2014	\$ 1,107.83
Local	1st	11/26/2014	\$ 795.00
Local	1st	11/26/2014	\$ 598.08
Local	1st	11/28/2014	\$ 468.65



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Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Local	1st	11/28/2014	\$ 91.50
Local	1st	12/1/2014	\$ 939.99
Local	1st	12/1/2014	\$ 502.30
Local	1st	12/2/2014	\$ 1,667.65
Local	1st	12/2/2014	\$ 7,269.12
Local	1st	12/2/2014	\$ 272.66
Local	1st	12/2/2014	\$ 2,387.33
Local	1st	12/3/2014	\$ 93.80
Local	1st	12/3/2014	\$ 896.72
Local	1st	12/3/2014	\$ 169.19
Local	1st	12/3/2014	\$ 202.47
Local	1st	12/4/2014	\$ 236.87
Local	1st	12/4/2014	\$ 23.90
Local	1st	12/4/2014	\$ 25,000.00
Local	1st	12/5/2014	\$ 1,193.97
Local	1st	12/5/2014	\$ 49.99
Local	1st	12/5/2014	\$ 374.00
Local	1st	12/8/2014	\$ 30.00
Local	1st	12/8/2014	\$ 13.99
Local	1st	12/8/2014	\$ 110.53
Local	1st	12/8/2014	\$ 85.41
Local	1st	12/8/2014	\$ 1,674.60
Local	1st	12/8/2014	\$ 1,594.42
Local	1st	12/8/2014	\$ 277.68
Local	1st	12/8/2014	\$ 2,495.34
Local	1st	12/9/2014	\$ 40.00



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Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Local	1st	12/9/2014	\$ 1,452.33
Local	1st	12/10/2014	\$ 765.00
Local	1st	12/11/2014	\$ 87.00
Local	1st	12/11/2014	\$ 2,204.95
Local	1st	12/11/2014	\$ 25,000.00
Local	1st	12/11/2014	\$ 5,451.84
Local	1st	12/11/2014	\$ 25,000.00
Local	1st	12/12/2014	\$ 128.81
Local	1st	12/12/2014	\$ 25.00
Local	1st	12/12/2014	\$ 54.92
Local	1st	12/15/2014	\$ 190.00
Local	1st	12/15/2014	\$ 50.00
Local	1st	12/15/2014	\$ 100.00
Local	1st	12/15/2014	\$ 100.00
Local	1st	12/15/2014	\$ 235.61
Local	1st	12/15/2014	\$ 53.45
Local	1st	12/15/2014	\$ 68.36
Local	1st	12/15/2014	\$ 4,987.50
Local	1st	12/15/2014	\$ 2,400.80
Local	1st	12/16/2014	\$ 249.73
Local	1st	12/16/2014	\$ 60.46
Local	1st	12/16/2014	\$ 1,151.97
Local	1st	12/16/2014	\$ 1,786.60
Local	1st	12/17/2014	\$ 344.76
Local	1st	12/17/2014	\$ 36.00
Local	1st	12/17/2014	\$ 220.00



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Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Local	1st	12/17/2014	\$ 1,020.00
Local	1st	12/18/2014	\$ 229.99
Local	1st	12/18/2014	\$ 50,400.00
Local	1st	12/18/2014	\$ 41,927.00
Local	1st	12/18/2014	\$ 269.99
Local	1st	12/18/2014	\$ 979.44
Local	1st	12/18/2014	\$ 919.69
Local	1st	12/18/2014	\$ 919.69
Local	1st	12/22/2014	\$ 217.68
Local	1st	12/24/2014	\$ 219.80
Local	1st	12/24/2014	\$ 88.27
Local	1st	12/24/2014	\$ 34.94
Local	1st	12/24/2014	\$ 40.03
Local	1st	12/24/2014	\$ 199.99
Local	1st	12/24/2014	\$ 1,307.26
Local	1st	12/26/2014	\$ 20.20
Local	1st	12/26/2014	\$ 122.49
Local	1st	12/26/2014	\$ 56.07
Local	1st	12/29/2014	\$ 41,948.00
Local	1st	12/29/2014	\$ 6,260.26
Local	1st	12/29/2014	\$ 37,175.00
Local	1st	12/29/2014	\$ 9,061.68
Local	1st	12/30/2014	\$ 192,177.30
Local	1st	12/30/2014	\$ 6,610.96
Local	1st	12/22/2015	\$ 5.98
Local	1st	10/1/2014	\$ 18,751.65



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FY 2015 Small Business Enterprise Expenditure Report

Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Capital	2nd	1/8/2015	\$ 146,930.00
Capital	2nd	1/14/2015	\$ -
Capital	2nd	1/14/2015	\$ -
Capital	2nd	1/21/2015	\$ 118,645.88
Capital	2nd	1/23/2015	\$ 870,845.00
Capital	2nd	1/23/2015	\$ -
Capital	2nd	1/28/2015	\$ -
Capital	2nd	2/9/2015	\$ 25,312.00
Capital	2nd	2/9/2015	\$ 90,529.78
Capital	2nd	2/9/2015	\$ 648,353.04
Capital	2nd	2/9/2015	\$ 517,243.76
Capital	2nd	2/18/2015	\$ 112,367.70
Capital	2nd	2/23/2015	\$ 2,374.80
Capital	2nd	2/23/2015	\$ 127,933.65
Capital	2nd	2/23/2015	\$ 82,080.10
Capital	2nd	2/23/2015	\$ 4,857.60
Capital	2nd	3/3/2015	\$ 11,903.00
Capital	2nd	3/3/2015	\$ 39,241.00
Capital	2nd	3/4/2015	\$ 8,977.50
Capital	2nd	3/4/2015	\$ -
Capital	2nd	3/11/2015	\$ -
Capital	2nd	3/12/2015	\$ 748,964.00
Capital	2nd	3/16/2015	\$ 451,662.58
Capital	2nd	3/16/2015	\$ 8,977.50
Capital	2nd	3/16/2015	\$ 2,707.75
Capital	2nd	3/16/2015	\$ 8,930.72



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FY 2015 Small Business Enterprise Expenditure Report

Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Capital	2nd	3/16/2015	\$ 3,663.35
Capital	2nd	3/16/2015	\$ -
Capital	2nd	3/19/2015	\$ 13,870.40
Capital	2nd	3/25/2015	\$ 1,840.00
Capital	2nd	3/26/2015	\$ 56,688.00
Capital	2nd	3/26/2015	\$ 16,435.87
Capital	2nd	3/31/2015	\$ 17,554.00
Capital	2nd	3/31/2015	\$ 44,278.55
Capital	2nd	3/31/2015	\$ 874,192.00
Federal	2nd	1/1/2015	\$ 949.22
Federal	2nd	1/9/2015	\$ 62.29
Federal	2nd	1/13/2015	\$ 303.50
Federal	2nd	1/14/2015	\$ 525.68
Federal	2nd	1/15/2015	\$ 414.49
Federal	2nd	1/16/2015	\$ 26.49
Federal	2nd	1/23/2015	\$ 2,613.83
Federal	2nd	1/23/2015	\$ 168.32
Federal	2nd	1/23/2015	\$ 299.10
Federal	2nd	1/29/2015	\$ 230.64
Federal	2nd	1/29/2015	\$ 615.64
Federal	2nd	1/29/2015	\$ 304.96
Federal	2nd	1/30/2015	\$ 123.73
Federal	2nd	2/2/2015	\$ 60.09
Federal	2nd	2/2/2015	\$ 1,384.21
Federal	2nd	2/2/2015	\$ 587.88
Federal	2nd	2/2/2015	\$ 224.43



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Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Federal	2nd	2/2/2015	\$ 546.80
Federal	2nd	2/2/2015	\$ 285.56
Federal	2nd	2/2/2015	\$ 898.64
Federal	2nd	2/3/2015	\$ 121.73
Federal	2nd	2/3/2015	\$ 230.35
Federal	2nd	2/3/2015	\$ 102.52
Federal	2nd	2/3/2015	\$ 376.19
Federal	2nd	2/3/2015	\$ 353.88
Federal	2nd	2/3/2015	\$ 140.45
Federal	2nd	2/3/2015	\$ 475.68
Federal	2nd	2/4/2015	\$ 75.98
Federal	2nd	2/4/2015	\$ 1,622.80
Federal	2nd	2/5/2015	\$ 65.99
Federal	2nd	2/5/2015	\$ 295.83
Federal	2nd	2/6/2015	\$ 99.99
Federal	2nd	2/6/2015	\$ 49.44
Federal	2nd	2/6/2015	\$ 300.81
Federal	2nd	2/9/2015	\$ 277.89
Federal	2nd	2/9/2015	\$ 656.91
Federal	2nd	2/9/2015	\$ 1,691.24
Federal	2nd	2/10/2015	\$ 570.55
Federal	2nd	2/11/2015	\$ 1,742.56
Federal	2nd	2/11/2015	\$ 1,806.97
Federal	2nd	2/12/2015	\$ 2,494.13
Federal	2nd	2/13/2015	\$ 2,490.02
Federal	2nd	2/13/2015	\$ 28.76



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Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Federal	2nd	2/16/2015	\$ 1,050.00
Federal	2nd	2/23/2015	\$ 8.33
Federal	2nd	2/23/2015	\$ 116.26
Federal	2nd	2/23/2015	\$ 377.23
Federal	2nd	2/23/2015	\$ 45.94
Federal	2nd	2/25/2015	\$ 144.50
Federal	2nd	2/26/2015	\$ 495.16
Federal	2nd	2/27/2015	\$ 869.31
Federal	2nd	3/2/2015	\$ 139.98
Federal	2nd	3/2/2015	\$ 109.48
Federal	2nd	3/4/2015	\$ 125.44
Federal	2nd	3/6/2015	\$ 404.15
Federal	2nd	3/9/2015	\$ 39.99
Federal	2nd	3/11/2015	\$ 960.32
Federal	2nd	3/12/2015	\$ 10.00
Federal	2nd	3/12/2015	\$ 10.00
Federal	2nd	3/16/2015	\$ 787.94
Federal	2nd	3/16/2015	\$ 347.48
Federal	2nd	3/16/2015	\$ 10.49
Federal	2nd	3/16/2015	\$ 199.99
Federal	2nd	3/16/2015	\$ 526.52
Federal	2nd	3/16/2015	\$ 454.72
Federal	2nd	3/16/2015	\$ 187.25
Federal	2nd	3/16/2015	\$ 10.10
Federal	2nd	3/16/2015	\$ 3,084.53
Federal	2nd	3/16/2015	\$ 1,796.18



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Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Federal	2nd	3/17/2015	\$ 127.32
Federal	2nd	3/17/2015	\$ 591.76
Federal	2nd	3/18/2015	\$ 604.39
Federal	2nd	3/18/2015	\$ 5.00
Federal	2nd	3/18/2015	\$ 645.37
Federal	2nd	3/19/2015	\$ 3,697.81
Federal	2nd	3/20/2015	\$ 32.86
Federal	2nd	3/25/2015	\$ 8,213.53
Federal	2nd	3/25/2015	\$ 50.00
Federal	2nd	3/25/2015	\$ 100.00
Federal	2nd	3/25/2015	\$ 50.00
Federal	2nd	3/25/2015	\$ 100.00
Local	2nd	1/2/2015	\$ 62.17
Local	2nd	1/2/2015	\$ 80.77
Local	2nd	1/2/2015	\$ 300.60
Local	2nd	1/3/2015	\$ 424.29
Local	2nd	1/4/2015	\$ 928.58
Local	2nd	1/5/2015	\$ 382.86
Local	2nd	1/5/2015	\$ 382.86
Local	2nd	1/5/2015	\$ 1,220.00
Local	2nd	1/6/2015	\$ (41.98)
Local	2nd	1/6/2015	\$ 88.38
Local	2nd	1/6/2015	\$ 44.37
Local	2nd	1/6/2015	\$ 177.72
Local	2nd	1/6/2015	\$ 90.96
Local	2nd	1/6/2015	\$ (79.80)



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FY 2015 Small Business Enterprise Expenditure Report

Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Local	2nd	1/6/2015	\$ 2,000.00
Local	2nd	1/6/2015	\$ 634.90
Local	2nd	1/6/2015	\$ 314.50
Local	2nd	1/7/2015	\$ 1,888.00
Local	2nd	1/7/2015	\$ 20.89
Local	2nd	1/7/2015	\$ 98.41
Local	2nd	1/7/2015	\$ 3,895.20
Local	2nd	1/7/2015	\$ 205.06
Local	2nd	1/7/2015	\$ 54.68
Local	2nd	1/7/2015	\$ 303.08
Local	2nd	1/7/2015	\$ 15,000.00
Local	2nd	1/9/2015	\$ 81.99
Local	2nd	1/9/2015	\$ 215.99
Local	2nd	1/12/2015	\$ 81.57
Local	2nd	1/12/2015	\$ 111.97
Local	2nd	1/12/2015	\$ 166.99
Local	2nd	1/12/2015	\$ 31.55
Local	2nd	1/14/2015	\$ 288.06
Local	2nd	1/14/2015	\$ 4,287.60
Local	2nd	1/14/2015	\$ 6,900.00
Local	2nd	1/15/2015	\$ 607.49
Local	2nd	1/15/2015	\$ 1,231.44
Local	2nd	1/16/2015	\$ 203.80
Local	2nd	1/19/2015	\$ 128.99
Local	2nd	1/19/2015	\$ 1,846.00
Local	2nd	1/19/2015	\$ 159.96



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FY 2015 Small Business Enterprise Expenditure Report

Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Local	2nd	1/19/2015	\$ 432.42
Local	2nd	1/19/2015	\$ 1,131.67
Local	2nd	1/21/2015	\$ 720.00
Local	2nd	1/21/2015	\$ 644.97
Local	2nd	1/21/2015	\$ 1,846.00
Local	2nd	1/22/2015	\$ 1,608.96
Local	2nd	1/22/2015	\$ 11.45
Local	2nd	1/22/2015	\$ 18.59
Local	2nd	1/23/2015	\$ 3,194.60
Local	2nd	1/23/2015	\$ 91,000.00
Local	2nd	1/23/2015	\$ 237,436.00
Local	2nd	1/23/2015	\$ 1,950.00
Local	2nd	1/23/2015	\$ 13,800.00
Local	2nd	1/23/2015	\$ 49,871.00
Local	2nd	1/23/2015	\$ 23,882.27
Local	2nd	1/23/2015	\$ 2,363.96
Local	2nd	1/23/2015	\$ 253.89
Local	2nd	1/23/2015	\$ 618.76
Local	2nd	1/26/2015	\$ 171.23
Local	2nd	1/26/2015	\$ 479.40
Local	2nd	1/26/2015	\$ 86.92
Local	2nd	1/26/2015	\$ 50.00
Local	2nd	1/26/2015	\$ 122.98
Local	2nd	1/26/2015	\$ 61.76
Local	2nd	1/26/2015	\$ 340.61
Local	2nd	1/26/2015	\$ 0.73



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Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Local	2nd	1/26/2015	\$ 1,101.25
Local	2nd	1/26/2015	\$ 4.88
Local	2nd	1/27/2015	\$ 8,937.70
Local	2nd	1/27/2015	\$ 313.49
Local	2nd	1/27/2015	\$ 34.33
Local	2nd	1/27/2015	\$ 109.95
Local	2nd	1/27/2015	\$ 18.59
Local	2nd	1/27/2015	\$ 18.48
Local	2nd	1/28/2015	\$ 4,846.08
Local	2nd	1/28/2015	\$ 18,741.34
Local	2nd	1/28/2015	\$ 309.39
Local	2nd	1/29/2015	\$ 10,000.00
Local	2nd	1/29/2015	\$ 276.00
Local	2nd	1/30/2015	\$ 942.16
Local	2nd	1/30/2015	\$ 75.00
Local	2nd	1/30/2015	\$ 50.00
Local	2nd	1/30/2015	\$ 48.00
Local	2nd	1/30/2015	\$ 74.80
Local	2nd	1/30/2015	\$ 58.15
Local	2nd	2/2/2015	\$ 50.00
Local	2nd	2/2/2015	\$ 47.99
Local	2nd	2/2/2015	\$ 593.77
Local	2nd	2/2/2015	\$ 292.08
Local	2nd	2/2/2015	\$ 155.05
Local	2nd	2/2/2015	\$ 7.88
Local	2nd	2/3/2015	\$ 3,390.50



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Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Local	2nd	2/3/2015	\$ 37.44
Local	2nd	2/3/2015	\$ 264.95
Local	2nd	2/3/2015	\$ 19.68
Local	2nd	2/3/2015	\$ 1,204.57
Local	2nd	2/3/2015	\$ 578.67
Local	2nd	2/4/2015	\$ 19.65
Local	2nd	2/5/2015	\$ 526.73
Local	2nd	2/5/2015	\$ 295.00
Local	2nd	2/5/2015	\$ 132.99
Local	2nd	2/5/2015	\$ 220.00
Local	2nd	2/5/2015	\$ 1,866.28
Local	2nd	2/5/2015	\$ 58.56
Local	2nd	2/5/2015	\$ 199.86
Local	2nd	2/5/2015	\$ 343.38
Local	2nd	2/5/2015	\$ 10.97
Local	2nd	2/6/2015	\$ 751.55
Local	2nd	2/6/2015	\$ 309.39
Local	2nd	2/6/2015	\$ 47.70
Local	2nd	2/6/2015	\$ 20.66
Local	2nd	2/9/2015	\$ 4,517.50
Local	2nd	2/9/2015	\$ 10,537.70
Local	2nd	2/9/2015	\$ 1,217.64
Local	2nd	2/9/2015	\$ 135.86
Local	2nd	2/9/2015	\$ 12.99
Local	2nd	2/9/2015	\$ 107.98
Local	2nd	2/9/2015	\$ 818.59



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FY 2015 Small Business Enterprise Expenditure Report

Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Local	2nd	2/9/2015	\$ 671.11
Local	2nd	2/9/2015	\$ 66.35
Local	2nd	2/10/2015	\$ 305.70
Local	2nd	2/10/2015	\$ 194.65
Local	2nd	2/10/2015	\$ 991.50
Local	2nd	2/10/2015	\$ 91.50
Local	2nd	2/11/2015	\$ 1,574.61
Local	2nd	2/11/2015	\$ 19.16
Local	2nd	2/11/2015	\$ 127.94
Local	2nd	2/11/2015	\$ 21.96
Local	2nd	2/11/2015	\$ 112.98
Local	2nd	2/11/2015	\$ 91.50
Local	2nd	2/12/2015	\$ 5,747.94
Local	2nd	2/12/2015	\$ 18.98
Local	2nd	2/12/2015	\$ 295.70
Local	2nd	2/12/2015	\$ 2,327.49
Local	2nd	2/12/2015	\$ 91.50
Local	2nd	2/12/2015	\$ 100.00
Local	2nd	2/13/2015	\$ 17,200.00
Local	2nd	2/13/2015	\$ 737.17
Local	2nd	2/13/2015	\$ 170.45
Local	2nd	2/13/2015	\$ 877.34
Local	2nd	2/13/2015	\$ 642.69
Local	2nd	2/16/2015	\$ 232.23
Local	2nd	2/16/2015	\$ 669.82
Local	2nd	2/16/2015	\$ 139.79



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FY 2015 Small Business Enterprise Expenditure Report

Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Local	2nd	2/17/2015	\$ 7.99
Local	2nd	2/18/2015	\$ 22.94
Local	2nd	2/18/2015	\$ 30.77
Local	2nd	2/18/2015	\$ 153.28
Local	2nd	2/19/2015	\$ 17.40
Local	2nd	2/19/2015	\$ 20.48
Local	2nd	2/19/2015	\$ 2,065.14
Local	2nd	2/19/2015	\$ 91.50
Local	2nd	2/19/2015	\$ 20.09
Local	2nd	2/20/2015	\$ 50.99
Local	2nd	2/20/2015	\$ 822.21
Local	2nd	2/20/2015	\$ 121.00
Local	2nd	2/23/2015	\$ 20,331.00
Local	2nd	2/23/2015	\$ 19,833.00
Local	2nd	2/23/2015	\$ 30,210.00
Local	2nd	2/23/2015	\$ 233.96
Local	2nd	2/23/2015	\$ 822.21
Local	2nd	2/23/2015	\$ 777.50
Local	2nd	2/23/2015	\$ 311.28
Local	2nd	2/23/2015	\$ 213.49
Local	2nd	2/23/2015	\$ 440.51
Local	2nd	2/23/2015	\$ 100.00
Local	2nd	2/23/2015	\$ 50.00
Local	2nd	2/23/2015	\$ 50.00
Local	2nd	2/23/2015	\$ 15.98
Local	2nd	2/23/2015	\$ 16.50



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Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Local	2nd	2/23/2015	\$ 335.28
Local	2nd	2/23/2015	\$ 6,946.50
Local	2nd	2/24/2015	\$ 199.92
Local	2nd	2/25/2015	\$ 187.06
Local	2nd	2/25/2015	\$ 80.90
Local	2nd	2/25/2015	\$ 45.01
Local	2nd	2/25/2015	\$ 34.99
Local	2nd	2/25/2015	\$ 190.00
Local	2nd	2/25/2015	\$ 59.76
Local	2nd	2/26/2015	\$ 21,954.99
Local	2nd	2/26/2015	\$ 209.31
Local	2nd	2/26/2015	\$ 999.00
Local	2nd	2/27/2015	\$ 964.67
Local	2nd	2/27/2015	\$ 104.97
Local	2nd	2/27/2015	\$ 190.00
Local	2nd	2/27/2015	\$ 50.00
Local	2nd	2/27/2015	\$ 50.00
Local	2nd	2/27/2015	\$ 50.00
Local	2nd	2/27/2015	\$ 299.95
Local	2nd	3/2/2015	\$ 400.57
Local	2nd	3/2/2015	\$ 30.00
Local	2nd	3/2/2015	\$ 471.28
Local	2nd	3/2/2015	\$ 138.42
Local	2nd	3/2/2015	\$ 999.00
Local	2nd	3/3/2015	\$ 10,663.90
Local	2nd	3/3/2015	\$ 4,278.58



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Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Local	2nd	3/3/2015	\$ 18,294.24
Local	2nd	3/3/2015	\$ 878.40
Local	2nd	3/3/2015	\$ 1,852.20
Local	2nd	3/3/2015	\$ 593.29
Local	2nd	3/3/2015	\$ 44.84
Local	2nd	3/3/2015	\$ 2,349.05
Local	2nd	3/3/2015	\$ 503.60
Local	2nd	3/3/2015	\$ 265.80
Local	2nd	3/3/2015	\$ 3,363.21
Local	2nd	3/3/2015	\$ 91,000.00
Local	2nd	3/4/2015	\$ 654.77
Local	2nd	3/4/2015	\$ 1,953.14
Local	2nd	3/4/2015	\$ 15.99
Local	2nd	3/4/2015	\$ 123.95
Local	2nd	3/4/2015	\$ 751.46
Local	2nd	3/5/2015	\$ 1,057.20
Local	2nd	3/5/2015	\$ 1,166.87
Local	2nd	3/5/2015	\$ 625.75
Local	2nd	3/5/2015	\$ 53.41
Local	2nd	3/6/2015	\$ 14.97
Local	2nd	3/6/2015	\$ 112.62
Local	2nd	3/6/2015	\$ 407.21
Local	2nd	3/9/2015	\$ 47.49
Local	2nd	3/9/2015	\$ 237.60
Local	2nd	3/9/2015	\$ 50.00
Local	2nd	3/9/2015	\$ 50.00



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FY 2015 Small Business Enterprise Expenditure Report

Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Local	2nd	3/9/2015	\$ 14.72
Local	2nd	3/10/2015	\$ 15,562.54
Local	2nd	3/10/2015	\$ 97.99
Local	2nd	3/11/2015	\$ 270.00
Local	2nd	3/11/2015	\$ 2,679.87
Local	2nd	3/11/2015	\$ 852.91
Local	2nd	3/12/2015	\$ 503.94
Local	2nd	3/12/2015	\$ 107.88
Local	2nd	3/12/2015	\$ 42.29
Local	2nd	3/12/2015	\$ 134.29
Local	2nd	3/12/2015	\$ 50.00
Local	2nd	3/13/2015	\$ 49.99
Local	2nd	3/13/2015	\$ 177.93
Local	2nd	3/13/2015	\$ 54.99
Local	2nd	3/13/2015	\$ 370.88
Local	2nd	3/16/2015	\$ 1,200.00
Local	2nd	3/16/2015	\$ 3,186.62
Local	2nd	3/16/2015	\$ 36,210.80
Local	2nd	3/16/2015	\$ 3,880.00
Local	2nd	3/16/2015	\$ 44.32
Local	2nd	3/16/2015	\$ 776.46
Local	2nd	3/16/2015	\$ 126.99
Local	2nd	3/16/2015	\$ 206.00
Local	2nd	3/16/2015	\$ 172.91
Local	2nd	3/16/2015	\$ 52.20
Local	2nd	3/16/2015	\$ 751.13



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Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Local	2nd	3/16/2015	\$ 5,461.50
Local	2nd	3/16/2015	\$ 3,186.62
Local	2nd	3/16/2015	\$ 5,461.50
Local	2nd	3/16/2015	\$ 48,878.60
Local	2nd	3/17/2015	\$ 14,816.40
Local	2nd	3/17/2015	\$ 512.14
Local	2nd	3/17/2015	\$ 39.99
Local	2nd	3/18/2015	\$ 455.88
Local	2nd	3/19/2015	\$ 6,511.42
Local	2nd	3/19/2015	\$ 25,000.00
Local	2nd	3/19/2015	\$ 302.52
Local	2nd	3/19/2015	\$ 13.54
Local	2nd	3/19/2015	\$ 21.00
Local	2nd	3/19/2015	\$ 1,324.55
Local	2nd	3/19/2015	\$ 151.42
Local	2nd	3/19/2015	\$ 5,523.23
Local	2nd	3/19/2015	\$ 22,320.08
Local	2nd	3/20/2015	\$ 511.53
Local	2nd	3/23/2015	\$ 111.68
Local	2nd	3/23/2015	\$ 267.71
Local	2nd	3/23/2015	\$ 111.68
Local	2nd	3/23/2015	\$ 267.71
Local	2nd	3/24/2015	\$ 636.48
Local	2nd	3/24/2015	\$ 636.48
Local	2nd	3/25/2015	\$ 12.00
Local	2nd	3/25/2015	\$ 50.00



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Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Local	2nd	3/25/2015	\$ 50.00
Local	2nd	3/25/2015	\$ 12.00
Local	2nd	3/25/2015	\$ 13,490.78
Local	2nd	3/26/2015	\$ 280.00
Local	2nd	3/26/2015	\$ 5,155.27
Local	2nd	3/27/2015	\$ 180.14
Local	2nd	3/27/2015	\$ 1,365.00
Local	2nd	3/30/2015	\$ 319.46
Local	2nd	3/31/2015	\$ 2,815.76
Local	2nd	3/31/2015	\$ 9,852.16
Local	2nd	3/31/2015	\$ 7,400.19
Local	2nd	3/31/2015	\$ 1,808.20
Local	2nd	3/31/2015	\$ 1,225.21
Local	2nd	3/16/2015	\$ 7,266.99
Capital	3rd	4/2/2015	\$ 2,248,066.00
Capital	3rd	4/7/2015	\$ 8,963.10
Capital	3rd	4/7/2015	\$ 8,963.10
Capital	3rd	4/10/2015	\$ 2,693.25
Capital	3rd	4/15/2015	\$ 274,219.40
Capital	3rd	4/15/2015	\$ 51,822.50
Capital	3rd	4/19/2015	\$ 4,393.41
Capital	3rd	4/20/2015	\$ 470,933.75
Capital	3rd	4/21/2015	\$ 5,175.00
Capital	3rd	4/21/2015	\$ 505,062.00
Capital	3rd	4/29/2015	\$ 1,096.60
Capital	3rd	5/1/2015	\$ 2,485.85



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FY 2015 Small Business Enterprise Expenditure Report

Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Capital	3rd	5/1/2015	\$ 57,035.18
Capital	3rd	5/1/2015	\$ 102,262.07
Capital	3rd	5/5/2015	\$ 60,125.00
Capital	3rd	5/5/2015	\$ 1,297,980.00
Capital	3rd	5/7/2015	\$ 86,860.00
Capital	3rd	5/7/2015	\$ 26,732.90
Capital	3rd	5/8/2015	\$ 30,285.00
Capital	3rd	5/9/2015	\$ 10,000.00
Capital	3rd	5/14/2015	\$ 2,928.94
Capital	3rd	5/19/2015	\$ 44,333.50
Capital	3rd	5/22/2015	\$ 9,540.85
Capital	3rd	5/22/2015	\$ 89,623.00
Capital	3rd	6/1/2015	\$ 541,042.00
Capital	3rd	6/5/2015	\$ 406,111.04
Capital	3rd	6/10/2015	\$ 25,816.00
Capital	3rd	6/10/2015	\$ 1,175,703.00
Capital	3rd	6/16/2015	\$ 12,472.36
Capital	3rd	6/16/2015	\$ 101,859.88
Capital	3rd	6/16/2015	\$ 98,396.15
Capital	3rd	6/16/2015	\$ 185,595.86
Capital	3rd	6/16/2015	\$ 193,378.20
Capital	3rd	6/16/2015	\$ 12,472.36
Capital	3rd	6/18/2015	\$ 761,302.00
Capital	3rd	6/25/2015	\$ 128,871.81
Capital	3rd	6/25/2015	\$ 120,337.00
Capital	3rd	6/25/2015	\$ 725,467.00



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Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Capital	3rd	6/25/2015	\$ 2,707.75
Federal	3rd	4/3/2015	\$ 633.52
Federal	3rd	4/9/2015	\$ 50.00
Federal	3rd	4/9/2015	\$ 50.00
Federal	3rd	4/9/2015	\$ 90.00
Federal	3rd	4/10/2015	\$ 144.48
Federal	3rd	4/14/2015	\$ 238.68
Federal	3rd	4/16/2015	\$ 92.10
Federal	3rd	4/17/2015	\$ 106.93
Federal	3rd	4/20/2015	\$ 65.43
Federal	3rd	4/20/2015	\$ 251.07
Federal	3rd	4/20/2015	\$ 64.98
Federal	3rd	4/22/2015	\$ 898.86
Federal	3rd	4/22/2015	\$ 570.37
Federal	3rd	4/22/2015	\$ 394.14
Federal	3rd	4/23/2015	\$ 18.19
Federal	3rd	4/23/2015	\$ 34.23
Federal	3rd	4/23/2015	\$ 1,476.57
Federal	3rd	4/23/2015	\$ 119.66
Federal	3rd	4/24/2015	\$ 124.50
Federal	3rd	4/24/2015	\$ 226.14
Federal	3rd	4/24/2015	\$ 536.70
Federal	3rd	4/24/2015	\$ 89.38
Federal	3rd	4/27/2015	\$ 45.49
Federal	3rd	4/27/2015	\$ 1,119.39
Federal	3rd	4/27/2015	\$ 139.64



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Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Federal	3rd	4/27/2015	\$ 187.51
Federal	3rd	4/27/2015	\$ 144.68
Federal	3rd	4/28/2015	\$ 121.85
Federal	3rd	4/29/2015	\$ 127.96
Federal	3rd	4/30/2015	\$ 187.33
Federal	3rd	4/30/2015	\$ 49.78
Federal	3rd	4/30/2015	\$ 475.68
Federal	3rd	5/1/2015	\$ 74.94
Federal	3rd	5/4/2015	\$ 264.95
Federal	3rd	5/4/2015	\$ 54.37
Federal	3rd	5/4/2015	\$ 376.19
Federal	3rd	5/4/2015	\$ 353.88
Federal	3rd	5/4/2015	\$ 140.45
Federal	3rd	5/5/2015	\$ 714.40
Federal	3rd	5/6/2015	\$ 528.60
Federal	3rd	5/6/2015	\$ 1,600.00
Federal	3rd	5/7/2015	\$ 98,000.00
Federal	3rd	5/11/2015	\$ 881.16
Federal	3rd	5/12/2015	\$ 104.83
Federal	3rd	5/13/2015	\$ 291.33
Federal	3rd	5/15/2015	\$ 1,199.99
Federal	3rd	5/15/2015	\$ 394.44
Federal	3rd	5/18/2015	\$ 374.94
Federal	3rd	5/19/2015	\$ 5,474.48
Federal	3rd	5/19/2015	\$ 1,298.87
Federal	3rd	5/20/2015	\$ 102.52



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Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Federal	3rd	5/21/2015	\$ 79.47
Federal	3rd	5/22/2015	\$ 947.99
Federal	3rd	5/22/2015	\$ 570.37
Federal	3rd	5/22/2015	\$ 9.98
Federal	3rd	5/22/2015	\$ 186.01
Federal	3rd	5/22/2015	\$ 42.85
Federal	3rd	5/22/2015	\$ 134.80
Federal	3rd	5/25/2015	\$ 106.94
Federal	3rd	5/29/2015	\$ 38.12
Federal	3rd	6/1/2015	\$ 19.86
Federal	3rd	6/1/2015	\$ 142.28
Federal	3rd	6/2/2015	\$ 15.60
Federal	3rd	6/2/2015	\$ 1,537.53
Federal	3rd	6/3/2015	\$ 281.48
Federal	3rd	6/4/2015	\$ 181.25
Federal	3rd	6/4/2015	\$ 116.74
Federal	3rd	6/5/2015	\$ 760.50
Federal	3rd	6/5/2015	\$ 538.43
Federal	3rd	6/5/2015	\$ 1,616.88
Federal	3rd	6/8/2015	\$ 148.54
Federal	3rd	6/8/2015	\$ 245.83
Federal	3rd	6/9/2015	\$ 1,411.12
Federal	3rd	6/9/2015	\$ 109.98
Federal	3rd	6/10/2015	\$ 606.78
Federal	3rd	6/10/2015	\$ 1,988.93
Federal	3rd	6/10/2015	\$ 850.82



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Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Federal	3rd	6/11/2015	\$ 56.26
Federal	3rd	6/11/2015	\$ 134.58
Federal	3rd	6/11/2015	\$ 517.10
Federal	3rd	6/12/2015	\$ 163.63
Federal	3rd	6/12/2015	\$ 114.75
Federal	3rd	6/15/2015	\$ 36.75
Federal	3rd	6/15/2015	\$ 882.46
Federal	3rd	6/15/2015	\$ 2,363.57
Federal	3rd	6/15/2015	\$ 30.49
Federal	3rd	6/15/2015	\$ 11.49
Federal	3rd	6/16/2015	\$ 239.29
Federal	3rd	6/17/2015	\$ 135.96
Federal	3rd	6/17/2015	\$ 294.62
Federal	3rd	6/17/2015	\$ 102.10
Federal	3rd	6/17/2015	\$ 387.51
Federal	3rd	6/17/2015	\$ 90.32
Federal	3rd	6/17/2015	\$ 2,465.00
Federal	3rd	6/17/2015	\$ 87.17
Federal	3rd	6/17/2015	\$ 110.98
Federal	3rd	6/18/2015	\$ 351.59
Federal	3rd	6/19/2015	\$ 131.28
Federal	3rd	6/19/2015	\$ 488.85
Federal	3rd	6/19/2015	\$ 774.15
Federal	3rd	6/19/2015	\$ 203.94
Federal	3rd	6/19/2015	\$ 102.42
Federal	3rd	6/20/2015	\$ 376.27



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FY 2015 Small Business Enterprise Expenditure Report

Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Federal	3rd	6/21/2015	\$ 1,478.27
Federal	3rd	6/21/2015	\$ 215.57
Federal	3rd	6/22/2015	\$ 152.40
Federal	3rd	6/22/2015	\$ 192.69
Federal	3rd	6/22/2015	\$ 47.14
Federal	3rd	6/23/2015	\$ 58.85
Federal	3rd	6/23/2015	\$ 1,076.56
Federal	3rd	6/23/2015	\$ 264.30
Federal	3rd	6/23/2015	\$ 899.24
Federal	3rd	6/23/2015	\$ 570.37
Federal	3rd	6/23/2015	\$ 153.30
Federal	3rd	6/23/2015	\$ 13.01
Federal	3rd	6/24/2015	\$ 152.40
Federal	3rd	6/24/2015	\$ 284.25
Federal	3rd	6/24/2015	\$ 16.97
Federal	3rd	6/25/2015	\$ 1,347.54
Federal	3rd	6/25/2015	\$ 43.50
Federal	3rd	6/25/2015	\$ 377.98
Federal	3rd	6/25/2015	\$ 364.18
Federal	3rd	6/25/2015	\$ 98.00
Federal	3rd	6/25/2015	\$ 298.16
Federal	3rd	6/25/2015	\$ 43.29
Federal	3rd	6/26/2015	\$ 45.20
Federal	3rd	6/26/2015	\$ 232.24
Federal	3rd	6/26/2015	\$ 559.20
Federal	3rd	6/29/2015	\$ 225.33



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Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Federal	3rd	6/29/2015	\$ 303.35
Federal	3rd	6/29/2015	\$ 270.95
Federal	3rd	6/29/2015	\$ 176.02
Federal	3rd	6/29/2015	\$ 155.74
Federal	3rd	6/30/2015	\$ 682.45
Federal	3rd	6/30/2015	\$ 543.66
Federal	3rd	6/30/2015	\$ 49.80
Federal	3rd	6/30/2015	\$ 45.20
Federal	3rd	6/30/2015	\$ 337.68
Federal	3rd	6/30/2015	\$ 203.68
Federal	3rd	6/30/2015	\$ 57.08
Local	3rd	4/1/2015	\$ 10.00
Local	3rd	4/1/2015	\$ 92.00
Local	3rd	4/1/2015	\$ 92.00
Local	3rd	4/1/2015	\$ 10.00
Local	3rd	4/1/2015	\$ 182.45
Local	3rd	4/1/2015	\$ 271.92
Local	3rd	4/1/2015	\$ 24.99
Local	3rd	4/2/2015	\$ 703.68
Local	3rd	4/2/2015	\$ 376.05
Local	3rd	4/2/2015	\$ 169.00
Local	3rd	4/2/2015	\$ 153.98
Local	3rd	4/2/2015	\$ 6,900.00
Local	3rd	4/2/2015	\$ 6,057.60
Local	3rd	4/3/2015	\$ 13,891.56
Local	3rd	4/3/2015	\$ 48,000.00



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Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Local	3rd	4/3/2015	\$ 4,926.87
Local	3rd	4/3/2015	\$ 3,650.26
Local	3rd	4/3/2015	\$ 4,228.69
Local	3rd	4/3/2015	\$ 4,266.67
Local	3rd	4/3/2015	\$ 37,878.00
Local	3rd	4/3/2015	\$ 189.79
Local	3rd	4/3/2015	\$ 17.79
Local	3rd	4/3/2015	\$ 2,859.00
Local	3rd	4/3/2015	\$ 6,900.00
Local	3rd	4/6/2015	\$ 44.94
Local	3rd	4/6/2015	\$ 62.35
Local	3rd	4/7/2015	\$ 28,052.00
Local	3rd	4/8/2015	\$ 6,183.00
Local	3rd	4/8/2015	\$ 6,567.00
Local	3rd	4/8/2015	\$ 427.79
Local	3rd	4/8/2015	\$ 10.00
Local	3rd	4/8/2015	\$ 100.00
Local	3rd	4/8/2015	\$ 29,680.00
Local	3rd	4/8/2015	\$ 4,630.00
Local	3rd	4/8/2015	\$ 4,899.00
Local	3rd	4/8/2015	\$ 186,083.30
Local	3rd	4/9/2015	\$ 256.64
Local	3rd	4/9/2015	\$ 50.00
Local	3rd	4/9/2015	\$ 21.98
Local	3rd	4/9/2015	\$ 17.39
Local	3rd	4/9/2015	\$ 215.83



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Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Local	3rd	4/9/2015	\$ 1,400.78
Local	3rd	4/9/2015	\$ 2,146.00
Local	3rd	4/10/2015	\$ 21.90
Local	3rd	4/13/2015	\$ 918.66
Local	3rd	4/13/2015	\$ 99.90
Local	3rd	4/13/2015	\$ 165.56
Local	3rd	4/14/2015	\$ 983.49
Local	3rd	4/14/2015	\$ 1,432.64
Local	3rd	4/14/2015	\$ 2,240.33
Local	3rd	4/14/2015	\$ 179.80
Local	3rd	4/15/2015	\$ 787.34
Local	3rd	4/15/2015	\$ 100.00
Local	3rd	4/15/2015	\$ 35,901.20
Local	3rd	4/16/2015	\$ 327.68
Local	3rd	4/16/2015	\$ 111.20
Local	3rd	4/16/2015	\$ 112.00
Local	3rd	4/17/2015	\$ 13,999.99
Local	3rd	4/19/2015	\$ 6,911.61
Local	3rd	4/19/2015	\$ 11,106.00
Local	3rd	4/20/2015	\$ 216.95
Local	3rd	4/21/2015	\$ 113.44
Local	3rd	4/21/2015	\$ 16.92
Local	3rd	4/21/2015	\$ 6,900.00
Local	3rd	4/22/2015	\$ 891.53
Local	3rd	4/22/2015	\$ 58.13
Local	3rd	4/22/2015	\$ 6.09



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FY 2015 Small Business Enterprise Expenditure Report

Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Local	3rd	4/22/2015	\$ 100.00
Local	3rd	4/22/2015	\$ 50.00
Local	3rd	4/22/2015	\$ 10.00
Local	3rd	4/22/2015	\$ 115.00
Local	3rd	4/23/2015	\$ 100.00
Local	3rd	4/24/2015	\$ 305.62
Local	3rd	4/27/2015	\$ 33.32
Local	3rd	4/27/2015	\$ 314.91
Local	3rd	4/27/2015	\$ 33.32
Local	3rd	4/27/2015	\$ 42.07
Local	3rd	4/28/2015	\$ 200.17
Local	3rd	4/28/2015	\$ 44.80
Local	3rd	4/29/2015	\$ 2,063.59
Local	3rd	4/29/2015	\$ 116.60
Local	3rd	4/29/2015	\$ 311.88
Local	3rd	4/29/2015	\$ 10.00
Local	3rd	4/29/2015	\$ 140.00
Local	3rd	4/30/2015	\$ 23.25
Local	3rd	4/30/2015	\$ 1,378.04
Local	3rd	4/30/2015	\$ 20,282.24
Local	3rd	5/1/2015	\$ 2,826.92
Local	3rd	5/1/2015	\$ 20,399.04
Local	3rd	5/1/2015	\$ 1,851.25
Local	3rd	5/1/2015	\$ 2,227.70
Local	3rd	5/1/2015	\$ 128.91
Local	3rd	5/1/2015	\$ 1,206.70



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FY 2015 Small Business Enterprise Expenditure Report

Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Local	3rd	5/1/2015	\$ 12,602.30
Local	3rd	5/4/2015	\$ 34.95
Local	3rd	5/5/2015	\$ 6,946.50
Local	3rd	5/5/2015	\$ 91,000.00
Local	3rd	5/5/2015	\$ 409.90
Local	3rd	5/6/2015	\$ 49.99
Local	3rd	5/6/2015	\$ 349.93
Local	3rd	5/6/2015	\$ 146.87
Local	3rd	5/7/2015	\$ 3,280.00
Local	3rd	5/7/2015	\$ 3,013.00
Local	3rd	5/7/2015	\$ 389.04
Local	3rd	5/7/2015	\$ 260.00
Local	3rd	5/7/2015	\$ 93.71
Local	3rd	5/7/2015	\$ 12.50
Local	3rd	5/8/2015	\$ 1,501.51
Local	3rd	5/8/2015	\$ 185.25
Local	3rd	5/8/2015	\$ 421.65
Local	3rd	5/8/2015	\$ 168.97
Local	3rd	5/8/2015	\$ 21.28
Local	3rd	5/8/2015	\$ 6,426.00
Local	3rd	5/8/2015	\$ 6,426.00
Local	3rd	5/11/2015	\$ 1,337.94
Local	3rd	5/11/2015	\$ 251.76
Local	3rd	5/11/2015	\$ 41.98
Local	3rd	5/11/2015	\$ 67.84
Local	3rd	5/12/2015	\$ 159.90



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Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Local	3rd	5/12/2015	\$ 74.56
Local	3rd	5/14/2015	\$ 250.19
Local	3rd	5/14/2015	\$ 2,059.39
Local	3rd	5/14/2015	\$ 2,059.39
Local	3rd	5/18/2015	\$ 267.25
Local	3rd	5/18/2015	\$ 23.58
Local	3rd	5/18/2015	\$ 244.21
Local	3rd	5/18/2015	\$ 26.98
Local	3rd	5/20/2015	\$ 504.70
Local	3rd	5/20/2015	\$ 143.26
Local	3rd	5/21/2015	\$ 93.09
Local	3rd	5/21/2015	\$ 2,381.49
Local	3rd	5/21/2015	\$ 2,476.47
Local	3rd	5/21/2015	\$ 302.65
Local	3rd	5/21/2015	\$ 46.14
Local	3rd	5/21/2015	\$ 27.99
Local	3rd	5/21/2015	\$ 336.00
Local	3rd	5/22/2015	\$ 3,264.20
Local	3rd	5/22/2015	\$ 1,119.68
Local	3rd	5/22/2015	\$ 1,086.50
Local	3rd	5/22/2015	\$ 151.30
Local	3rd	5/22/2015	\$ 139.98
Local	3rd	5/22/2015	\$ 134.89
Local	3rd	5/22/2015	\$ 184.31
Local	3rd	5/25/2015	\$ 100.00
Local	3rd	5/25/2015	\$ 100.00



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Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Local	3rd	5/25/2015	\$ 67.36
Local	3rd	5/25/2015	\$ 31.71
Local	3rd	5/27/2015	\$ 2,495.50
Local	3rd	5/27/2015	\$ 1,000.00
Local	3rd	5/27/2015	\$ 1,092.50
Local	3rd	5/27/2015	\$ 1,000.00
Local	3rd	5/27/2015	\$ 1,000.00
Local	3rd	5/28/2015	\$ 190.00
Local	3rd	5/28/2015	\$ 746.45
Local	3rd	5/29/2015	\$ 20.00
Local	3rd	6/1/2015	\$ 238.95
Local	3rd	6/1/2015	\$ 386.10
Local	3rd	6/2/2015	\$ 1,229.85
Local	3rd	6/2/2015	\$ 115.80
Local	3rd	6/2/2015	\$ 313.72
Local	3rd	6/2/2015	\$ 345.92
Local	3rd	6/3/2015	\$ 91,000.00
Local	3rd	6/3/2015	\$ 35,400.00
Local	3rd	6/3/2015	\$ 2,126.12
Local	3rd	6/3/2015	\$ 119.85
Local	3rd	6/3/2015	\$ 163.24
Local	3rd	6/4/2015	\$ 345.24
Local	3rd	6/4/2015	\$ 1,604.19
Local	3rd	6/4/2015	\$ 424.78
Local	3rd	6/4/2015	\$ 1,952.91
Local	3rd	6/5/2015	\$ 2,209.94



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Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Local	3rd	6/5/2015	\$ 403.96
Local	3rd	6/5/2015	\$ 47.42
Local	3rd	6/5/2015	\$ 43.62
Local	3rd	6/5/2015	\$ 6,900.00
Local	3rd	6/6/2015	\$ 4,496.41
Local	3rd	6/8/2015	\$ 999.58
Local	3rd	6/8/2015	\$ 19.95
Local	3rd	6/8/2015	\$ 35.95
Local	3rd	6/8/2015	\$ 73.14
Local	3rd	6/8/2015	\$ 169.95
Local	3rd	6/10/2015	\$ 100.00
Local	3rd	6/10/2015	\$ 2,277.86
Local	3rd	6/12/2015	\$ 92.00
Local	3rd	6/12/2015	\$ 10.00
Local	3rd	6/12/2015	\$ 100.00
Local	3rd	6/12/2015	\$ 10.00
Local	3rd	6/12/2015	\$ 31.98
Local	3rd	6/15/2015	\$ 96.26
Local	3rd	6/16/2015	\$ 2,710.00
Local	3rd	6/16/2015	\$ 6,161.76
Local	3rd	6/17/2015	\$ 950.62
Local	3rd	6/17/2015	\$ 2,146.00
Local	3rd	6/17/2015	\$ 1,941.32
Local	3rd	6/17/2015	\$ 2,434.24
Local	3rd	6/17/2015	\$ 2.58
Local	3rd	6/18/2015	\$ 99.50



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Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Local	3rd	6/18/2015	\$ 220.00
Local	3rd	6/18/2015	\$ 185.40
Local	3rd	6/18/2015	\$ 576.08
Local	3rd	6/19/2015	\$ 61.00
Local	3rd	6/19/2015	\$ 100.00
Local	3rd	6/22/2015	\$ 197.37
Local	3rd	6/22/2015	\$ 508.40
Local	3rd	6/23/2015	\$ 2,247.33
Local	3rd	6/23/2015	\$ 10,443.60
Local	3rd	6/23/2015	\$ 142.00
Local	3rd	6/23/2015	\$ 142.00
Local	3rd	6/24/2015	\$ 694.34
Local	3rd	6/24/2015	\$ 304.87
Local	3rd	6/24/2015	\$ 295.00
Local	3rd	6/24/2015	\$ 23,069.36
Local	3rd	6/25/2015	\$ 6,637.20
Local	3rd	6/25/2015	\$ 6,637.20
Local	3rd	6/25/2015	\$ 1,028.60
Local	3rd	6/25/2015	\$ 142.00
Local	3rd	6/25/2015	\$ 142.00
Local	3rd	6/25/2015	\$ 20.00
Local	3rd	6/25/2015	\$ 577.88
Local	3rd	6/25/2015	\$ 459.30
Local	3rd	6/25/2015	\$ 201.90
Local	3rd	6/25/2015	\$ 1.97
Local	3rd	6/26/2015	\$ 745.80



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FY 2015 Small Business Enterprise Expenditure Report

Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Local	3rd	6/26/2015	\$ 599.80
Local	3rd	6/26/2015	\$ 401.61
Local	3rd	6/26/2015	\$ 142.00
Local	3rd	6/26/2015	\$ 142.00
Local	3rd	6/26/2015	\$ 0.58
Local	3rd	6/29/2015	\$ 893.58
Local	3rd	6/29/2015	\$ 417.92
Local	3rd	6/29/2015	\$ 142.00
Local	3rd	6/29/2015	\$ 142.00
Local	3rd	6/29/2015	\$ 680.83
Local	3rd	6/30/2015	\$ 142.00
Local	3rd	6/30/2015	\$ 142.00
Local	3rd	6/30/2015	\$ 20.00
Local	3rd	6/30/2015	\$ 20.00
Local	3rd	6/30/2015	\$ 20.00
Local	3rd	6/30/2015	\$ 20.00
Capital	4th	7/14/2015	\$ 7,470.85
Federal	4th	7/1/2015	\$ 598.52
Federal	4th	7/1/2015	\$ 274.45
Federal	4th	7/1/2015	\$ 794.40
Federal	4th	7/1/2015	\$ 85.20
Federal	4th	7/1/2015	\$ 373.05
Federal	4th	7/2/2015	\$ 1,577.14
Federal	4th	7/2/2015	\$ 1,930.40
Federal	4th	7/2/2015	\$ 482.96
Federal	4th	7/2/2015	\$ 1,768.20



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Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Federal	4th	7/2/2015	\$ 418.00
Federal	4th	7/2/2015	\$ 140.86
Federal	4th	7/2/2015	\$ 270.08
Federal	4th	7/2/2015	\$ 24.99
Federal	4th	7/2/2015	\$ 127.16
Federal	4th	7/2/2015	\$ 373.92
Federal	4th	7/2/2015	\$ 199.40
Federal	4th	7/2/2015	\$ 599.80
Federal	4th	7/2/2015	\$ 1,910.86
Federal	4th	7/2/2015	\$ 1,930.40
Federal	4th	7/3/2015	\$ 394.04
Federal	4th	7/3/2015	\$ 153.30
Federal	4th	7/6/2015	\$ 123.63
Federal	4th	7/6/2015	\$ 123.63
Federal	4th	7/6/2015	\$ 69.98
Federal	4th	7/7/2015	\$ 149.99
Federal	4th	7/8/2015	\$ 272.95
Federal	4th	7/8/2015	\$ 142.92
Federal	4th	7/8/2015	\$ 102.24
Federal	4th	7/8/2015	\$ 1,700.00
Federal	4th	7/8/2015	\$ 390.68
Federal	4th	7/8/2015	\$ 338.40
Federal	4th	7/8/2015	\$ 33.73
Federal	4th	7/9/2015	\$ 305.46
Federal	4th	7/10/2015	\$ 365.85
Federal	4th	7/13/2015	\$ 91.92



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Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Federal	4th	7/13/2015	\$ 74.17
Federal	4th	7/13/2015	\$ 564.37
Federal	4th	7/15/2015	\$ 98.14
Federal	4th	7/15/2015	\$ 194.86
Federal	4th	7/15/2015	\$ 9.99
Federal	4th	7/15/2015	\$ 7.24
Federal	4th	7/15/2015	\$ 54.46
Federal	4th	7/15/2015	\$ 280.56
Federal	4th	7/15/2015	\$ 141.88
Federal	4th	7/15/2015	\$ 139.65
Federal	4th	7/15/2015	\$ 416.88
Federal	4th	7/15/2015	\$ 88.09
Federal	4th	7/15/2015	\$ 187.94
Federal	4th	7/15/2015	\$ 42.25
Federal	4th	7/15/2015	\$ 217.43
Federal	4th	7/15/2015	\$ 998.54
Federal	4th	7/15/2015	\$ 72.81
Federal	4th	7/16/2015	\$ 2,396.01
Federal	4th	7/16/2015	\$ 2,066.02
Federal	4th	7/16/2015	\$ 577.47
Federal	4th	7/16/2015	\$ 42.66
Federal	4th	7/16/2015	\$ 1,988.93
Federal	4th	7/16/2015	\$ 28.79
Federal	4th	7/16/2015	\$ 1,577.14
Federal	4th	7/17/2015	\$ 127.26
Federal	4th	7/17/2015	\$ 426.12



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Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Federal	4th	7/17/2015	\$ 113.99
Federal	4th	7/20/2015	\$ 306.17
Federal	4th	7/20/2015	\$ 684.89
Federal	4th	7/21/2015	\$ 11,385.52
Federal	4th	7/21/2015	\$ 254.99
Federal	4th	7/22/2015	\$ 1,578.68
Federal	4th	7/22/2015	\$ 279.99
Federal	4th	7/22/2015	\$ 308.72
Federal	4th	7/22/2015	\$ 264.30
Federal	4th	7/22/2015	\$ 586.41
Federal	4th	7/22/2015	\$ 1,578.68
Federal	4th	7/23/2015	\$ 2,176.06
Federal	4th	7/23/2015	\$ 433.20
Federal	4th	7/23/2015	\$ 149.76
Federal	4th	7/23/2015	\$ 864.71
Federal	4th	7/27/2015	\$ 395.66
Federal	4th	7/27/2015	\$ 47.25
Federal	4th	7/27/2015	\$ 1,792.04
Federal	4th	7/27/2015	\$ 108.16
Federal	4th	7/28/2015	\$ 1,039.10
Federal	4th	7/28/2015	\$ 1,199.88
Federal	4th	7/29/2015	\$ 151.86
Federal	4th	7/29/2015	\$ 1,025.08
Federal	4th	7/29/2015	\$ 2,500.00
Federal	4th	7/30/2015	\$ 114.96
Federal	4th	7/31/2015	\$ 89.56



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Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Federal	4th	7/31/2015	\$ 2,090.00
Federal	4th	8/1/2015	\$ 47.29
Federal	4th	8/1/2015	\$ 44.61
Federal	4th	8/1/2015	\$ 47.29
Federal	4th	8/3/2015	\$ 152.12
Federal	4th	8/5/2015	\$ 78.83
Federal	4th	8/6/2015	\$ 84.35
Federal	4th	8/7/2015	\$ 461.42
Federal	4th	8/7/2015	\$ 1,180.68
Federal	4th	8/7/2015	\$ 68.36
Federal	4th	8/7/2015	\$ 78.83
Federal	4th	8/7/2015	\$ 213.10
Federal	4th	8/7/2015	\$ 209.68
Federal	4th	8/10/2015	\$ 1,501.25
Federal	4th	8/10/2015	\$ 90.78
Federal	4th	8/10/2015	\$ 306.17
Federal	4th	8/10/2015	\$ 159.98
Federal	4th	8/14/2015	\$ 973.42
Federal	4th	8/14/2015	\$ 459.29
Federal	4th	8/14/2015	\$ 62.23
Federal	4th	8/17/2015	\$ 293.15
Federal	4th	8/17/2015	\$ 163.79
Federal	4th	8/19/2015	\$ 87.30
Federal	4th	8/19/2015	\$ 50.49
Federal	4th	8/19/2015	\$ 84.42
Federal	4th	8/19/2015	\$ 877.80



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Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Federal	4th	8/20/2015	\$ 727.17
Federal	4th	8/20/2015	\$ 1,532.06
Federal	4th	8/20/2015	\$ 284.25
Federal	4th	8/24/2015	\$ 418.77
Federal	4th	8/25/2015	\$ 608.95
Federal	4th	8/25/2015	\$ 111.13
Federal	4th	8/27/2015	\$ 5,723.50
Federal	4th	8/27/2015	\$ 1,499.24
Federal	4th	8/28/2015	\$ 585.76
Federal	4th	8/28/2015	\$ 300.00
Federal	4th	9/1/2015	\$ 1,705.00
Federal	4th	9/2/2015	\$ 77.28
Federal	4th	9/2/2015	\$ 404.85
Federal	4th	9/3/2015	\$ 92.98
Federal	4th	9/4/2015	\$ 1,464.70
Federal	4th	9/4/2015	\$ 903.71
Federal	4th	9/4/2015	\$ 94.60
Federal	4th	9/7/2015	\$ 85.20
Federal	4th	9/7/2015	\$ 114.73
Federal	4th	9/7/2015	\$ 43.96
Federal	4th	9/9/2015	\$ 17.24
Federal	4th	9/11/2015	\$ 1,683.47
Federal	4th	9/11/2015	\$ 90.09
Federal	4th	9/14/2015	\$ 4,453.47
Federal	4th	9/14/2015	\$ 5,240.34
Federal	4th	9/14/2015	\$ 7,483.96



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Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Federal	4th	9/14/2015	\$ 5,617.91
Federal	4th	9/14/2015	\$ 131.50
Federal	4th	9/14/2015	\$ 97.43
Federal	4th	9/14/2015	\$ 160.19
Federal	4th	9/15/2015	\$ 354.16
Federal	4th	9/15/2015	\$ 40.12
Federal	4th	9/15/2015	\$ 60.31
Federal	4th	9/16/2015	\$ 2,498.00
Federal	4th	9/16/2015	\$ 1,999.80
Federal	4th	9/16/2015	\$ 72.99
Federal	4th	9/17/2015	\$ 2,500.00
Federal	4th	9/17/2015	\$ 94.93
Federal	4th	9/17/2015	\$ 585.80
Federal	4th	9/17/2015	\$ 919.79
Federal	4th	9/18/2015	\$ 2,311.40
Federal	4th	9/21/2015	\$ 2,301.00
Federal	4th	9/21/2015	\$ 2,499.00
Federal	4th	9/21/2015	\$ 29.57
Federal	4th	9/21/2015	\$ 1,863.96
Federal	4th	9/21/2015	\$ 1,054.64
Federal	4th	9/21/2015	\$ 62.99
Federal	4th	9/21/2015	\$ 212.82
Federal	4th	9/21/2015	\$ 959.76
Federal	4th	9/21/2015	\$ 564.34
Federal	4th	9/21/2015	\$ 36.88
Federal	4th	9/21/2015	\$ 194.28



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Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Federal	4th	9/22/2015	\$ 2,127.26
Federal	4th	9/22/2015	\$ 1,076.89
Federal	4th	9/22/2015	\$ 937.98
Federal	4th	9/23/2015	\$ 3,503.05
Federal	4th	9/23/2015	\$ 2,495.00
Federal	4th	9/23/2015	\$ 891.31
Federal	4th	9/24/2015	\$ 2,480.00
Federal	4th	9/24/2015	\$ 2,500.00
Federal	4th	9/25/2015	\$ 2,489.88
Federal	4th	9/28/2015	\$ 1,827.47
Federal	4th	9/28/2015	\$ 276.64
Federal	4th	9/30/2015	\$ 5,279.63
Local	4th	7/1/2015	\$ 20.00
Local	4th	7/1/2015	\$ 20.00
Local	4th	7/1/2015	\$ 20.00
Local	4th	7/2/2015	\$ 396.10
Local	4th	7/2/2015	\$ 228.96
Local	4th	7/2/2015	\$ 1,187.69
Local	4th	7/2/2015	\$ 142.00
Local	4th	7/2/2015	\$ 142.00
Local	4th	7/3/2015	\$ 174.94
Local	4th	7/4/2015	\$ 15,326.18
Local	4th	7/6/2015	\$ 4,226.00
Local	4th	7/7/2015	\$ 303.87
Local	4th	7/7/2015	\$ 137.52
Local	4th	7/7/2015	\$ 1,890.00



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Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Local	4th	7/8/2015	\$ 1,369.53
Local	4th	7/10/2015	\$ 249.53
Local	4th	7/10/2015	\$ 16.60
Local	4th	7/13/2015	\$ 881.21
Local	4th	7/13/2015	\$ 8.46
Local	4th	7/14/2015	\$ 14,902.10
Local	4th	7/14/2015	\$ 10,443.60
Local	4th	7/14/2015	\$ 13,135.32
Local	4th	7/14/2015	\$ 10,443.60
Local	4th	7/15/2015	\$ 1,538.80
Local	4th	7/15/2015	\$ 204.28
Local	4th	7/16/2015	\$ 39.08
Local	4th	7/16/2015	\$ 9.00
Local	4th	7/16/2015	\$ 36.23
Local	4th	7/17/2015	\$ 22.99
Local	4th	7/20/2015	\$ 419.50
Local	4th	7/20/2015	\$ 590.88
Local	4th	7/20/2015	\$ 65.01
Local	4th	7/20/2015	\$ 29.94
Local	4th	7/20/2015	\$ 114.98
Local	4th	7/20/2015	\$ 24.99
Local	4th	7/20/2015	\$ 157.25
Local	4th	7/20/2015	\$ 78.47
Local	4th	7/21/2015	\$ 19,027.37
Local	4th	7/21/2015	\$ 2,386.67
Local	4th	7/21/2015	\$ 74.98



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Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Local	4th	7/22/2015	\$ 86.57
Local	4th	7/22/2015	\$ 88.66
Local	4th	7/22/2015	\$ 239.64
Local	4th	7/22/2015	\$ 1,657.50
Local	4th	7/23/2015	\$ 2,120.38
Local	4th	7/23/2015	\$ 143.94
Local	4th	7/23/2015	\$ 319.96
Local	4th	7/24/2015	\$ 149.92
Local	4th	7/24/2015	\$ 2,044.12
Local	4th	7/24/2015	\$ 106.83
Local	4th	7/24/2015	\$ 9.29
Local	4th	7/24/2015	\$ 162.39
Local	4th	7/24/2015	\$ 2,000.00
Local	4th	7/24/2015	\$ 17.69
Local	4th	7/27/2015	\$ 154.98
Local	4th	7/27/2015	\$ 17.58
Local	4th	7/27/2015	\$ 103.98
Local	4th	7/27/2015	\$ 16.38
Local	4th	7/27/2015	\$ 89.99
Local	4th	7/28/2015	\$ 825.58
Local	4th	7/28/2015	\$ 1,730.02
Local	4th	7/28/2015	\$ 42.05
Local	4th	7/28/2015	\$ 10.90
Local	4th	7/28/2015	\$ 37.05
Local	4th	7/29/2015	\$ 111.95
Local	4th	7/29/2015	\$ 197.96



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Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Local	4th	7/29/2015	\$ 1,938.60
Local	4th	7/30/2015	\$ 121.04
Local	4th	7/30/2015	\$ 845.42
Local	4th	7/30/2015	\$ 1,356.70
Local	4th	7/30/2015	\$ 566.52
Local	4th	7/31/2015	\$ 100.00
Local	4th	8/3/2015	\$ 91,755.00
Local	4th	8/3/2015	\$ 1,225.26
Local	4th	8/3/2015	\$ 197.38
Local	4th	8/3/2015	\$ 776.75
Local	4th	8/4/2015	\$ 1,092.00
Local	4th	8/4/2015	\$ 6,057.60
Local	4th	8/5/2015	\$ 12,450.00
Local	4th	8/5/2015	\$ 329.97
Local	4th	8/5/2015	\$ 80.15
Local	4th	8/5/2015	\$ 44.18
Local	4th	8/5/2015	\$ 1,438.19
Local	4th	8/6/2015	\$ 371.25
Local	4th	8/6/2015	\$ 126.93
Local	4th	8/6/2015	\$ 8,946.00
Local	4th	8/7/2015	\$ 9,360.00
Local	4th	8/7/2015	\$ 1,046.31
Local	4th	8/7/2015	\$ 31.99
Local	4th	8/7/2015	\$ 39.24
Local	4th	8/10/2015	\$ 153.81
Local	4th	8/10/2015	\$ 152.99



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Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Local	4th	8/10/2015	\$ 152.99
Local	4th	8/10/2015	\$ 138.54
Local	4th	8/10/2015	\$ 1,545.00
Local	4th	8/10/2015	\$ 25.39
Local	4th	8/10/2015	\$ 89.71
Local	4th	8/10/2015	\$ 342.53
Local	4th	8/10/2015	\$ 57.81
Local	4th	8/11/2015	\$ 132.32
Local	4th	8/12/2015	\$ 22,981.02
Local	4th	8/12/2015	\$ 476.73
Local	4th	8/12/2015	\$ 1,320.49
Local	4th	8/12/2015	\$ 100.00
Local	4th	8/12/2015	\$ 50.00
Local	4th	8/13/2015	\$ 4,695.18
Local	4th	8/13/2015	\$ 1,555.58
Local	4th	8/13/2015	\$ 1,370.00
Local	4th	8/13/2015	\$ 3,684.00
Local	4th	8/13/2015	\$ 100.60
Local	4th	8/16/2015	\$ 113.96
Local	4th	8/17/2015	\$ 8,666.10
Local	4th	8/17/2015	\$ 5,049.86
Local	4th	8/17/2015	\$ 185.88
Local	4th	8/17/2015	\$ 1,136.14
Local	4th	8/17/2015	\$ 23.95
Local	4th	8/17/2015	\$ 99.45
Local	4th	8/17/2015	\$ 2,979.00



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Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Local	4th	8/18/2015	\$ 349.99
Local	4th	8/18/2015	\$ 57.46
Local	4th	8/19/2015	\$ 605.64
Local	4th	8/19/2015	\$ 33.30
Local	4th	8/19/2015	\$ 33.22
Local	4th	8/21/2015	\$ 2,171.33
Local	4th	8/21/2015	\$ 2,277.86
Local	4th	8/21/2015	\$ 145.96
Local	4th	8/21/2015	\$ 394.73
Local	4th	8/21/2015	\$ 23.98
Local	4th	8/21/2015	\$ 234.62
Local	4th	8/21/2015	\$ 415.79
Local	4th	8/21/2015	\$ 277.96
Local	4th	8/21/2015	\$ 24.71
Local	4th	8/24/2015	\$ 150.36
Local	4th	8/24/2015	\$ 85.63
Local	4th	8/24/2015	\$ 621.90
Local	4th	8/24/2015	\$ 276.19
Local	4th	8/24/2015	\$ 2,131.00
Local	4th	8/24/2015	\$ 255.20
Local	4th	8/24/2015	\$ 11.49
Local	4th	8/25/2015	\$ 660.83
Local	4th	8/25/2015	\$ 1,400.00
Local	4th	8/27/2015	\$ 12,311.88
Local	4th	8/27/2015	\$ 100.00
Local	4th	8/27/2015	\$ 220.00



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Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Local	4th	8/27/2015	\$ 23.78
Local	4th	8/28/2015	\$ 244.00
Local	4th	8/28/2015	\$ 59.99
Local	4th	8/28/2015	\$ 228.03
Local	4th	8/31/2015	\$ 999.60
Local	4th	8/31/2015	\$ 438.46
Local	4th	8/31/2015	\$ 258.65
Local	4th	8/31/2015	\$ 479.56
Local	4th	8/31/2015	\$ 78.39
Local	4th	9/1/2015	\$ 117.54
Local	4th	9/1/2015	\$ 100.00
Local	4th	9/2/2015	\$ 10,000.00
Local	4th	9/2/2015	\$ 1,093.67
Local	4th	9/2/2015	\$ 3,854.93
Local	4th	9/2/2015	\$ 57.02
Local	4th	9/2/2015	\$ 619.35
Local	4th	9/2/2015	\$ 355.00
Local	4th	9/2/2015	\$ 1,224.94
Local	4th	9/2/2015	\$ 295.88
Local	4th	9/2/2015	\$ 151.19
Local	4th	9/2/2015	\$ 65.00
Local	4th	9/3/2015	\$ 226,044.00
Local	4th	9/3/2015	\$ 348.74
Local	4th	9/3/2015	\$ 650.00
Local	4th	9/3/2015	\$ 32.20
Local	4th	9/4/2015	\$ 1,257.99



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Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Local	4th	9/4/2015	\$ 0.94
Local	4th	9/4/2015	\$ 105.28
Local	4th	9/4/2015	\$ 654.04
Local	4th	9/7/2015	\$ 373.75
Local	4th	9/7/2015	\$ 50.00
Local	4th	9/7/2015	\$ 100.00
Local	4th	9/7/2015	\$ 100.00
Local	4th	9/7/2015	\$ 100.00
Local	4th	9/7/2015	\$ 110.44
Local	4th	9/9/2015	\$ 383.12
Local	4th	9/9/2015	\$ 561.33
Local	4th	9/9/2015	\$ 100.00
Local	4th	9/10/2015	\$ 115.31
Local	4th	9/11/2015	\$ 428.07
Local	4th	9/11/2015	\$ 84.64
Local	4th	9/14/2015	\$ 883.96
Local	4th	9/14/2015	\$ 50.32
Local	4th	9/14/2015	\$ 284.52
Local	4th	9/14/2015	\$ 28.56
Local	4th	9/14/2015	\$ 89.19
Local	4th	9/14/2015	\$ 662.24
Local	4th	9/15/2015	\$ 109.99
Local	4th	9/16/2015	\$ 499.50
Local	4th	9/16/2015	\$ 242.00
Local	4th	9/16/2015	\$ 181.75
Local	4th	9/16/2015	\$ 48.55



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Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Local	4th	9/16/2015	\$ 131.09
Local	4th	9/17/2015	\$ 316.25
Local	4th	9/17/2015	\$ 253.13
Local	4th	9/17/2015	\$ 2,497.75
Local	4th	9/17/2015	\$ 1,387.00
Local	4th	9/17/2015	\$ 125.70
Local	4th	9/17/2015	\$ 28.65
Local	4th	9/17/2015	\$ 1,028.87
Local	4th	9/17/2015	\$ 257.97
Local	4th	9/21/2015	\$ 4,993.09
Local	4th	9/21/2015	\$ 4,998.24
Local	4th	9/21/2015	\$ 34.97
Local	4th	9/21/2015	\$ 125.45
Local	4th	9/21/2015	\$ 496.49
Local	4th	9/21/2015	\$ 173.97
Local	4th	9/21/2015	\$ 63.92
Local	4th	9/21/2015	\$ 145.00
Local	4th	9/21/2015	\$ 83.51
Local	4th	9/21/2015	\$ 169.38
Local	4th	9/21/2015	\$ 477.89
Local	4th	9/22/2015	\$ 152.48
Local	4th	9/22/2015	\$ 335.63
Local	4th	9/23/2015	\$ 276.11
Local	4th	9/23/2015	\$ 2,499.00
Local	4th	9/23/2015	\$ 2,400.00
Local	4th	9/23/2015	\$ 1,446.43



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FY 2015 Small Business Enterprise Expenditure Report

Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Local	4th	9/23/2015	\$ 172.02
Local	4th	9/24/2015	\$ 1,100.00
Local	4th	9/24/2015	\$ 1,496.43
Local	4th	9/24/2015	\$ 4,999.31
Local	4th	9/25/2015	\$ 212.00
Local	4th	9/25/2015	\$ 48.68
Local	4th	9/28/2015	\$ 9,739.94
Local	4th	9/28/2015	\$ 314.88
Local	4th	9/28/2015	\$ 951.55
Local	4th	9/28/2015	\$ 1,467.45
Local	4th	9/28/2015	\$ 4,721.09
Local	4th	9/30/2015	\$ 374.94
Local	4th	9/30/2015	\$ 474.95
Local	4th	9/30/2015	\$ 49.95
Local	4th	7/2/2015	\$ 9,781.33
Local	4th	7/6/2015	\$ 9,781.33
Local	4th	7/30/2015	\$ 8,620.99
Local	4th	8/6/2015	\$ 3,440.67
Local	4th	8/11/2015	\$ 1,160.40
Local	4th	8/27/2015	\$ 6,840.66

Total Expenditure: \$ 24,053,582.17

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Attachment # 4 – Small Business Enterprise Annual Report FY2015



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FY 2016 Small Business Enterprise Expenditure Report

Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase	Service Description (Object Title)	Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Brailsford & Dunlavey	N00240803	N00240803	LD19626042016	Y	P0006727	N		Capital	1st	1/12/2016	\$ 2,000.00
Brailsford & Dunlavey	N00240803	N00240803	LD19626042016		P0006106	N		Capital	1st	10/1/2015	\$ 24,362.96
Brailsford & Dunlavey	N00240803	N00240803	LD19626042016		P0006106	N		Capital	1st	10/26/2015	\$ 14,109.50
Community Bridge Inc.	N00253921	N00253921	LSDR12214082018	y	P0006938	N		Capital	1st	1/14/2016	\$ 76,052.00
Winmar, Inc.	N00263954	N00263954	LSDZ50750072016	Y	P0005535	N		Capital	1st	10/5/2015	\$ 78,495.21
Consys	N00201612	N00201612	LSDZ65762042018		P0005840	N		Capital	1st	10/5/2015	\$ 146,738.39
Consys	N00201612	N00201612	LSDZ65762042018		P0005840	N		Capital	1st	10/23/2015	\$ 202,642.66
Consys	N00201612	N00201612	LSDZ65762042018		P0006423	N		Capital	1st	12/30/2015	\$ 81,189.00
Consys	N00201612	N00201612	LSDZ65762042018		P0006423	N		Capital	1st	1/5/2016	\$ 87,044.40
Forney Enterprises, Inc.	N00201152	N00201152	LSDZR V56607022016		P0005210	N		Capital	1st	10/23/2015	\$ 51,366.21
Forney Winmar Seas Lab Renovation JV	N00261780	N00261780	LSDZR V56607022016		P0005209	N		Capital	1st	10/23/2015	\$ 90,254.46
Bennett Group	N00243405	N00243405	LSX25907022016	Y	P0006302	N		Capital	1st	10/19/2015	\$ 5,829.83
Bennett Group	N00243405	N00243405	LSX25907022016	Y	P0005757	N		Capital	1st	10/23/2015	\$ 153,658.84
Bennett Group	N00243405	N00243405	LSX25907022016	Y	P0006302	N		Capital	1st	10/19/2015	\$ 8,595.04
Bennett Group	N00243405	N00243405	LSX25907022016	Y	P0005757	N		Capital	1st	10/23/2015	\$ 24,211.20
Bennett Group	N00243405	N00243405	LSX25907022016	Y	P0005195	N		Capital	1st	10/17/2015	\$ 488,868.75
McKissack & McKissack	N00224077	N00224077	LSZX12644042016		P0006799	N		Capital	1st	1/5/2015	\$ 41,288.00
McKissack & McKissack	N00224077	N00224077	LSZX12644042016	Y	P0006799	N		Capital	1st	1/5/2016	\$ 47,588.60
McKissack & McKissack	N00224077	N00224077	LSZX12644042016	Y	P0006105	N		Capital	1st	1/5/2016	\$ 27,034.82
McKissack & McKissack	N00224077	N00224077	LSZX12644042016	Y	P0006105	N		Capital	1st	10/19/2015	\$ 68,465.45
W.L. Gary Co; Inc	N00237001	N00237001	LX14044062016		P0005839	N		Capital	1st	10/19/2015	\$ 270.00
Moody Nolan - DC	N00202988	N00202988	LZ81498062015		P0005801	N		Capital	1st	12/16/2015	\$ 5,250.00
Moody Nolan - DC	N00202988	N00202988	LZ81498062015		P0005801	N		Capital	1st	1/14/2016	\$ 1,100.00
Cannon Design	N00201911	N00201911		N	P0006333	N		Capital	1st	10/5/2015	\$ 63,171.78
Sun Development Corp	N00260907	N00260907	LSDR13468032018	Y	P0006691	N		Federal	1st	10/8/2015	\$ 9,850.00
Reliable Electrical Services Tech. Inc.	N00257111	N00257111		N	P0006970	N		Federal	1st		\$ 9,465.00
Kairos Management Inc.	432012672	432012672	LS65617102016		P0006786	N		Local	1st	12/1/2015	\$ 2,876.91
Kairos Management Inc.	432012672	432012672	LS65617102016		P0006786	N		Local	1st	12/1/2015	\$ 6,245.64
Kairos Management Inc.	432012672	432012672	LS65617102016		P0006786	N		Local	1st	12/1/2015	\$ 6,877.45
Planned Power Systems, Inc	N00256336	N00256336	LSD73088082018	Y	P0006926	N		Local	1st	1/14/2016	\$ 14,981.80



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FY 2016 Small Business Enterprise Expenditure Report

Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase	Service Description (Object Title)	Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Planned Power Systems, Inc	N00256336	N00256336	LSD73088082018		P0006275	N		Local	1st	10/19/2015	\$ 15,077.54
Community Bridge Inc.	752984355	752984355	LSDR12214082018		P0006938	N		Local	1st	1/20/2016	\$ 76,052.00
Yakima Paper Supplies, Inc.	522337384	522337384	LSDR91775112018		P0006953	N		Local	1st	1/20/2016	\$ 6,234.59
RSC Electrical & Mechanical Co	N00201361	N00201361	LSDZ65434092018	Y	P0006860	N		local	1st	1/5/2016	\$ 70,316.00
RSC Electrical & Mechanical Co	N00201361	N00201361	LSDZ65434092018		P0005803	N		Local	1st	10/19/2015	\$ 68,496.00
RSC Electrical & Mechanical Co	N00201361	N00201361	LSDZ65434092018		P0005803	N		Local	1st	10/23/2015	\$ 37,464.00
RWD Consulting, LLC	N00202055	N00202055	LSDZ67844092016		P0006800	N		local	1st	12/1/2015	\$ 25,211.34
RWD Consulting, LLC	N00202055	N00202055	LSDZ67844092016	Y	P0006325	N		Local	1st	10/15/2015	\$ 1,129.00
RWD Consulting, LLC	N00202055	N00202055	LSDZ67844092016	Y	P0006325	N		Local	1st	10/19/2015	\$ 24,575.76
Networking For Future Inc	541819774	541819774	LSDZX38559022017		P0006964	N		Local	1st	1/20/2016	\$ 45,000.00
Motir Service Inc	N00201748	N00201748	LSDZX41205112018	Y	P0006908	N		Local	1st	11/25/2015	\$ 249,910.39
Motir Service Inc	N00201748	N00201748	LSDZX41205112018	Y	P0006908	N		Local	1st	12/9/2015	\$ 273,483.73
Bennett Group	N000243405	N000243405	LSX25907022016	Y	P0005757	N		Local	1st	10/23/2015	\$ 153,658.84
Allegiance Protective Consultants	N00268868	N00268868	LSZ44150112016		P0005970	N		Local	1st	10/2/2015	\$ 3,570.00
Allegiance Protective Consultants	N00268868	N00268868	LSZ44150112016		P0006004	N		Local	1st	10/15/2015	\$ 2,748.50
Allegiance Protective Consultants	N00268868	N00268868	LSZ44150112016		P0006004	N		Local	1st	10/2/2015	\$ 3,979.00
Trinity II Corp	N00205031	N00205031	LSZ99907092016	Y	P0005799	N		Local	1st	10/9/2015	\$ 20,126.17
Trinity II Corp	N00205031	N00205031	LSZ99907092016	Y	P0005799	N		Local	1st	10/26/2015	\$ 25,300.30
Superior Couriers, LLC	202146302	202146302	LSZR15692102016		P0006890	N		Local	1st	1/20/2016	\$ 4,400.00
Superior Couriers, LLC	202146302	202146302	LSZR15692102016		P0006890	N		Local	1st	1/20/2016	\$ 4,400.00
Superior Couriers, LLC	202146302	202146302	LSZR15692102016		P0006890	N		Local	1st	1/20/2016	\$ 4,400.00
Bert W. Smith, Jr & Co; Chartered Db	521094722	521094722	LSZX39410092016		P0006735	N		Local	1st	1/5/2016	\$ 37,032.44
Bert W. Smith, Jr & Co; Chartered Db	521094722	521094722	LSZX39410092016			N		Local	1st	12/1/2015	\$ 49,440.30
Bert W. Smith, Jr & Co; Chartered Db	521094722	521094722	LSZX39410092016		P0006733	N		Local	1st	12/22/2015	\$ 35,000.00
Big Inc.	N00203158	N00203158	LSZXR55903042018	Y	P0006898	N		Local	1st	1/5/2016	\$ 9,646.00
Big Incorporated	521229964	521229964	LSZXR55903042018		P0006898	N		Local	1st	1/5/2016	\$ 9,646.00
Carolina Biological Supply Company	560364367	560364367			P0006951	N		Local	1st	1/14/2006	\$ 3,736.17
Roberts Oxygen Company Inc	520822869	520822869			P0006750	N		Local	1st	1/20/2016	\$ 3,659.45
Roberts Oxygen Company Inc	520822869	520822869			P0006884	N		Local	1st	10/2/2015	\$ 5,551.90
Bennett Group	N000243405	N000243405	LSX25907022016	Y	P0005757	N	Contractual Services Other	Capital	2nd	2/9/2016	\$ 90,529.78



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase	Service Description (Object Title)	Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Brailsford & Dunlavey	N00240803	N00240803	LD19626042016	Y	P0006727	N	Contractual Services Other	Capital	2nd	3/22/2016	\$ 16,807.50
Brailsford & Dunlavey	N00240803	N00240803	LD19626042016	Y	P0006727	N	Contractual Services Other	Capital	2nd	3/22/2016	\$ 10,480.00
Brailsford & Dunlavey	N00240803	N00240803	LD19626042016	Y	P0006727	N	Contractual Services Other	Capital	2nd	3/3/2016	\$ 11,200.00
Brailsford & Dunlavey	N00240803	N00240803	LD19626042016	Y	P0006727	N	Contractual Services Other	Capital	2nd	2/3/2016	\$ 11,200.00
Cannon Design	N00201911	N00201911		N	P0006830	N	Contractual Services Other	Capital	2nd	1/20/2016	\$ 101,121.41
Consys	N00201612	N00201612	LSZD65762042018	Y	P0007134	N	Contractual Services Other	Capital	2nd	3/22/2016	\$ 44,003.25
Consys	N00201612	N00201612	LSZD65762042018	Y	P0006423	N	Contractual Services Other	Capital	2nd	3/22/2016	\$ 59,788.45
Forney Enterprises, Inc.	N00201152	N00201152	LSDZR V56607022016	Y	P0006424	N	Contractual Services Other	Capital	2nd	3/22/2016	\$ 219,996.00
Forney Enterprises, Inc.	N00201152	N00201152	LSDZR V56607022016	Y	P0007242	N	Contractual Services Other	Capital	2nd	3/22/2016	\$ 118,249.00
Forney Enterprises, Inc.	N00201152	N00201152	LSDZR V56607022016	Y	P0006424	N	Contractual Services Other	Capital	2nd	2/2/2016	\$ 278,578.00
Forney Winmar Seas Lab Renovation	N00261780	N00261780	LSDZR V56607022016	Y	P0007217	N	Contractual Services Other	Capital	2nd	3/10/2016	\$ 117,191.45
Jacobs Project Management	N00226664	N00226664		N	P0004695	N	Contractual Services Other	Capital	2nd	3/22/2016	\$ 7,904.09
Jacobs Project Management	N00226664	N00226664		N	P0006726	N	Contractual Services Other	Capital	2nd	3/22/2016	\$ 54,873.87
Jacobs Project Management	N00226664	N00226664		N	P0006726	N	Contractual Services Other	Capital	2nd	3/22/2016	\$ 54,873.87
Jacobs Project Management	N00226664	N00226664		N	P0006726	N	Contractual Services Other	Capital	2nd	3/10/2016	\$ 9,680.29
Jacobs Project Management	N00226664	N00226664		N	P0006726	N	Contractual Services Other	Capital	2nd	3/3/2016	\$ 54,873.87
JMT	N00251455	N00251455		N	P0006725	N	Contractual Services Other	Capital	2nd	3/22/2016	\$ 19,176.00
JMT	N00251455	N00251455		Y	P0006725	N	Contractual Services Other	Capital	2nd	3/1/2016	\$ 19,176.00
JMT	N00251455	N00251455		Y	P0006725	N	Contractual Services Other	Capital	2nd	2/10/2016	\$ 28,034.20
MCW Solutions, LLC	N00256464	N00256464		N	P0006880	N	Contractual Services Other	Capital	2nd	3/9/2016	\$ 11,010.56
MCW Solutions, LLC	N00256464	N00256464		N	P0006880	N	Contractual Services Other	Capital	2nd	2/2/2016	\$ 34,656.14
Parkinson/Forrester-UDC New Student Center Joint Venture LLC	N00229237	N00229237		N	P0006729	N	Contractual Services Other	Capital	2nd	2/18/2016	\$ 2,189,522.00
Parkinson/Forrester-UDC New Student Center Joint Venture LLC	N00229237	N00229237		N	P0006729	N	Contractual Services Other	Capital	2nd	2/18/2016	\$ 63,199.00
Parkinson/Forrester-UDC New Student Center Joint Venture LLC	N00229237	N00229237		N	P0006729	N	Contractual Services Other	Capital	2nd	2/18/2016	\$ 177,957.00
Unifirst Corporation	N00201339	N00201339		N	P0006982	N	Purchases Services and Contracts	Capital	2nd	2/18/2016	\$ 1,241.51
Unifirst Corporation	N00201339	N00201339		N	P0006982	N	Purchases Services and Contracts	Capital	2nd	2/12/2016	\$ 424.56
Unifirst Corporation	N00201339	N00201339		N	P0007066	N	Purchases Services and Contracts	Capital	2nd	1/28/2016	\$ 3,568.61
Networking For Future Inc	541819774	541819774	LSZDX38559022017	Y	P0007159	N	IT Support	Capital	2nd	3/10/2016	\$ 2,148.00
Networking For Future Inc	541819774	541819774	LSZDX38559022017	Y	P0007160	N	IT Support	Capital	2nd	3/10/2016	\$ 4,552.20
American Business Supplies	272330532	272330532	LSZ30551122018	Y	P0007054	N	File Cabinets	Federal	2nd	2/17/2016	\$ 3,897.00



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase	Service Description (Object Title)	Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
W.W. Grainger Inc.	361150280	361150280		N	P0006973	N	Laboratory Supplies	Federal	2nd	1/5/2016	\$ 8,362.40
Washington Metro Area Transit Authority	520847070	520847070		N	P0006976	N	Travel	Federal	2nd	1/29/2016	\$ 612.00
Washington Metro Area Transit Authority	520847070	520847070		N	P0006986	N	Travel	Federal	2nd	1/29/2016	\$ 1,240.00
Washington Metro Area Transit Authority	520847070	520847070		N	P0007043	N	Travel	Federal	2nd	2/11/2016	\$ 6,400.00
BMD INC	N00271696	N00271696	LSDZV68718092016	Y	P0006899	N	Purchases Services and Contracts	Local	2nd	2/5/2016	\$ 5,800.00
Buoyant Partners, Inc.	N00278897	N00278897		N	P0006990	N	Purchases Services and Contracts	Local	2nd	3/17/2016	\$ 17,750.00
Buoyant Partners, Inc.	N00278897	N00278897		N	P0006990	N	Purchases Services and Contracts	Local	2nd	2/2/2016	\$ 17,750.00
City Security Consultants, Inc	N00210874	N00210874		Y	P0006932	N	Purchases Services and Contracts	Local	2nd	2/5/2016	\$ 6,615.00
City Security Consultants, Inc	N00210874	N00210874		Y	P0006932	N	Purchases Services and Contracts	Local	2nd	2/18/2016	\$ 5,305.50
City Security Consultants, Inc	N00210874	N00210874		Y	P0006933	N	Purchases Services and Contracts	Local	2nd	1/28/2016	\$ 6,897.00
City Security Consultants, Inc	N00210874	N00210874		Y	P0006933	N	Purchases Services and Contracts	Local	2nd	2/18/2016	\$ 4,768.50
Community Bridge Inc.	N00253921	N00253921	LSDR12214082018	y	P0006938	N	Purchases Services and Contracts	Local	2nd	3/22/2016	\$ 4,680.00
Community Bridge Inc.	N00253921	N00253921	LSDR12214082018	y	P0006938	N	Purchases Services and Contracts	Local	2nd	3/22/2016	\$ 1,040.00
Community Bridge Inc.	N00253921	N00253921	LSDR12214082018	y	P0006938	N	Purchases Services and Contracts	Local	2nd	3/22/2016	\$ 1,000.00
Community Bridge Inc.	N00253921	N00253921	LSDR12214082018	y	P0006938	N	Purchases Services and Contracts	Local	2nd	3/22/2016	\$ 3,840.00
Community Bridge Inc.	N00253921	N00253921	LSDR12214082018	y	P0006938	N	Purchases Services and Contracts	Local	2nd	2/18/2016	\$ 61,005.00
Community Bridge Inc.	N00253921	N00253921	LSDR12214082018	y	P0006938	N	Purchases Services and Contracts	Local	2nd	2/18/2016	\$ 17,920.00
Innovative Pest Management, Inc.	N00225903	N00225903		N	P0006988	N	Purchases Services and Contracts	Local	2nd	2/18/2016	\$ 2,297.25
Motir Service Inc	N00201748	N00201748	LSDZX41205112018	Y	P0007145	N	Purchases Services and Contracts	Local	2nd	3/17/2016	\$ 286,333.57
Motir Service Inc	N00201748	N00201748	LSDZX41205112018	Y	P0006908	N	Purchases Services and Contracts	Local	2nd	3/2/2016	\$ 873,473.97
Motir Service Inc	N00201748	N00201748	LSDZX41205112018	Y	P0006908	N	Purchases Services and Contracts	Local	2nd	2/10/2016	\$ 191,283.59
National Associates, Inc	N00257113	N00257113	LSRV13271112016	Y	P0006790	N	Purchases Services and Contracts	Local	2nd	2/18/2016	\$ 1,211.52
Networking For Future Inc	N00201489	N00201489	LSDZX38559022017	Y	P0006879	N	Purchases Services and Contracts	Local	2nd	1/20/2016	\$ 7,620.80
RSC Electrical & Mechanical Co	N00201361	N00201361	LSDZ65434092018	Y	P0006897	N	Purchases Services and Contracts	Local	2nd	1/28/2016	\$ 69,962.00
RSC Electrical & Mechanical Co	N00201361	N00201361	LSDZ65434092018	Y	P0006897	N	Purchases Services and Contracts	Local	2nd	2/18/2016	\$ 69,962.00
Schindler Elevator Corporation	N00275091	N00275091		N	P0006738	N	Purchases Services and Contracts	Local	2nd	3/29/2016	\$ 7,920.00
Schindler Elevator Corporation	N00275091	N00275091		N	P0006738	N	Purchases Services and Contracts	Local	2nd	3/29/2016	\$ 7,920.00
Schindler Elevator Corporation	N00275091	N00275091		N	P0006738	N	Purchases Services and Contracts	Local	2nd	3/22/2016	\$ 7,920.00
Schindler Elevator Corporation	N00275091	N00275091		N	P0006738	N	Purchases Services and Contracts	Local	2nd	3/22/2016	\$ 7,920.00
Schindler Elevator Corporation	N00275091	N00275091		N	P0006738	N	Purchases Services and Contracts	Local	2nd	2/5/2016	\$ 7,920.00



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase	Service Description (Object Title)	Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Thompson Hospitality Services, LLC	N00259923	N00259923		N	P0006788	N	Purchases Services and Contracts	Local	2nd	3/15/2016	\$ 322.00
Thompson Hospitality Services, LLC	N00259923	N00259923		N	P0006788	N	Purchases Services and Contracts	Local	2nd	2/4/2016	\$ 336.00
Thompson Hospitality Services, LLC	N00259923	N00259923		N	P0006991	N	Purchases Services and Contracts	Local	2nd	2/2/2016	\$ 10,000.00
Unifirst Corporation	N00201339	N00201339		N	P0006892	N	Purchases Services and Contracts	Local	2nd	12/1/2015	\$ 1,368.60
W.W. Grainger Inc.	N00201285	N00201285		N	P0007014	N	Purchases Services and Contracts	Local	2nd	3/29/2016	\$ 3,021.87
W.W. Grainger Inc.	N00201285	N00201285		N	P0007014	N	Purchases Services and Contracts	Local	2nd	3/15/2016	\$ 1,503.00
W.W. Grainger Inc.	N00201285	N00201285		N	P0007014	N	Purchases Services and Contracts	Local	2nd	2/10/2016	\$ 217.98
W.W. Grainger Inc.	N00201285	N00201285		N	P0007014	N	Purchases Services and Contracts	Local	2nd	2/10/2016	\$ 311.16
Advantech	510329642	510329642		N	P0006918	N	Smart Cards	local	2nd	12/15/2015	\$ 6,280.00
Advantech	510329642	510329642		N	P0006925	N	Software support plan	local	2nd	12/2/2015	\$ 25,000.00
AH Jordan Plumbing and Mechanical LLC	593828240	593828240	LSZ23039112018	Y	P0007140	N	Plumbing services	local	2nd	3/18/2016	\$ 45,000.00
Bert W. Smith, Jr & Co; Chartered Dba Bert Smith & Co.	521094722	521094722	LSZX39410092016	Y	P0006733	N	Finalize policies and procedures	local	2nd	12/22/2015	\$ 35,000.00
Bert W. Smith, Jr & Co; Chartered Dba Bert Smith & Co.	521094722	521094722	LSZX39410092016	Y	P0006735	N	Finalize policies and procedures	local	2nd	4/3/2016	\$ 73,559.85
Big Incorporated	521229964	521229964	LSZXR55903042018	Y	P0006898	N	Lighting repairs	local	2nd	1/5/2016	\$ 9,646.00
BMD	522302112	522302112	LSDZV68718092016	Y	P0006899	N	Fire and Sprinkler test	local	2nd	2/5/2016	\$ 1,000.00
Capital Services & Supplies, Inc	521363600	521363600	LSZX21748122016	Y	P0006959	N	Office supplies	local	2nd	3/8/2016	\$ 20,040.00
Capital Services & Supplies, Inc	521363600	521363600	LSZX21748122016	Y	P0007057	N	Office supplies	local	2nd	2/4/2016	\$ 5,383.56
Capitol Office Solutions	521058303	521058303	LSDZ32121022019	Y	P0007030	N	Repair / Maintenance	local	2nd	2/11/2016	\$ 14,586.12
Carolina Biological Supply Company	560364367	560364367		N	P0006951	N	Laboratory Supplies	local	2nd	2/14/2016	\$ 3,736.17
Community Bridge Inc.	752984355	752984355	LSDR12214082018	Y	P0006938	N	Snow Removal / Ground Maintenance	local	2nd	3/21/2016	\$ 89,485.00
DES-DC, Inc.	464534584	464534584	L92646112016	Y	P0006978	N	Furniture	local	2nd	1/20/2016	\$ 80,830.00
DES-DC, Inc.	464534584	464534584	L92646112016	Y	P0007056	N	Furniture	local	2nd	2/11/2016	\$ 14,696.00
Kairos Management Inc.	432012672	432012672	LS65617102016	Y	P0006786	N	Consulting services	local	2nd	1/13/2016	\$ 2,876.91
Laboratory Corporation of America	840611484	840611484		N	P0007018	N	Laboratory Supplies	local	2nd	2/27/2016	\$ 3,191.72
Maurice Electrical Supply Company	711014380	711014380	LZ88777092016	Y	P0007013	N		local	2nd	2/23/2016	\$ 2,672.24
Neal R Gross & Co Inc.	521097058	521097058	LSZXR2711102016	Y	P0006798	N	Transcribing services	local	2nd	2/26/2016	\$ 6,443.75
Networking For Future Inc	541819774	541819774	LSDZX38559022017	Y	P0006759	N	IT Support	local	2nd	2/21/2016	\$ 705.60
Networking For Future Inc	541819774	541819774	LSDZX38559022017	Y	P0006840	N	IT Support	local	2nd	2/28/2016	\$ 6,264.00
Networking For Future Inc	541819774	541819774	LSDZX38559022017	Y	P0006964	N	IT Support	local	2nd	12/22/2016	\$ 45,000.00
Patterson Medical Supply, Inc. dba MedCo	204590834	204590834		N	P0006895	N	Laboratory Supplies	local	2nd	12/3/2015	\$ 2,314.07



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Roberts Oxygen Company Inc	520822869	520822869		N	P0006750	N	Pool Services	local	2nd	3/15/2016	\$ 3,659.45
Roberts Oxygen Company Inc	520822869	520822869		N	P0006884	N	Supplies/Gas	local	2nd	2/18/2016	\$ 5,551.90
RSC Electrical & Mechanical Co	521535332	521535332	LSDZ65434092018	Y	P0006860	N	HVAC Services	local	2nd	11/30/2015	\$ 70,417.00
Superior Couriers, LLC	202146302	202146302	LSZR15692102016	Y	P0006890	N	Courier Services	local	2nd	4/1/2016	\$ 52,800.00
W.W. Grainger Inc.	361150280	361150280		N	P0007014	N	HVAC Services	local	2nd	3/10/2016	\$ 9,584.49
Yakima Paper Supplies, Inc.	522337384	522337384	LSDR91775112018	Y	P0006953	N	Office Supplies	local	2nd	12/23/2015	\$ 6,234.59
Networking For Future Inc	541819774	541819774	LSDZX38559022017	Y	P0006963	N	IT Support	Other	2nd	3/17/2016	\$ 44,721.80
AIRGASS NORTH	453153734	453153734		N		Y	Laboratory Supplies		2nd	1/12/2016	\$ 332.08
AIRGASS NORTH	453153734	453153734		N		Y	Laboratory Supplies		2nd	1/7/2016	\$ 1,035.64
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Y		Y	Office Supplies		2nd	1/28/2016	\$ 938.70
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Y		Y	Office Supplies		2nd	1/15/2016	\$ 759.01
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Y		Y	Office Supplies		2nd	1/8/2016	\$ 967.71
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Y		Y	Office Supplies		2nd	1/6/2016	\$ 78.29
HOMEDEPOT.COM	581853319	581853319		N		Y	Instructional materials		2nd	1/14/2016	\$ 25.94
HOMEDEPOT.COM	581853319	581853319		N		Y	Instructional materials		2nd	1/13/2016	\$ 1,161.00
LASER ART INC	521772762	521772762	LSDZ66841102016	Y		Y	Office Supplies		2nd	1/20/2016	\$ 234.84
LASER ART INC	521772762	521772762	LSDZ66841102016	Y		Y	Office Supplies		2nd	1/15/2016	\$ 327.45
LASER ART INC	521772762	521772762	LSDZ66841102016	Y		Y	Contractual Services		2nd	1/7/2016	\$ 105.00
LASER ART INC	521772762	521772762	LSDZ66841102016	Y		Y	Instructional materials		2nd	1/6/2016	\$ 1,717.65
METRO CENTER TICKET OF	520847040	520847040		N		Y	Travel Local		2nd	1/15/2016	\$ 25.00
METRO CENTER TICKET OF	520847040	520847040		N		Y	Travel Local		2nd	1/15/2016	\$ 25.00
METRO CENTER TICKET OF	520847040	520847040		N		Y	Travel Local		2nd	1/15/2016	\$ 25.00
METRO CENTER TICKET OF	520847040	520847040		N		Y	Travel Local		2nd	1/15/2016	\$ 25.00
METRO CENTER TICKET OF	520847040	520847040		N		Y	Travel Local		2nd	1/15/2016	\$ 25.00
METRO CENTER TICKET OF	520847040	520847040		N		Y	Travel Local		2nd	1/15/2016	\$ 150.00
METRO CNTR TICKET OFFI	520847040	520847040		N		Y	Travel Local		2nd	1/15/2016	\$ 20.00
METRO FARE AUTOLOAD	520847040	520847040		N		Y	Travel Local		2nd	1/5/2016	\$ 100.00
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR5567062018	Y		Y	Office Supplies		2nd	1/27/2016	\$ 295.53
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR5567062018	Y		Y	Office Supplies		2nd	1/8/2016	\$ 322.87
OFFICE DEPOT #3315	592663954	592663954				Y	General Supplies		2nd	1/11/2016	\$ 87.92



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OFFICE DEPOT #5910	592663954	592663954				Y	Office Supplies		2nd	1/14/2016	\$ 143.47
OFFICE DEPOT #5910	592663954	592663954				Y	Office Supplies		2nd	1/12/2016	\$ 367.90
OFFICE DEPOT #5910	592663954	592663954				Y	Office Supplies		2nd	1/12/2016	\$ 9.49
OFFICE DEPOT #5910	592663954	592663954				Y	Office Supplies		2nd	1/12/2016	\$ 27.96
OFFICE DEPOT #5910	592663954	592663954				Y	Office Supplies		2nd	1/9/2016	\$ 19.97
OFFICE DEPOT #5910	592663954	592663954				Y	Office Supplies		2nd	1/8/2016	\$ 102.35
OFFICE DEPOT #5910	592663954	592663954				Y	Office Supplies		2nd	1/8/2016	\$ 24.19
OFFICE DEPOT #5910	592663954	592663954				Y	General Supplies		2nd	1/5/2016	\$ 26.94
SANTA CRUZ BIOTECHNOLO	770289144	770289144				Y	Laboratory Supplies		2nd	1/26/2016	\$ 250.00
SANTA CRUZ BIOTECHNOLO	770289144	770289144				Y	Laboratory Supplies		2nd	1/19/2016	\$ 277.50
SIGMA ALDRICH US	431742718	431742718				Y	Laboratory Supplies		2nd	1/22/2016	\$ 429.49
SIGMA ALDRICH US	431742718	431742718				Y	Laboratory Supplies		2nd	1/14/2016	\$ 296.20
SIGMA ALDRICH US	431742718	431742718				Y	Laboratory Supplies		2nd	1/14/2016	\$ 246.77
STANDARD OFFICE SUPPLY	521360724	521360724	LSX87779102016	Y		Y	Office Supplies		2nd	1/20/2016	\$ 165.00
STANDARD OFFICE SUPPLY	521360724	521360724	LSX87779102016	Y		Y	Office Supplies		2nd	1/20/2016	\$ 688.99
STANDARD OFFICE SUPPLY	521360724	521360724	LSX87779102016	Y		Y	Office Supplies		2nd	1/19/2016	\$ 507.56
STANDARD OFFICE SUPPLY	521360724	521360724	LSX87779102016	Y		Y	Office Supplies		2nd	12/28/2015	\$ 24.38
STAPLES 00115618	42896127	42896127				Y	Education supplies		2nd	1/10/2016	\$ 40.65
STAPLES 00117465	42896127	42896127				Y	General Supplies		2nd	1/5/2016	\$ 55.08
STAPLES DIRECT	42896127	42896127				Y	General Supplies		2nd	1/16/2016	\$ 14.58
STAPLES DIRECT	42896127	42896127				Y	Office Supplies		2nd	1/15/2016	\$ 34.84
STAPLES DIRECT	42896127	42896127				Y	Office Supplies		2nd	1/15/2016	\$ 301.92
STAPLES DIRECT	42896127	42896127				Y	General Supplies		2nd	1/14/2016	\$ 44.28
STAPLES DIRECT	42896127	42896127				Y	Office Supplies		2nd	1/13/2016	\$ 1,211.98
STAPLES DIRECT	42896127	42896127				Y	Office Supplies		2nd	1/5/2016	\$ 359.36
STAPLES DIRECT	42896127	42896127				Y	General Supplies		2nd	12/31/2015	\$ 14.99
STAPLS0141443904000001	42896127	42896127				Y	General Supplies		2nd	1/19/2016	\$ 755.98
STAPLS0141443904000003	42896127	42896127				Y	Instructional materials		2nd	1/14/2016	\$ 66.33
TARGET 00011932	410215170	410215170				Y	Office Supplies		2nd	1/2/2016	\$ 14.47
TARGET 00014159	410215170	410215170				Y	Office supplies		2nd	1/17/2016	\$ 26.49



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TFS*FISHER SCI ATL	232942737	232942737				Y	Laboratory Supplies		2nd	1/13/2016	\$ 103.02
THE HOME DEPOT 4608	581853319	581853319				Y	General Supplies		2nd	1/8/2016	\$ 107.44
U.S. OFFICE SOLUTIONS	800187787	800187787				Y	Office supplies		2nd	1/13/2016	\$ 94.72
WAL-MART #5968	710415188	710415188				Y	Office supplies		2nd	1/6/2016	\$ 53.44
WALMART.COM	710415188	710415188				Y	Office supplies		2nd	1/21/2016	\$ 224.50
WW GRAINGER	361150280	361150280				Y	General Supplies		2nd	1/8/2016	\$ 90.80
YAKIMA SUPPLIES INC	522337384	522337384	LSDR91775112018	Y		Y	Office Supplies		2nd	1/11/2016	\$ 2,100.00
AIRGASS NORTH	453153734	453153734				Y	Laboratory Supplies		2nd	2/3/2016	\$ 581.21
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Y		Y	Office Supplies		2nd	2/18/2016	\$ 1,420.06
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Y		Y	Office Supplies		2nd	2/9/2016	\$ 687.72
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Y		Y	General Supplies		2nd	2/3/2016	\$ 1,311.42
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Y		Y	Office Supplies		2nd	2/3/2016	\$ 404.26
AOP BUSINESS SERVICES	272116123	272116123	LSZRV93853072016	Y		Y	Office Supplies		2nd	1/28/2016	\$ 938.70
ARLINGTON CHEMICAL COM	521877069	521877069		N		Y	Laboratory Supplies		2nd	1/29/2016	\$ 2,188.45
ARLINGTON CHEMICAL COM	521877069	521877069		N		Y	Laboratory Supplies		2nd	1/20/2016	\$ 2,271.86
BEST BUY 00009720	411822872	411822872		N		Y	Computer Equipment		2nd	1/22/2016	\$ 3,037.95
BESTBUYCOM780662003614	411822872	411822872		N		Y	Laboratory Supplies		2nd	2/4/2016	\$ 63.44
BIO RAD LABORATORIES	941381833	941381833		N		Y	Laboratory Supplies		2nd	2/19/2016	\$ 68.41
BIO RAD LABORATORIES	941381833	941381833		N		Y	Laboratory Supplies		2nd	1/29/2016	\$ 324.00
CAPITAL SERVICES AND S	941381833	941381833	LSZX21748122016	N		Y	Laboratory Supplies		2nd	2/10/2016	\$ 634.15
CAPITAL SERVICES AND S	521363600	521363600	LSZX21748122016	N		Y	General Supplies		2nd	2/16/2016	\$ 2,212.99
DOCUMENT MANAGERS	521363600	521363600	LSDR69359112018	Y		Y	Other Main and repairs		2nd	2/9/2016	\$ 220.00
DOCUMENT MANAGERS	522226023	522226023	LSDR69359112018	Y		Y	Other Main and repairs		2nd	2/9/2016	\$ 220.00
HOMEDEPOT.COM	581853319	581853319		N		Y	Instructional Materials		2nd	2/15/2016	\$ 8.34
HOMEDEPOT.COM	581853319	581853319		N		Y	Instructional Materials		2nd	2/13/2016	\$ 17.10
LASER ART INC	521772762	521772762	LSDZ66841102016	Y		Y	Copier supplies		2nd	2/3/2016	\$ 958.80
LASER ART INC	521772762	521772762	LSDZ66841102016	Y		Y	Instructional materials		2nd	1/29/2016	\$ 89.99
LASER ART INC	521772762	521772762	LSDZ66841102016	Y		Y	Office Supplies		2nd	1/20/2016	\$ 234.84
METRO 007-WDLY PARK-ZO	521772762	521772762		N		Y	Travel Local		2nd	2/9/2016	\$ 22.00
METRO 025-UNION STN N	520847040	520847040		N		Y	Travel Local		2nd	2/5/2016	\$ 100.00



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METRO 028-FORT TOTTEN	520847040	520847040		N		Y	Travel Local		2nd	2/4/2016	\$ 100.00
METRO 051-HUNTINGTON S	520847040	520847040		N		Y	Travel Local		2nd	2/10/2016	\$ 30.00
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR5567062018	Y		Y	Office Supplies		2nd	2/16/2016	\$ 1,675.89
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR5567062018	Y		Y	Office Supplies		2nd	2/12/2016	\$ 573.00
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR5567062018	Y		Y	General Supplies		2nd	2/11/2016	\$ 170.96
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR5567062018	Y		Y	General Supplies		2nd	2/11/2016	\$ 223.36
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR5567062018	Y		Y	General Supplies		2nd	2/9/2016	\$ 156.26
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR5567062018	Y		Y	Education supplies		2nd	2/8/2016	\$ 237.70
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR5567062018	Y		Y	General supplies		2nd	2/4/2016	\$ 1,119.96
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR5567062018	Y		Y	General supplies		2nd	2/3/2016	\$ 161.57
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR5567062018	Y		Y	General supplies		2nd	2/2/2016	\$ 399.99
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR5567062018	Y		Y	General supplies		2nd	2/1/2016	\$ 1,022.58
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR5567062018	Y		Y	General supplies		2nd	1/27/2016	\$ 295.53
OFFICE DEPOT #2521	592663954	592663954		N		Y	General supplies		2nd	1/19/2016	\$ 30.00
OFFICE DEPOT #3315	592663954	592663954		N		Y	Office Supplies		2nd	2/5/2016	\$ 154.51
OFFICE DEPOT #3315	592663954	592663954		N		Y	General Supplies		2nd	1/31/2016	\$ 18.99
OFFICE DEPOT #5910	592663954	592663954		N		Y	Office supplies		2nd	2/12/2016	\$ 329.98
OFFICE DEPOT #5910	592663954	592663954		N		Y	Office supplies		2nd	2/12/2016	\$ 27.98
OFFICE DEPOT #5910	592663954	592663954		N		Y	Office supplies		2nd	2/10/2016	\$ 99.99
OFFICE DEPOT #5910	592663954	592663954		N		Y	Office supplies		2nd	2/10/2016	\$ 13.69
OFFICE DEPOT #5910	592663954	592663954		N		Y	Office supplies		2nd	2/9/2016	\$ 99.98
OFFICE DEPOT #5910	592663954	592663954		N		Y	Office supplies		2nd	2/8/2016	\$ 222.19
OFFICE DEPOT #5910	592663954	592663954		N		Y	Office supplies		2nd	2/8/2016	\$ 9.96
OFFICE DEPOT #5910	592663954	592663954		N		Y	Office supplies		2nd	2/5/2016	\$ 8.97
OFFICE DEPOT #5910	592663954	592663954		N		Y	Office supplies		2nd	2/3/2016	\$ 77.94
OFFICE DEPOT #5910	592663954	592663954		N		Y	Office supplies		2nd	2/2/2016	\$ 1,183.40
OFFICE DEPOT #5910	592663954	592663954		N		Y	Office supplies		2nd	2/2/2016	\$ 227.92
OFFICE DEPOT #5910	592663954	592663954		N		Y	Office supplies		2nd	2/1/2016	\$ 311.60
OFFICE DEPOT #5910	592663954	592663954		N		Y	Office supplies		2nd	1/29/2016	\$ 406.20
OFFICE DEPOT #5910	592663954	592663954		N		Y	Office supplies		2nd	1/29/2016	\$ 287.08



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OFFICE DEPOT #5910	592663954	592663954		N		Y	Office supplies		2nd	1/30/2016	\$ 47.94
OFFICE DEPOT #5910	592663954	592663954		N		Y	Office supplies		2nd	1/29/2016	\$ 64.90
OFFICE DEPOT #5910	592663954	592663954		N		Y	Office supplies		2nd	1/29/2016	\$ 343.87
OFFICE DEPOT #5910	592663954	592663954		N		Y	Office supplies		2nd	1/29/2016	\$ 87.96
OFFICE DEPOT #5910	592663954	592663954		N		Y	Office supplies		2nd	1/2/92016	\$ 263.92
OFFICE DEPOT #5910	592663954	592663954		N		Y	Office supplies		2nd	1/28/2016	\$ 1,156.66
OFFICE DEPOT #5910	592663954	592663954		N		Y	Office supplies		2nd	1/28/2016	\$ 199.99
OFFICE DEPOT #5910	592663954	592663954		N		Y	Office supplies		2nd	1/28/2016	\$ 94.45
OFFICE DEPOT #5910	592663954	592663954		N		Y	Office supplies		2nd	1/28/2016	\$ 92.67
ROBERTS OXYGEN CO BR 0	520822869	520822869		N		Y	Contractual Services		2nd	2/3/2016	\$ 2,440.62
SANTA CRUZ BIOTECHNOLO	770289144	770289144		N		Y	Laboratory Supplies		2nd	1/26/2016	\$ 250.00
SIGMA ALDRICH US	431742718	431742718		N		Y	Laboratory Supplies		2nd	2/5/2016	\$ 105.57
SIGMA ALDRICH US	431742718	431742718		N		Y	Research Materials		2nd	2/1/2016	\$ 88.68
SIGMA ALDRICH US	431742718	431742718		N		Y	Laboratory Supplies		2nd	1/22/2016	\$ 429.49
STANDARD OFFICE SUPPLY	521360724	521360724	LSX87779102016	Y		Y	Laboratory Supplies		2nd	2/16/2016	\$ 345.07
STANDARD OFFICE SUPPLY	521360724	521360724	LSX87779102016	Y		Y	Office Supplies		2nd	1/20/2016	\$ 165.00
STANDARD OFFICE SUPPLY	521360724	521360724	LSX87779102016	Y		Y	Equipment less than 5000		2nd	1/20/2016	\$ 688.99
STAPLES 00100248	42896127	42896127		N		Y	Instructional Materials		2nd	1/31/2016	\$ 63.79
STAPLES 00109124	42896127	42896127		N		Y	Office Supplies		2nd	2/18/2016	\$ 40.97
STAPLES 00115618	42896127	42896127		N		Y	Office Supplies		2nd	2/2/2016	\$ 47.85
STAPLES DIRECT	42896127	42896127		N		Y	General supplies		2nd	2/12/2016	\$ 14.99
STAPLES DIRECT	42896127	42896127		N		Y	Office Supplies		2nd	2/12/2016	\$ 39.98
STAPLES DIRECT	42896127	42896127		N		Y	Office Supplies		2nd	2/12/2016	\$ 44.97
STAPLES DIRECT	42896127	42896127		N		Y	General supplies		2nd	2/10/2016	\$ 422.68
STAPLES DIRECT	42896127	42896127		N		Y	Office Supplies		2nd	2/6/2016	\$ 53.11
STAPLES DIRECT	42896127	42896127		N		Y	Office Supplies		2nd	2/4/2016	\$ 84.59
STAPLES DIRECT	42896127	42896127		N		Y	Office Supplies		2nd	2/4/2016	\$ 1,260.43
STAPLES DIRECT	42896127	42896127		N		Y	Instructional Materials		2nd	2/3/2016	\$ 114.79
STAPLES DIRECT	42896127	42896127		N		Y	Office Supplies		2nd	2/3/2016	\$ 78.96
STAPLES DIRECT	42896127	42896127		N		Y	Office Supplies		2nd	1/28/2016	\$ 82.47



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STAPLS0141443904002001	42896127	42896127		N		Y	General supplies		2nd	1/29/2016	\$ 755.98
STAPLS0141458753002001	42896127	42896127		N		Y	Instructional Materials		2nd	1/28/2016	\$ 563.88
TFS*FISHER SCI CHI	232942737	232942737		N		Y	Laboratory Supplies		2nd	2/2/2016	\$ 127.84
TFS*FISHER SCI HUS	232942737	232942737		N		Y	Laboratory Supplies		2nd	1/23/2016	\$ 907.05
TFS*FISHERSCI ECOM ATL	232942737	232942737		N		Y	Laboratory Supplies		2nd	2/6/2016	\$ 168.42
THE HOME DEPOT #2509	581853319	581853319		N		Y	General supplies		2nd	2/10/2016	\$ 57.09
THE HOME DEPOT #2583	581853319	581853319		N		Y	Instructional Materials		2nd	2/12/2016	\$ 135.43
THE HOME DEPOT 2552	581853319	581853319		N		Y	General supplies		2nd	2/11/2016	\$ 87.02
THE HOME DEPOT 2552	581853319	581853319		N		Y	General supplies		2nd	2/4/2016	\$ 203.37
THE HOME DEPOT 4608	581853319	581853319		N		Y	General supplies		2nd	2/13/2016	\$ 22.88
THE HOME DEPOT 4608	581853319	581853319		N		Y	General supplies		2nd	2/3/2016	\$ 130.24
WAL-MART #3035	710415188	710415188		N		Y	General supplies		2nd	1/22/2016	\$ 194.53
WAL-MART #5129	710415188	710415188		N		Y	Office Supplies		2nd	2/1/2016	\$ 25.35
WALMART.COM	710415188	710415188		N		Y	Instructional Materials		2nd	2/17/2016	\$ 76.19
WALMART.COM	710415188	710415188		N		Y	Instructional Materials		2nd	1/21/2016	\$ 224.50
WW GRAINGER	361150280	361150280		N		Y	General supplies		2nd	2/11/2016	\$ 33.60
AIRGASS NORTH	453153734	453153734		N		Y	Laboratory Supplies		2nd	#####	\$ 155.19
AIRGASS NORTH	453153734	453153734		N		Y	Laboratory Supplies		2nd	10/21/8065	\$ 164.97
AIRGASS NORTH	453153734	453153734		N		Y	Laboratory Supplies		2nd	9/2/7983	\$ 320.49
AOP BUSINESS SERVICES	272116123	272116123		N		Y	Office Supplies		2nd	4/28/8175	\$ 869.00
AOP BUSINESS SERVICES	272116123	272116123		N		Y	Office Supplies		2nd	6/5/8038	\$ 819.00
CAPITAL SERVICES AND S	521363600	521363600	LSZX21748122016	Y		Y	Office Supplies		2nd	3/9/2016	\$ 1,573.98
CAPITAL SERVICES AND S	521363600	521363600	LSZX21748122016	Y		Y	Office Supplies		2nd	6/5/8038	\$ 634.15
CAPITAL SERVICES AND S	521363600	521363600	LSZX21748122016	Y		Y	Office Supplies		2nd	6/5/8038	\$ 588.16
DOCUMENT MANAGERS	522226023	522226023	LSDR69359112018	Y		Y	Office Supplies		2nd	3/8/8093	\$ 1,792.75
DOCUMENT MANAGERS	522226023	522226023	LSDR69359112018	Y		Y	Office Supplies		2nd	6/5/8038	\$ 220.00
LASER ART INC	521772762	521772762	LSDZ66841102016	Y		Y	Office Supplies		2nd	3/16/2016	\$ 1,649.97
LASER ART INC	521772762	521772762	LSDZ66841102016	Y		Y	Office Supplies		2nd	3/10/2016	\$ 173.68
LASER ART INC	521772762	521772762	LSDZ66841102016	Y		Y	Office Supplies		2nd	3/7/2016	\$ 55.92
METRO 009-VAN NESS-UDC	520847040	520847040		N		Y	Office Supplies		2nd	2/25/7874	\$ 10.00



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METRO 009-VAN NESS-UDC	520847040	520847040		N		Y	Office Supplies		2nd	2/25/7874	\$ 10.00
METRO 009-VAN NESS-UDC	520847040	520847040		N		Y	Office Supplies		2nd	2/25/7874	\$ 10.00
METRO 009-VAN NESS-UDC	520847040	520847040		N		Y	Office Supplies		2nd	2/25/7874	\$ 10.00
METRO 025-UNION STN N	520847040	520847040		N		Y	Office Supplies		2nd	3/8/2016	\$ 5.50
METRO FARE AUTOLOAD	520847040	520847040		N		Y	Office Supplies		2nd	3/15/2016	\$ 60.00
METRO FARE AUTOLOAD	520847040	520847040		N		Y	Office Supplies		2nd	3/10/2016	\$ 99.00
METRO FARE AUTOLOAD	520847040	520847040		N		Y	Office Supplies		2nd	3/2/2016	\$ 100.00
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR5567062018	Y		Y	Office Supplies		2nd	3/17/2016	\$ 559.75
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR5567062018	Y		Y	Office Supplies		2nd	3/15/2016	\$ 1,612.55
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR5567062018	Y		Y	Office Supplies		2nd	3/9/2016	\$ 157.49
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR5567062018	Y		Y	Office Supplies		2nd	9/2/7983	\$ 146.16
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR5567062018	Y		Y	Office Supplies		2nd	7/14/7901	\$ 2,499.18
OFFICE DEPOT #2116	592663954	592663954		N		Y	Office Supplies		2nd	3/5/2016	\$ 44.90
OFFICE DEPOT #2521	592663954	592663954		N		Y	Office Supplies		2nd	3/17/2016	\$ 244.93
OFFICE DEPOT #2521	592663954	592663954		N		Y	Office Supplies		2nd	3/17/2016	\$ 74.94
OFFICE DEPOT #5910	592663954	592663954		N		Y	Office Supplies		2nd	3/17/2016	\$ 248.54
OFFICE DEPOT #5910	592663954	592663954		N		Y	Office Supplies		2nd	3/15/2016	\$ 699.98
OFFICE DEPOT #5910	592663954	592663954		N		Y	Office Supplies		2nd	3/10/2016	\$ 442.97
OFFICE DEPOT #5910	592663954	592663954		N		Y	Office Supplies		2nd	3/2/2016	\$ 403.06
OFFICE DEPOT #5910	592663954	592663954		N		Y	Office Supplies		2nd	3/2/2016	\$ 137.20
OFFICE DEPOT #5910	592663954	592663954		N		Y	Office Supplies		2nd	6/5/8038	\$ 1,125.48
OFFICE DEPOT #5910	592663954	592663954		N		Y	Office Supplies		2nd	6/5/8038	\$ 669.98
OFFICE DEPOT #5910	592663954	592663954		N		Y	Office Supplies		2nd	6/5/8038	\$ 30.83
OFFICE DEPOT #5910	592663954	592663954		N		Y	Office Supplies		2nd	1/18/8011	\$ 389.98
OFFICE DEPOT #5910	592663954	592663954		N		Y	Office Supplies		2nd	1/18/8011	\$ 32.98
OFFICE DEPOT #5910	592663954	592663954		N		Y	Office Supplies		2nd	1/18/8011	\$ 560.33
OFFICE DEPOT #5910	592663954	592663954		N		Y	Office Supplies		2nd	1/18/8011	\$ 542.18
OFFICE DEPOT #5910	592663954	592663954		N		Y	Office Supplies		2nd	1/18/8011	\$ 559.98
OFFICE DEPOT #5910	592663954	592663954		N		Y	Office Supplies		2nd	9/2/7983	\$ 89.97
SIGMA ALDRICH US	431742718	431742718		N		Y	Office Supplies		2nd	3/15/2016	\$ 293.48



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SIGMA ALDRICH US	431742718	431742718		N		Y	Office Supplies		2nd	3/15/2016	\$ 407.76
SIGMA ALDRICH US	431742718	431742718		N		Y	Office Supplies		2nd	3/1/2016	\$ 407.40
STANDARD OFFICE SUPPLY	521360724	521360724		N		Y	Office Supplies		2nd	10/21/8065	\$ 117.18
STAPLES 00115592	42896127	42896127		N		Y	Office Supplies		2nd	3/12/2016	\$ 214.34
STAPLES 00115592	42896127	42896127		N		Y	Office Supplies		2nd	7/25/8120	\$ 117.60
STAPLES 00115592	42896127	42896127		N		Y	Office Supplies		2nd	7/25/8120	\$ 130.56
STAPLES 00117200	42896127	42896127		N		Y	Office Supplies		2nd	9/2/7983	\$ 201.66
STAPLES 00117465	42896127	42896127		N		Y	Office Supplies		2nd	1/18/8011	\$ 100.89
STAPLES DIRECT	42896127	42896127		N		Y	Office Supplies		2nd	3/1/2016	\$ 825.54
STAPLES DIRECT	42896127	42896127		N		Y	Office Supplies		2nd	7/25/8120	\$ 1,733.17
STAPLES DIRECT	42896127	42896127		N		Y	Office Supplies		2nd	11/29/7928	\$ 1,031.60
STAPLS0142535138000002	42896127	42896127		N		Y	Office Supplies		2nd	7/14/7901	\$ 95.77
STAPLS7151763138000001	42896127	42896127		N		Y	Office Supplies		2nd	3/8/8093	\$ 189.69
STAPLS7151805310000001	42896127	42896127		N		Y	Office Supplies		2nd	3/8/2016	\$ 42.98
STAPLS7151805310000002	42896127	42896127		N		Y	Office Supplies		2nd	3/8/8093	\$ 117.23
STAPLS7152567132000001	42896127	42896127		N		Y	Office Supplies		2nd	3/10/2016	\$ 39.99
STAPLS7152567132000002	42896127	42896127		N		Y	Office Supplies		2nd	3/10/2016	\$ 69.80
STAPLS7152764338000001	42896127	42896127		N		Y	Office Supplies		2nd	3/15/2016	\$ 212.67
STAPLS7152764338000002	42896127	42896127		N		Y	Office Supplies		2nd	3/15/2016	\$ 17.99
STAPLS7152831864000002	42896127	42896127		N		Y	Office Supplies		2nd	3/16/2016	\$ 76.19
TFS*FISHER SCI CHI	232942737	232942737		N		Y	Office Supplies		2nd	3/9/2016	\$ 386.52
TFS*FISHER SCI CHI	232942737	232942737		N		Y	Office Supplies		2nd	3/9/2016	\$ 121.60
TFS*FISHER SCI CHU	232942737	232942737		N		Y	Office Supplies		2nd	3/5/2016	\$ 125.00
TFS*FISHER SCI CHU	232942737	232942737		N		Y	Office Supplies		2nd	3/5/2016	\$ 315.14
TFS*FISHERSCI ECOM ATL	232942737	232942737		N		Y	Office Supplies		2nd	3/17/2016	\$ 53.20
TFS*FISHERSCI ECOM ATL	232942737	232942737		N		Y	Office Supplies		2nd	3/4/2016	\$ 1,023.72
TFS*FISHERSCI ECOM ATL	232942737	232942737		N		Y	Office Supplies		2nd	3/4/2016	\$ 154.74
TFS*FISHERSCI ECOM ATL	232942737	232942737		N		Y	Office Supplies		2nd	3/3/2016	\$ 343.90
TFS*FISHERSCI ECOM ATL	232942737	232942737		N		Y	Office Supplies		2nd	3/2/2016	\$ 1,880.34
TFS*FISHERSCI ECOM ATL	232942737	232942737		N		Y	Office Supplies		2nd	6/5/8038	\$ 368.35



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TFS*FISHERSCIECOM ATL	232942737	232942737		N		Y	Office Supplies		2nd	1/18/8011	\$ 503.77
THE HOME DEPOT #2583	581853319	581853319		N		Y	Office Supplies		2nd	3/16/2016	\$ 132.41
THE HOME DEPOT #2583	581853319	581853319		N		Y	Office Supplies		2nd	3/15/2016	\$ 19.97
THE HOME DEPOT #2583	581853319	581853319		N		Y	Office Supplies		2nd	3/15/2016	\$ 2,149.89
THE HOME DEPOT #2583	581853319	581853319		N		Y	Office Supplies		2nd	3/8/8093	\$ 55.07
THE HOME DEPOT #2583	581853319	581853319		N		Y	Office Supplies		2nd	3/8/8093	\$ (8.75)
THE HOME DEPOT #2583	581853319	581853319		N		Y	Office Supplies		2nd	11/29/7928	\$ 8.50
THE HOME DEPOT 2552	581853319	581853319		N		Y	Office Supplies		2nd	2/25/7874	\$ 461.16
THE HOME DEPOT 4601	581853319	581853319		N		Y	Office Supplies		2nd	7/14/7901	\$ 75.42
THE HOME DEPOT 4608	581853319	581853319		N		Y	Office Supplies		2nd	3/2/2016	\$ 52.69
WW GRAINGER	361150280	361150280		N		Y	General Supplies		2nd	3/1/2016	\$ 11.45
WW GRAINGER	361150280	361150280		N		Y	General Supplies		2nd	7/1/7682	\$ 90.80
Alphatec, P.C	N00229851	N00229851	LSXR86833072016	Y	P0007141	N	Contractual Services Other	Capital	3rd	4/12/2016	\$ 64,775.00
Bennett Group	N00243405	N00243405	LSZX19130022019	Y	P0005195	N	Contractual Services Other	Capital	3rd	5/12/2016	\$ 10,889.73
Bennett Group	N00243405	N00243405	LSZX19130022019	Y	P0005195	N	Contractual Services Other	Capital	3rd	4/14/2016	\$ 32,223.78
Bennett Group	N00243405	N00243405	LSX25907022016	Y	P0006302	N	Contractual Services Other	Capital	3rd	4/14/2016	\$ 16,298.14
Bennett Group	N00243405	N00243405	LSZX19130022019	N	P0006302	N	Contractual Services - Other	Capital	3rd	7/1/2016	\$ 121.27
Bennett Group	N00243405	N00243405	LSZX19130022019	Y	P0007398	N	Contractual Services Other	Capital	3rd	5/10/2016	\$ 23,919.97
Bennett Group	N00243405	N00243405	LSZX19130022019	N	P0007487	N	Contractual Services - Other	Capital	3rd	6/17/2016	\$ 64,278.27
Brailsford & Dunlavey	N00240803	N00240803	LD19626042016	Y	P0006727	N	Contractual Services Other	Capital	3rd	5/5/2016	\$ 15,500.00
Brailsford & Dunlavey	N00240803	N00240803	LD19626042016	Y	P0006727	N	Contractual Services Other	Capital	3rd	4/27/2016	\$ 15,500.00
Brailsford & Dunlavey	N00240803	N00240803	L63731052019	N	P0006727	N	Contractual Services Other	Capital	3rd	6/13/2016	\$ 6,350.00
Consys	N00201612	N00201612	LSDZ65762042018	Y	P0002772	N	Contractual Services Other	Capital	3rd	3/31/2016	\$ 2,500.00
Consys	N00201612	N00201612	LSDZ65762042018	Y	P0005145	N	Contractual Services Other	Capital	3rd	3/31/2016	\$ 122,226.87
Consys	N00201612	N00201612	LSDZ65762042018	Y	P0005840	N	Contractual Services Other	Capital	3rd	5/5/2016	\$ 5,305.00
Consys	N00201612	N00201612	LSDZ65762042018	Y	P0006423	N	Contractual Services Other	Capital	3rd	4/12/2016	\$ 37,514.15
Consys	N00201612	N00201612	LSDZ65762042018	Y	P0006423	N	Contractual Services Other	Capital	3rd	4/12/2016	\$ 37,514.15
Consys	N00201612	N00201612	LSDZ65762042018	Y	P0006465	N	Contractual Services Other	Capital	3rd	5/24/2016	\$ 29,483.94
Consys	N00201612	N00201612	LSDZ65762042018	Y	P0007101	N	Contractual Services Other	Capital	3rd	3/31/2016	\$ 287,299.96
Consys	N00201612	N00201612	LSDZ65762042018	Y	P0007262	N	Contractual Services Other	Capital	3rd	4/14/2016	\$ 22,876.00



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Consys	N00201612	N00201612	LSDZ65762042018	Y	P0007262	N	Contractual Services Other	Capital	3rd	4/14/2016	\$ 22,876.00
Consys	N00201612	N00201612	LSDZ65762042018	Y	P0007349	N	Contractual Services Other	Capital	3rd	5/19/2016	\$ 25,000.00
Consys	N00201612	N00201612	LSDZ65762042018	Y	P0007399	N	Contractual Services Other	Capital	3rd	6/14/2016	\$ 23,634.00
Forney Enterprises, Inc.	N00201152	N00201152	LSDZR63344042019	Y	P0006424	N	Contractual Services Other	Capital	3rd	4/12/2016	\$ 61,322.00
Forney Winmar Seas Lab Renovation	N00261780	N00261780	LSDZRV56607022016	N	P0007352	N	Contractual Services Other	Capital	3rd	5/10/2016	\$ 2,163.78
Forney Winmar Seas Lab Renovation	N00261780	N00261780	LSDZRV56607022016	N	P0007352	N	Contractual Services Other	Capital	3rd	5/10/2016	\$ 213.69
GCS, Inc	N00246124	N00246124	LZXR1706122018	N	P0007259	N	Contractual Services Other	Capital	3rd	6/9/2016	\$ 775,000.00
Jacobs Project Management	N00226664	N00226664		N	P0004695	N	Contractual Services - Other	Capital	3rd	6/16/2016	\$ 6,096.64
Jacobs Project Management	N00226664	N00226664		N	P0006726	N	Contractual Services - Other	Capital	3rd	6/17/2016	\$ 5,023.61
JMT	N00251455	N00251455		N	P0006725	N	Contractual Services Other	Capital	3rd	5/5/2016	\$ 20,094.00
JMT	N00251455	N00251455		N	P0007261	N	Contractual Services Other	Capital	3rd	5/5/2016	\$ 16,021.00
JMT	N00251455	N00251455		N	P0007261	N	Contractual Services Other	Capital	3rd	5/5/2016	\$ 4,685.00
LBS. Properties, LLC ta POUNDS	N00208685	N00208685	LSDZR44170092016	y	P0006979	N	Contractual Services Other	Capital	3rd	4/14/2016	\$ 107,719.46
McKissack & McKissack	N00224077	N00224077	LZX95804032019	N	P0006799	N	Contractual Services - Other	Capital	3rd	6/7/2016	\$ 49,877.00
MCW Solutions, LLC	N00256464	N00256464		N	P0006880	N	Contractual Services - Other	Capital	3rd	6/17/2016	\$ 21,596.02
Parkinson/Forrester-UDC New Student Center Joint Venture LLC	N00229237	N00229237		N	P0002362	N	Contractual Services Other	Capital	3rd	5/12/2016	\$ 349,057.00
Parkinson/Forrester-UDC New Student Center Joint Venture LLC	N00229237	N00229237		N	P0002362	N	Contractual Services Other	Capital	3rd	3/22/2016	\$ 155,096.00
Parkinson/Forrester-UDC New Student Center Joint Venture LLC	N00229237	N00229237		N	P0002362	N	Contractual Services Other	Capital	3rd	3/31/2016	\$ 245,449.00
Parkinson/Forrester-UDC New Student Center Joint Venture LLC	N00229237	N00229237		N	P0004725	N	Contractual Services Other	Capital	3rd	5/3/2016	\$ 121,494.00
Parkinson/Forrester-UDC New Student Center Joint Venture LLC	N00229237	N00229237		N	P0004725	N	Contractual Services Other	Capital	3rd	3/31/2016	\$ 266,634.00
Parkinson/Forrester-UDC New Student Center Joint Venture LLC	N00229237	N00229237		N	P0007102	N	Contractual Services Other	Capital	3rd	3/22/2016	\$ 304,166.00
Parkinson/Forrester-UDC New Student Center Joint Venture LLC	N00229237	N00229237		N	P0007102	N	Contractual Services Other	Capital	3rd	3/31/2016	\$ 30,000.00
Parkinson/Forrester-UDC New Student Center Joint Venture LLC	N00229237	N00229237		N	P0004725	N	Contractual Services Other	Capital	3rd	3/22/2016	\$ 69,311.00
TM2 Search, LLC	N00283272	N00283272		N	P0007490	N	Contractual Services - Other	Capital	3rd	6/7/2016	\$ 25,000.00
TM2 Search, LLC	N00283272	N00283272		N	P0007490	N	Contractual Services - Other	Capital	3rd	6/7/2016	\$ 25,000.00
Unifirst Corporation	N00201339	N00201339		N	P0007066	N	Purchases Services and Contracts	Capital	3rd	4/12/2016	\$ 2,043.63
Unifirst Corporation	N00201339	N00201339		N	P0007066	N	Contractual Services - Other	Capital	3rd	6/9/2016	\$ 363.16
Unifirst Corporation	N00201339	N00201339		N	P0007066	N	Contractual Services - Other	Capital	3rd	6/9/2016	\$ 178.95
Unifirst Corporation	N00201339	N00201339		N	P0007066	N	Contractual Services - Other	Capital	3rd	6/9/2016	\$ 180.10
Unifirst Corporation	N00201339	N00201339		N	P0007066	N	Contractual Services - Other	Capital	3rd	6/3/2016	\$ 412.80

* Information has not been verified by DSLBD for this Fiscal Year



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase	Service Description (Object Title)	Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Unifirst Corporation	N00201339	N00201339		N	P0007066	N	Contractual Services - Other	Capital	3rd	6/7/2016	\$ 89.93
Unifirst Corporation	N00201339	N00201339		N	P0007066	N	Contractual Services - Other	Capital	3rd	6/7/2016	\$ 83.93
Unifirst Corporation	N00201339	N00201339		N	P0007066	N	Contractual Services - Other	Capital	3rd	6/7/2016	\$ 83.93
Unifirst Corporation	N00201339	N00201339		N	P0007066	N	Contractual Services - Other	Capital	3rd	6/7/2016	\$ 83.93
ATAB Inc. dba Dominion Elevator Inspection Services	N00203211	N00203211			P0007234	N	Contractual Services Other/Contracting	Capital/Local	3rd	6/9/2016	\$ 3,520.00
Kakovitch Industries,LLC	N00259346	N00259346		N	P0007439	N	Contractual Services Other/Contracting	Capital/Local	3rd	Pending	\$ 6,079.07
Kelly Generator & Equipment Inc	N00203514	N00203514		N	P0006927	N	Contractual Services Other/Contracting	Capital/Local	3rd	6/2/2016	\$ 1,120.00
Level Green Landscape, LLC	N00244268	N00244268		N	P0007446	N	Contractual Services Other/Contracting	Capital/Local	3rd	6/16/2016	\$ 796.00
Level Green Landscape, LLC	N00244268	N00244268		N	P0007446	N	Contractual Services Other/Contracting	Capital/Local	3rd	6/16/2016	\$ 4,167.00
Level Green Landscape, LLC	N00244268	N00244268		N	P0007446	N	Contractual Services Other/Contracting	Capital/Local	3rd	6/16/2016	\$ 2,079.00
AIRGASS NORTH	164879612	164879612				Y	Research Materials	Federal	3rd	4/7/2016	\$ 155.19
BEST BUY MHT 00004937	164646697	164646697				Y	Office supplies	Federal	3rd	4/4/2016	\$ 204.81
HOMEDEPOT.COM	164828171	164828171				Y	Laboratory Supplies	Federal	3rd	4/7/2016	\$ 903.50
LASER ART INC	165383913	165383913	LSDZ66841102016			Y	Copier paper	Federal	3rd	4/15/2016	\$ 399.50
LASER ART INC	163948865	163948865	LSDZ66841102016	Y		Y	Instructional Equipment	Federal	3rd	3/23/2016	\$ 1,079.97
METRO 074-U ST-CARDOZO	164213135	164213135				Y	Travel, Local	Federal	3rd	3/28/2016	\$ 10.00
METRO FARE AUTOLOAD	164636121	164636121				Y	Transportation	Federal	3rd	4/4/2016	\$ 50.00
METRO FARE AUTOLOAD	164636120	164636120				Y	Transportation	Federal	3rd	4/4/2016	\$ 50.00
METRO FARE AUTOLOAD	164636119	164636119				Y	Transportation	Federal	3rd	4/4/2016	\$ 50.00
METRO FARE AUTOLOAD	164636118	164636118				Y	Transportation	Federal	3rd	4/4/2016	\$ 32.00
METRO FARE AUTOLOAD	164636117	164636117				Y	Transportation	Federal	3rd	4/4/2016	\$ 32.00
METRO FARE AUTOLOAD	164636116	164636116				Y	Transportation	Federal	3rd	4/4/2016	\$ 31.00
METRO FARE AUTOLOAD	164636115	164636115				Y	Transportation	Federal	3rd	4/4/2016	\$ 47.00
METRO FARE AUTOLOAD	164636114	164636114				Y	Transportation	Federal	3rd	4/4/2016	\$ 50.00
METRO FARE AUTOLOAD	164636113	164636113				Y	Transportation	Federal	3rd	4/4/2016	\$ 50.00
METRO FARE AUTOLOAD	164636112	164636112				Y	Transportation	Federal	3rd	4/4/2016	\$ 50.00
METROPOLITAN OFFICE PR	164935581	164935581	LSDZR5567062018	Y		Y	Office Supplies	Federal	3rd	4/8/2016	\$ 247.80
METROPOLITAN OFFICE PR	164311381	164311381	LSDZR5567062018	Y		Y	Office Supplies	Federal	3rd	3/29/2016	\$ 304.64
OFFICE DEPOT #5910	165338232	165338232				Y	Office Supplies	Federal	3rd	4/15/2016	\$ 87.96
OFFICE DEPOT #5910	164901798	164901798				Y	Office Supplies	Federal	3rd	4/8/2016	\$ 360.94



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SANTA CRUZ BIOTECHNOLO	163984170	163984170				Y	Laboratory Supplies	Federal	3rd	3/23/2016	\$ 303.50
SIGMA ALDRICH US	163856087	163856087				Y	Laboratory Supplies	Federal	3rd	3/21/2016	\$ 20.07
STAPLES 00107417	165301749	165301749				Y	Office Supplies	Federal	3rd	4/14/2016	\$ 44.10
STAPLES 00107417	164646699	164646699				Y	Office Supplies	Federal	3rd	4/4/2016	\$ 117.86
STAPLES 00109124	165660558	165660558				Y	Promotions & Gifts	Federal	3rd	4/20/2016	\$ 37.98
STAPLES 00109124	163835227	163835227				Y	Laboratory Supplies	Federal	3rd	3/21/2016	\$ 63.35
STAPLES 00115592	164246912	164246912				Y	Educational Supplies	Federal	3rd	3/28/2016	\$ 413.35
STAPLES DIRECT	165303961	165303961				Y	General Supplies	Federal	3rd	4/14/2016	\$ 21.69
STAPLES DIRECT	165083443	165083443				Y	General Supplies	Federal	3rd	4/11/2016	\$ 196.78
STAPLES DIRECT	164254193	164254193				Y	Office Supplies	Federal	3rd	3/28/2016	\$ 1,740.93
STAPLS7153433434000003	164593101	164593101				Y	Office Furniture	Federal	3rd	4/4/2016	\$ 399.99
STAPLS7154174894000001	165076781	165076781				Y	Equipment	Federal	3rd	4/11/2016	\$ 496.90
STAR OFFICE PRODUCTS	164870210	164870210				Y	Laboratory Supplies	Federal	3rd	4/7/2016	\$ 89.99
TFS*FISHER SCI ATL	164927671	164927671				Y	Laboratory Supplies	Federal	3rd	4/8/2016	\$ 20.29
TFS*FISHER SCI ATL	164844611	164844611				Y	Laboratory Supplies	Federal	3rd	4/7/2016	\$ 325.58
TFS*FISHER SCI ATL	164844610	164844610				Y	Laboratory Supplies	Federal	3rd	4/7/2016	\$ 1,309.76
TFS*FISHER SCI CHI	164201877	164201877				Y	Laboratory Supplies	Federal	3rd	3/28/2016	\$ 28.30
TFS*FISHER SCI CHI	163960903	163960903				Y	Laboratory Supplies	Federal	3rd	3/23/2016	\$ 222.80
TFS*FISHER SCI CHI	163811729	163811729				Y	Laboratory Supplies	Federal	3rd	3/21/2016	\$ 499.74
TFS*FISHER SCI CHI	163811727	163811727				Y	Laboratory Supplies	Federal	3rd	3/21/2016	\$ 160.00
TFS*FISHER SCI CHI	163811726	163811726				Y	Laboratory Supplies	Federal	3rd	3/21/2016	\$ 371.30
TFS*FISHERSCI ECOM ATL	165087352	165087352				Y	Laboratory Supplies	Federal	3rd	4/11/2016	\$ 1,056.06
TFS*FISHERSCI ECOM ATL	165087351	165087351				Y	Laboratory Supplies	Federal	3rd	4/11/2016	\$ 88.64
THE HOME DEPOT #2583	165541260	165541260				Y	Laboratory Supplies	Federal	3rd	4/18/2016	\$ 56.20
THE HOME DEPOT #2583	163821562	163821562				Y	Laboratory Supplies	Federal	3rd	3/21/2016	\$ 300.00
U.S. OFFICE SOLUTIONS	165262162	165262162	LSDZ32121022019	Y		Y	Office Supplies	Federal	3rd	4/14/2016	\$ 2,492.69
U.S. OFFICE SOLUTIONS	165000464	165000464	LSDZ32121022019	Y		Y	Office Supplies	Federal	3rd	4/11/2016	\$ 2,419.63
U.S. OFFICE SOLUTIONS	164901799	164901799	LSDZ32121022019	Y		Y	Office Supplies	Federal	3rd	4/8/2016	\$ 2,496.92
VWR INTERNATIONAL INC	163960906	163960906	LSDZ32121022019	Y		Y	Laboratory Supplies	Federal	3rd	3/23/2016	\$ 202.30
AIRGASS NORTH	167659577	167659577				Y	Laboratory Supplies	Federal	3rd	5/20/2016	\$ 157.51



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AIRGASS NORTH	166507389	166507389				Y	Laboratory Supplies	Federal	3rd	5/3/2016	\$ 35.68
AOP BUSINESS SERVICES	167619097	167619097	LSZRV93853072016	Y		Y	Research Material	Federal	3rd	5/20/2016	\$ 898.00
AOP BUSINESS SERVICES	167145781	167145781	LSZRV93853072016	Y		Y	Office supplies	Federal	3rd	5/13/2016	\$ 2,500.00
AOP BUSINESS SERVICES	166724728	166724728	LSZRV93853072016	Y		Y	Office supplies	Federal	3rd	5/6/2016	\$ 2,500.00
AOP BUSINESS SERVICES	166638271	166638271	LSZRV93853072016	Y		Y	Office supplies	Federal	3rd	5/5/2016	\$ 2,498.00
AOP BUSINESS SERVICES	166561734	166561734	LSZRV93853072016	Y		Y	Office supplies	Federal	3rd	5/4/2016	\$ 1,602.68
AOP BUSINESS SERVICES	166494129	166494129	LSZRV93853072016	Y		Y	Office supplies	Federal	3rd	5/3/2016	\$ 2,499.00
AOP BUSINESS SERVICES	166110951	166110951	LSZRV93853072016	Y		Y	Office supplies	Federal	3rd	4/27/2016	\$ 256.00
BEST BUY MHT 00008011	167098697	167098697				Y	General Supplies	Federal	3rd	5/12/2016	\$ 93.02
BEST BUY MHT 00010512	167412659	167412659				Y	Office supplies	Federal	3rd	5/17/2016	\$ 79.99
BESTBUYCOM785144063811	167357521	167357521				Y	Educational supplies	Federal	3rd	5/16/2016	\$ 391.20
CAROLINA BIOLOGIC SUPP	167533199	167533199				Y	Instructional equipment	Federal	3rd	5/19/2016	\$ 633.05
HOMEDEPOT.COM	166851553	166851553				Y	General Supplies	Federal	3rd	5/9/2016	\$ 9.99
HOMEDEPOT.COM	166851552	166851552				Y	General Supplies	Federal	3rd	5/9/2016	\$ 63.97
HOMEDEPOT.COM	166851551	166851551				Y	General Supplies	Federal	3rd	5/9/2016	\$ 139.00
HOMEDEPOT.COM	166725783	166725783				Y	General Supplies	Federal	3rd	5/6/2016	\$ 44.87
HOMEDEPOT.COM	166178024	166178024				Y	General Supplies	Federal	3rd	4/28/2016	\$ 30.64
HOMEDEPOT.COM	166178023	166178023				Y	General Supplies	Federal	3rd	4/28/2016	\$ 40.42
HOMEDEPOT.COM	166102707	166102707				Y	General Supplies	Federal	3rd	4/27/2016	\$ 25.90
HOMEDEPOT.COM	165930417	165930417				Y	General Supplies	Federal	3rd	4/25/2016	\$ 2.20
HOMEDEPOT.COM	165930416	165930416				Y	General Supplies	Federal	3rd	4/25/2016	\$ 16.49
HOMEDEPOT.COM	165930415	165930415				Y	General Supplies	Federal	3rd	4/25/2016	\$ 80.91
HOMEDEPOT.COM	165930414	165930414				Y	General Supplies	Federal	3rd	4/25/2016	\$ 121.52
HOMEDEPOT.COM	165930411	165930411				Y	General Supplies	Federal	3rd	4/25/2016	\$ 38.64
METRO 091-CAPITOL HGTS	167473251	167473251				Y	Travel Local	Federal	3rd	5/18/2016	\$ 50.00
METRO 091-CAPITOL HGTS	167314365	167314365				Y	Travel Local	Federal	3rd	5/16/2016	\$ 50.00
METROPOLITAN OFFICE PR	166573306	166573306	LSDZR5567062018	Y		Y	Office supplies	Federal	3rd	5/4/2016	\$ 939.90
METROPOLITAN OFFICE PR	166553645	166553645	LSDZR5567062018	Y		Y	General Supplies	Federal	3rd	5/4/2016	\$ 15.98
OFFICE DEPOT #2521	167241062	167241062				Y	Office supplies	Federal	3rd	5/16/2016	\$ 24.00
OFFICE DEPOT #5101	167661871	167661871				Y	Office supplies	Federal	3rd	5/20/2016	\$ 145.56



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OFFICE DEPOT #5910	167661872	167661872				Y	Office supplies	Federal	3rd	5/20/2016	\$ 1,119.16
OFFICE DEPOT #5910	166660516	166660516				Y	Office supplies	Federal	3rd	5/5/2016	\$ 200.42
OFFICE DEPOT #5910	166660515	166660515				Y	Office supplies	Federal	3rd	5/5/2016	\$ 188.56
OFFICE DEPOT #5910	166465125	166465125				Y	Office supplies	Federal	3rd	5/3/2016	\$ 334.46
ROBERTS OXYGEN CO BR 0	167392623	167392623				Y	Contractual Services - Other	Federal	3rd	5/17/2016	\$ 2,065.14
SIGMA ALDRICH US	166648723	166648723				Y	Laboratory Supplies	Federal	3rd	5/5/2016	\$ 63.35
STAPLES 00100248	165726142	165726142				Y	General Supplies	Federal	3rd	4/21/2016	\$ 45.12
STAPLES 00100529	167241061	167241061				Y	General Supplies	Federal	3rd	5/16/2016	\$ 12.30
STAPLES 00107417	167317680	167317680				Y	Office supplies	Federal	3rd	5/16/2016	\$ 242.16
STAPLES DIRECT	167346437	167346437				Y	Office supplies	Federal	3rd	5/16/2016	\$ 824.12
STAPLES DIRECT	167325415	167325415				Y	Office supplies	Federal	3rd	5/16/2016	\$ 109.74
STAPLES DIRECT	165929205	165929205				Y	Office supplies	Federal	3rd	4/25/2016	\$ 222.75
STAPLES DIRECT	165727465	165727465				Y	General Supplies	Federal	3rd	4/21/2016	\$ 191.84
TFS*FISHER SCI ATL	167167230	167167230				Y	Laboratory Supplies	Federal	3rd	5/13/2016	\$ 256.41
TFS*FISHER SCI ATL	166255953	166255953				Y	Laboratory Supplies	Federal	3rd	4/29/2016	\$ 349.76
TFS*FISHER SCI ATL	165917623	165917623				Y	Laboratory Supplies	Federal	3rd	4/25/2016	\$ 48.65
TFS*FISHER SCI ATL	165917622	165917622				Y	Laboratory Supplies	Federal	3rd	4/25/2016	\$ 57.19
TFS*FISHERSCI ECOM ATL	167026693	167026693				Y	Laboratory Supplies	Federal	3rd	5/11/2016	\$ 355.47
THE HOME DEPOT 2552	166629730	166629730				Y	General Supplies	Federal	3rd	5/5/2016	\$ 389.63
THE HOME DEPOT 2555	166639157	166639157				Y	General Supplies	Federal	3rd	5/5/2016	\$ 119.83
THE HOME DEPOT 2564	165823146	165823146				Y	General Supplies	Federal	3rd	4/22/2016	\$ 39.60
THE HOME DEPOT 2564	165823145	165823145				Y	General Supplies	Federal	3rd	4/22/2016	\$ 79.52
THE HOME DEPOT 4601	167314373	167314373				Y	General Supplies	Federal	3rd	5/16/2016	\$ 35.07
WAL-MART #5941	166110952	166110952				Y	Promotions & Gifts	Federal	3rd	4/27/2016	\$ 52.56
AIRGASS NORTH	169710551	169710551				Y	Laboratory	Federal	3rd	6/23/2016	\$ 170.41
AIRGASS NORTH	169097056	169097056				Y	Laboratory	Federal	3rd	6/14/2016	\$ 195.14
AIRGASS NORTH	168367735	168367735				Y	Research Material	Federal	3rd	6/2/2016	\$ 15.25
AMERICAN BUSINESS SUPP	169699924	169699924	LSZ30551122018	Y		Y	Laboratory supplies	Federal	3rd	6/23/2016	\$ 2,409.00
AMERICAN BUSINESS SUPP	169244828	169244828	LSZ30551122018	Y		Y	General Supplies	Federal	3rd	6/16/2016	\$ 580.35
AMERICAN BUSINESS SUPP	168841552	168841552	LSZ30551122018	Y		Y	Office Supplies	Federal	3rd	6/10/2016	\$ 517.37



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AMERICAN BUSINESS SUPP	168551954	168551954	LSZ30551122018	Y		Y	Office Supplies	Federal	3rd	6/6/2016	\$ 977.86
AMERICAN BUSINESS SUPP	167891979	167891979	LSZ30551122018	Y		Y	Office Supplies	Federal	3rd	5/25/2016	\$ 2,015.95
AOP BUSINESS SERVICES	169626054	169626054	LSZRV93853072016	Y		Y	Office Supplies	Federal	3rd	6/22/2016	\$ 530.14
AOP BUSINESS SERVICES	169098502	169098502	LSZRV93853072016	Y		Y	Office Supplies	Federal	3rd	6/14/2016	\$ 51.84
AOP BUSINESS SERVICES	168632390	168632390	LSZRV93853072016	Y		Y	Office Supplies	Federal	3rd	6/7/2016	\$ 343.99
AOP BUSINESS SERVICES	168553957	168553957	LSZRV93853072016	Y		Y	Office Supplies	Federal	3rd	6/6/2016	\$ 1,066.99
AOP BUSINESS SERVICES	168287953	168287953	LSZRV93853072016	Y		Y	Office Supplies	Federal	3rd	6/1/2016	\$ 710.97
AOP BUSINESS SERVICES	167998516	167998516	LSZRV93853072016	Y		Y	Copier Supplies	Federal	3rd	5/26/2016	\$ 281.88
BEST BUY 00010926	168934273	168934273				Y	Computer Equipment	Federal	3rd	6/13/2016	\$ 49.99
BEST BUY 00010926	168836862	168836862				Y	Computer Equipment	Federal	3rd	6/10/2016	\$ 119.94
BEST BUY 00010926	168805833	168805833				Y	General Supplies	Federal	3rd	6/9/2016	\$ 200.96
BESTBUYCOM785144063811	168225035	168225035				Y	General Supplies	Federal	3rd	5/30/2016	\$ 410.21
BIO RAD LABORATORIES	170117937	170117937				Y	Laboratory Supplies	Federal	3rd	6/30/2016	\$ 390.07
BIO RAD LABORATORIES	170117936	170117936				Y	Laboratory Supplies	Federal	3rd	6/30/2016	\$ 469.18
BIO RAD LABORATORIES	169333174	169333174				Y	Research Material	Federal	3rd	6/17/2016	\$ 163.00
BIO RAD LABORATORIES	168561609	168561609				Y	Laboratory Supplies	Federal	3rd	6/6/2016	\$ 302.18
BIO RAD LABORATORIES	168439083	168439083				Y	Laboratory Supplies	Federal	3rd	6/3/2016	\$ 167.82
CAMPBELL SCIENTIFIC IN	169236471	169236471				Y	Laboratory Supplies	Federal	3rd	6/16/2016	\$ 1,162.71
CAPITAL SERVICES AND S	169212736	169212736				Y	General Supplies	Federal	3rd	6/16/2016	\$ 394.98
CAROLINA BIOLOGIC SUPP	168061448	168061448				Y	Instructional equipment	Federal	3rd	5/27/2016	\$ 1,976.55
HOMEDEPOT.COM	169321132	169321132				Y	General Supplies	Federal	3rd	6/17/2016	\$ 12.16
HOMEDEPOT.COM	169049286	169049286				Y	Laboratory	Federal	3rd	6/13/2016	\$ 39.00
HOMEDEPOT.COM	168907440	168907440				Y	Facilities supply	Federal	3rd	6/10/2016	\$ 404.99
HOMEDEPOT.COM	168902571	168902571				Y	Research Material	Federal	3rd	6/10/2016	\$ 249.00
HOMEDEPOT.COM	168784894	168784894				Y	General Supplies	Federal	3rd	6/9/2016	\$ 16.97
LASER ART INC	169207464	169207464	LSDZ66841102016	Y		Y	Office Supplies	Federal	3rd	6/16/2016	\$ 1,685.30
LASER ART INC	168975771	168975771	LSDZ66841102016	Y		Y	Copier Supplies	Federal	3rd	6/13/2016	\$ 2,449.08
LASER ART INC	168675846	168675846	LSDZ66841102016	Y		Y	Promotions & Gifts	Federal	3rd	6/8/2016	\$ 25.90
LASER ART INC	168487306	168487306	LSDZ66841102016	Y		Y	Copier Supplies	Federal	3rd	6/6/2016	\$ 69.95
LASER ART INC	168334245	168334245	LSDZ66841102016	Y		Y	Copier Supplies	Federal	3rd	6/2/2016	\$ 248.28



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LASER ART INC	167703144	167703144	LSZ66841102016	Y		Y	General Supplies	Federal	3rd	5/23/2016	\$ 1,631.38
METRO 009-VAN NESS-UDC	169661414	169661414				Y	Travel, Local	Federal	3rd	6/23/2016	\$ 10.00
METRO 009-VAN NESS-UDC	169661413	169661413				Y	Travel, Local	Federal	3rd	6/23/2016	\$ 10.00
METRO 009-VAN NESS-UDC	169661412	169661412				Y	Travel, Local	Federal	3rd	6/23/2016	\$ 10.00
METRO 009-VAN NESS-UDC	169661411	169661411				Y	Travel, Local	Federal	3rd	6/23/2016	\$ 10.00
METRO 009-VAN NESS-UDC	169661410	169661410				Y	Travel, Local	Federal	3rd	6/23/2016	\$ 10.00
METRO 009-VAN NESS-UDC	169475525	169475525				Y	Travel, Local	Federal	3rd	6/20/2016	\$ 204.00
METRO 009-VAN NESS-UDC	168198930	168198930				Y	Travel, Local	Federal	3rd	5/30/2016	\$ 50.00
METRO 024-UNION STN S	168187239	168187239				Y	Travel, Local	Federal	3rd	5/30/2016	\$ 20.00
METRO 035-METRO CENTER	168091375	168091375				Y	Travel, Local	Federal	3rd	5/27/2016	\$ 24.00
METRO 035-METRO CENTER	168091374	168091374				Y	Travel, Local	Federal	3rd	5/27/2016	\$ 24.00
METRO 035-METRO CENTER	168091373	168091373				Y	Travel, Local	Federal	3rd	5/27/2016	\$ 24.00
METRO 035-METRO CENTER	168091372	168091372				Y	Travel, Local	Federal	3rd	5/27/2016	\$ 24.00
METRO 035-METRO CENTER	168091371	168091371				Y	Travel, Local	Federal	3rd	5/27/2016	\$ 24.00
METRO 090-BENNING ROAD	169386848	169386848				Y	Travel, Local	Federal	3rd	6/20/2016	\$ 10.00
METRO CNTR BULK SALES	169079483	169079483				Y	Travel, Local	Federal	3rd	6/14/2016	\$ 420.00
METRO FARE AUTOLOAD	169916981	169916981				Y	Travel, Local	Federal	3rd	6/27/2016	\$ 10.00
METRO FARE AUTOLOAD	169916977	169916977				Y	Travel, Local	Federal	3rd	6/27/2016	\$ 10.00
METRO FARE AUTOLOAD	169916976	169916976				Y	Travel, Local	Federal	3rd	6/27/2016	\$ 10.00
METRO FARE AUTOLOAD	169235260	169235260				Y	Travel, Local	Federal	3rd	6/16/2016	\$ 20.00
METRO FARE AUTOLOAD	169235259	169235259				Y	Travel, Local	Federal	3rd	6/16/2016	\$ 20.00
METRO FARE AUTOLOAD	169235258	169235258				Y	Travel, Local	Federal	3rd	6/16/2016	\$ 50.00
METRO FARE AUTOLOAD	169023277	169023277				Y	Travel, Local	Federal	3rd	6/13/2016	\$ 50.00
METRO FARE AUTOLOAD	169023276	169023276				Y	Travel, Local	Federal	3rd	6/13/2016	\$ 50.00
METRO FARE AUTOLOAD	169023275	169023275				Y	Travel, Local	Federal	3rd	6/13/2016	\$ 50.00
METRO FARE AUTOLOAD	169023274	169023274				Y	Travel, Local	Federal	3rd	6/13/2016	\$ 50.00
METRO FARE AUTOLOAD	169023273	169023273				Y	Travel, Local	Federal	3rd	6/13/2016	\$ 50.00
METRO FARE AUTOLOAD	169023272	169023272				Y	Travel, Local	Federal	3rd	6/13/2016	\$ 50.00
METRO FARE AUTOLOAD	167852494	167852494				Y	Travel, Local	Federal	3rd	5/24/2016	\$ 25.00
METRO FARE AUTOLOAD	167852493	167852493				Y	Travel, Local	Federal	3rd	5/24/2016	\$ 30.00



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METROPOLITAN OFFICE PR	169484186	169484186	LSDZR5567062018	Y		Y	Office Supplies	Federal	3rd	6/20/2016	\$ 336.43
METROPOLITAN OFFICE PR	169230929	169230929	LSDZR5567062018	Y		Y	Office Supplies	Federal	3rd	6/16/2016	\$ 1,585.25
METROPOLITAN OFFICE PR	168612819	168612819	LSDZR5567062018	Y		Y	Office Supplies	Federal	3rd	6/7/2016	\$ 93.33
METROPOLITAN OFFICE PR	168568760	168568760	LSDZR5567062018	Y		Y	Office Supplies	Federal	3rd	6/6/2016	\$ 123.17
METROPOLITAN OFFICE PR	168319206	168319206	LSDZR5567062018	Y		Y	Office Supplies	Federal	3rd	6/2/2016	\$ 223.00
METROPOLITAN OFFICE PR	168295915	168295915	LSDZR5567062018	Y		Y	Office Supplies	Federal	3rd	6/1/2016	\$ 1,027.81
METROPOLITAN OFFICE PR	167936353	167936353	LSDZR5567062018	Y		Y	Office Supplies	Federal	3rd	5/25/2016	\$ 2,441.34
METROPOLITAN OFFICE PR	167833457	167833457	LSDZR5567062018	Y		Y	Office Supplies	Federal	3rd	5/24/2016	\$ 149.64
OFFICE DEPOT #1079	169692377	169692377				Y	Office Supplies	Federal	3rd	6/23/2016	\$ 72.90
OFFICE DEPOT #1099	168815819	168815819				Y	Office Supplies	Federal	3rd	6/9/2016	\$ 97.05
OFFICE DEPOT #3315	169622934	169622934				Y	Office Supplies	Federal	3rd	6/22/2016	\$ 20.97
OFFICE DEPOT #3315	169557748	169557748				Y	General Supplies	Federal	3rd	6/21/2016	\$ 133.97
OFFICE DEPOT #3315	169003592	169003592				Y	Office Supplies	Federal	3rd	6/13/2016	\$ 84.06
OFFICE DEPOT #3315	167970588	167970588				Y	Trophies and awards	Federal	3rd	5/26/2016	\$ 17.97
OFFICE DEPOT #350	169931328	169931328				Y	Office Supplies	Federal	3rd	6/27/2016	\$ 137.05
OFFICE DEPOT #5910	169778049	169778049				Y	Office Supplies	Federal	3rd	6/24/2016	\$ 321.77
OFFICE DEPOT #5910	169692378	169692378				Y	Office Supplies	Federal	3rd	6/23/2016	\$ 640.78
OFFICE DEPOT #5910	169505534	169505534				Y	General Supplies	Federal	3rd	6/20/2016	\$ 108.98
OFFICE DEPOT #5910	169098504	169098504				Y	Office Supplies	Federal	3rd	6/14/2016	\$ 407.79
OFFICE DEPOT #5910	169098503	169098503				Y	Office Supplies	Federal	3rd	6/14/2016	\$ 16.09
OFFICE DEPOT #5910	168990849	168990849				Y	Office Supplies	Federal	3rd	6/13/2016	\$ 212.64
OFFICE DEPOT #5910	168632392	168632392				Y	Office Supplies	Federal	3rd	6/7/2016	\$ 23.98
OFFICE DEPOT #5910	168632391	168632391				Y	Office Supplies	Federal	3rd	6/7/2016	\$ 36.96
OFFICE DEPOT #5910	168615983	168615983				Y	Office Supplies	Federal	3rd	6/7/2016	\$ 149.99
OFFICE DEPOT #5910	168615982	168615982				Y	Office Supplies	Federal	3rd	6/7/2016	\$ 496.27
OFFICE DEPOT #5910	168482478	168482478				Y	Office Supplies	Federal	3rd	6/6/2016	\$ 341.90
OFFICE DEPOT #5910	168317116	168317116				Y	Office Supplies	Federal	3rd	6/2/2016	\$ 251.00
OFFICE DEPOT #5910	168070200	168070200				Y	Office Supplies	Federal	3rd	5/27/2016	\$ 32.99
OFFICE DEPOT #5910	168070199	168070199				Y	Office Supplies	Federal	3rd	5/27/2016	\$ 505.88
OFFICE DEPOT #5910	167946117	167946117				Y	Office Supplies	Federal	3rd	5/25/2016	\$ 42.58



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OFFICE DEPOT #5910	167810420	167810420				Y	Office Supplies	Federal	3rd	5/23/2016	\$ 1,016.61
OFFICE DEPOT #5910	167746860	167746860				Y	Office Supplies	Federal	3rd	5/23/2016	\$ 284.90
OFFICE DEPOT #5910	167746859	167746859				Y	Office Supplies	Federal	3rd	5/23/2016	\$ 106.47
OFFICE DEPOT #5910	167746858	167746858				Y	Copier Supplies	Federal	3rd	5/23/2016	\$ 154.75
ROBERTS OXYGEN CO BR 0	168487285	168487285				Y	Laboratory Supplies	Federal	3rd	6/6/2016	\$ 100.00
ROBERTS OXYGEN CO BR 0	167967454	167967454				Y	Laboratory Supplies	Federal	3rd	5/26/2016	\$ 1,122.85
SIGMA ALDRICH US	170045758	170045758				Y	Laboratory Supplies	Federal	3rd	6/29/2016	\$ 1,233.12
SIGMA ALDRICH US	170045757	170045757				Y	Laboratory Supplies	Federal	3rd	6/29/2016	\$ 481.57
SIGMA ALDRICH US	170045756	170045756				Y	Laboratory Supplies	Federal	3rd	6/29/2016	\$ 311.62
SIGMA ALDRICH US	169851452	169851452				Y	Laboratory Supplies	Federal	3rd	6/27/2016	\$ 137.87
SIGMA ALDRICH US	169851451	169851451				Y	Laboratory Supplies	Federal	3rd	6/27/2016	\$ 130.98
SIGMA ALDRICH US	169851450	169851450				Y	Laboratory Supplies	Federal	3rd	6/27/2016	\$ 80.92
SIGMA ALDRICH US	169625871	169625871				Y	Laboratory Supplies	Federal	3rd	6/22/2016	\$ 154.09
SIGMA ALDRICH US	169107034	169107034				Y	Research Material	Federal	3rd	6/14/2016	\$ 494.09
SIGMA ALDRICH US	169107033	169107033				Y	Research Material	Federal	3rd	6/14/2016	\$ 199.42
SIGMA ALDRICH US	169107032	169107032				Y	Research Material	Federal	3rd	6/14/2016	\$ 362.67
SIGMA ALDRICH US	169107031	169107031				Y	Research Material	Federal	3rd	6/14/2016	\$ 404.11
SIGMA ALDRICH US	169107030	169107030				Y	Research Material	Federal	3rd	6/14/2016	\$ 590.93
SIGMA ALDRICH US	169012858	169012858				Y	Research Material	Federal	3rd	6/13/2016	\$ 157.54
SIGMA ALDRICH US	168646301	168646301				Y	Laboratory Supplies	Federal	3rd	6/7/2016	\$ 296.89
SIGMA ALDRICH US	168089781	168089781				Y	Laboratory Supplies	Federal	3rd	5/27/2016	\$ 397.23
SIGMA ALDRICH US	167864102	167864102				Y	Laboratory Supplies	Federal	3rd	5/24/2016	\$ 396.58
STAPLES 00115329	167926081	167926081				Y	Copier Supplies	Federal	3rd	5/25/2016	\$ 150.08
STAPLES DIRECT	169207465	169207465				Y	Educational supplies	Federal	3rd	6/16/2016	\$ 194.55
STAPLES DIRECT	168596073	168596073				Y	Office Supplies	Federal	3rd	6/6/2016	\$ 494.23
STAPLES DIRECT	168139969	168139969				Y	Office Supplies	Federal	3rd	5/30/2016	\$ 73.48
STAPLES DIRECT	168080182	168080182				Y	Office Supplies	Federal	3rd	5/27/2016	\$ 739.56
STAPLES DIRECT	168047095	168047095				Y	Office Supplies	Federal	3rd	5/27/2016	\$ 813.67
STAPLES DIRECT	167988817	167988817				Y	Office Supplies	Federal	3rd	5/26/2016	\$ 125.08
STAPLES DIRECT	167915152	167915152				Y	Office Supplies	Federal	3rd	5/25/2016	\$ 467.30



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STAPLES DIRECT	167780479	167780479				Y	Office Supplies	Federal	3rd	5/23/2016	\$ 59.93
STAPLES DIRECT	167744769	167744769				Y	Office Supplies	Federal	3rd	5/23/2016	\$ 31.71
STAPLS7156374555000002	167771134	167771134				Y	Office Supplies	Federal	3rd	5/23/2016	\$ 20.99
STAPLS7156382733000001	167923872	167923872				Y	Office Supplies	Federal	3rd	5/25/2016	\$ 53.98
STAPLS7157810442000001	169330344	169330344				Y	Copier Supplies	Federal	3rd	6/17/2016	\$ 66.99
STAPLS7157903907000001	169466223	169466223				Y	Office Supplies	Federal	3rd	6/20/2016	\$ 50.48
SYSTEM BIOSCIENCES LLC	169255312	169255312				Y	Laboratory Supplies	Federal	3rd	6/16/2016	\$ 554.00
SYSTEM BIOSCIENCES LLC	168646295	168646295				Y	Laboratory Supplies	Federal	3rd	6/7/2016	\$ 387.80
TFS*FISHER SCI ATL	169171818	169171818				Y	Research Material	Federal	3rd	6/15/2016	\$ 629.67
TFS*FISHER SCI ATL	169012865	169012865				Y	Research Material	Federal	3rd	6/13/2016	\$ 167.10
TFS*FISHER SCI ATL	169012862	169012862				Y	Research Material	Federal	3rd	6/13/2016	\$ 54.41
TFS*FISHER SCI CHI	170117935	170117935				Y	Laboratory Supplies	Federal	3rd	6/30/2016	\$ 770.18
TFS*FISHER SCI CHI	169684255	169684255				Y	Laboratory Supplies	Federal	3rd	6/23/2016	\$ 106.64
TFS*FISHER SCI CHI	169427332	169427332				Y	Laboratory Supplies	Federal	3rd	6/20/2016	\$ 104.76
TFS*FISHER SCI CHI	169012866	169012866				Y	Laboratory Supplies	Federal	3rd	6/13/2016	\$ 480.46
TFS*FISHER SCI CHI	168976250	168976250				Y	Laboratory Supplies	Federal	3rd	6/13/2016	\$ 197.64
TFS*FISHER SCI CHI	168861738	168861738				Y	Laboratory Supplies	Federal	3rd	6/10/2016	\$ 90.71
TFS*FISHER SCI CHI	168861737	168861737				Y	Laboratory Supplies	Federal	3rd	6/10/2016	\$ 712.25
TFS*FISHER SCI CHI	168515858	168515858				Y	Laboratory Supplies	Federal	3rd	6/6/2016	\$ 1,491.26
TFS*FISHER SCI CHI	168515857	168515857				Y	Laboratory Supplies	Federal	3rd	6/6/2016	\$ 11.50
TFS*FISHER SCI CHI	168515856	168515856				Y	Laboratory Supplies	Federal	3rd	6/6/2016	\$ 63.58
TFS*FISHER SCI CHI	168411343	168411343				Y	Laboratory Supplies	Federal	3rd	6/3/2016	\$ 126.81
TFS*FISHER SCI CHI	168334648	168334648				Y	Laboratory Supplies	Federal	3rd	6/2/2016	\$ 596.42
TFS*FISHER SCI CHI	168038205	168038205				Y	Laboratory Supplies	Federal	3rd	5/27/2016	\$ 186.90
TFS*FISHER SCI HUS	169333175	169333175				Y	Research Material	Federal	3rd	6/17/2016	\$ 104.82
TFS*FISHER SCI HUS	169246637	169246637				Y	Research Material	Federal	3rd	6/16/2016	\$ 178.00
TFS*FISHER SCI HUS	169171819	169171819				Y	Research Material	Federal	3rd	6/15/2016	\$ 174.50
TFS*FISHER SCI HUS	169012867	169012867				Y	Research Material	Federal	3rd	6/13/2016	\$ 220.34
TFS*FISHERSCI ECOM ATL	169255311	169255311				Y	Laboratory Supplies	Federal	3rd	6/16/2016	\$ 1,435.02
TFS*FISHERSCI ECOM ATL	168068972	168068972				Y	Laboratory Supplies	Federal	3rd	5/27/2016	\$ 113.88



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THE HOME DEPOT #2583	169236470	169236470				Y	General Supplies	Federal	3rd	6/16/2016	\$ 241.64
THE HOME DEPOT 2552	169251184	169251184				Y	General Supplies	Federal	3rd	6/16/2016	\$ 417.35
THE HOME DEPOT 2552	168354947	168354947				Y	General Supplies	Federal	3rd	6/2/2016	\$ 38.80
THE HOME DEPOT 2555	168701074	168701074				Y	General Supplies	Federal	3rd	6/8/2016	\$ 140.76
THE HOME DEPOT 2555	168198931	168198931				Y	General Supplies	Federal	3rd	5/30/2016	\$ 53.72
THE HOME DEPOT 2558	168021060	168021060				Y	Facilities supply	Federal	3rd	5/26/2016	\$ 972.20
THE HOME DEPOT 4607	169015319	169015319				Y	Laboratory Supplies	Federal	3rd	6/13/2016	\$ 667.37
VWR INTERNATIONAL INC	168411344	168411344				Y	Laboratory Supplies	Federal	3rd	6/3/2016	\$ 187.06
VWR INTERNATIONAL INC	168276876	168276876				Y	Laboratory Supplies	Federal	3rd	6/1/2016	\$ 182.48
WAL-MART #1893	167836047	167836047				Y	Promotions & Gifts	Federal	3rd	5/24/2016	\$ 125.00
WALMART.COM	169484185	169484185				Y	General Supplies	Federal	3rd	6/20/2016	\$ 35.64
WALMART.COM	169484181	169484181				Y	Educational supplies	Federal	3rd	6/20/2016	\$ 18.61
WALMART.COM	169267396	169267396				Y	Facilities supply	Federal	3rd	6/16/2016	\$ 47.99
WALMART.COM	168208552	168208552				Y	Educational supplies	Federal	3rd	5/30/2016	\$ 184.26
WW GRAINGER	168173424	168173424				Y	General Supplies	Federal	3rd	5/30/2016	\$ 618.50
WW GRAINGER	168002660	168002660				Y	Laboratory Supplies	Federal	3rd	5/26/2016	\$ 32.38
AI's Office Products \DBA Business Serv	272116123	272116123	LSZRV93853072016	Y	P0007471	N	Office supplies	Federal	3rd	5/31/2016	\$ 1,261.72
Carolina Biological Supply Company	560364367	560364367		N	P0007415	N	Heavy Equipment	Federal	3rd	5/12/2016	\$ 4,382.75
MDM Office System DBA\ Standard Office	521360724	521360724	LSX87779102016	Y	P0006972	N	Furniture	Federal	3rd	5/12/2016	\$ 9,065.30
NBA Office Products	611517245	611517245	LSDZR99608122018	Y	P0007193	N	Office supplies	Federal	3rd	6/2/2016	\$ 1,468.66
Star Office Products, Inc	521946483	521946483		N	P0007366	N	Laboratory supplies	Federal	3rd	6/16/2016	\$ 7,815.98
W.W. Grainger Inc.	361150280	361150280		N	P0007241	N	HVAC Services	Federal	3rd	3/30/2016	\$ 18,988.43
AH Jordan Plumbing and Mechanical LLC	N00226738	N00226738		N	P0007140	N	Contracting and consulting services	Local	3rd	6/16/2016	\$ 9,360.00
Arc Indexing Inc.	N00250687	N00250687		N	P0007389	N	Purchases Services and Contracts	Local	3rd	5/3/2016	\$ 3,445.00
Aspen of D.C., Inc. d/b/a ADC Management Solutions	N00255048	N00255048	LSDZ67012042016	Y	P0006901	N	Purchases Services and Contracts	Local	3rd	5/10/2016	\$ 26,875.04
Aspen of D.C., Inc. d/b/a ADC Management Solutions	N00255048	N00255048	LSDZ67012042016	Y	P0006901	N	Purchases Services and Contracts	Local	3rd	5/10/2016	\$ 21,674.29
Aspen of D.C., Inc. d/b/a ADC Management Solutions	N00255048	N00255048	LSDZ67012042016	Y	P0006901	N	Purchases Services and Contracts	Local	3rd	5/10/2016	\$ 19,629.92
Aspen of D.C., Inc. d/b/a ADC Management Solutions	N00255048	N00255048	LSDZ67012042016	Y	P0006901	N	Purchases Services and Contracts	Local	3rd	5/10/2016	\$ 24,993.65
Aspen of D.C., Inc. d/b/a ADC Management Solutions	N00255048	N00255048	LSDZ67012042016	Y	P0006901	N	Purchases Services and Contracts	Local	3rd	5/10/2016	\$ 21,439.62
Aspen of D.C., Inc. d/b/a ADC Management Solutions	N00255048	N00255048	LSDZR30531022019	N	P0006901	N	Contractual Services - Other	Local	3rd	6/27/2016	\$ 22,217.38



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BMD INC	N00271696	N00271696	LSDZV68718092016	Y	P0006929	N	Purchases Services and Contracts	Local	3rd	5/5/2016	\$ 4,767.86
BMD INC	N00271696	N00271696	LSDZV68718092016	N	P0006929	N	Contractual Services - Other	Local	3rd	6/7/2016	\$ 6,357.14
Brown, Amina	N00240653	N00240653		N	P0007353	N	Purchases Services and Contracts	Local	3rd	5/10/2016	\$ 400.00
Buoyant Partners, Inc.	N00278897	N00278897		N	P0006990	N	Contractual Services - Other	Local	3rd	6/2/2016	\$ 5,000.00
Buoyant Partners, Inc.	N00278897	N00278897		N	P0006990	N	Contractual Services - Other	Local	3rd	6/2/2016	\$ 5,000.00
Chemical & Engineering Services	N00201868	N00201868		N	P0007109	N	Purchases Services and Contracts	Local	3rd	5/12/2016	\$ 2,537.50
Chemical & Engineering Services	N00201868	N00201868		N	P0007109	N	Purchases Services and Contracts	Local	3rd	4/12/2016	\$ 2,537.50
City Security Consultants, Inc	N00210874	N00210874	LSZ30732082016	Y	P0006932	N	Purchases Services and Contracts	Local	3rd	4/6/2016	\$ 7,458.00
City Security Consultants, Inc	N00210874	N00210874	LSZ30732082016	Y	P0006932	N	Purchases Services and Contracts	Local	3rd	4/12/2016	\$ 7,249.50
CollegeNET, Inc.	N00282331	N00282331		N	P0007292	N	Purchases Services and Contracts	Local	3rd	5/5/2016	\$ 77,210.00
Daylily Landscaping,LLC	N00226011	N00226011		N	P0007265	N	Purchases Services and Contracts	Local	3rd	5/24/2016	\$ 5,000.00
DORMA USA, Inc	N00255741	N00255741		N	P0006928	N	Purchases Services and Contracts	Local	3rd	4/12/2016	\$ 1,523.07
DORMA USA, Inc	N00255741	N00255741		N	P0006928	N	Contractual Services - Other	Local	3rd	6/9/2016	\$ 718.01
Ecolab Inc	N00201886	N00201886		N	P0007319	N	Purchases Services and Contracts	Local	3rd	5/12/2016	\$ 62.70
Ecolab Inc	N00201886	N00201886		N	P0007319	N	Purchases Services and Contracts	Local	3rd	5/12/2016	\$ 616.55
Ecolab Inc	N00201886	N00201886		N	P0007319	N	Purchases Services and Contracts	Local	3rd	4/12/2016	\$ 1,950.00
Ecolab Inc	N00201886	N00201886		N	P0007319	N	Contractual Services - Other	Local	3rd	6/7/2016	\$ 616.55
Ecolab Inc	N00201886	N00201886		N	P0007319	N	Contractual Services - Other	Local	3rd	6/9/2016	\$ 616.55
Forney Winmar Seas Lab Renovation	N00261780	N00261780	LSDZR V56607022016	N	P0007352	N	Contractual Services Other	Local	3rd	5/10/2016	\$ 185.13
Garfield, Frank	N00275814	N00275814		N	P0007098	N	Contracting and consulting services	Local	3rd	6/7/2016	\$ 510.00
Gist Family Catering	N00201693	N00201693		N	P0007373	N	Food provision	Local	3rd	6/2/2016	\$ 2,320.00
Innovative Pest Management, Inc.	N00225903	N00225903		N	P0006988	N	Purchases Services and Contracts	Local	3rd	5/12/2016	\$ 2,297.25
Innovative Pest Management, Inc.	N00225903	N00225903		N	P0006988	N	Purchases Services and Contracts	Local	3rd	4/12/2016	\$ 2,297.25
Maurice Electrical Supply Company	N00246125	N00246125	LZ88777092016	N	P0007013	N	Facilities supplies	Local	3rd	3/9/2016	\$ 559.41
Maurice Electrical Supply Company	N00246125	N00246125	LZ88777092016	N	P0007013	N	Facilities supplies	Local	3rd	3/29/2016	\$ 1,360.16
Maurice Electrical Supply Company	N00246125	N00246125	LZ88777092016	N	P0007013	N	Facilities supplies	Local	3rd	3/29/2016	\$ 36.46
Maurice Electrical Supply Company	N00246125	N00246125	LZ88777092016	N	P0007013	N	Facilities supplies	Local	3rd	3/29/2016	\$ 361.06
Maurice Electrical Supply Company	N00246125	N00246125	LZ88777092016	N	P0007013	N	Facilities supplies	Local	3rd	5/3/2016	\$ 119.59
Maurice Electrical Supply Company	N00246125	N00246125	LZ88777092016	N	P0007013	N	Facilities supplies	Local	3rd	4/12/2016	\$ 3,415.82
Maurice Electrical Supply Company	N00246125	N00246125	LZ88777092016	N	P0007013	N	Facilities supplies	Local	3rd	4/12/2016	\$ 458.35



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Maurice Electrical Supply Company	N00246125	N00246125	LZ88777092016	N	P0007013	N	Facilities supplies	Local	3rd	5/5/2016	\$ 94.10
Maurice Electrical Supply Company	N00246125	N00246125	LZ88777092016	N	P0007013	N	Facilities supplies	Local	3rd	5/5/2016	\$ 105.00
Maurice Electrical Supply Company	N00246125	N00246125	LZ88777092016	N	P0007013	N	Facilities supplies	Local	3rd	5/5/2016	\$ 985.41
Maurice Electrical Supply Company	N00246125	N00246125	LZ88777092016	N	P0007013	N	Facilities supplies	Local	3rd	5/12/2016	\$ 464.90
Maurice Electrical Supply Company	N00246125	N00246125	LZ88777092016	N	P0007013	N	Facilities supplies	Local	3rd	6/9/2016	\$ 890.00
Maurice Electrical Supply Company	N00246125	N00246125	LZ88777092016	N	P0007013	N	Facilities supplies	Local	3rd	6/9/2016	\$ 1,255.58
Maurice Electrical Supply Company	N00246125	N00246125	LZ88777092016	N	P0007013	N	Facilities supplies	Local	3rd	6/9/2016	\$ 623.01
MCW Solutions, LLC	N00256464	N00256464		N	P0006376	N	Purchases Services and Contracts	Local	3rd	5/20/2016	\$ 63,386.47
MCW Solutions, LLC	N00256464	N00256464		N	P0006376	N	Purchases Services and Contracts	Local	3rd	3/9/2016	\$ 52,551.53
MCW Solutions, LLC	N00256464	N00256464		N	P0007143	N	Purchases Services and Contracts	Local	3rd	5/10/2016	\$ 2,628.52
MCW Solutions, LLC	N00256464	N00256464		N	P0007143	N	Purchases Services and Contracts	Local	3rd	4/14/2016	\$ 10,588.06
Motir Service Inc	N00201748	N00201748	LSDZX41205112018	Y	P0007145	N	Purchases Services and Contracts	Local	3rd	5/5/2016	\$ 288,246.42
Motir Service Inc	N00201748	N00201748	LSDZX41205112018	Y	P0007145	N	Purchases Services and Contracts	Local	3rd	4/6/2016	\$ 288,246.42
Motir Service Inc	N00201748	N00201748	LSDZX41205112018	N	P0007590	N	Purchases Services and Contracts	Local	3rd	6/10/2016	\$ 216,184.81
OCCASIONS CATERERS	N00203184	N00203184		N	P0007372	N	Contracting and consulting services	Local	3rd	6/1/2016	\$ 9,931.83
Planned Power Systems, Inc	N00256336	N00256336	LSD73088082018	N	P0007082	N	Contracting and consulting services	Local	3rd	3/9/2016	\$ 1,023.23
RCI Sound Systems	N00201344	N00201344			P0007279	N	Purchases Services and Contracts	Local	3rd	5/24/2016	\$ 4,275.35
Reliable Electrical Services Tech. Inc.	N00257111	N00257111		N	P0007136	N	Purchases Services and Contracts	Local	3rd	4/4/2016	\$ 8,429.00
RSC Electrical & Mechanical Co	N00201361	N00201361	LSDZ65434092018	Y	P0007081	N	Purchases Services and Contracts	Local	3rd	4/12/2016	\$ 92,156.00
RSC Electrical & Mechanical Co	N00201361	N00201361	LSDZ65434092018	Y	P0007258	N	Purchases Services and Contracts	Local	3rd	4/12/2016	\$ 65,270.00
Schindler Elevator Corporation	N00275091	N00275091		N	P0006738	N	Purchases Services and Contracts	Local	3rd	4/25/2016	\$ 7,920.00
Schindler Elevator Corporation	N00275091	N00275091		N	P0006738	N	Contractual Services - Other	Local	3rd	6/7/2016	\$ 7,920.00
Schindler Elevator Corporation	N00275091	N00275091		N	P0007281	N	Purchases Services and Contracts	Local	3rd	5/5/2016	\$ 12,072.00
SHRED-IT USA, INC.	N00201379	N00201379		N	P0006871	N	Purchases Services and Contracts	Local	3rd	4/6/2016	\$ 2,500.00
SHRED-IT USA, INC.	N00201379	N00201379		N	P0006871	N	Contractual Services - Other	Local	3rd	6/16/2016	\$ 712.15
SHRED-IT USA, INC.	N00201379	N00201379		N	P0006871	N	Contractual Services - Other	Local	3rd	6/16/2016	\$ 712.15
SHRED-IT USA, INC.	N00201379	N00201379		N	P0006871	N	Contractual Services - Other	Local	3rd	pending	\$ 765.80
Thompson Hospitality Services, LLC	N00259923	N00259923		N	P0007216	N	Purchases Services and Contracts	Local	3rd	5/29/2016	\$ 220.75
Thompson Hospitality Services, LLC	N00259923	N00259923		N	P0007317	N	Purchases Services and Contracts	Local	3rd	4/12/2016	\$ 20,000.00
Unifirst Corporation	N00201339	N00201339		N	P0007066	N	Purchases Services and Contracts	Local	3rd	5/5/2016	\$ 2,370.05



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Unifirst Corporation	N00201339	N00201339		N	P0007066	N	Contractual Services - Other	Local	3rd	6/9/2016	\$ 363.16
Unifirst Corporation	N00201339	N00201339		N	P0007066	N	Contractual Services - Other	Local	3rd	6/3/2016	\$ 1,089.48
Unifirst Corporation	N00201339	N00201339		N	P0007066	N	Contractual Services - Other	Local	3rd	6/7/2016	\$ 83.93
W.W. Grainger Inc.	N00201285	N00201285		N	P0007014	N	Purchases Services and Contracts	Local	3rd	5/3/2016	\$ 3,623.15
W.W. Grainger Inc.	N00201285	N00201285		N	P0007014	N	Purchases Services and Contracts	Local	3rd	5/5/2016	\$ 15,109.26
W.W. Grainger Inc.	N00201285	N00201285		N	P0007014	N	Purchases Services and Contracts	Local	3rd	5/12/2016	\$ 2,696.52
W.W. Grainger Inc.	N00201285	N00201285		N	P0007014	N	Purchases Services and Contracts	Local	3rd	5/19/2016	\$ 674.13
W.W. Grainger Inc.	N00201285	N00201285		N	P0007014	N	Purchases Services and Contracts	Local	3rd	5/24/2016	\$ 5,383.41
W.W. Grainger Inc.	N00201285	N00201285		N	P0007014	N	Facilities supplies	Local	3rd	6/16/2016	\$ 616.28
W.W. Grainger Inc.	N00201285	N00201285		N	P0007014	N	Facilities supplies	Local	3rd	6/16/2016	\$ 314.58
W.W. Grainger Inc.	N00201285	N00201285		N	P0007014	N	Facilities supplies	Local	3rd	6/27/2016	\$ 693.56
W.W. Grainger Inc.	N00201285	N00201285		N	P0007014	N	Facilities supplies	Local	3rd	6/27/2016	\$ 175.26
W.W. Grainger Inc.	N00201285	N00201285		N	P0007014	N	Purchases Services and Contracts	Local	3rd	6/27/2016	\$ 2,014.20
ADVANTECH INCORPORATED	164661578	164661578				Y	Facilities supplies	Local	3rd	4/4/2016	\$ 1,988.00
AIRGASS NORTH	165516515	165516515				Y	Laboratory Supplies	Local	3rd	4/18/2016	\$ 219.61
AIRGASS NORTH	164513749	164513749				Y	Office Furniture	Local	3rd	4/1/2016	\$ 987.16
AOP BUSINESS SERVICES	164345453	164345453	LSZRV93853072016	Y		Y	Office Furniture	Local	3rd	3/30/2016	\$ 439.98
AOP BUSINESS SERVICES	164292871	164292871	LSZRV93853072016	Y		Y	Office Furniture	Local	3rd	3/29/2016	\$ 568.46
AOP BUSINESS SERVICES	164201128	164201128	LSZRV93853072016	Y		Y	Office Furniture	Local	3rd	3/28/2016	\$ 1,696.00
AOP BUSINESS SERVICES	163960904	163960904	LSZRV93853072016	Y		Y	Office supplies	Local	3rd	3/23/2016	\$ 1,088.54
AOP BUSINESS SERVICES	163947319	163947319	LSZRV93853072016	Y		Y	Office supplies	Local	3rd	3/23/2016	\$ 263.85
BEST BUY 00010926	164397511	164397511				Y	Computer Equipment	Local	3rd	3/31/2016	\$ 80.00
BEST BUY MHT 00008011	165634778	165634778				Y	Office supplies	Local	3rd	4/20/2016	\$ 239.96
BEST BUY MHT 00008011	164561815	164561815				Y	Computer Software	Local	3rd	4/4/2016	\$ 29.99
BEST BUY MHT 00008011	164561814	164561814				Y	Computer Equipment	Local	3rd	4/4/2016	\$ 80.00
BEST BUY MHT 00008011	164397510	164397510				Y	Computer Equipment	Local	3rd	3/31/2016	\$ 149.98
CAPITAL SERVICES AND S	165631633	165631633	LSZX21748122016			Y	General	Local	3rd	4/20/2016	\$ 459.66
CAPITAL SERVICES AND S	165267375	165267375	LSZX21748122016	Y		Y	General	Local	3rd	4/14/2016	\$ 80.14
CAPITAL SERVICES AND S	164015382	164015382	LSZX21748122016	Y		Y	General Supplies	Local	3rd	3/24/2016	\$ 443.32
HOMEDEPOT.COM	165262160	165262160				Y	Laboratory Supplies	Local	3rd	4/14/2016	\$ 49.70



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HOMEDEPOT.COM	164935537	164935537				Y	General Supplies	Local	3rd	4/8/2016	\$ 11.99
HOMEDEPOT.COM	164935536	164935536				Y	General Supplies	Local	3rd	4/8/2016	\$ 24.97
HOMEDEPOT.COM	164935535	164935535				Y	General Supplies	Local	3rd	4/8/2016	\$ 27.56
HOMEDEPOT.COM	164851581	164851581				Y	General Supplies	Local	3rd	4/7/2016	\$ 13.41
HOMEDEPOT.COM	164851580	164851580				Y	General Supplies	Local	3rd	4/7/2016	\$ 20.70
HOMEDEPOT.COM	164606094	164606094				Y	General Supplies	Local	3rd	4/4/2016	\$ 47.97
HOMEDEPOT.COM	164606093	164606093				Y	General Supplies	Local	3rd	4/4/2016	\$ 49.47
HOMEDEPOT.COM	164606092	164606092				Y	General Supplies	Local	3rd	4/4/2016	\$ 358.00
HOMEDEPOT.COM	164421943	164421943				Y	General Supplies	Local	3rd	3/31/2016	\$ 124.94
HOMEDEPOT.COM	164421942	164421942				Y	General Supplies	Local	3rd	3/31/2016	\$ 179.82
HOMEDEPOT.COM	164352471	164352471				Y	General Supplies	Local	3rd	3/30/2016	\$ 14.97
HOMEDEPOT.COM	164027281	164027281				Y	Laboratory Supplies	Local	3rd	3/24/2016	\$ 27.65
HOMEDEPOT.COM	163806697	163806697				Y	Laboratory Supplies	Local	3rd	3/21/2016	\$ 38.24
LASER ART INC	165039897	165039897	LSDZ66841102016	Y		Y	Office Supplies	Local	3rd	4/11/2016	\$ 601.61
LASER ART INC	164927212	164927212	LSDZ66841102016	Y		Y	Office supplies	Local	3rd	4/8/2016	\$ 1,047.75
LASER ART INC	164174353	164174353	LSDZ66841102016	Y		Y	Office Furniture	Local	3rd	3/28/2016	\$ 99.46
LASER ART INC	164174352	164174352	LSDZ66841102016	Y		Y	Office supplies	Local	3rd	3/28/2016	\$ 386.61
METRO 025-UNION STN N	163837092	163837092				Y	Travel, Local	Local	3rd	3/21/2016	\$ 20.00
METROPOLITAN OFFICE PR	165217845	165217845	LSDZR5567062018	Y		Y	Office Supplies	Local	3rd	4/13/2016	\$ 2,291.96
METROPOLITAN OFFICE PR	164831495	164831495	LSDZR5567062018	Y		Y	Office Supplies	Local	3rd	4/7/2016	\$ 440.96
METROPOLITAN OFFICE PR	164691980	164691980	LSDZR5567062018	Y		Y	Office Supplies	Local	3rd	4/5/2016	\$ 936.26
METROPOLITAN OFFICE PR	164372286	164372286	LSDZR5567062018	Y		Y	Office Supplies	Local	3rd	3/30/2016	\$ 473.68
METROPOLITAN OFFICE PR	164174331	164174331	LSDZR5567062018	Y		Y	Office Supplies	Local	3rd	3/28/2016	\$ 1,628.55
OFFICE DEPOT #1079	164187066	164187066				Y	Office Supplies	Local	3rd	3/28/2016	\$ 14.97
OFFICE DEPOT #1214	165351798	165351798				Y	Office Supplies	Local	3rd	4/15/2016	\$ 99.99
OFFICE DEPOT #3315	164182109	164182109				Y	Office Supplies	Local	3rd	3/28/2016	\$ 108.50
OFFICE DEPOT #5910	165274332	165274332				Y	Office Supplies	Local	3rd	4/14/2016	\$ 170.99
OFFICE DEPOT #5910	165274331	165274331				Y	Office Supplies	Local	3rd	4/14/2016	\$ 189.99
OFFICE DEPOT #5910	165218802	165218802				Y	Office Supplies	Local	3rd	4/13/2016	\$ 27.39
OFFICE DEPOT #5910	165202853	165202853				Y	Office Supplies	Local	3rd	4/13/2016	\$ 129.99



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OFFICE DEPOT #5910	165202852	165202852				Y	Office Supplies	Local	3rd	4/13/2016	\$ 217.39
OFFICE DEPOT #5910	165159187	165159187				Y	Office Supplies	Local	3rd	4/12/2016	\$ 57.77
OFFICE DEPOT #5910	165053623	165053623				Y	Office Supplies	Local	3rd	4/11/2016	\$ 54.93
OFFICE DEPOT #5910	165006439	165006439				Y	Office Supplies	Local	3rd	4/11/2016	\$ 137.57
OFFICE DEPOT #5910	164564354	164564354				Y	Office Supplies	Local	3rd	4/4/2016	\$ 334.70
OFFICE DEPOT #5910	164556219	164556219				Y	Office Supplies	Local	3rd	4/4/2016	\$ 79.56
OFFICE DEPOT #5910	164302414	164302414				Y	Instructional Material	Local	3rd	3/29/2016	\$ 541.64
OFFICE DEPOT #5910	164187067	164187067				Y	Instructional Material	Local	3rd	3/28/2016	\$ 175.59
STANDARD OFFICE SUPPLY	165195048	165195048	LSX87779102016	Y		Y	Office Supplies	Local	3rd	4/13/2016	\$ 1,327.97
STAPLES 00105866	164624932	164624932				Y	Office Supplies	Local	3rd	4/4/2016	\$ 63.98
STAPLES DIRECT	164956260	164956260				Y	Office Supplies	Local	3rd	4/8/2016	\$ 87.70
STAPLES DIRECT	164868688	164868688				Y	Office Supplies	Local	3rd	4/7/2016	\$ 430.95
STAPLES DIRECT	164049248	164049248				Y	General Supplies	Local	3rd	3/24/2016	\$ 60.57
STAPLES DIRECT	163982285	163982285				Y	General Supplies	Local	3rd	3/23/2016	\$ 362.55
STAPLS7152567132000003	164102238	164102238				Y	General Supplies	Local	3rd	3/25/2016	\$ 176.59
STAPLS7152831864000001	164944654	164944654				Y	Books	Local	3rd	4/8/2016	\$ 14.49
TFS*FISHER SCI CHI	165431312	165431312				Y	Laboratory Supplies	Local	3rd	4/18/2016	\$ 177.59
TFS*FISHER SCI CHI	165431311	165431311				Y	Laboratory Supplies	Local	3rd	4/18/2016	\$ 1,133.66
THE HOME DEPOT #2583	164771451	164771451				Y	General Supplies	Local	3rd	4/6/2016	\$ 149.42
THE HOME DEPOT #2583	164590821	164590821				Y	Laboratory Supplies	Local	3rd	4/4/2016	\$ 66.61
THE HOME DEPOT #2583	164196971	164196971				Y	Laboratory Supplies	Local	3rd	3/28/2016	\$ 218.14
THE HOME DEPOT 2552	165516514	165516514				Y	General Supplies	Local	3rd	4/18/2016	\$ 112.25
THE HOME DEPOT 2552	164109688	164109688				Y	General Supplies	Local	3rd	3/25/2016	\$ 25.94
THE HOME DEPOT 2552	164049247	164049247				Y	General Supplies	Local	3rd	3/24/2016	\$ 253.80
THE HOME DEPOT 2558	165021410	165021410				Y	General	Local	3rd	4/11/2016	\$ 9.20
THE HOME DEPOT 2558	164263580	164263580				Y	Facilities supplies	Local	3rd	3/28/2016	\$ 2,312.62
THE HOME DEPOT 4603	164412218	164412218				Y	Laboratory Supplies	Local	3rd	3/31/2016	\$ 108.29
U.S. OFFICE SOLUTIONS	165362556	165362556	LSDZ32121022019	Y		Y	Office Supplies	Local	3rd	4/15/2016	\$ 1,022.07
YAKIMA SUPPLIES INC	165275949	165275949	LSDR91775112018	Y		Y	Office Supplies	Local	3rd	4/14/2016	\$ 1,200.00
YAKIMA SUPPLIES INC	164836917	164836917	LSDR91775112018	Y		Y	Office Supplies	Local	3rd	4/7/2016	\$ 1,555.00



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AIRGASS NORTH	167193003	167193003				Y	Laboratory Supplies	Local	3rd	5/13/2016	\$ 616.50
AIRGASS NORTH	166714994	166714994				Y	Laboratory Supplies	Local	3rd	5/6/2016	\$ 415.98
AOP BUSINESS SERVICES	166832053	166832053	LSZRV93853072016	Y		Y	Office supplies	Local	3rd	5/9/2016	\$ 1,038.14
AOP BUSINESS SERVICES	166336441	166336441	LSZRV93853072016	Y		Y	Office supplies	Local	3rd	5/2/2016	\$ 193.44
AOP BUSINESS SERVICES	166046918	166046918	LSZRV93853072016	Y		Y	Office supplies	Local	3rd	4/26/2016	\$ 1,175.68
BEST BUY 00010926	166346623	166346623				Y	Promotions & Gifts	Local	3rd	5/2/2016	\$ 100.00
BEST BUY MHT 00008011	166158276	166158276				Y	Promotions & Gifts	Local	3rd	4/28/2016	\$ 269.97
BESTBUYCOM784835063849	166660703	166660703				Y	General	Local	3rd	5/5/2016	\$ 948.95
BIO RAD LABORATORIES	166605498	166605498				Y	Laboratory Supplies	Local	3rd	5/5/2016	\$ 231.73
BIO RAD LABORATORIES	166605497	166605497				Y	Laboratory Supplies	Local	3rd	5/5/2016	\$ 147.86
CAPITAL SERVICES AND S	166789775	166789775	LSZX21748122016	Y		Y	Office supplies	Local	3rd	5/9/2016	\$ 96.60
CAPITAL SERVICES AND S	166468928	166468928	LSZX21748122016	Y		Y	Office supplies	Local	3rd	5/3/2016	\$ 595.84
CAPITALCONSULTINGCORP	166531719	166531719	LSZX21748122016	Y		Y	General Supplies	Local	3rd	5/4/2016	\$ 380.00
DOCUMENT MANAGERS	167514888	167514888	LSDR69359112018	Y		Y	Other Maintenance and repair	Local	3rd	5/19/2016	\$ 325.00
DOCUMENT MANAGERS	166977504	166977504	LSDR69359112018	Y		Y	Other Maintenance and repair	Local	3rd	5/11/2016	\$ 220.00
METRO CENTER TICKET OF	166797520	166797520				Y	Transportation	Local	3rd	5/9/2016	\$ 20.00
METRO CENTER TICKET OF	166797519	166797519				Y	Transportation	Local	3rd	5/9/2016	\$ 20.00
METRO CENTER TICKET OF	166797516	166797516				Y	Transportation	Local	3rd	5/9/2016	\$ 20.00
METRO CENTER TICKET OF	166797515	166797515				Y	Transportation	Local	3rd	5/9/2016	\$ 20.00
METRO CNTR TICKET OFFI	166692313	166692313				Y	Transportation	Local	3rd	5/6/2016	\$ 40.00
METRO FARE AUTOLOAD	166078430	166078430				Y	Travel Local	Local	3rd	4/27/2016	\$ 100.00
METRO FARE AUTOLOAD	166018412	166018412				Y	Travel Local	Local	3rd	4/26/2016	\$ 100.00
METROPOLITAN OFFICE PR	167540385	167540385	LSDZR5567062018	Y		Y	Office supplies	Local	3rd	5/19/2016	\$ 44.15
METROPOLITAN OFFICE PR	167444851	167444851	LSDZR5567062018	Y		Y	Office supplies	Local	3rd	5/18/2016	\$ 229.57
METROPOLITAN OFFICE PR	166981965	166981965	LSDZR5567062018	Y		Y	Office supplies	Local	3rd	5/11/2016	\$ 312.94
METROPOLITAN OFFICE PR	166935521	166935521	LSDZR5567062018	Y		Y	Office supplies	Local	3rd	5/10/2016	\$ 246.60
METROPOLITAN OFFICE PR	166240550	166240550	LSDZR5567062018	Y		Y	Office supplies	Local	3rd	4/29/2016	\$ 1,213.24
OFFICE DEPOT #1170	167547836	167547836				Y	Office supplies	Local	3rd	5/19/2016	\$ 279.99
OFFICE DEPOT #5910	167628083	167628083				Y	Office supplies	Local	3rd	5/20/2016	\$ 545.98
OFFICE DEPOT #5910	167628082	167628082				Y	Office supplies	Local	3rd	5/20/2016	\$ 34.17



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OFFICE DEPOT #5910	167628081	167628081				Y	Office supplies	Local	3rd	5/20/2016	\$ 89.98
OFFICE DEPOT #5910	167598621	167598621				Y	Office supplies	Local	3rd	5/20/2016	\$ 121.63
OFFICE DEPOT #5910	167547838	167547838				Y	Office supplies	Local	3rd	5/19/2016	\$ 342.96
OFFICE DEPOT #5910	167547837	167547837				Y	Office supplies	Local	3rd	5/19/2016	\$ 99.14
OFFICE DEPOT #5910	167541569	167541569				Y	Office supplies	Local	3rd	5/19/2016	\$ 92.97
OFFICE DEPOT #5910	167520001	167520001				Y	Office supplies	Local	3rd	5/19/2016	\$ 374.46
OFFICE DEPOT #5910	167520000	167520000				Y	Office supplies	Local	3rd	5/19/2016	\$ 19.76
OFFICE DEPOT #5910	167513663	167513663				Y	Office supplies	Local	3rd	5/19/2016	\$ 36.18
OFFICE DEPOT #5910	167513662	167513662				Y	Office supplies	Local	3rd	5/19/2016	\$ 66.35
OFFICE DEPOT #5910	167465622	167465622				Y	Office supplies	Local	3rd	5/18/2016	\$ 119.95
OFFICE DEPOT #5910	167294734	167294734				Y	Office supplies	Local	3rd	5/16/2016	\$ 300.70
OFFICE DEPOT #5910	167294733	167294733				Y	Office supplies	Local	3rd	5/16/2016	\$ 176.78
OFFICE DEPOT #5910	167158459	167158459				Y	Office supplies	Local	3rd	5/13/2016	\$ 143.92
OFFICE DEPOT #5910	167151094	167151094				Y	Trophies and Awards	Local	3rd	5/13/2016	\$ 300.70
OFFICE DEPOT #5910	166947759	166947759				Y	Office supplies	Local	3rd	5/10/2016	\$ 67.48
OFFICE DEPOT #5910	166865142	166865142				Y	Office supplies	Local	3rd	5/9/2016	\$ 40.28
OFFICE DEPOT #5910	166797518	166797518				Y	Office supplies	Local	3rd	5/9/2016	\$ 46.73
OFFICE DEPOT #5910	166797517	166797517				Y	Office supplies	Local	3rd	5/9/2016	\$ 283.14
OFFICE DEPOT #5910	166265198	166265198				Y	Office supplies	Local	3rd	4/29/2016	\$ 48.05
OFFICE DEPOT #5910	166236778	166236778				Y	General Supplies	Local	3rd	4/29/2016	\$ 149.44
OFFICE DEPOT #5910	166233349	166233349				Y	General Supplies	Local	3rd	4/29/2016	\$ 56.95
OFFICE DEPOT #5910	166233348	166233348				Y	General Supplies	Local	3rd	4/29/2016	\$ 13.18
OFFICE DEPOT #5910	166103842	166103842				Y	Office supplies	Local	3rd	4/27/2016	\$ 59.97
OFFICE DEPOT #5910	165943028	165943028				Y	Instructional equipment	Local	3rd	4/25/2016	\$ 441.03
OFFICE DEPOT #5910	165943027	165943027				Y	Instructional equipment	Local	3rd	4/25/2016	\$ 1,271.94
OFFICE DEPOT #5910	165728623	165728623				Y	General Supplies	Local	3rd	4/21/2016	\$ 15.35
OFFICE DEPOT #5910	165728622	165728622				Y	General Supplies	Local	3rd	4/21/2016	\$ 13.98
OFFICE DEPOT #5910	165728621	165728621				Y	General Supplies	Local	3rd	4/21/2016	\$ 13.98
OFFICE DEPOT #5910	165711366	165711366				Y	General Supplies	Local	3rd	4/21/2016	\$ 11.99
OFFICE DEPOT #5910	165711365	165711365				Y	General Supplies	Local	3rd	4/21/2016	\$ 21.44



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STANDARD OFFICE SUPPLY	167615900	167615900	LSX87779102016	Y		Y	General Supplies	Local	3rd	5/20/2016	\$ 239.48
STANDARD OFFICE SUPPLY	166335931	166335931	LSX87779102016	Y		Y	General Supplies	Local	3rd	5/2/2016	\$ 441.83
STAPLES 00100271	166916892	166916892				Y	General Supplies	Local	3rd	5/10/2016	\$ 27.52
STAPLES 00101774	166610368	166610368				Y	General Supplies	Local	3rd	5/5/2016	\$ 29.16
STAPLES 00106971	165964412	165964412				Y	Office supplies	Local	3rd	4/25/2016	\$ 62.47
STAPLES DIRECT	165742079	165742079				Y	General Supplies	Local	3rd	4/21/2016	\$ 69.98
STAPLS7155201782000002	166273118	166273118				Y	Office Supplies	Local	3rd	4/29/2016	\$ 257.26
STAPLS7155201782000004	166561370	166561370				Y	Office Furniture	Local	3rd	5/4/2016	\$ 351.99
TFS*FISHER SCI CHI	165698933	165698933				Y	Laboratory Supplies	Local	3rd	4/21/2016	\$ 93.00
TFS*FISHERSCI ECOM ATL	167004504	167004504				Y	Laboratory Supplies	Local	3rd	5/11/2016	\$ 298.50
THE HOME DEPOT 2555	165930408	165930408				Y	General Supplies	Local	3rd	4/25/2016	\$ 469.81
THE HOME DEPOT 2558	166629731	166629731				Y	General Supplies	Local	3rd	5/5/2016	\$ 340.20
THE HOME DEPOT 2558	165758288	165758288				Y	General	Local	3rd	4/21/2016	\$ 195.35
WAL-MART #5968	166691635	166691635				Y	Genral Supplies	Local	3rd	5/6/2016	\$ 36.71
Advantech	510329642	510329642		N	P0007312	N	Installation locks	local	3rd	5/12/2016	\$ 5,964.00
AI's Office Products \DBA Business Serv	272116123	272116123	LSZRV93853072016	Y	P0007193	N	Office supplies	local	3rd	4/25/2016	\$ 3,675.00
AI's Office Products \DBA Business Serv	272116123	272116123	LSZRV93853072016	Y	P0007218	N	Office supplies	local	3rd	4/12/2016	\$ 2,473.12
AI's Office Products \DBA Business Serv	272116123	272116123	LSZRV93853072016	Y	P0007334	N	Office supplies	local	3rd	5/19/2016	\$ 3,930.88
AI's Office Products \DBA Business Serv	272116123	272116123	LSZRV93853072016	Y	P0007395	N	Office supplies	local	3rd	5/5/2016	\$ 1,983.81
Bert W. Smith, Jr & Co; Chartered Dba Bert Smith & Co.	521094722	521094722	LSZX39410092016	Y	P0006735	N	Accounting Services	local	3rd	5/10/2016	\$ 213,440.15
BMD Inc	522302112	522302112	LSDZV68718092016	Y	P0006929	N	Firealarm maintenance	local	3rd	6/7/2016	\$ 25,428.56
DES-DC, Inc.	464534584	464534584	L92646112016	Y	P0007235	N	Furniture	local	3rd	4/20/2016	\$ 17,769.00
Metropolitan Office Products	562615965	562615965	LSDZR5567062018	Y	P0007086	N	Furniture	local	3rd	4/12/2016	\$ 7,174.84
Metropolitan Office Products	562615965	562615965	LSDZR5567062018	Y	P0007419	N	Office supplies	local	3rd	5/19/2016	\$ 2,975.74
Morgan Inc	522097981	522097981	LZX18399062018	Y	P0006936	N	UNIFORMS	local	3rd	4/14/2016	\$ 10,000.00
NBA Office Products	611517244	611517244	LSDZR99608122018	Y	P0007192	N	Office supplies	local	3rd	4/22/2016	\$ 4,941.31
Networking For Future Inc	541819774	541819774	LSDZX38559022017	Y	P0007346	N	IT Support	local	3rd	6/16/2016	\$ 1,162.40
Pocket Nurse	251763055	251763055		N	P0007369	N	Medical supplies	local	3rd	5/19/2016	\$ 9,098.16
Toucan Printing & Promotional	760566400	760566400	LSZ4330082018	Y	P0007131	N	Transcripts	local	3rd	4/12/2016	\$ 8,333.75
Consys	N00201612	N00201612	LSDZ65762042018	Y	P0007349	N	Contractual Services Other	Capital	4th	9/19/2016	\$ 11,400.00



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Consys	N00201612	N00201612	LSDZ65762042018	Y	P0007841	N	Contractual Services Other	Capital	4th	9/27/2016	\$ 95,376.66
Consys	N00201612	N00201612	LSDZ65762042018	Y	P0007841	N	Contractual Services Other	Capital	4th	9/9/2016	\$ 232,750.00
Forney Enterprises, Inc.	N00201152	N00201152	LSDZR V63344042019	Y	P0005332	N	Contractual Services Other	Capital	4th	9/21/2016	\$ 35,994.77
Jacobs Project Management	N00226664	N00226664		N	P0004695	N	Contractual Services - Other	Capital	4th	9/19/2016	\$ 5,076.97
Jacobs Project Management	N00226664	N00226664		N	P0007260	N	Contractual Services - Other	Capital	4th	9/19/2016	\$ 54,873.87
McKissack & McKissack	N00224077	N00224077	LZX95804032019	Y	P0007491	N	Contractual Services Other	Capital	4th	9/19/2016	\$ 51,520.00
MCW Solutions, LLC	N00256464	N00256464		N	P0007505	N	Contractual Services - Other	Capital	4th	9/29/2016	\$ 32,895.45
MCW Solutions, LLC	N00256464	N00256464		N	P0007669	N	Contractual Services - Other	Capital	4th	9/1/2016	\$ 3,190.04
MCW Solutions, LLC	N00256464	N00256464		N	P0007589	N	Contractual Services - Other	Capital	4th	9/1/2016	\$ 1,929.71
MCW Solutions, LLC	N00256464	N00256464		N	P0007589	N	Contractual Services - Other	Capital	4th	9/16/2016	\$ 5,617.36
Alphatec,P.C	N00229851	N00229851	LSZXR67412072019	N	P0007141	N	Contractual Services Other	Capital	4th	8/2/2016	\$ 112,585.00
Consys	N00201612	N00201612	LSDZ65762042018	Y	P0006465	N	Contractual Services Other	Capital	4th	8/17/2016	\$ 327,870.00
Forney Enterprises, Inc.	N00201152	N00201152	LSDZR V56607022016	Y	P0006424	N	Contractual Services Other	Capital	4th	8/25/2016	\$ 156,742.00
Jacobs Project Management	N00226664	N00226664		N	P0007260	N	Contractual Services - Other	Capital	4th	8/17/2016	\$ 54,873.87
Jacobs Project Management	N00226664	N00226664		N	P0004695	N	Contractual Services - Other	Capital	4th	8/18/2016	\$ 10,523.99
J J Fence Inc	N00249926	N00249926			P0007618	N	Contractual Services Other	Capital	4th	8/4/2016	\$ 7,000.00
JMT	N00251455	N00251455		N	P0007261	N	Contractual Services Other	Capital	4th	8/2/2016	\$ 17,646.00
JMT	N00251455	N00251455		N	P0007261	N	Contractual Services Other	Capital	4th	8/2/2016	\$ 15,504.00
JMT	N00251455	N00251455		N	P0007261	N	Contractual Services Other	Capital	4th	8/2/2016	\$ 5,610.00
McKissack & McKissack	N00224077	N00224077	LZX95804032019	Y	P0007491	N	Contractual Services Other	Capital	4th	8/18/2016	\$ 33,296.00
McKissack & McKissack	N00224077	N00224077	LZX95804032019	Y	P0007491	N	Contractual Services Other	Capital	4th	8/2/2016	\$ 45,224.00
McKissack & McKissack	N00224077	N00224077	LZX95804032019	Y	P0005247	N	Contractual Services Other	Capital	4th	8/2/2016	\$ 38,062.42
McKissack & McKissack	N00224077	N00224077	LZX95804032019	Y	P0007491	N	Contractual Services Other	Capital	4th	8/2/2016	\$ 48,432.00
MCW Solutions, LLC	N00256464	N00256464		N	P0006880	N	Contractual Services - Other	Capital	4th	8/2/2016	\$ 14,301.84
MCW Solutions, LLC	N00256464	N00256464		N	P0007015	N	Contractual Services - Other	Capital	4th	8/2/2016	\$ 16,157.22
Parkinson/Forrester-UDC New Student Center Joint Venture LLC	N00229237	N00229237		N	P0007102	N	Contractual Services Other	Capital	4th	8/5/2016	\$ 72,029.00
Unifirst Corporation	N00201339	N00201339		N	P0007066	N	Contractual Services - Other	Capital	4th	8/4/2016	\$ 143.16
Unifirst Corporation	N00201339	N00201339		N	P0007066	N	Contractual Services - Other	Capital	4th	8/4/2016	\$ 144.08
Unifirst Corporation	N00201339	N00201339		N	P0007066	N	Contractual Services - Other	Capital	4th	8/4/2016	\$ 335.72
Unifirst Corporation	N00201339	N00201339		N	P0007066	N	Contractual Services - Other	Capital	4th	8/4/2016	\$ 330.24



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Winmar, Inc.	N00263954	N00263954	LSDZ50750072016	Y	P0007884	N	Contractual Services - Other	Capital	4th	8/25/2016	\$ 108,162.00
Bennett Group	N00243405	N00243405	LSZX19130022019	Y	P0007398	N	Contractual Services - Other	Capital	4th	7/1/2016	\$ 1,176.00
Bennett Group	N00243405	N00243405	LSZX19130022019	Y	P0005195	N	Contractual Services - Other	Capital	4th	7/1/2016	\$ 1,176.01
Bennett Group	N00243405	N00243405	LSZX19130022019	Y	P0005195	N	Contractual Services - Other	Capital	4th	7/12/2016	\$ 5,192.51
Brailsford & Dunlavey	N00240803	N00240803	L63731052019	N	P0006727	N	Contractual Services Other	Capital	4th	7/1/2016	\$ 6,350.00
Brailsford & Dunlavey	N00240803	N00240803	L63731052019	N	P0007442	N	Contractual Services Other	Capital	4th	7/1/2016	\$ 7,380.00
Consys	N00201612	N00201612	LSDZ65762042018	Y	P0007601	N	Contractual Services Other	Capital	4th	7/12/2016	\$ 11,648.64
	N00201152	N00201152	LSDZR V56607022016	Y	P0007602	N	Contractual Services Other	Capital	4th	7/21/2016	\$ 16,220.00
Jacobs Project Management	N00226664	N00226664		N	P0004695	N	Contractual Services - Other	Capital	4th	7/15/2016	\$ 6,649.77
Jacobs Project Management	N00226664	N00226664		N	P0004695	N	Contractual Services - Other	Capital	4th	7/21/2016	\$ 54,873.87
McKissack & McKissack	N00224077	N00224077	LZX95804032019	N	P0006799	N	Contractual Services - Other	Capital	4th	7/1/2016	\$ 25,136.22
McKissack & McKissack	N00224077	N00224077	LZX95804032019	N	P0007491	N	Contractual Services Other	Capital	4th	7/1/2016	\$ 20,525.50
MCW Solutions, LLC	N00256464	N00256464		N	P0007505	N	Contractual Services - Other	Capital	4th	7/1/2016	\$ 32,895.26
Unifirst Corporation	N00201339	N00201339		N	P0007066	N	Contractual Services - Other	Capital	4th	7/21/2016	\$ 361.46
Unifirst Corporation	N00201339	N00201339		N	P0007066	N	Contractual Services - Other	Capital	4th	7/21/2016	\$ 363.16
Unifirst Corporation	N00201339	N00201339		N	P0007066	N	Contractual Services - Other	Capital	4th	7/21/2016	\$ 363.16
Unifirst Corporation	N00201339	N00201339		N	P0007066	N	Contractual Services - Other	Capital	4th	7/21/2016	\$ 363.16
Unifirst Corporation	N00201339	N00201339		N	P0007066	N	Contractual Services - Other	Capital	4th	7/21/2016	\$ 144.08
Unifirst Corporation	N00201339	N00201339		N	P0007066	N	Contractual Services - Other	Capital	4th	7/21/2016	\$ 143.16
Unifirst Corporation	N00201339	N00201339		N	P0007066	N	Contractual Services - Other	Capital	4th	7/21/2016	\$ 335.72
Unifirst Corporation	N00201339	N00201339		N	P0007066	N	Contractual Services - Other	Capital	4th	7/15/2016	\$ 1,089.48
Kelly Generator & Equipment Inc	N00203514	N00203514		N	P0006927	N	Contractual Services Other/Contracting	Capital/Local	4th	9/8/2016	\$ 560.00
Level Green Landscape, LLC	N00244268	N00244268		N	P0007446	N	Contractual Services Other/Contracting	Capital/Local	4th	9/16/2016	\$ 6,710.00
Level Green Landscape, LLC	N00244268	N00244268		N	P0007446	N	Contractual Services Other/Contracting	Capital/Local	4th	9/16/2016	\$ 647.00
Level Green Landscape, LLC	N00244268	N00244268		N	P0007446	N	Contractual Services Other/Contracting	Capital/Local	4th	9/16/2016	\$ 2,023.00
Level Green Landscape, LLC	N00244268	N00244268		N	P0007446	N	Contractual Services Other/Contracting	Capital/Local	4th	9/16/2016	\$ 774.00
Level Green Landscape, LLC	N00244268	N00244268		N	P0007446	N	Contractual Services Other/Contracting	Capital/Local	4th	9/16/2016	\$ 410.00
Level Green Landscape, LLC	N00244268	N00244268		N	P0007446	N	Contractual Services Other/Contracting	Capital/Local	4th	8/17/2016	\$ 5,997.00
Level Green Landscape, LLC	N00244268	N00244268		N	P0007446	N	Contractual Services Other/Contracting	Capital/Local	4th	8/17/2016	\$ 607.00
Level Green Landscape, LLC	N00244268	N00244268		N	P0007446	N	Contractual Services Other/Contracting	Capital/Local	4th	8/17/2016	\$ 1,328.00

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Level Green Landscape, LLC	N00244268	N00244268		N	P0007446	N	Contractual Services Other/Contracting	Capital/Local	4th	8/17/2016	\$ 516.00
Level Green Landscape, LLC	N00244268	N00244268		N	P0007446	N	Contractual Services Other/Contracting	Capital/Local	4th	8/17/2016	\$ 257.00
Chemical & Engineering Services	N00201868	N00201868		N	P0007109	N	Contractual Services Other/Contracting	Capital/Local	4th	7/12/2016	\$ 2,537.50
Level Green Landscape, LLC	N00244268	N00244268		N	P0007446	N	Contractual Services Other/Contracting	Capital/Local	4th	7/1/2016	\$ 856.00
Level Green Landscape, LLC	N00244268	N00244268		N	P0007446	N	Contractual Services Other/Contracting	Capital/Local	4th	7/1/2016	\$ 2,404.00
Level Green Landscape, LLC	N00244268	N00244268		N	P0007446	N	Contractual Services Other/Contracting	Capital/Local	4th	7/1/2016	\$ 886.00
Level Green Landscape, LLC	N00244268	N00244268		N	P0007446	N	Contractual Services Other/Contracting	Capital/Local	4th	7/1/2016	\$ 497.00
Level Green Landscape, LLC	N00244268	N00244268		N	P0007446	N	Contractual Services Other/Contracting	Capital/Local	4th	7/1/2016	\$ 856.00
Level Green Landscape, LLC	N00244268	N00244268		N	P0007446	N	Contractual Services Other/Contracting	Capital/Local	4th	7/1/2016	\$ 2,404.00
Level Green Landscape, LLC	N00244268	N00244268		N	P0007446	N	Contractual Services Other/Contracting	Capital/Local	4th	7/1/2016	\$ 886.00
Level Green Landscape, LLC	N00244268	N00244268		N	P0007446	N	Contractual Services Other/Contracting	Capital/Local	4th	7/1/2016	\$ 497.00
Level Green Landscape, LLC	N00244268	N00244268		N	P0007446	N	Contractual Services Other/Contracting	Capital/Local	4th	7/1/2016	\$ 5,488.00
Level Green Landscape, LLC	N00244268	N00244268		N	P0007446	N	Contractual Services Other/Contracting	Capital/Local	4th	7/15/2016	\$ 1,744.00
Level Green Landscape, LLC	N00244268	N00244268		N	P0007446	N	Contractual Services Other/Contracting	Capital/Local	4th	7/15/2016	\$ 664.00
Level Green Landscape, LLC	N00244268	N00244268		N	P0007446	N	Contractual Services Other/Contracting	Capital/Local	4th	7/15/2016	\$ 9,287.00
Level Green Landscape, LLC	N00244268	N00244268		N	P0007446	N	Contractual Services Other/Contracting	Capital/Local	4th	7/15/2016	\$ 796.00
Level Green Landscape, LLC	N00244268	N00244268		N	P0007446	N	Contractual Services Other/Contracting	Capital/Local	4th	7/15/2016	\$ 317.00
Level Green Landscape, LLC	N00244268	N00244268		N	P0007446	N	Contractual Services Other/Contracting	Capital/Local	4th	7/28/2016	\$ 450.00
Level Green Landscape, LLC	N00244268	N00244268		N	P0007446	N	Contractual Services Other/Contracting	Capital/Local	4th	7/28/2016	\$ 28,031.00
Level Green Landscape, LLC	N00244268	N00244268		N	P0007446	N	Contractual Services Other/Contracting	Capital/Local	4th	7/28/2016	\$ 1,384.00
Advantech	510329642	510329642		N	P0007559	N	Purchases Services and Contracts	Grant	4th	7/18/2006	\$ 3,035.00
Advantech	510329642	510329642		N	P0007609	N	Purchases Services and Contracts	Grant	4th	8/23/2016	\$ 4,539.00
Advantech	510329642	510329642		N	P0007657	N	Purchases Services and Contracts	Grant	4th	8/8/2016	\$ 25,450.00
AI's Office Products \DBA Business Serv	272116123	272116123	LSDZR V93327052019	Y	P0007533	N	Purchases Services and Contracts	Grant	4th	6/29/2016	\$ 8,212.50
AI's Office Products \DBA Business Serv	272116123	272116123	LSDZR V93327052019	Y	P0007575	N	Purchases Services and Contracts	Grant	4th	7/28/2016	\$ 9,934.00
AI's Office Products \DBA Business Serv	272116123	272116123	LSDZR V93327052019	Y	P0007579	N	Purchases Services and Contracts	Grant	4th	6/23/2016	\$ 1,370.58
AI's Office Products \DBA Business Serv	272116123	272116123	LSDZR V93327052019	Y	P0007638	N	Purchases Services and Contracts	Grant	4th	9/16/2016	\$ 9,999.80
Capital Services & Supplies, Inc	521363600	521363600	LSZX21748122016	Y	P0007549	N	Purchases Services and Contracts	Grant	4th	9/7/2016	\$ 2,520.38
Capital Services & Supplies, Inc	521363600	521363600	LSZX21748122016	Y	P0007550	N	Purchases Services and Contracts	Grant	4th	6/14/2016	\$ 259.00
Capital Services & Supplies, Inc	521363600	521363600	LSZX21748122016	Y	P0007800	N	Purchases Services and Contracts	Grant	4th	8/4/2016	\$ 3,345.61

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Capital Services & Supplies, Inc	521363600	521363600	LSZX21748122016	Y	P0007897	N	Purchases Services and Contracts	Grant	4th	8/29/2016	\$ 1,567.28
Carolina Biological Supply Company	560364367	560364367		N	P0007576	N	Purchases Services and Contracts	Grant	4th	6/30/2016	\$ 6,952.04
DES-DC, Inc	464534584	464534584	L92646112016	N	P0007691	N	Purchases Services and Contracts	Grant	4th	8/29/2016	\$ 5,921.00
Fisher Scientific	232942737	232942737		N	P0007469	N	Purchases Services and Contracts	Grant	4th	8/4/2016	\$ 4,538.66
Fisher Scientific	232942737	232942737		N	P0007578	N	Purchases Services and Contracts	Grant	4th	8/2/2016	\$ 8,445.68
Sigma Aldrich, Inc	431742718	431742718		N	P0007764	N	Purchases Services and Contracts	Grant	4th	9/13/2016	\$ 3,996.65
Sun Development Corp	450482542	450482542	LSDR13468032018	Y	P0007898	N	Purchases Services and Contracts	Grant	4th	9/9/2016	\$ 4,950.00
Thomas Scientific	223336902	223336902		N	P0007696	N	Purchases Services and Contracts	Grant	4th	9/12/2016	\$ 9,011.34
Thomas Scientific	223336902	223336902		N	P0007814	N	Purchases Services and Contracts	Grant	4th	9/12/2016	\$ 13,717.76
W. W. Grainger Inc	361150280	361150280		N	P0007014	N	Purchases Services and Contracts	Grant	4th	9/7/2016	\$ 24,037.59
Washington Metro Area Transit Authority	520847070	520847070		N	P0007619	N	Purchases Services and Contracts	Grant	4th	8/12/2016	\$ 2,420.00
Advantech	N00201194	N00201194		N	P0007657	N	Purchased services and contracts	Local	4th	9/13/2016	\$ 25,450.00
Advantech	N00201194	N00201194		N	P0007648	N	Purchased services and contracts	Local	4th	9/21/2016	\$ 48,555.00
Advantech	N00201194	N00201194		N	P0007753	N	Purchased services and contracts	Local	4th	9/13/2016	\$ 22,912.50
Advantech	N00201194	N00201194		N	P0007753	N	Purchased services and contracts	Local	4th	9/21/2016	\$ 22,912.50
AH Jordan Plumbing and Mechanical LLC	N00226738	N00226738		N	P0007140	N	Contracting and consulting services	Local	4th	9/8/2016	\$ 7,680.00
Aspen of D.C., Inc. d/b/a ADC Management Solutions	N00255048	N00255048	LSDZR30531022019	Y	P0006901	N	Contractual Services - Other	Local	4th	9/27/2016	\$ 19,448.80
Berry, Anthony	N00253792	N00253792		N	P0006818	N	Contractual Services - Other	Local	4th	9/27/2016	\$ 1,200.00
BMD INC	N00271696	N00271696	LSDZV68718092016	Y	P0006929	N	Contractual Services - Other	Local	4th	9/8/2016	\$ 6,966.67
BMD INC	N00271696	N00271696	LSDZV68718092016	Y	P0006929	N	Contractual Services - Other	Local	4th	9/8/2016	\$ 6,966.67
Chemical & Engineering Services	N00201868	N00201868		N	P0007109	N	Purchases Services and Contracts	Local	4th	9/23/2016	\$ 2,537.50
City Security Consultants, Inc	N00210874	N00210874	LSZ90273062019	Y	P0007272	N	Purchases Services and Contracts	Local	4th	8/30/2016	\$ 7,342.50
Document Systems, Inc	N00249174	N00249174	LSDZ89741092018	Y	P0007022	N	Contractual Services - Other	Local	4th	9/19/2016	\$ 21,089.57
DORMA USA, Inc	N00255741	N00255741		N	P0006928	N	Contractual Services - Other	Local	4th	9/8/2016	\$ 271.50
DORMA USA, Inc	N00255741	N00255741		N	P0006928	N	Contractual Services - Other	Local	4th	9/8/2016	\$ 198.00
Ecolab Inc	N00201886	N00201886		N	P0007319	N	Contractual Services - Other	Local	4th	9/8/2016	\$ 616.55
Ecolab Inc	N00201886	N00201886		N	P0007319	N	Contractual Services - Other	Local	4th	9/8/2016	\$ 616.55
Margo D Smith dba PBP, LLC	N00282751	N00282751		N	P0007206	N	Contractual Services - Other	Local	4th	9/8/2016	\$ 3,468.00
Maurice Electrical Supply Company	N00246125	N00246125		N	P0007013	N	Facilities supplies	Local	4th	9/13/2016	\$ 56.08
Maurice Electrical Supply Company	N00246125	N00246125		N	P0007013	N	Facilities supplies	Local	4th	9/13/2016	\$ 56.08



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Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase	Service Description (Object Title)	Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Motir Service Inc.	N00201748	N00201748	LSDZX41205112018	Y	P0007612	N	Purchases Services and Contracts	Local	4th	9/13/2016	\$ 216,184.80
Planned Power Systems, Inc	N00256336	N00256336	LSD73088082018	Y	P0007082	N	Contracting and consulting services	Local	4th	9/8/2016	\$ 2,168.20
Planned Power Systems, Inc	N00256336	N00256336	LSD73088082018	Y	P0007335	N	Contracting and consulting services	Local	4th	9/16/2016	\$ 18,030.33
Planned Power Systems, Inc	N00256336	N00256336	LSD73088082018	Y	P0007335	N	Contracting and consulting services	Local	4th	9/16/2016	\$ 6,320.00
RSC Electrical & Mechanical Co	N00201361	N00201361	LSDZ65434092018	Y	P0007335	N	Purchases Services and Contracts	Local	4th	9/16/2016	\$ 18,030.33
RSC Electrical & Mechanical Co	N00201361	N00201361	LSDZ65434092018	Y	P0007144	N	Purchases Services and Contracts	Local	4th	9/16/2016	\$ 46,352.00
RSC Electrical & Mechanical Co	N00201361	N00201361	LSDZ65434092018	Y	P0007144	N	Purchases Services and Contracts	Local	4th	9/29/2016	\$ 46,352.00
SHRED-IT USA, INC.	N00201379	N00201379		N	P0006871	N	Contractual Services - Other	Local	4th	9/16/2016	\$ 851.76
SRB Communications, LLC	N00240216	N00240216	LSX72282102016	Y	P0007843	N	Contractual Services - Other	Local	4th	9/21/2016	\$ 10,000.00
Thompson Hospitality Services, LLC	N00259923	N00259923		N	P0007317	N	Purchases Services and Contracts	Local	4th	8/11/2016	\$ 10,000.00
Unifirst Corporation	N00201339	N00201339		N	P0007066	N	Contractual Services - Other	Local	4th	9/23/2016	\$ 412.80
Unifirst Corporation	N00201339	N00201339		N	P0007066	N	Contractual Services - Other	Local	4th	9/23/2016	\$ 35.79
Unifirst Corporation	N00201339	N00201339		N	P0007066	N	Contractual Services - Other	Local	4th	9/23/2016	\$ 363.16
Unifirst Corporation	N00201339	N00201339		N	P0007066	N	Contractual Services - Other	Local	4th	9/23/2016	\$ 35.79
Unifirst Corporation	N00201339	N00201339			P0007066	N	Contractual Services - Other	Local	4th	9/23/2016	\$ 72.04
Unifirst Corporation	N00201339	N00201339		N	P0007066	N	Contractual Services - Other	Local	4th	9/23/2016	\$ 83.93
Unifirst Corporation	N00201339	N00201339			P0007066	N	Contractual Services - Other	Local	4th	9/23/2016	\$ 363.16
Unifirst Corporation	N00201339	N00201339		N	P0007066	N	Contractual Services - Other	Local	4th	9/23/2016	\$ 35.79
Unifirst Corporation	N00201339	N00201339		N	P0007066	N	Contractual Services - Other	Local	4th	9/23/2016	\$ 83.93
Unifirst Corporation	N00201339	N00201339			P0007066	N	Contractual Services - Other	Local	4th	9/23/2016	\$ 363.16
Unifirst Corporation	N00201339	N00201339		N	P0007066	N	Contractual Services - Other	Local	4th	9/23/2016	\$ 36.02
Unifirst Corporation	N00201339	N00201339			P0007066	N	Contractual Services - Other	Local	4th	9/23/2016	\$ 83.93
Unifirst Corporation	N00201339	N00201339		N	P0007066	N	Contractual Services - Other	Local	4th	9/23/2016	\$ 363.16
Unifirst Corporation	N00201339	N00201339		N	P0007066	N	Contractual Services - Other	Local	4th	9/23/2016	\$ 35.79
Unifirst Corporation	N00201339	N00201339			P0007066	N	Contractual Services - Other	Local	4th	9/23/2016	\$ 36.02
Unifirst Corporation	N00201339	N00201339		N	P0007066	N	Contractual Services - Other	Local	4th	9/23/2016	\$ 83.93
Unifirst Corporation	N00201339	N00201339			P0007066	N	Contractual Services - Other	Local	4th	9/23/2016	\$ 35.79
Unifirst Corporation	N00201339	N00201339		N	P0007066	N	Contractual Services - Other	Local	4th	9/23/2016	\$ 36.02
Unifirst Corporation	N00201339	N00201339		N	P0007066	N	Contractual Services - Other	Local	4th	9/23/2016	\$ 83.93
W.W. Grainger Inc.	N00201285	N00201285		N	P0007014	N	Purchases Services and Contracts	Local	4th	9/29/2016	\$ 733.48

* Information has not been verified by DSLBD for this Fiscal Year



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W.W. Grainger Inc.	N00201285	N00201285		N	P0007014	N	Purchases Services and Contracts	Local	4th	9/29/2016	\$ 1,193.04
W.W. Grainger Inc.	N00201285	N00201285		N	P0007014	N	Purchases Services and Contracts	Local	4th	9/29/2016	\$ 1,154.70
W.W. Grainger Inc.	N00201285	N00201285		N	P0007014	N	Purchases Services and Contracts	Local	4th	9/29/2016	\$ 175.26
W.W. Grainger Inc.	N00201285	N00201285		N	P0007014	N	Purchases Services and Contracts	Local	4th		\$ 229.00
W.W. Grainger Inc.	N00201285	N00201285		N	P0007014	N	Purchases Services and Contracts	Local	4th		\$ 1,311.96
W.W. Grainger Inc.	N00201285	N00201285		N	P0007014	N	Purchases Services and Contracts	Local	4th		\$ 1,311.96
Whitaker Parking System, Inc.	N00241774	N00241774		N	P0007318	N	Contracting and consulting services	Local	4th	9/8/2016	\$ 170.00
Advantech	N00201194	N00201194		N	P0007753	N	Purchased services and contracts	Local	4th	8/8/2016	\$ 22,912.50
AH Jordan Plumbing and Mechanical LLC	N00226738	N00226738	LSZ23039112018	Y	P0007140	N	Contracting and consulting services	Local	4th	8/4/2016	\$ 640.00
AH Jordan Plumbing and Mechanical LLC	N00226738	N00226738	LSZ23039112018	Y	P0007140	N	Contracting and consulting services	Local	4th	8/4/2016	\$ 640.00
AH Jordan Plumbing and Mechanical LLC	N00226738	N00226738	LSZ23039112018	Y	P0007140	N	Contracting and consulting services	Local	4th	8/4/2016	\$ 640.00
Aspen of D.C., Inc. d/b/a ADC Management Solutions	N00255048	N00255048	LSDZR30531022019	Y	P0006901	N	Contractual Services - Other	Local	4th	8/17/2016	\$ 18,467.28
Aspen of D.C., Inc. d/b/a ADC Management Solutions	N00255048	N00255048	LSDZR30531022019	Y	P0006901	N	Contractual Services - Other	Local	4th	8/4/2016	\$ 16,912.00
Chemical & Engineering Services	N00201868	N00201868		N	P0007109	N	Purchases Services and Contracts	Local	4th	8/11/2016	\$ 2,537.50
City Security Consultants, Inc	N00210874	N00210874	LSZ90273062019	Y	P0007272	N	Purchases Services and Contracts	Local	4th	8/2/2016	\$ 6,963.00
Colwell, Alexander Peter	N00249937	N00249937		N	P0007534	N	Purchases Services and Contracts	Local	4th	8/2/2016	\$ 3,000.00
Document Systems, Inc	N00249174	N00249174	LSDZ89741092018	Y	P0007022	N	Contractual Services - Other	Local	4th	8/2/2016	\$ 18,318.83
Ecolab Inc	N00201886	N00201886		N	P0007319	N	Contractual Services - Other	Local	4th	8/2/2016	\$ 62.70
Garfield, Frank	N00275814	N00275814		N	P0007098	N	Contracting and consulting services	Local	4th	8/5/2016	\$ 320.00
Maurice Electrical Supply Company	N00246125	N00246125	LZ88777092016	N	P0007013	N	Facilities supplies	Local	4th	8/2/2016	\$ 182.71
Maurice Electrical Supply Company	N00246125	N00246125	LZ88777092016	N	P0007013	N	Facilities supplies	Local	4th	8/4/2016	\$ 223.81
Maurice Electrical Supply Company	N00246125	N00246125	LZ88777092016	N	P0007013	N	Facilities supplies	Local	4th	8/4/2016	\$ 520.50
Maurice Electrical Supply Company	N00246125	N00246125	LZ88777092016	N	P0007013	N	Facilities supplies	Local	4th	8/4/2016	\$ 59.60
Maurice Electrical Supply Company	N00246125	N00246125	LZ88777092016	N	P0007013	N	Facilities supplies	Local	4th	8/4/2016	\$ 647.83
Maurice Electrical Supply Company	N00246125	N00246125	LZ88777092016	N	P0007013	N	Facilities supplies	Local	4th	8/4/2016	\$ 1,613.70
Maurice Electrical Supply Company	N00246125	N00246125	LZ88777092016	N	P0007013	N	Facilities supplies	Local	4th	8/4/2016	\$ 120.43
Motir Service Inc.	N00201748	N00201748	LSDZX41205112018	Y	P0007612	N	Purchases Services and Contracts	Local	4th	8/5/2016	\$ 216,184.81
Reliable Electrical Services Tech. Inc.	N00257111	N00257111			P0007220	N	Contractual Services - Other	Local	4th	8/4/2016	\$ 6,830.00
RSC Electrical & Mechanical Co	N00201361	N00201361	LSDZ65434092018	Y	P0007144	N	Purchases Services and Contracts	Local	4th	8/4/2016	\$ 720.00
Schindler Elevator Corporation	N00275091	N00275091		N	P0006738	N	Contractual Services - Other	Local	4th	8/5/2016	\$ 7,920.00



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Schindler Elevator Corporation	N00275091	N00275091		N	P0006738	N	Contractual Services - Other	Local	4th	8/5/2016	\$ 7,920.00
SRB Communications, LLC	N00240216	N00240216	LSX72282102016	Y	P0007843	N	Contractual Services - Other	Local	4th	8/25/2016	\$ 25,000.00
Thompson Hospitality Services, LLC	N00259923	N00259923		N	P0007635	N	Purchases Services and Contracts	Local	4th	8/11/2016	\$ 789.75
Thompson Hospitality Services, LLC	N00259923	N00259923		N	P0007635	N	Purchases Services and Contracts	Local	4th	8/11/2016	\$ 864.00
Thompson Hospitality Services, LLC	N00259923	N00259923		N	P0007635	N	Purchases Services and Contracts	Local	4th	8/11/2016	\$ 870.75
Thompson Hospitality Services, LLC	N00259923	N00259923		N	P0007317	N	Purchases Services and Contracts	Local	4th	8/11/2016	\$ 10,000.00
Thompson Hospitality Services, LLC	N00259923	N00259923		N	P0007790	N	Purchases Services and Contracts	Local	4th	8/17/2016	\$ 3,586.00
Unifirst Corporation	N00201339	N00201339		N	P0007066	N	Contractual Services - Other	Local	4th	8/4/2016	\$ 1,452.64
W.W. Grainger Inc.	N00201285	N00201285		N	P0007014	N	Purchases Services and Contracts	Local	4th	8/4/2016	\$ 1,193.04
W.W. Grainger Inc.	N00201285	N00201285		N	P0007014	N	Purchases Services and Contracts	Local	4th	8/4/2016	\$ 139.50
W.W. Grainger Inc.	N00201285	N00201285		N	P0007014	N	Purchases Services and Contracts	Local	4th	8/4/2016	\$ 1,193.04
AH Jordan Plumbing and Mechanical LLC	N00226738	N00226738		N	P0007140	N	Contracting and consulting services	Local	4th	7/26/2016	\$ 320.00
Berry, Anthony	N00253792	N00253792		N	P0006818	N	Contractual Services - Other	Local	4th	7/1/2016	\$ 1,600.00
BMD INC	N00271696	N00271696	LSDZV68718092016	Y	P0006929	N	Contractual Services - Other	Local	4th	7/26/2016	\$ 3,540.00
BMD INC	N00271696	N00271696	LSDZV68718092016	Y	P0006929	N	Contractual Services - Other	Local	4th	7/26/2016	\$ 4,140.00
BMD INC	N00271696	N00271696	LSDZV68718092016	Y	P0006929	N	Contractual Services - Other	Local	4th	7/21/2016	\$ 7,738.10
Chemical & Engineering Services	N00201868	N00201868		N	P0007109	N	Purchases Services and Contracts	Local	4th	7/12/2016	\$ 2,537.50
City Security Consultants, Inc	N00210874	N00210874		Y	P0007271	N	Purchases Services and Contracts	Local	4th	7/21/2016	\$ 7,884.00
City Security Consultants, Inc	N00210874	N00210874		Y	P0007271	N	Purchases Services and Contracts	Local	4th	7/12/2016	\$ 7,533.00
City Security Consultants, Inc	N00210874	N00210874		Y	P0007272	N	Purchases Services and Contracts	Local	4th	7/11/2016	\$ 8,250.00
Clark, Sharon	N00259210	N00259210		N	P0006817	N	Contractual Services - Other	Local	4th	7/21/2016	\$ 1,080.00
Document Systems, Inc	N00249174	N00249174		N	P0007022	N	Contractual Services - Other	Local	4th	7/1/2016	\$ 40,079.13
DORMA USA, Inc	N00255741	N00255741		N	P0006928	N	Contractual Services - Other	Local	4th	7/12/2016	\$ 2,168.01
DORMA USA, Inc	N00255741	N00255741		N	P0006928	N	Contractual Services - Other	Local	4th	7/12/2016	\$ 406.00
Ecolab Inc	N00201886	N00201886		N	P0007319	N	Contractual Services - Other	Local	4th	7/1/2016	\$ 62.70
Gallup, Inc.	N00270697	N00270697		N	P0007656	N	Contracting and consulting services	Local	4th	7/12/2016	\$ 4,995.00
Garfield, Frank	N00275814	N00275814		N	P0007098	N	Contracting and consulting services	Local	4th	7/28/2016	\$ 510.00
Innovative Pest Management, Inc.	N00225903	N00225903		N	P0006988	N	Purchases Services and Contracts	Local	4th	7/13/2016	\$ 2,297.25
Innovative Pest Management, Inc.	N00225903	N00225903		N	P0006988	N	Purchases Services and Contracts	Local	4th	7/21/2016	\$ 2,297.25
Limbach Holdings LLC dba Limbach Company LLC	N00283475	N00283475		N	P0007672	N	Equip and software maint contract	Local	4th	7/28/2016	\$ 7,770.00



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Limbach Holdings LLC dba Limbach Company LLC	N00283475	N00283475		N	P0007672	N	Equip and software maint contract	Local	4th	7/28/2016	\$ 7,770.00
Margo D Smith dba PBP, LLC	N00282751	N00282751		N	P0007206	N	Contractual Services - Other	Local	4th	7/1/2016	\$ 1,649.00
Maurice Electrical Supply Company	N00246125	N00246125	LZ88777092016	N	P0007013	N	Facilities supplies	Local	4th	7/12/2016	\$ 285.99
Maurice Electrical Supply Company	N00246125	N00246125	LZ88777092016	N	P0007013	N	Facilities supplies	Local	4th	7/12/2016	\$ 476.65
Maurice Electrical Supply Company	N00246125	N00246125	LZ88777092016	N	P0007013	N	Facilities supplies	Local	4th	7/12/2016	\$ 301.29
Maurice Electrical Supply Company	N00246125	N00246125	LZ88777092016	N	P0007013	N	Facilities supplies	Local	4th	7/12/2016	\$ 1,504.84
Motir Service Inc	N00201748	N00201748	LSDZX41205112018	Y	P0007145	N	Purchases Services and Contracts	Local	4th	7/12/2016	\$ 875.00
Motir Service Inc	N00201748	N00201748	LSDZX41205112018	Y	P0007145	N	Purchases Services and Contracts	Local	4th	7/12/2016	\$ 216,184.81
Planned Power Systems, Inc	N00256336	N00256336	LSD73088082018	Y	P0007082	N	Contracting and consulting services	Local	4th	7/12/2016	\$ 14,785.76
RSC Electrical & Mechanical Co	N00201361	N00201361	LSDZ65434092018	Y	P0007335	N	Purchases Services and Contracts	Local	4th	7/1/2016	\$ 375.00
RSC Electrical & Mechanical Co	N00201361	N00201361	LSDZ65434092018	Y	P0007335	N	Purchases Services and Contracts	Local	4th	7/1/2016	\$ 720.00
RSC Electrical & Mechanical Co	N00201361	N00201361	LSDZ65434092018	Y	P0007335	N	Purchases Services and Contracts	Local	4th	7/1/2016	\$ 720.00
RSC Electrical & Mechanical Co	N00201361	N00201361	LSDZ65434092018	Y	P0007335	N	Purchases Services and Contracts	Local	4th	7/1/2016	\$ 720.00
RSC Electrical & Mechanical Co	N00201361	N00201361	LSDZ65434092018	Y	P0007335	N	Purchases Services and Contracts	Local	4th	7/1/2016	\$ 500.00
RSC Electrical & Mechanical Co	N00201361	N00201361	LSDZ65434092018	Y	P0007335	N	Purchases Services and Contracts	Local	4th	7/1/2016	\$ 720.00
RSC Electrical & Mechanical Co	N00201361	N00201361	LSDZ65434092018	Y	P0007335	N	Purchases Services and Contracts	Local	4th	7/1/2016	\$ 720.00
RSC Electrical & Mechanical Co	N00201361	N00201361	LSDZ65434092018	Y	P0007335	N	Purchases Services and Contracts	Local	4th	7/1/2016	\$ 1,179.36
RSC Electrical & Mechanical Co	N00201361	N00201361	LSDZ65434092018	Y	P0007335	N	Purchases Services and Contracts	Local	4th	7/1/2016	\$ 720.00
RSC Electrical & Mechanical Co	N00201361	N00201361	LSDZ65434092018	Y	P0007335	N	Purchases Services and Contracts	Local	4th	7/1/2016	\$ 720.00
RSC Electrical & Mechanical Co	N00201361	N00201361	LSDZ65434092018	Y	P0007335	N	Purchases Services and Contracts	Local	4th	7/1/2016	\$ 720.00
RSC Electrical & Mechanical Co	N00201361	N00201361	LSDZ65434092018	Y	P0007335	N	Purchases Services and Contracts	Local	4th	7/1/2016	\$ 720.00
RSC Electrical & Mechanical Co	N00201361	N00201361	LSDZ65434092018	Y	P0007335	N	Purchases Services and Contracts	Local	4th	7/1/2016	\$ 720.00
RSC Electrical & Mechanical Co	N00201361	N00201361	LSDZ65434092018	Y	P0007335	N	Purchases Services and Contracts	Local	4th	7/1/2016	\$ 720.00
RSC Electrical & Mechanical Co	N00201361	N00201361	LSDZ65434092018	Y	P0007335	N	Purchases Services and Contracts	Local	4th	7/1/2016	\$ 720.00
RSC Electrical & Mechanical Co	N00201361	N00201361	LSDZ65434092018	Y	P0007144	N	Purchases Services and Contracts	Local	4th	7/26/2016	\$ 720.00
RSC Electrical & Mechanical Co	N00201361	N00201361	LSDZ65434092018	Y	P0007144	N	Purchases Services and Contracts	Local	4th	7/26/2016	\$ 720.00
SHRED-IT USA, INC.	N00201379	N00201379		N	P0006871	N	Contractual Services - Other	Local	4th	7/1/2016	\$ 765.80
Specialties, Inc	N00204407	N00204407		N	P0007363	N	Printing	Local	4th	6/16/2016	\$ 530.50
Unifirst Corporation	N00201339	N00201339		N	P0007066	N	Contractual Services - Other	Local	4th	7/21/2016	\$ 363.16
Unifirst Corporation	N00201339	N00201339		N	P0007066	N	Contractual Services - Other	Local	4th	7/21/2016	\$ 330.24
W.W. Grainger Inc.	N00201285	N00201285		N	P0007014	N	Purchases Services and Contracts	Local	4th	7/12/2016	\$ 2,014.20



OFFICE OF CONTRACTING AND PROCUREMENT

FY 2016 Small Business Enterprise Expenditure Report

Vendor Name	Vendor ID (as it appears in the General Ledger)	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase	Service Description (Object Title)	Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
W.W. Grainger Inc.	N00201285	N00201285		N	P0007014	N	Purchases Services and Contracts	Local	4th	7/12/2016	\$ 527.50
W.W. Grainger Inc.	N00201285	N00201285		N	P0007241	N	Purchases Services and Contracts	Local	4th	7/1/2016	\$ 4,320.00
W.W. Grainger Inc.	N00201285	N00201285		N	P0007014	N	Purchases Services and Contracts	Local	4th	7/12/2016	\$ 1,626.30
W.W. Grainger Inc.	N00201285	N00201285		N	P0007014	N	Purchases Services and Contracts	Local	4th	7/6/2016	\$ 85.28
W.W. Grainger Inc.	N00201285	N00201285		N	P0007014	N	Purchases Services and Contracts	Local	4th	7/12/2016	\$ 70.70
W.W. Grainger Inc.	N00201285	N00201285		N	P0007014	N	Purchases Services and Contracts	Local	4th	7/12/2016	\$ 376.65
W.W. Grainger Inc.	N00201285	N00201285		N	P0007014	N	Purchases Services and Contracts	Local	4th	7/15/2016	\$ 1,438.30
W.W. Grainger Inc.	N00201285	N00201285		N	P0007014	N	Purchases Services and Contracts	Local	4th	7/15/2016	\$ 115.70
Whitaker Parking System, Inc.	N00241774	N00241774		N	P0007318	N	Contracting and consulting services	Local	4th	7/12/2016	\$ 2,468.00
Whitaker Parking System, Inc.	N00241774	N00241774		N	P0007318	N	Contracting and consulting services	Local	4th	7/1/2016	\$ 250.00
Whitaker Parking System, Inc.	N00241774	N00241774		N	P0007318	N	Contracting and consulting services	Local	4th	7/1/2016	\$ 1,556.00
Whitaker Parking System, Inc.	N00241774	N00241774		N	P0007318	N	Contracting and consulting services	Local	4th	7/1/2016	\$ 320.00
Thompson Hospitality Services, LLC	N00259923	N00259923		N	P0006788	N	Purchases Services and Contracts	Local	4th	7/1/2016	\$ 378.00
Thompson Hospitality Services, LLC	N00259923	N00259923		N	P0007616	N	Purchases Services and Contracts	Local	4th	7/12/2016	\$ 158.75
Thompson Hospitality Services, LLC	N00259923	N00259923		N	P0007614	N	Purchases Services and Contracts	Local	4th	7/12/2016	\$ 1,517.30
Thompson Hospitality Services, LLC	N00259923	N00259923		N	P0007635	N	Purchases Services and Contracts	Local	4th	7/12/2016	\$ 708.75
Thompson Hospitality Services, LLC	N00259923	N00259923		N	P0007635	N	Purchases Services and Contracts	Local	4th	7/28/2016	\$ 1,086.75
Networking For Future Inc	N00201489	N00201489	LSDZX38559022017	Y	P0006963	N	Purchases Services and Contracts	Local	4th	7/12/2016	\$ 5,000.00
Advantech	510329642	510329642		N	P0007648	N	Purchases Services and Contracts	local	4th	9/8/2016	\$ 48,555.00
B&W Stat Laboratory	520943763	520943763	LSZX96856082018	Y	P0007394	N	Purchases Services and Contracts	local	4th	7/27/2016	\$ 780.00
Bert W. Smith, Jr & Co; Chartered Dba Bert Smith & Co.	521094722	521094722	LSZX39410092016	Y	P0006735	N	Purchases Services and Contracts	local	4th	9/9/2016	\$ 142,252.40
Capital Services & Supplies, Inc	521363600	521363600	LSZX21748122016	Y	P0007659	N	Purchases Services and Contracts	local	4th	7/18/2016	\$ 347.60
Capitol Office Solutions	521058303	521058303	LSDZ32121022019	Y	P0007030	N	Purchases Services and Contracts	local	4th	9/16/2016	\$ 14,586.12
Morgans Inc	200539106	200539106	LZX18399062018	N	P0006936	N	Purchases Services and Contracts	local	4th	9/9/2016	\$ 10,000.00
Morgans Inc	200539106	200539106	LZX18399062018	Y	P0007388	N	Purchases Services and Contracts	local	4th	7/12/2016	\$ 57,065.00
Neal R Gross & Co. Inc	521097058	521097058	LSZXR2711102016	Y	P0006798	N	Purchases Services and Contracts	local	4th	9/15/2016	\$ 30,000.00
Networking for the Future	541819774	541819774	LSDZX38559022017	Y	P0007542	N	Purchases Services and Contracts	local	4th	7/15/2016	\$ 9,886.27
Planned Power Systmes, Inc	271748569	271748569	LSD73088082018	Y	P0007082	N	Purchases Services and Contracts	local	4th	8/30/2016	\$ 47,000.00
SRB Communications LLC	800225927	800225927	LSX72282102016	Y	P0007843	N	Purchases Services and Contracts	local	4th	9/6/2016	\$ 56,700.00
Star Office Products Inc	521946483	521946483	LSD61097012019	Y	P0007365	N	Purchases Services and Contracts	local	4th	6/10/2016	\$ 12,416.75



OFFICE OF CONTRACTING AND PROCUREMENT

FY 2016 Small Business Enterprise Expenditure Report

Vendor Name	Vendor ID <i>(as it appears in the General Ledger)</i>	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase	Service Description (Object Title)	Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
W. W. Grainger Inc	361150280	361150280		N	P0007241	N	Purchases Services and Contracts	local	4th	6/2/2016	\$ 18,988.43
Washington Metro Area Transit Authority	520847070	520847070		N	P0007432	N	Purchases Services and Contracts	local	4th	6/27/2016	\$ 4,320.00
Yakima Paper Supplies, Inc	522337384	522337384	LSDR91775112018	Y	P0007839	N	Purchases Services and Contracts	local	4th	8/16/2016	\$ 5,447.53
Moody Nolan - DC	N00202988	N00202988	LZ49947072018		P0005801	N			4th	9/22/2016	\$ 6,211.10
Moody Nolan - DC	N00202988	N00202988	LZ49947072018		P0005801	N			4th	9/22/2016	\$ 4,408.00
Winmar, Inc.	N00263954	N00263954	LSDZ95504052019	Y	P0007884	N			4th	9/1/2016	\$ 54,081.00
Winmar, Inc.	N00263954	N00263954	LSDZ50750072016	Y	P0007884	N			4th	9/29/2016	\$ 43,265.11
Limbach Holdings LLC dba Limbach Company LLC	N00283475	N00283475		N	P0007672	N			4th	8/30/2016	\$ 7,770.00
Specialties, Inc.				N	P0007362	N			4th	8/11/2016	\$ 456.00

Total Expenditure: \$ 18,953,040.00

Attachment # 5 – Small Business Enterprise Annual Report (Supplemental)

Question 37(b)

D.C. Official Code § 2-218.53(b) requires each District agency to submit supplemental information with their annual SBE expenditure report, including: a description of the activities the agency engaged in to achieve their fiscal year SBE expenditure goal; and a description of any changes the agency intends to make during the next fiscal year to achieve their SBE expenditure goal. Has UDC submitted the required information for fiscal years 2015 and 2016? Please provide a copy as an attachment.

Fiscal Year 2015

Description of Activities
Performed to Achieve Goal

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

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

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

Fiscal Year 2016

Description of Activities
Performed to Achieve Goal

The University's Office of Contracting and Procurement is committed to ensuring the success of the Certified Business Enterprises (CBEs) program by continually educating the University's community, equipping the purchase cardholders and end users with DSLBD's certified contractor listing and educating the cardholders and end users on how to utilize DSLBD's website. We ensure that the University's contract specialist utilize CBEs when applicable. Monthly friendly reminders are sent to cardholders and end-user to remind them to utilized CBE whenever possible. Contract Specialist uses commodity lookup on DSLBD's website to ensure that they utilize CBEs.

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

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

Has University submitted the
required information
for fiscal year 2016.

Yes

Attachment # 6 – Annual Performance Plan

Strategic Objectives	Strategic Initiatives	KPIs
<p>Curriculum Pathways: Clear and distinct pathways to guide students from workforce to bachelors and beyond.</p>	<ul style="list-style-type: none"> □ Workshop for Deans on pathways, creating transition □ AA to BA pathway focus for FY17: Computer Science, Engineering, Business and General Education 	<p>20% increase in CC and Flagship equivalent Computer Science, Engineering, Business and General Education course offerings.</p>
<p>Student Success: Dramatically increase the programs and graduation of our students through aggressive interventions.</p>	<ul style="list-style-type: none"> □ Create dashboards for student success plan □ Implementation of EAB and N2N platforms □ Develop division level student learning outcomes 	<p>30% increase in progression rate</p> <p>15% increase in retention</p> <p>Automate Degree Audits</p> <p>100% UDC registered students assigned to an advisor</p>
<p>Advanced Academy: Competent faculty with the tools for policies, procedures, and pedagogies to provide an advanced teaching and learning environment for students.</p>	<ul style="list-style-type: none"> □ Reengineering Faculty Handbook □ Negotiate the Collective Bargaining Agreement 	<p>CC, Flagship, and Law School Adopted and Board Approved Faculty Handbook.</p> <p>Ratified & approved 8th Master Agreement</p>
<p>Advanced Teaching and Learning: Advanced teaching effectiveness and ways in which it proactively meets the needs of a diverse range of learners.</p>	<ul style="list-style-type: none"> □ Establishment of the Center for Learning Advancement (CLADE) □ Annual QEP Fair □ Map competencies to all of UDCs student learning outcomes □ Establishing badging systems for all majors □ Annual Presidential Teaching Award for Advanced Teaching “Phenomenal Firebird Educator” □ Virtual Gallery for “great” teacher recognition 	<p>Award First: “Phenomenal Firebird Educator”</p> <p>Launch Virtual Gallery for “great” teacher recognition</p> <p>60% of Center for Learning Advancement (CLADE) model developed</p> <p>First QEP Fair</p> <p>50% of all competencies mapped to learning outcomes</p>

<p>Teaching and Learning Support Systems: Building a “2021 Preferred Employer”; supporting the teaching and learning environment at UDC.</p>	<ul style="list-style-type: none"> • Data Clean-up and establishment of data standards • Development of University Fiscal Model for financial forecasting • Document and implement improved business process for: HR- payroll, onboarding, Procurement- P-card, Banner -Student Life Cycle, Banner- Financial Management • Banner- PeopleSoft integration • Review and revise University policies • Publish “good” University policies • Improve operational uptime for all Tier 1 IT Applications to 99.99% • Increase the capacity of automation to improve IT monitoring capacity • Unclutter “UDC”: Implement a successful space cleaning program • Pilot “UDC Shuttle” services • 1st phase of MEP: Successfully implement the first phase of the infrastructure improvement program. 	<p>50% of University system data cleaned up</p> <p>20% decrease in off cycle payroll processing</p> <p>15% decreases in the time required for on boarding (HR)</p> <p>100% of Academic policies revised, reengineered, adopted and approved.</p> <p>Uptime for all Tier 1 IT Applications to 99.99%</p> <p>“UDC Shuttle” operational between sites.</p>
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