

Office of the Director

March 4, 2013

The Honorable Phil Mendelson Chairman Council of the District of Columbia 1350 Pennsylvania Avenue NW, Room 504 Washington, DC 20004

Dear Chairman Mendelson:

With this letter I am transmitting the responses to the additional pre-oversight questions submitted to my office from the Committee of the Whole on February 26th. I look forward to our dialogue at the oversight hearing on March 6, 2013.

Sincerely,

1

Harriet Tregoning Director





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

OP will apply this spring to the National Park Service for the annual grant available each year to the State Historic Preservation Office. This grant from the federal Historic Preservation Fund was \$525,000 in FY 2011 and 2012, but a reduction of 10-15% is expected in FY 2013 because of sequestration. The FY 12 grant was used as follows: 62% for salaries and staff expenses, 27% for community education programs, and 11% for research, documentation, and distribution of information about historic properties.

On February 25, 2013, OP applied for a grant from ArtPlace, a collaboration of leading national and regional foundations, banks, and federal agencies committed to accelerating "creative placemaking," for an "Innovative Urban Play Space Competition." OP, in partnership with the DC Department of Parks and Recreation (DPR) and the DC Commission on Arts and Humanities (DCCAH) will conduct a national design competition to seek innovative and creative art-based designs for five temporary and permanent play spaces throughout the District. The objective of this effort is to use art as a vehicle to create play spaces in communities with poor access to play space, diverse populations and a lack of sites suitable for typical playgrounds, including plazas, portions of wide sidewalks, and small triangle pocket parks. We also seek to use art to attract users beyond school-age children in the act of play as a means of promoting place making and engaging adults in exercise and fitness. Through the competition we hope to commission sculptural or environmental art works on various themes of play including creative play, physical play and fitness, social interaction and games. The District is committing \$500,000, and we are requesting \$300,000 from ArtPlace to administer the design competition, award fabrication and installation funds and to fund site work. To ensure we fulfill our goals and attract a high level of artist talent we have engaged a nationally recognized play space competition advisor to manage the competition process. Finally, this effort will be done in coordination with an exhibition on play at the National Building Museum and will be used as a model for incorporating art in play spaces and building play spaces in constrained urban conditions.

Additionally, each year OP typically applies for grants through the Metropolitan Washington Council of Government's (COG) Transportation/Land-Use Connections (TLC) program, as well as EPAs Smart Growth grant programs. These grant notices usually come out in spring of each year.

Please provide the name of each employee who was/is on administrative leave in FY 2012 and thus far for FY 2013. In addition, for each employee identified, please provide: (1) their position; (2) a brief description of the reason they were placed on leave; (3) the dates they were on administrative leave; (4) whether the leave is paid or unpaid; and (5) their current status.

No OP employees were or are on administrative leave in FY12 and FY13 to date.

3. How many grievances have been filed by labor unions against OP management? Please list each of them by year FY 2011 -FY 2013 (to date), and by union, if more than one union. Give a brief description of each grievance, and the outcome as of February 25, 2013.

No grievances have been filed by labor unions against OP management.

4. Please provide a list of all procurements for FY 2012 and FY 2013. Give a brief explanation of each. Exclude from this answer credit card purchases.

Please see the attachment "Q4\_Purchases FY 12 & 13 2-2013.xls".

5. Please provide in table format a list (in descending order by value of contract) of all OP contracts in effect as of February 25, 2013, including the name of the contractor, purpose of the contract, and the total dollar amount of the contract.

<u>Contract</u>	<u>Contractor</u>	Purpose	<u>Dollar</u>
			<u>Amt</u>
Parks & Rec Master Plan	AECOM	To prepare a comprehensive Parks and Recreation Master Plan for the District of Columbia.	\$572,415*
Barney Circle freeway archaeological report	Versar	Complete artifact analysis and report on archaeological investigations for the freeway project	\$249,500
Mt. Vernon Sq. District transportation analysis	Kittelson & Associates	To perform traffic modeling to identify the preferred transportation alternative for the Mount Vernon Square District.	\$223,813
Historic Building Data Augmentation & Analysis	Johnson, Mirmiran, & Thompson	To conduct historic research and analyze information from an existing OP permit database, to fill gaps in data coverage regarding historic property data.	\$152,315
Comp Plan progress	BAE Urban Economics	To prepare a report which contains the bi-annual Progress	\$114,750

report		Report for the District Elements of the Comprehensive Plan for the National Capital, and a Small Area Plan Progress Report.	
Application of DC Vibrant Retail Streets Toolkit	Streetsense	To provide retail market analysis and strategy, stakeholder engagement, urban planning and land use consulting assistance, technical expertise, and planning services, by applying the Vibrant Retail Streets Toolkit to retail areas in the District through the provision of workshops, technical assistance, and tailored materials to stakeholders.	\$94,490
Chinatown calendar of cultural events	Cultural Tourism DC	To provide support for DC's Chinatown by creating and promoting an annual calendar of Asian and Chinese American events for Chinatown, and provide organizational training and support to Chinatown organizations.	\$67,025
Historic preservation community outreach	Patsy Most Fletcher	Outreach services for DC community heritage program/underrepresented communities.	\$64,896
Height study, economic feasibility analysis	Partners for Economic Solutions	To prepare an economic feasibility analysis on the effects or limitations of construction costs at the various height level alternatives being considered in the District of Columbia Height Master Plan and an economic projection of the consequential effects of changes in building height at the same height	\$59,900

		alternatives.	
Temp admin	Midtown Personnel	Temporary administrative/	\$44,450
services 2013		receptionist services for OP's	
		front desk.	

\*Note: Majority of this funding is from DPR's budget.

# 6. What is the status of draft regulations to implement the demolition-by-neglect provisions of the Historic Preservation law (D.C. Official Code § 6-1109.03)?

The Office of the Attorney General (OAG) has prepared draft regulations that are currently under review by OP. Once internal reviews are complete, they will be released for public comment and promulgation. The new regulations would establish procedures for making determinations of threatened demolition by neglect and for actions related to court orders. OP has projected completion of these regulations by June 30 in its FY 2013 Performance Plan.

OP is also working with DCRA to make a technical correction to DCRA's fine schedule regulations, which would allow use of the additional sanctions for violation of the property maintenance requirements in the preservation law.

7. Please provide a chart showing both OP's approved budget and actual spending, by program, for FY 2012 and FY 2013 to date. In addition, please explain any variance between fiscal year appropriations and actual expenditures for FY 2012 and FY 2013 to date.

Please see the attachment "Q7\_2012-2013 budgets expenditures 2-2013.xls".

8. Please list each policy initiative of your agency during FY 2012 and FY 2013 to date. For each initiative, please provide: (a) A detailed description of the initiative; (b) The total number of personnel (FTEs and contract) assigned to the initiative; and (c) The amount of funding budgeted to the initiative.

Please see Q8 Attachment—Initiatives.

9. Please describe any initiatives your agency implemented during FY 2012 and FY 2013 to date to improve the internal operation of the agency or the interaction of the agency with outside parties. Please describe the results, or expected results, of each initiative.

# Citizen Planner

As part of its work to increase District residents' understanding of ways they can improve their own neighborhoods, in FY12 OP launched a Citizen Planner program that focuses on neighborhood livability, including quality design, walkability and amenities. OP partnered with the local chapter of the American Institute of Architects' (AIA) DC Advocacy Committee and conducted a series of focus groups to learn how to best engage District residents and discuss how the city grows, preserves, stewards, and prospers for all residents. Four focus groups were held in summer 2012 and were concluded with a Citizen Planner Forum in October 2012, which included a panel discussion attended by more than 60 that featured four residents who participated in the focus groups. The forum also included a presentation on new ways to engage the public in development projects and an overview of new approaches to citizen engagement in building healthy neighborhoods. In FY13, OP will follow-up on priorities identified by participants, including zoning & development 101 workshops, temporary urbanism projects, and partnership/grant opportunities.

# Social Media

OP utilizes social media as a key communication and engagement strategy to achieve several objectives:

- To inform and engage stakeholders in OP initiatives and critical urban planning issues in the District, the region and beyond;
- To expand dialogue on OP initiatives beyond in-person meetings and reach stakeholders not already actively engaged; and
- To notify stakeholders of upcoming community meetings and hearings (i.e., Zoning Review ward meetings; Historic Preservation Review Board hearings); new OP plans, reports and data; new historic preservation cases; and other events and updates.

OP launched Twitter (@OPinDC) and Facebook accounts in June 2011. In addition to posting content as noted above, these accounts are monitored daily to respond to questions and comments on OP projects, initiatives and data. In November 2012, OP created a blog, *OPinions* (www.op-inions.com) that showcases the voices of individual OP staff and promotes dialogue with the public on planning, urban design, transportation, historic preservation or other topics that intersect with the planning world. The blog serves as a complement to the official OP website, www.planning.dc.gov, which houses OP reports, plans, maps, data and other official documents.

# **Development Review**

For each new Planned Unit Development (PUD) application, OP has instituted an interagency meeting. Relevant District agencies are invited to attend along with the applicant to discuss potential issues that they may have, well in advance of a Zoning Commission public hearing. The intent is to ensure better understanding of PUD applications by District agencies, and better understanding of agency comments and technical concerns by the applicant. This will increase efficiency and effectiveness.

# **Historic Preservation**

- Historic Building Data Augmentation
  - HPO plans to complete building-by-building research in all DC historic districts and the original L'Enfant Plan city. They will combine this information with existing survey data to produce GIS layers documenting these areas and prepare analytical maps of each historic district and historical development maps of each ward. This effort will make historical information more readily available to professionals and the public in a more usable format; support the preparation of web-based interactive informational maps on DC historic properties; complete identification and obtain counts of contributing and non-contributing buildings in DC historic districts; identify properties eligible for designation; support evaluation of relative levels of importance among historic properties; support preparation of design guidelines tailored to DC historic districts; and support preparation of Ward Heritage Guides.
- DC Web Inventory
  - HPO plans to prepare an interactive web-based version of the DC Inventory of Historic Sites In order to make historical information more readily available to professionals and the public in a more usable format and promote awareness and appreciation of DC historic properties.
- DC Community Heritage Program
  - HPO will conduct community outreach focused on under-represented aspects of DC heritage, grass-roots community participation, East of the River neighborhoods, and youth involvement. They will partner with the Humanities Council of Washington DC to award approximately 18 small grants annually, of up to \$2,000 each for community education, stewardship, and preservation projects. They will produce two house history workshops, an educational symposium, and a grantee showcase this year as well as maintain a web-based library of grant products and create a video of projects for the annual showcase program. This effort will engage communities in exploring their history and heritage; foster community preservation leadership; engage youth in preservation; promote awareness of preservation and provide seed money for more ambitious community projects.
- Ward Heritage Guides
  - HPO will begin to continue its community outreach to discuss preservation issues in each ward; and prepare a Ward Heritage Guide for each ward identifying preservation issues, designated historic properties, and other cultural heritage sites including sites that may be eligible for designation. This effort will communities in preservation planning; identify community preservation concerns; promote awareness and appreciation of historic properties; and identify sites of cultural interest in advance of development proposals.
- Archaeological Collections Management

- HPO will continue its work on completing an inventory of an estimated one million artifacts in DC archaeological collections; catalog all collections and create a database of artifacts; digitize all Historic Preservation Office (HPO) archaeological reports; make the database, reports, and artifact photographs available online; assemble the collections and prepare for archival storage and curation; identify potential partners for artifact curation and establish an archaeological curation facility. This effort will preserve DC archaeological collections according to professional standards; comply with required archaeological standards for state preservation programs; make artifact collections available to researchers and the public; and promote awareness of archaeology as part of DC heritage.
- Historic Resource Surveys
  - HPO will complete Phase I of a survey of DC alley buildings, including most of Georgetown, Capitol Hill, and other neighborhoods in the original city; and complete Phase I of a farms and estates survey, including a complete reconnaissance of Wards 1,3, 4, 5, 7, and 8 to identify any buildings remaining from the 19<sup>th</sup> century rural era, with additional research on 19 properties and intensive research on 9 properties. This effort will support the zoning regulations review through analysis of DC alley building stock; promote awareness of alley buildings as a significant historic resource; respond to community requests for alley surveys; and promote identification, understanding, and protection of the oldest buildings in outlying DC neighborhoods.

# 10. What efforts has OP made in the past year to increase transparency? Explain.

# **IT/GIS** Division

OP continues to refine its tools to increase transparency for internal and external customers. PropertyQuest is an interactive Internet application, <u>http://PropertyQuest.dc.gov</u>. It leverages web services and other data provided by OCTO to provide a simple and attractive tool for the public and professionals alike, and it has become an extremely popular. PropertyQuest has been used to answer key questions about sites in DC over a thousand times a week during the past year – at DC's Permit Center, from agencies all across the city, by citizens and by business. It has helped OP provide a level of customer service that it could not possibly provide any other way. In addition OP created a GIS tool to track agency performance on actions in the Comprehensive Plan and small area plans. Updates are provided quarterly and are located on the OP website.

In addition to building GIS tools used by agency city-wide and tools to track interagency performance in implementing DC's Comprehensive Plan, OP has used its in-house resources to steadily centralize its operational data, eliminating spreadsheets and Access databases in favor of web-based tools that communicate with well-designed back-end databases. For example, we have facilitated improved workflows in OP's

Historic Preservation Office (HPO) by implementing a phased migration to web-based enterprise database systems. The recently-completed Enforcement and Inspection application <u>http://hpoapps.op.dccgov.priv/Enforcement/</u> has significantly improved day-to-day operations, case tracking, and reporting. This FY, we expect to complete a similar effort in support of HPO's "Section 106" (government project review) work process. We have also been asked by OCTO to help them develop improved GIS tools, and plan to deliver them this fiscal year.

# **Development Review**

A new Zoning Revision blog (<u>www.ZoningDC.org</u>) was created to increase access to the draft proposals and encourage interactive communications with OP about the zoning regulations update. OP hosted 8 community outreach meetings across all wards to explain the draft zoning proposals. The handouts were translated into five languages that were distributed at each of the 8 community outreach meetings. Paper copies of the draft proposals were placed in a library in every ward.

# **Historic Preservation**

- Design Guidelines for the Preservation Review Process
  - OP continues to improve design guidelines for work on historic properties, including more detailed citywide guidelines on specific topics such as building additions, window and door replacement, new basement entrances, commercial storefronts, and other topics; historic district guidelines tailored to the building characteristics; and preservation issues specific to particular historic neighborhoods. These guidelines provide clearer guidance about preservation standards to DC residents and businesses; streamline building permit reviews; promote consistent treatment of property owners; and promote transparency and understanding of preservation review decisions.
- Public Notices of Preservation Reviews
  - OP preservation staff sends an average of about two communications per week to its email distribution list. Notices are also posted on OP's Twitter and Facebook accounts. At the beginning of FY 12, HPO converted its list of 410 addressees to GovDelivery, which allows recipients to manage their own accounts. By year's end, another 376 individuals self-subscribed, bringing the total email accounts to 797, an increase of 92%.
  - OP also worked with the Office of Tax and Revenue to implement the Historic Property Improvement Notification Act, effective in 2012. HPO prepared the text about the historic preservation review process, now printed on the property tax assessment notices mailed to 46,485 owners (including condo owners) of 25,633 historic properties.
- Internet Access to Information

- OP historic preservation staff continued to expand information posted on the OP website, including historic resource survey data and nominations for historic landmark designation.
- State Historic Preservation Office Coordination with District Agencies
  - OP preservation staff worked with key District agencies including DGS, DDOT, DPR, and DCPL to provide better information on eligible historic properties subject to preservation review, and to improve advance planning at the beginning of each fiscal year to anticipate major modernizations of public schools, libraries, fire houses, and recreation centers. The DC archaeologist streamlined review of archaeological potential through research on properties affected by District agency projects.
- 11. Please provide a list of all studies, research papers, and analyses the agency prepared, or contracted for, during FY 2012 and FY 2013 to date. Please include the purpose, as well as the current status, of each.

Please see Q11 Attachment—Studies.

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

*Historic Preservation Division*: DCMR Title 10-C, Historic Preservation, adopted in 2004 and amended in 2010 to include a revised Chapter 23, Window Standards, and a new Chapter 25, Standards for Signs, Awnings, Canopies, and Marquees

Development Review Division: Large Tract Review – DCMR 10 Chapter 23

Revitalization & Design Division:

- Public Space Committee (The Director of the Office of Planning or designee is one of five Committee members of the Public Space Committee [DDOT chairs]): Title 12 Construction Code and Title 24 Public Space and Safety
- Chinatown Design Review: DCMR Title 10 Planning and Development Chapter 24 Chinatown Design Review Procedures
- 13. Please list all small area and neighborhood revitalization plans that were developed or will be developed during FY 2012 and FY 2013. For each plan, please include: (a) A brief description of the plan area; (b) A brief description of the plan's purpose; and (b) The start date and projected completion date for the plan.

Please see Q13 Attachment—SAP & Revitalizations Projects.

14. Please list all citywide planning projects active during FY 2012 and FY 2013. For each project, please include: (a) A brief description of the project; and (b) The start date and projected completion date.

Please see Q14 Attachment—Citywide Planning Projects.

# 15. Please list noteworthy products of the State Data Center during FY 2012 and FY 2013.

Please see Q15 Attachment—State Data Center Products.

16. Please provide summary statistics on cases reviewed by the Development Review Division and Zoning Division. Include data for Fiscal Years 2008-2013 to date.

FISCAL YEAR	ZC	BZA	Other	Total
FY 08	103	145	100	348
FY 09	83	206	62	351
FY 10	141	209	127	477
FY 11	148	216	75	439
FY 12+ 1Q 2013	150	219	295	664

### **Development Review Division:**

*Other* = For FY12 to FY13 to date: Large Tract Review (3), EISF (58), St/Alley Closings (9), Antennas (225); upgrade in antenna technology happened about every two years

FISCAL YEAR	Private Permit	DC Govt	Fed Govt	Total Reviews	Landmark Designations	Homeowner Grants
	Reviews	Reviews	Reviews		20018110110	<b>C C C C C C C C C C</b>
FY 08	4537	216	137	4890	11	58
FY 09	3608	123	184	3915	4	38
FY 10	4355	151	374	4880	14	10
FY 11	4444	330	508	5282	14	13
FY 12+ 1Q	6652	495	689	7836	18	15
2013						

### Historic Preservation Division Project Reviews:

*Note* – There were no owner objections to any landmark designations.

# 17. (a) Please provide statistics, for FY 2012 and to date in FY 2013, regarding how often the Zoning Commission has agreed with or departed from the Office of Planning's recommendations. Please explain.

Overall, the Zoning Commission and OP reach similar conclusions; OP and the Commission both rely heavily on the Comprehensive Plan as the basis for land use and zoning decisions. OP counts incidents where the Zoning Commission requested

additional information from OP as cases where our reports did not meet their full expectations. For FY 2012, the Zoning Commission did not request additional information for 93% of cases (139 recommendations out of 150 total cases).

The Zoning Commisison requested more information regarding:

- 1) The St. Elizabeths zoning and the development interface with the ravine and historic buildings;
- The extension of the H Street overlay: the Advisory Neighborhood Commission proposed a broader expansion of the overlay after OP submitted the report so additional information was requested;
- 3) The I-395 air rights PUD: The project team requested modifications after approval, and the Commission requested OP provide additional information on how the project would be built in phases and address the street; and
- 4) The text amendment that created zoning for the Union Station air rights: Because of the delicate historic context, the Commission requested several versions of drawings to illustrate how the heights proposed would be viewed from various vantage points, and text to establish a process that provides for Commission review for buildings over a certain height.

# (b) Please provide statistics, for FY 2012 and to date in FY 2013, regarding how often the Board of Zoning Adjustment (BZA) has agreed with or departed from the Office of Planning's recommendations. The statistics should be broken down by variances and special exceptions.

For FY12 and FY13 to date\*:

- *Denials*: Of the 21 cases for which OP recommended denial, the BZA denied two. Over half were variance proposals to convert rowhouses in the R4 zone to apartments. All of the cases for which OP recommended denial were variance cases, or a mix of variance and special exception.
- *Approvals*: Of the 166 cases for which OP recommended approval, the BZA approved or dismissed 165.

Using a baseline of 187 cases for FY2012 and FY2013 to date\*:

- Special exception cases: OP and the BZA agreed on 79 out of 80 cases (98.8%)
- Variance cases: OP and the BZA agreed on 67 out of 85 cases (78.8%)
- Cases with both variances and special exceptions requested: OP and the BZA agreed on 14 out of 17 cases (82.4%)

Most common forms of relief:

• Low density residential Zones: Lot Occupancy (37.2%); lot size (22.3%); Side yard (17.4%); Rear yard (14.9%) and Parking (9.1%)

• Mixed Use Zones: Parking (56.3%); Rear Yard (27.1%); Loading (25%), and rooftop structure provisions (22.9%).

**\*Note**: FY2012 to FY13 to date (February 26, 2013 - the last BZA date for which decisions have been published)

# 18. Please provide a list of zoning code rewrite major accomplishments/milestones during FY 2012 and FY 2013 to date. Also please provide a timeline for completion of the rewrite process, including all relevant steps.

The Zoning Commission asked OP to proceed with the community outreach meetings before the draft was brought to the Commission. We were also asked by the members of the community and the Task Force to post our working drafts before the outreach. OP posted the drafts and created a blog to facilitate review and comment on the proposals and other zoning related issues.

OP hosted eight community outreach meetings, one in every Ward, in December 2012 and January 2013 to present the draft proposals; To maximize opportunity to attend, the meetings were held on three Saturday mornings, two Tuesday evening, two Wednesday evenings and a Thursday evening. OP also held two Twitter Town Halls in December and January to respond to questions and comments on the zoning regulations update.

Draft proposals are now being edited in response to community feedback. The draft proposals will be taken to the Task Force in April for their feedback followed by the draft proposals being taken to the Zoning Commission in late spring.

The Zoning Commission will provide OP with feedback about how they would like to proceed with setting the case for hearing.

# **19. (a)** What were some of the overarching concerns that OP heard from the public during outreach meetings on the zoning rewrite earlier this year?

OP heard both concerns and support for draft proposals. The main topics of discussion were removal of the parking minimums downtown and in areas with high access to transit, accessory dwelling units (ADUs) and corner stores.

(b) Please describe how concerns from the public have been addressed to date with regard to the zoning rewrite, and any specific changes that have been implemented in response to concerns.

Because some individuals had concerns about proposals for which others expressed support it isn't an easy issue to address. Regarding removal of parking minimums in selected areas, OP will work with DDOT to monitor building permits to see if there is a noticeable increase in construction with parking below minimums. OP is also working to incorporate Transportation Management Plan elements as part of the requirements for a building to provide no parking. We are currently reviewing cases where parking has been relieved by the Zoning Commission or the BZA to see what standards would be appropriate.

Regarding ADUs, OP heard issues about privacy and character. OP is reevaluating those areas where there is no alley access, or the lots are non-conforming lots due to width to determine if there are areas where a more surgical approach to external ADUs is warranted. Additionally we are establishing a minimum distance from adjacent properties in both rear and side yards to ensure the privacy of neighbors.

Corner stores, while proposed only for rowhouse zones (R-3 and R-4), are also being reviewed in terms of some of the historic areas where the goal of walkability might have been achieved through pockets of C-1 commercial zones.

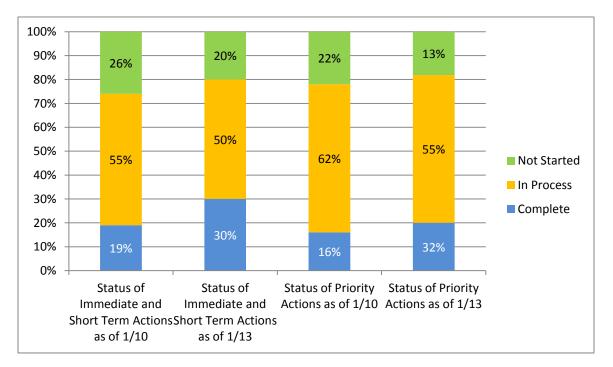
Other issues where OP has responded to feedback from the community or the Task Force are: retaining the existing approach and standards for side yards; maintaining the requirements for a home occupation permit; limiting institutional uses in residential zones; maintaining the limit on the number of stories instead of relying on height maximums only; requiring a Transportation Management Plan requirement to the special exception criteria for institutional uses; reduced the number of proposed corner stores; extending the hours of corner store operations; adjusting pervious surface requirements in rowhouse zones to accommodate non-conforming sites; retained the restriction on internal access only for commercial adjunct uses in apartment zones; retracted the early proposal for a guaranteed minimum building size in residential zones; and retracted the proposal for parking maximums. This is not an exhaustive list but is representative of the range of issues where OP has responded to comments.

# 20. Please describe the ongoing Comprehensive Plan analysis and review process, including: (a) Activities to track implementation by other agencies during FY 2012 and to date in FY 2013; and (b) Ongoing activities to track implementation during FY 2013.

OP corresponds with each District agency's Comprehensive Plan (Comp Plan) liaison by email and/or telephone on a quarterly basis. Each agency with Comp Plan actions has at least one liaison. OP sends agency liaisons a list of their respective Comp Plan actions, including the previous updates. The agency liaisons provide their status updates, and OP enters them into the Comp Plan action database.

# 21. (a) What is your overall sense of compliance by other agencies with the Comprehensive Plan?

Given the volume of actions, complexities of many actions, and multiple-year funding of projects, District agencies are implementing Comp Plan actions at a steady rate. The following chart reflects cumulative, positive change in the number of actions between January 2010 and January 2013.



# (b) How can we ensure that the District agencies are uniform in approach to and measurement of agency activities against the Comprehensive Plan?

Comp Plan action reports are produced quarterly and include status updates for each agency. The reports are posted and available on OP's website. In addition, a summary Progress Report, produced every 2-3 years, describes major city initiatives as they relate to major Comp Plan themes and action items.

22. In a March 23, 2012 letter sent to Councilmember Wells as follow-up to OP's performance oversight hearing last year, you listed ideas for additional tools that could motivate sustained Comprehensive Plan implementation (response to question #7). Have your suggestions been implemented since last year? Why or why not?

Tools that motivate sustained Comp Plan implementation include (taken from the March letter, in italics):

• <u>Communication & Partnership</u>: OP works closely with other District agencies to track and report progress on Comp Plan Action Items. In many cases, through this partnership process, OP finds that agencies are doing work that relates to Action Items, but is not explicitly targeted as such. OP can counsel agencies regarding ways to better orient and adjust activities toward the Comp Plan while acting within existing tasks and operating budgets. In other words, fulfilling Comp Plan Action items does not necessarily require new assignments, but requires that assignments be issued and defined by Agency leadership in light of the Comp Plan.

As noted, OP corresponds with District agencies on a quarterly basis to collect information and provide technical assistance as necessary. During the first quarter of FY13, OP met with and interviewed representatives of many key agencies in preparation of the Comp Plan Progress Report. These interviews allowed OP to glean important information while keeping the Plan current and agencies engaged.

During the last year, OP has partnered with DME / DCPS, DPR, and DGS to advance three major Master Facilities Planning efforts: the Public Education Master Facilities Plan, Parks and Recreation Master Plan, and the Public Safety Master Facilities Plan, respectively. The scopes of these three plans are directly linked to guidance in the Comp Plan.

• <u>Information Sharing</u>: OP maintains quarterly tracking reports detailing the status of the Comp Plan Action Items and can calculate the percentage of Action Items that are "Complete," "In Process," etc. for each District agency. In January 2010, OP published the Comprehensive Plan Progress Report, a succinct, reader-friendly document that provided readers with a snapshot of the overall progress made on the District's Comp Plan. OP feels this was a useful tool for the public and District government to understand how far the city had come and what still needed attention in realizing Comp Plan objectives. OP is committed to producing an updated version of this document in 2012.

OP has moved forward with the production of a new Comp Plan Progress Report, which will feature a central narrative about Comp Plan achievements, metrics that reflect change, and Small Area Plan "Spotlights" which embody Comp Plan implementation. OP anticipates the release of the document in April 2013.

• <u>Management</u>: Key Comp Plan Action Items or Action Item completion rates could be incorporated into Agency Performance Plans. This strategy could help to integrate performance priorities and expectations across guiding documents. It is important that the District link goals and objectives throughout its many related initiatives. Another option is to link Master Facilities Planning efforts for specific agencies to Comp Plan Action Items where relevant, and consider using the Capital Budget Programming

process to prioritize projects that have been emphasized in the Comp Plan. Lastly, the upcoming Progress Report created by OP could highlight and recognize agencies that have demonstrated commitment to the Comp Plan and success in executing Action Items.

While Comp Plan action items are not uniformly part of agency performance plans, One City Action Plan items now are. OP has "cross-walked" Comp Plan actions and One City actions to make sure that both planning documents are working in tandem. Because the Comp Plan focuses on the physical development of the city, and the One City Action Plan includes some operational and programmatic goals, the overlap is not exact. The documents, however, are well aligned, and the integration of One City actions into agency performance plans should have positive results.

Further, OP works closely with the Mayor's Capital Budget Team. At the beginning of the FY 2014 budget cycle, OP generated a set of reference materials highlighting Comp Plan and Small Area Plan priorities for capital investments. These materials were provided to the Capital Budget Director, and then circulated to all of the Deputy Mayors to serve as a resource in the drafting of budget enhancement requests. As a member of the Capital Budget Team, OP also has an opportunity to ask questions of agency leadership during the budget process and seek synergies with the Comp Plan.

As part of the Capital Budget process, the Capital Budget team uses evaluation criteria to help select projects for new or additional funding. Based upon input from OP, the set of evaluation criteria now includes both the Implementation of Comp Plan actions and Implementation of Small Area Plan actions. A proposed project "scores" higher when it can satisfy one or both of these criteria.

The Comp Plan Progress Report (which will be released in April 2013) includes profiles of agencies and their flagship programs that help to realize important goals and action items in the Comp Plan.

# 23. If applicable, please explain the impact on your agency of any legislation passed at the federal level during FY 2012 or FY 2013 to date.

To our knowledge, there has been no impact on OP from any legislation passed at the federal level during FY 2012 or FY 2013 to date. However, we anticipate a possible impact to historic preservation funding from sequestration (see response to question #1).

# 24. Please identify any legislative requirements that the agency lacks sufficient resources to fully implement.

There are no legislative requirements for which the agency lacks sufficient resources to fully implement.

# 25. Please identify any statutory or regulatory impediments to OP's operations.

There are no statutory or regulatory impediments to OP's operations.

# 26. Please describe any other successes or challenges experienced by the agency during FY 2012 and to date in FY 2013 not already discussed.

# **OP ArtPlace Grant for Temporary Urbanism Projects**

In September 2011, OP won a grant from ArtPlace America to create Arts and Culture Temporiums, targeting four neighborhoods—Anacostia, Brookland, Deanwood and Central 14th Street. In FY12, several ArtPlace-supported activities took place along the Central 14th Street corridor in concert with the Small Area Planning process. With this grant award, OP worked with renowned public participatory artists at Rebar Group and the 14th Street Uptown Businesses Association and other stakeholders to complete a number of activities including the creation of a temporary public plaza, construction of art-inspired temporary street furniture, a cultural festival and a kitchen crawl.

Through the ArtPlace grant for Central 14<sup>th</sup> Street, OP has demonstrated the value of short-term catalytic implementation of creative place-making activities. Residents and businesses that previously had not participated in the planning process became engaged in the community placemaking and familiar with the plan and its objectives. As a result of these activities, some businesses invested in storefront improvements. The process of working together over several days and weeks to make temporary and permanent improvements in the neighborhood created a number of new connections among neighbors, businesses, and community organizations that had not previously existed, potentially forming a basis for future collaborative action. These improvements and activities represent a tangible investment in the plan and its implementation, catalyzing a real match for the resources that OP provided. The placemaking efforts helped to visualize the specific ways in which the neighborhood might improve through plan implementation, increasing the momentum and support for those changes and the investments that might be necessary from both the private and public sectors. OP's implementation efforts were recognized by the National Capital Chapter of the American Planning Association in Fall 2012, awarding the Central 14th Street ArtPlace Project "Outstanding Implemented Project, Program or Tool."

# **Historic Preservation**

 Preservation Awards: OP recognized successful preservation efforts by property owners, community volunteers and District agencies at the annual Historic Preservation Awards.

- *Major Development Initiatives*: OP supported completion of major DC development projects by completing preservation reviews of the SW Waterfront project, I-395 Air Rights Development, Walter Reed property transfer, South Capitol Street Bridge reconstruction, and Saint Elizabeths Master Plan.
- 27. Did OP receive any FOIA requests in FY 2012? If yes, did the agency file a report of FOIA disclosure activities with the Secretary of the District of Columbia? If yes, please provide a copy as an attachment.

Please see the attachment "Q27\_FOIA Annual Report 2012.pdf".

28. (a) Please attach copies of the required small business enterprise (SBE) expenditure report for fiscal years 2011 and 2012.

Please see the attachments "Q28a\_2011 SBE expenditure report.xls" and "Q28a\_2012 SBE expenditure report.xls".

(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 OP submitted the required information for fiscal years 2011 and 2012?

Yes. Please see the attachment "Q28b\_2013 oversight hearing 2<sup>nd</sup> set.pdf".

OFFICE OF PLANNING				
PURCHASE ORDER SUMMARY				
FY 2012 AND 2013				
Through February 27, 2013 (report from PAS	5)			
Supplier	Description	<u>PO #</u>	Order Date	Total Price
MIDTOWN PERSONNEL INC	Temp admin contract for reception desk.	PO375195	3-0ct-11	\$43,888.00
STAR OFFICE PRODUCTS, INC	Office machine maintenance contract.	PO377512	21-Oct-11	\$5,660.00
J. Peter Byrne	Mayor's Agent services.	PO378258	27-Oct-11	\$5,000.00
PATSY MOSE FLETCHER	Historic preservation community outreach services.	PO378394	28-Oct-11	\$55,000.00
SUPRETECH, INC.	Replacement printer.	PO380392	18-Nov-11	\$2,860.00
Partners for Economic Solutions	Center city urban park economic study.	PO384206	23-Dec-11	\$54,690.00
PHYLLIS J. OUTLAW & ASSOCIATES	Translate 14th St study into Spanish, Amharic.	PO386815	30-Jan-12	\$6,243.42
S L P INC	Rigger and stagehand labor for Mayor's One City summit.	PO387919	9-Feb-12	\$8,037.65
HI-TECH ELECTRONIC LLC	Tables, A/V, setup, etc., for Mayor's One City summit.	PO387922	16-Feb-12	\$50,286.00
SMART CITY NETWORKS	IT services for Mayor's One City summit.	PO387920	24-Feb-12	\$8,066.67
LaMarise Charde Reid	Archaeology services.	PO389860	6-Mar-12	\$12,500.00
BRENTWORKS, INC.	Print Creative Capital report.	PO390436	14-Mar-12	\$3,724.00
EHT TRACERIES, INC.	Write bios on developers & builders of the 19th & 20th centuries.	PO390706	16-Mar-12	\$15,000.00
SUPRETECH, INC.	Replacement hard drives.	PO390973	21-Mar-12	\$3,012.73
Analytica	Replacement server.	PO390972	21-Mar-12	\$2,500.92
CULTURAL TOURISM DC	Chinatown cultural calendar of events.	PO391219	23-Mar-12	\$67,025.00
Kittelson & Associates Inc.	Mt. Vernon Square District transportation analysis.	PO392577	11-Apr-12	\$223,813.04
THE AQUILINE GROUP	Design and print INDICES 2011.	PO395611	24-Apr-12	\$13,635.00
AMERICA SPEAKS	Facilitation services for Mayor's One City summit.	PO389267-V2	3-May-12	\$19,864.00
Dell Computer Corp.	Replacement computers for office.	PO400825	11-May-12	\$20,370.14
SENODA, INC.	Print "Vision for a Sustainable DC."	PO401221	14-May-12	\$6,600.00
BUILDING BRIDGES ACROSS RIVER	Design & facilitate 11th Street Recreational Bridge workshop.	PO406900	4-Jun-12	\$12,500.00
TOUCAN PRINTING & PROMO PROD	Design and print historic cemeteries brochure.	PO410732	18-Jun-12	\$5,100.00
WASH CONVENT CENTER AUTHORITY	Meeting space license for Mayor's One City summit.	PO387921	26-Jun-12	\$2,031.00
AMERICA SPEAKS	Review and edit One City Action Plan.	PO415082	3-Jul-12	\$5,000.00
BRENTWORKS, INC.	Print District of Columbia, Census 2010 Atlas.	PO417492	12-Jul-12	\$7,050.00
Dell Computer Corp.	Replacement laptops for office.	PO418241	16-Jul-12	\$8,085.12
Barbara H. Magid	Archaeology software (PastPerfect) services.	PO418613	17-Jul-12	\$15,000.00
MDM Office Systems DBA Standard Office Supply	Replacement projectors for office.	PO419429	19-Jul-12	\$4,079.80
THE AQUILINE GROUP	Design and print One City Action Plan.	PO413894-V3	27-Jul-12	\$32,468.07
URBAN LAND INSTITUTE	ULI technical assistance panel for DC signage research.	PO431253	29-Aug-12	\$25,000.00
JOHNSON, MIRMIRAN AND THOMPSON	Research & fill gaps in OP permit database re: historic property data.	PO433634	6-Sep-12	\$18,849.60
Reingold LINK	ZRR community engagement.	PO439462	25-Sep-12	\$51,020.00
CENTRAL PARKING SYSTEM VA.	Parking for OP fleet in building.	PO375645-V2	27-Sep-12	\$3,968.80
MIDTOWN PERSONNEL INC	Temp admin contract for reception desk.	PO446532	17-Oct-12	\$44,449.60
	· · ·	PO446955	17-0ct-12 18-0ct-12	\$40,870.00
	Sustainable DC community engagement.	PO440955 PO447851	22-Oct-12	\$10,000.00
OLENDER REPORTING, INC.	Transcription services for HPRB mtgs. and Mayor's Agent hearings.			
BAE URBAN ECONOMICS, INC.	Comp Plan progress report.	PO448890	26-Oct-12	\$114,750.00
CENTRAL PARKING SYSTEM VA.	Parking for OP fleet in building.	PO446535	26-Oct-12	\$4,329.60
LaMarise Charde Reid	Archaeology services.	PO449796	9-Nov-12	\$25,000.00
CANON BUSINESS SOLUTIONS, INC	Office machine maintenance contract.	PO450184	16-Nov-12	\$3,614.76
PATSY MOSE FLETCHER	Historic preservation community outreach services.	PO450308	19-Nov-12	\$64,896.00
NATIONAL CONFERENCE OF STATE	Annual dues for Nat'l Conf. of State Historic Preservation Officers.	PO450823	28-Nov-12	\$4,028.00
Issue Media Group, LLC	Membership plus use of proprietary data on DC growth & investment.	PO451250	3-Dec-12	\$12,000.00
Dell Computer Corp.	Replacement computers for office.	PO451252	3-Dec-12	\$15,607.98
Partners for Economic Solutions	Height study, economic feasibility analysis.	PO453122-V2	3-Jan-13	\$59,900.00
AECOM	Parks and recreation master plan.	PO454583	16-Jan-13	\$572,415.00
Streetsense Consulting LLC	Application of DC Vibrant Retail Streets toolkit.	PO439657-V2	17-Jan-13	\$94,490.00
Premier Suppliers	Print Sustainable DC reports.	PO454990	23-Jan-13	\$3,504.00
JOHNSON, MIRMIRAN AND THOMPSON	Research & fill gaps in OP permit database re: historic property data.	PO455965	7-Feb-13	\$152,314.96
Dell Computer Corp.	Replacement servers.	PO456612-V2	19-Feb-13	\$6,023.66

Appropriated Fund - 0100 Local FY 12 FY 12 FY 12 FY 12 FY 12 FY 12 FY 13 FY 13 FY 13 FY 13 FY13 Object Approved Budget Revised Surplus/ Approved Budget Revised Modification Obligations Class Description Budget Modification Budget Expenditures Deficit Variance Explanation Budget Budget Available Personal Services: See Notes Salaries - Continuing Full-\$ 4,642,074 \$ 55,985 \$ 4,698,059 4,522,894 \$ 175,165 \$ 4,792,051 \$ 4,792,051 \$ 1,630,441 \$ 3,161,610 11 Time \$ Vacancies during year. \$ \$ 12 Salaries - Term 127,007 (31,000)96.007 \$ 78,133 \$ 17,875 \$ \$ 63.170 \$ (63, 170)\$ 755 \$ 13 Terminal Leave \$ 28,245 28,245 \$ 24,220 4,025 \$ 755 11,725 \$ (10,970)\$ 99,232 1,041,648 \$ 7,925 \$ 320,654 14 Fringe Benefits 951,369 \$ 16,208 967,577 \$ 868,346 Actual lower than expected. 1,049,573 \$ 728,919 15 Overtime **Total Personal Services** \$ 5,720,450 \$ 69,438 \$ 5,789,888 \$ 5,493,591 \$ 296,297 \$ 5,833,699 \$ 8.680 \$ 5,842,379 \$ 2,025,990 \$ 3,816,389 Non-Personal Services: \$ 37,500 \$ \$ 37,500 37,496 \$ \$ 37,500 \$ 37,500 \$ \$ 37,500 20 Supplies \$ 4 \$ 30 Energy \$ \$ \$ 31 Telecommunications \$ 2.000 2,000 \$ 661 \$ 1.339 \$ \$ 200 \$ (200 -32 \$ \$ Rent \$ \$ \$ \$ \$ \$ 33 Janitorial Services 34 Security Services \$ \$ \$ \$ Occupancy \$ \$ \$ \$ 35 Lower than expected PCard usage and office machine maintenance 79,672 \$ (6,000)155,347 \$ 6,000 161,347 \$ 40 Other Services 145,669 139,669 \$ 84,494 \$ 55,174 costs. 81,675 \$ \$250,000 sent to DMPED for W7 \$ 414,163 472,777 \$ 254,426 258,102 \$ 10,684 44,450 224,336 41 Contractual Services 58,614 218,351 summit unused in FY 2012. 268,786 \$ \$ \$ 50 Subsidies and Transfers 230,173 3,942 234,115 234,115 \$ 220,439 120,980 341,419 68,699 \$ 272,720 Equipment 53,500 \$ 53,500 52,675 \$ 825 53,500 \$ 53,500 \$ 21,632 \$ 31,868 70 \$ **Total Non-Personal** Services 525,456 \$ 414,105 \$ 939,561 \$ 724,888 \$ \$ 627,792 \$ 311,768 \$ 137,664 \$ 862,552 \$ 216,655 \$ 645,897 **Total Budget** \$ 6,245,906 6,121,384 \$ 608,065 \$ 6,558,587 \$ 6,729,449 \$ \$ 146,343 \$ 6,704,931 \$ 2,242,645 \$ 4,462,286

Object			FY 12		FY 12		FY 12		FY 12		FY 12	FY 12		FY 13		FY 13		FY 13		FY 13		FY13
			pproved		Budget		Revised				urplus/			pproved		Budget		Revised				
Class	Description		Budget	Mo	odification		Budget	Exp	enditures	Ι	Deficit	Variance Explanation		Budget	Mo	odification		Budget	Ot	oligations	A	vailable
	Personal Services:							_											_			
	Salaries - Continuing Full-																					
11	Time	\$	270,596	\$	(43,700)	\$	226,897	\$	225,587	\$	1,310		\$	276,187	\$	(0)	\$	276,187	\$	100,593	\$	175,593
12	Salaries - Term		-	\$	-		-	\$	-	\$	-			,	\$	-		-	\$	-	\$	-
13	Terminal Leave			\$	-					\$	-				\$	-					\$	-
14	Fringe Benefits		53,957	\$	(6,828)		47,129	\$	47,129	\$	-			59,691	\$	0		59,691	\$	22,761	\$	36,930
15	Overtime			\$	-		,		·	\$	-			<i>.</i>	\$	-		·		<i>.</i>	\$	-
	<b>Total Personal Services</b>	\$	324,553	\$	(50,528)	\$	274,025	\$	272,715	\$	1,310		\$	335,878	\$	(0)	\$	335,878	\$	123,354	\$	212,523
	Non-Personal Services:																					
20	Supplies			\$	-					\$	-				\$	-	\$	-	\$	-	\$	-
30	Energy			\$	-					\$	-				\$	-					\$	-
31	Telecommunications			\$	-					\$	-				\$	-					\$	-
32	Rent			\$	-					\$	-				\$	-					\$	-
33	Janitorial Services			\$	-					\$	-				\$	-					\$	-
34	Security Services			\$	-					\$	-				\$	-					\$	-
35	Occupancy			\$	-					\$	-				\$	-					\$	-
40	Other Services		2,000	\$	(2,000)		-	\$	-	\$	-				\$	-	\$		\$	-	\$	-
41	Contractual Services		123,447	\$	343,060		466,507		466,507	\$	-		\$	187,151	\$	189,735	\$	376,886		228,276	\$	148,609
50	Subsidies and Transfers			\$	-					\$	-				\$	-					\$	-
70	Equipment			\$	-		-			\$	-				\$	-	\$	-	\$	-	\$	-
	Total Non-Personal																					
	Services	\$	125,447	\$	341,060	\$	466,507	\$	466,507	\$	-		\$	187,151	\$	189,735	\$	376,886	\$	228,276	\$	148,609
	Total Budget	φ.	450.000	đ	200 522	đ	<b>5</b> 40 522	φ.	<b>5</b> 20,022	¢	1 210		đ	522.020	¢	100 725	¢	<b>510 564</b>	φ.	251 (21	đ	2(1.122
	i otal buuget	\$	450,000	\$	290,532	\$	740,533	\$	739,222	\$	1,310		\$	523,029	\$	189,735	\$	712,764	\$	351,631	\$	361,13

		]	FY 12		FY 12		FY 12	1	FY 12	]	FY 12	FY 12	H	FY 13	F	Y 13	1	FY 13		FY 13		FY13
		A	pproved	]	Budget	ŀ	Revised			S	urplus/		Ар	proved	B	udget	R	evised				
lass	Description	B	Budget	Mo	dification	I	Budget	Expe	enditures	Ι	Deficit	Variance Explanation	В	udget	Mod	ification	B	udget	Ob	ligations	A	vailable
	Personal Services:																					
	Salaries - Continuing Full-Time	\$	-	\$	50,000	\$	50,000	\$	50,000	\$	-				\$	-					\$	-
	Salaries - Term			\$	-					\$	-				\$	-					\$	-
	Terminal Leave			\$	-					\$	-				\$	-					\$	-
	Fringe Benefits			\$	-					\$	-				\$	-					\$	-
	Overtime			\$	-					\$	-				\$	-					\$	-
	Total Personal Services	\$	-	\$	50,000	\$	50,000	\$	50,000	\$	-		\$	-	\$	-			\$	-	\$	-
	Non-Personal Services:																					
20	Supplies			\$	-					\$	-				\$	-					\$	-
30	Energy			\$	-					\$	-				\$	-					\$	-
31	Telecommunications			\$	-					\$	-				\$	-					\$	-
32	Rent			\$	-					\$	-				\$	-					\$	-
33	Janitorial Services			\$	-					\$	-				\$	-					\$	-
34	Security Services			\$	-					\$	-				\$	-					\$	-
35	Occupancy			\$	-					\$	-				\$	-					\$	-
40	Other Services			\$	-					\$	-				\$	-					\$	-
41	Contractual Services		30,000	\$	-		30,000		28,782	\$	1,218			30,000	\$	50,000		80,000		21,120	\$	58,880
50	Subsidies and Transfers			\$	-					\$	-				\$	-					\$	-
70	Equipment			\$	-					\$	-				\$	-					\$	-
	Total Non-Personal Services	\$	30,000	\$	-	\$	30,000	\$	28,782	\$	1,218		\$	30,000	\$	50,000	\$	80,000	\$	21,120	\$	58,880

Object		FY 12 Approved	FY 12 Budget	FY 12 Revised	FY 12	FY 12 Surplus/	FY 12	FY 13 Approved	FY 13 Budget	FY 13 Revised	FY 13	FY13
Class	Description	Budget	Modification	Budget	Expenditures	Deficit	Variance Explanation	Budget	Modification	Budget	Obligations	Available
	Personal Services:	-										
	Salaries - Continuing Full-											
11	Time	\$ -	\$ -	\$ -		\$-			s -			s -
12	Salaries - Term	Ŷ	\$-	Ŷ		\$ -			\$ -			\$ -
13	Terminal Leave		\$ -			\$ -			\$ -			\$ -
14	Fringe Benefits	_	\$ -	-		\$ -			\$ -			\$ -
15	Overtime		\$ -			\$ -			\$ -			\$ -
	Total Personal Services	\$ -	\$ -	\$-	\$-	\$-		\$-	\$ -		\$-	\$ -
	Non-Personal Services:											
20	Supplies		\$ -			\$-			\$-			\$ -
30	Energy		\$ -			\$-			\$-			\$ -
31	Telecommunications		\$ -			\$-			\$-			\$ -
32	Rent		\$ -			\$-			\$-			\$ -
33	Janitorial Services		\$ -			\$-			\$-			\$ -
34	Security Services		\$ -			\$-			\$-			\$ -
35	Occupancy		\$ -			\$ -			\$-			\$-
40	Other Services		\$ -			\$-			\$-			\$-
							Did not spend \$600K HUD challenge grant funds (from					
							DHCD); OP will use \$400K in FY					
41	Contractual Services		\$ 1,395,767	1,395,767	795,767	\$ 600,000	2013 for CHASE study.		\$ 400,000	400,000	-	\$ 400,000
50	Subsidies and Transfers		\$ -			\$-			\$ -			\$ -
70	Equipment		\$ -			\$-			\$-			\$ -
	Total Non-Personal											
	Services	\$-	\$ 1,395,767	\$ 1,395,767	\$ 795,767	\$ 600,000		\$-	\$ 400,000	\$ 400,000	\$-	\$ 400,000

Object		FY 12 Approved	FY 12 Budget	FY 12 Revised	FY 12	FY 12 Surplus/	FY 12	FY 13 Approved	FY 13 Budget	FY 13 Revised	FY 13	FY13
Class	Description	Budget	Modification	Budget	Expenditures	Deficit	Variance Explanation	Budget	Modification	Budget	Obligations	Available
	Personal Services:	1										
	Salaries - Continuing Full-											
11	Time	\$ -	\$ -	\$ -		\$ -			\$-			\$ -
12	Salaries - Term		\$ -			\$ -			\$ -			\$ -
13	Terminal Leave		\$ -			\$ -			\$-			\$ -
14	Fringe Benefits	-	\$ -	-		\$ -			\$-			\$ -
15	Overtime		\$ -			\$ -			\$-			\$ -
	<b>Total Personal Services</b>	\$-	\$-	\$-	\$-	\$-		\$-	\$-		\$-	\$-
	Non-Personal Services:											
20	Supplies		\$ -			\$-			\$-			\$ -
30	Energy		\$ -			\$ -			\$-			\$ -
31	Telecommunications		\$ -			\$ -			\$ -			\$ -
32	Rent		\$ -			\$ -			\$ -			\$ -
33	Janitorial Services		\$ -			\$ -			\$ -			\$ -
34	Security Services		\$ -			\$ -			\$ -			\$ -
35	Occupancy		\$ -			\$ -			\$ -			\$ -
40	Other Services		\$ - \$ 250.000	250.000	250.000	\$ -			s -			\$ -
41	Contractual Services Subsidies and Transfers		\$ 250,000	250,000	250,000	\$ -	ArtPlace grant.		\$ -			<b>5</b> -
50 70			<b>5</b> -			\$ - ¢			\$ -			\$ - \$ -
70	Equipment Total Non-Personal		<b>ъ</b> -			<u></u> ъ -			\$ -			<b>э</b> -
	Services	\$ -	\$ 250,000	\$ 250,000	\$ 250,000	\$-		<b>\$</b> -	<b>\$</b> -		\$ -	<b>s</b> -
	Sci vices	φ -	¢ 250,000	φ <u>2</u> 50,000	φ 250,000	φ -		φ -	ə -		φ -	φ -
	Total Budget	\$ -	\$ 250,000	\$ 250,000	\$-	\$-		\$-	\$-		\$-	\$-

# OFFICE OF PLANNING Q8 Attachment OP Initiatives March 4, 2013

Policy Initiative	Description	Personnel	Funding
DC Historic Preservation Plan 2016	Prepare a DC Historic Preservation Plan for 2013-2016 consistent with the DC Comprehensive Plan and the preservation planning requirements of the National Park Service.	3 FTEs	\$6,000 for printing costs
Zoning Regulations Review	Comprehensive review and update of the 1958 zoning regulations as required by the Comprehensive Plan	3 FTE assigned; 10 staff participate in research, editing and outreach	
Sustainable DC	OP, along with DDOE, has been leading the Mayor's Sustainable DC initiative since July 2011 when the Mayor announced his bold vision to make the District "the most sustainable city in the U.S." In April 2012, "A Vision for a Sustainable DC" was released outlining goals for 2032 in eleven topic areas. OP has managed the Sustainable DC Budget Challenge process and in December 2012, the Mayor announced the twelve selected projects, totaling \$4.5 million, which will help test the feasibility of innovative sustainability efforts. In FY13, OP will continue to manage these pilot projects working with various District agencies. In February 2013, the Mayor released the Sustainable DC Implementation Plan. Throughout FY13, OP will be fully dedicated to the implementation phase of Sustainable DC, working in collaboration with 27 partner agencies, the Green Cabinet, and the Mayor's Green Ribbon Committee. OP will develop a system of tracking and oversight for the	1.2 FTE	\$572,658

	actions, goals, and targets included in the Sustainable DC Implementation Plan. OP will work with DDOE and the Green Cabinet partner agencies to develop a work plan for the next two years (the first reporting period for the plan) that includes funding, metrics tracking, staffing, community outreach and technical committees on select subject areas that need additional in-depth analysis.		
Ward 5 Industrial Land Study	<ul> <li>In January 2013, the Mayor issued an Executive Order creating the Ward 5 Industrial Land Transformation Task Force. Chaired by Director Tregoning of the Office of Planning (OP), the Task Force is responsible for creating a strategy to modernize and upgrade the industrial areas of Ward 5. In FY13, OP will staff the Task Force and kick-off the study. The study components include: <ul> <li>An inventory of current industrial uses;</li> <li>A set of goals, recommendations, and analysis for how to modernize and adaptively use Ward 5's industrial land;</li> <li>A projection, utilizing data from the Office of the Chief Financial Officer, of the amount of tax revenue that could be generated through the expansion of industries;</li> <li>Recommendations for various measures and tools to facilitate and incentivize the modernization and adaptive use of industrial land; and</li> <li>An implementation strategy, with a projected timeframe and recommended implementing agents.</li> </ul> </li> </ul>	0.5 FTE	Procurement underway; anticipated cost \$250,000
Streetcar Studies	OP supports the District's commitment to a variety of transportation choices serving and connecting all of the	0.30 FTE	

District's neighborhoods. Specific activities in FY12 and FY13
include:
<ul> <li>January 2012, completion of the Phase 1 of the</li> </ul>
Streetcar Land Use Study. The Study provides an
assessment of the citywide benefits of the system in
terms of access to jobs and schools, quality of life,
transportation costs for households, job growth, and
real estate market. The study also considers
challenges of the introduction of streetcar service,
such as the impact on historic and cultural resources,
housing costs, and small business retention. The
report examines the benefits and challenges along
each proposed corridor and proposes alterations to
phasing and small segments to maximize mobility
and economic development of the investment. The
Streetcar Land Use Study serves as baseline
information which OP, DDOT, and other involved
agencies may use to make recommendations
regarding the District's streetcar system
Completion of 3 phase 2 Streetcar Projects: 1)
WRAMC Cost Benefit Analysis, March 2012; 2)
Hechinger Mall Opportunity Site, February 2012; and
3) Wisconsin Avenue Baseline Study, March 2012.
<ul> <li>In FY13, OP will conduct a technical study that will</li> </ul>
identify potential locations for car barns and
electrical substations throughout the planned
streetcar system, and develop a set of guidelines and
recommendations on how this infrastructure should
be incorporated into existing neighborhoods. Final
outcomes from the study will include a map and
report of potential sites for the incorporation of such

Live Near Your Work Pilot Program	<ul> <li>facilities. The study will place a priority on identifying opportunities to incorporate streetcar infrastructure into new private develop along the corridors.</li> <li>In FY13, OP will support the Mayor's Task Force on Streetcar Finance and Governance by conducting an analysis of development potential along the corridors of the initial 22-mile streetcar network, and analyzing opportunities to finance the construction of the streetcar system and serve other District objectives (such as the incorporation of affordable housing) through capturing a portion of the value increase created by this new infrastructure.</li> <li>OP will serve on the Agency Advisory Committee for DDOT's <i>moveDC</i> Transportation Vision Plan, providing feedback and policy guidance on how the transportation plan can best support the goals of the District's Comprehensive Plan and the vision for a Sustainable DC.</li> <li>A type of Employer Assisted Housing (EAH) program to support an employee toward buying a home and encourage</li> </ul>	0.15 FTE	\$150,000
Program	support an employee toward buying a home and encourage them to live closer to their job. The 'Live Near Your Work' (LNYW) program proposal is a matching homeownership grant for down-payment and closing cost assistance in partnership between the District of Columbia and participating employers within the city		
Temporary	The objective of Temporary Urbanism is to transform vacant	0.65 FTE	\$325,000 (
Urbanism/ArtPlace	spaces into vibrant destinations and animated showcases through unique uses. This includes public and private sites, many of which are experiencing a delay in the completion of a planned redevelopment or construction project.		\$250,000 ArtPlace grant; \$75,000 OP funds)

	The second		
	Temporary Urbanism is an opportunity to bring creative		
	ideas to life, enliven neighborhoods, and catalyze		
	revitalization. In 2011, OP received a grant of \$250,000		
	from ArtPlace—a new initiative of 11 of America's top		
	foundation working in conjunction with the National		
	Endowment for the Arts and seven federal agencies to		
	create Arts and Cultural Temporiums in four emerging		
	creative neighborhoods, where vacant and/or underutilized		
	storefronts and empty lots would be transformed into arts		
	showcases for 3-6 months. The target neighborhoods are:		
	Brookland, Anacostia, Deanwood, and Central 14 <sup>th</sup> Street		
	NW, which would leverage OP's completed Creative DC		
	Action Agenda and Small Area Plans.		
11 <sup>th</sup> Street	The 11th Street Recreation/Park Bridge Concept is a unique	0.40 FTE	\$12,500
Recreation/Park Bridge	opportunity to link together communities on the East and		
Concept	West sides of the Anacostia River with a recreation		
	destination and park amenities over the river. This concept		
	also suggest ways to link parks, recreation assets, and trails		
	along both sides of the river. It proposes reusing		
	infrastructure by building the new deck on the piers from		
	the bridge now replaced by the new 11 <sup>th</sup> Street local bridge,		
	a bridge that has a new lane for vehicles, bikes and		
	pedestrians, with the potential for premium transit,		
	connecting directly into the heart of "main street"		
	Anacostia. The proposed design competition will give		
	architects, engineers, and planners, both locally and		
	throughout the country, the opportunity to create a		
	distinctive designs for an innovative and active destination		
	in the Nation's Capital and fully engage the community in		
	the selecting a scheme.		
Vibrant Retail Streets	The DC Vibrant Retail Streets Toolkit provides a framework	0.25	\$175,910

	for retail streets in the District to truly thrive by stimulating		
	greater and more innovative collaboration among retail		
	stakeholders, supporting retail entrepreneurs, and ensuring		
	shoppers have a greater selection of products and services.		
	The Toolkit incorporates research on best practices and		
	innovative approaches to managing successful commercial		
	districts and also uses retail metrics that assess the level of		
	retail demand, accessibility, location, mix and format. The		
	study offers guidance on key retail issues such as retailers'		
	site location considerations and decision-making processes,		
	as well as how neighborhoods can measure, gauge and		
	spark retail vibrancy through a diagnostic assessment. The		
	analysis and toolkit is intended to equip retailers, landlords,		
	business and neighborhood associations, nonprofits and		
	government agencies with the tools needed to support		
	more dynamic retail streets in the District. Phase 2 has now		
	been launched where workshops will be conducted,		
	applying the Toolkit to commercial corridors/business		
	districts. A Congress Heights workshop will be held March		
	6, 2013, and an Anacostia workshop will be held March 13,		
	2013.		
Height Study	OP and the National Capital Planning Commission (NCPC)	0.55 FTE	\$532,900 for
	are co-leading a joint Height Master Plan, requested by		consultant services
	Congress, to determine the extent to which the Height Act		
	of Buildings Act of 1910 continues to serve both the federal		
	and District government interests.		

# OFFICE OF PLANNING Q11 Attachment Studies, Papers & Analyses—FY12 & FY13 To Date March 4, 2013

Study	Description	Status
DC Vibrant Retail Streets Toolkit	The DC Vibrant Retail Streets Toolkit provides a framework for retail streets in the District to truly thrive by stimulating greater and more innovative collaboration among retail stakeholders, supporting retail entrepreneurs, and ensuring shoppers have a greater selection of products and services. The Toolkit incorporates research on best practices and innovative approaches to managing successful commercial districts and also uses retail metrics that assess the level of retail demand, accessibility, location, mix and format. The study offers guidance on key retail issues such as retailers' site location considerations and decision- making processes, as well as how neighborhoods can measure, gauge and spark retail vibrancy through a diagnostic assessment. The analysis and toolkit is intended to equip retailers, landlords, business and neighborhood associations, nonprofits and government agencies with the tools needed to support more dynamic retail streets in the District.	Initiated in November 2010. Completed in March 2012. Phase 2 has now been launched where workshops will be conducted, applying the Toolkit to commercial corridors/business districts. A Congress Heights workshop will be held March 6, 2013, and an Anacostia workshop will be held March 13, 2013.
DC Innovation Strategy	The DC Innovation Strategy examines the potential for an innovation hub at St. Elizabeths East Campus that can stimulate economic and community development in Ward 8 and promote the city's innovation	Initiated in October 2010. Final Report completed in December 2012.

	sector. Led by OP and in collaboration with ODMPED, the study investigated ways for the District to tap into the homeland security economy by linking local businesses and residents to procurement, employment and educational opportunities. The study was undertaken in the context of a growing technology and innovation sector in the District and a need to harness this strength and help grow the entrepreneurial base and talent capacity in neighborhoods East of the Anacostia River. The study was funded by the U.S. Commerce Department's Economic Development Administration.	
The Future of Signage in the District of Columbia	OP, in partnership with the Urban Land Institute, convened a panel of experts from around the region and country to discuss best practices for signage that could be applied to the District. In September 2012, the panel interviewed stakeholders to gain perspective on the factors that might elevate signage design, inspire technological innovation, and explore revenue opportunities. A final report was issued in November 2013 with recommendations on signage design and regulation, signage revenue opportunities, and signage in public spaces and social places.	OP is further analyzing findings and recommendations and will collaborate with other agencies to determine which items can be advanced.
Streetcar Land Use Study, Phase 2: WRAMC Cost Benefit Analysis	A cost-benefit analysis of three alternative streetcar routing options connecting to the Walter Reed Army Medical Center (WRAMC) site. Study will address ridership rates, development potential, and other benefits and challenges	Initiated October 2011. Completed March 2012.

	connecting from WRAMC to	
	three alternative metro stations:	
	Takoma Park, Silver Spring, and	
	Georgia Ave/Petworth.	
Streetcar Land Use Study, Phase	A study to identify economic	Initiated October 2011.
2: Wisconsin Avenue Baseline	development opportunities and	Completed March 2012.
Study	limitations along a potential	
	streetcar route along Wisconsin	
	Avenue corridor. Identify	
	challenges/barriers to	
	implementing streetcar service	
	in this location. Identify and	
	analyze possible adjustments or	
	alternatives to segments of a	
	potential Wisconsin Ave line to	
	overcome land use limitations	
	and barriers, to minimize	
	impacts on historic and cultural	
	resources, and to maximize	
	economic development,	
	financing and value.	
Streetcar Land Use Study, Phase	Project provided a conceptual	Initiated September 2011.
2: Hechinger Mall Opportunity	design package for the potential	Completed February 2012.
Site	redevelopment of the Hechinger	
	Mall Site at it relates to the	
	future streetcar development	
	that is underway currently on H	
	Street and Benning Road NE.	
Height Master Plan Economic	An economic feasibility	Initiated January 2013
Feasibility Study	analysis that looks at the	
, ,	effects or limitations of	
	construction costs at the	
	various height level	
	-	
	alternatives being considered	
	in the District of Columbia	
	Height Master Plan and an	
	economic projection of the	
	consequential effects of	
	changes in building height at	
	the same height alternatives.	
Pepco Site Rapid Response	Site planning and charrette	Since the charrette held in July
Project	services to explore a	2012, OP understands that
,	comprehensive and collaborative	stakeholders have since used the
	approach to the redevelopment	plans in their ongoing private
	of Pepco and WMATA properties	real estate negotiations with
	along Wisconsin Avenue. Goal is	nearby property owners.

	to create a higher-value, vibrant	
	development along the	
	commercial corridor while	
	including a new bus garage and a	
	new substation. At the end of	
	the charrette stakeholders	
	agreed to a preferred	
	redevelopment scenario that	
	would also need to include the	
	Lord & Taylor properties.	
ULI 11 <sup>th</sup> Street Bridge TAP	The District of Columbia is	OP is reviewing report to
C	undertaking a technical review	determine which
	and update of its signage	recommendations to move
	regulations. As part of this effort,	forward with District partners in
	OP was also interested in	FY13.
	developing a broad vision for	
	signage since the District lacks a	
	citywide strategy that harnesses	
	the capacity for signage to	
	strengthen neighborhood and	
	citywide identity, enhance local	
	culture, promote artistry, and	
	support citywide initiatives to	
	brand D.C. as a green and	
	international metropolis. In	
	September 2012, OP, in	
	partnership with the Urban Land	
	Institute, convened a panel of	
	experts from around the region	
	and country to discuss best	
	practices for signage that could	
	be applied to the District. The	
	panel interviewed stakeholders	
	to gain perspective on the	
	factors that might elevate	
	signage design, inspire	
	technological innovation, and	
	explore revenue opportunities.	
	A final report including	
	recommendations for	
	innovative, place-appropriate,	
	and revenue-generating signage	
	was completed November 2012.	
Center City Urban Parks Cost-	Analyzes the financial impact of	Initiated December 2011.
Benefit Analysis	select DC urban parks on	Completed April 2012.
-	surrounding commercial	
	property lease rates and	
	property values, and the	
	property values, and the	

feasibility and market potential	
for running concession	
operations in key Downtown DC	
parks.	

### OFFICE OF PLANNING Q13 Attachment

# Neighborhood Planning Division Active Plans (FY13)

Project	Ward	Study Area	Purpose/Description	Project Initiation	Anticipated Project Completion
Water Reed Army Medical Center Small Area Plan	4	Bounded by Fern Street and Alaska Avenue to the north, 16th Street to the west, Aspen Street to the south, and Georgia Avenue to the east	Recommend land use designations per the approved Base Reuse Plan to initiative zoning for the site. The SAP also includes a transportation analysis and site-wide and sub-area design guidelines.	September 2011	Completed October 2012. (Council hearing on March 26, 2013.)
Mid City East Small Area Plan	1,5,6	Neighborhoods of Bates- Hanover, Eckington, Bloomingdale, LeDroit Park and Truxton Circle	The objective of the Small Area Plan is to revitalize North Capitol Street, Rhode Island Avenue, New Jersey Avenue, New York Avenue and Florida Avenue as thriving retail and pedestrian-friendly corridors, and preserve the individual character of adjoining neighborhoods. Concurrently, the District Department of Transportation (DDOT) is initiating a Livability Study to improve pedestrian and bike safety, transit and vehicular flow, and the public realm in the study area.	March 2013	March 2014
<b>CHASE Plan</b> (Congress Heights, Anacostia, and St. Elizabeths)	8	Neighborhoods of Congress Heights, Anacostia and	An economic development action plan that leverages public and private investment to and strengthens the unique assets of CHASE, including expanding small business development	March 2013	September 2013

Ward 5 Industrial Land Transformation Study	5	St. Elizabeths. All industrially- zoned land in Ward 5	and enhancing residents' access to employment opportunities. Create an action plan that synthesize existing land use and transportation plans for CHASE to identify gaps and opportunities for development and investment, and provide a sound basis for rehabilitation and new construction in the Anacostia Historic District through the creation of design guidelines. Created by Mayor's Order 2013-042, the Task Force is charged to develop a strategic plan for the modernization and adaptive use of industrial land in Ward 5	January 2013	December 2013
Southwest Small Area Plan	6	Final determination pending	A land use, zoning, urban design and facilities co-location strategy for properties within the Southwest (SW) neighborhood to realize the potential to develop a robust mixed-use community.	March 2013	March 2014
Barry Farm Redevelopment Plan Update	8	Bounded by Firth Sterling Avenue SE on the west, Martin Luther King Jr. Avenue SE on the east, St. Elizabeth's West on the south and Suitland Parkway on the north.	Update of Barry Farm New Communities Plan approved by Council in 2006. DCHA was awarded a Choice Planning grant through HUD for the development of a Transformation Plan and Small Area Plan.	TBD: In discussions with DMPED & DCHA regarding scope & timeline	TBD
Rapid Response Program	City wide		Site planning and charrette services for opportunity sites identified in small area plans and other studies. The program provides early stage predevelopment design assistance to	TBD: scoping 2 potential projects in	TBD

property owners. The purpose is to provide	Ward 5:
property owners with site plan and schematic	Rhode Island
design documents that could be used to secure	Avenue
additional predevelopment and construction	Shopping
financing to develop projects that will return	Center site
properties to productive use and realize the	and West
revitalization objectives of the applicable	Virginia
plan/study.	Avenue
	connections

## Neighborhood Planning Division FY13 Completed Plan

Project	Ward	Study Area	Purpose/Description	Project Initiation	Project Completion
Central 14 <sup>th</sup> Street Revitalization Strategy	4	14 <sup>th</sup> Street, NW from Spring Street to Longfellow Street. Surrounding neighborhoods include 14 <sup>th</sup> Street Heights, 16 <sup>th</sup> Street Heights, Carter Barron and Brightwood.	A revitalization strategy to improve economic development, direct growth, develop neighborhood shopping areas and improve retail facades along 14th Street. (SAP is Phase 2 of a 2-phase planning process; Phase 1 focused on implementing recommendations of the Retail Action Strategy.)	October 2010	Completed: 2/2/12 Council Action: 11/15/12

## Neighborhood Planning Division FY12 Completed Plans

Project	Ward	Study Area	Purpose/Description	Project Initiation	Project Completion
Maryland Avenue SW Small Area Plan	2 (now 6, per Redist ricting)	Bounded by 6th and 12th Streets, SW along the historic Maryland Avenue SW vista.	Initiated to study the feasibility of reconstructing a major missing link in the L'Enfant street grid, Maryland Avenue SW and creating a more diverse land use mix in the heart of the Southwest Rectangle. In addition to connectivity enhancements, this plan identifies the redevelopment opportunities, open space improvements, zoning tools, and the next steps necessary to achieve the livable mix of uses called for in the Comprehensive Plan.	January 2011	Completed: 2/1/12 Council Action: 6/26/12
St. Elizabeths East Master Plan	8	180-acre St. Elizabeths East Campus bounded by Martin Luther King Jr. Blvd SE and Alabama Ave SE.	Evaluate and test master plan concepts to create a Phase 1 development scheme for the St. Elizabeths East Campus. The preferred master plan concept will be used for Historic Preservation approval in addition to informing the Request for Proposals (RFPs) for Phase 1 development. The master plan may also be used to generate interest from Federal partners in funding key implementation activities, especially those related to broader economic development and sustainability initiatives.	February 2011	Completed: June 2012

### OFFICE OF PLANNING Q14 Attachment

## Citywide Planning Division Active Plans/Projects (FY13)

Project	Ward	Purpose/Description	Project Initiation	Estimated Project Completion
Streetcar Car Barn & Substation Location Study	Citywide	Technical study that will identify potential locations for car barns and electrical substations throughout the planned streetcar system, and develop a set of guidelines and recommendations on how this infrastructure should be incorporated into existing neighborhoods.	April 2013	November 2013
Streetcar Land Use, Economic Development and Financing Study	Citywide	Technical study to analyze opportunities to finance the construction of the streetcar system and serve other District objectives (such as the incorporation of affordable housing) through capturing a portion of the value increase created by this new infrastructure.	February 2013	July 2013
Vibrant Retail Streets Toolkit Implementation	Citywide (Ward 8 – CHASE project)	Diagnostic assessment of retail vibrancy in specific neighborhoods and convening of workshops with local partners (such as business organizations) to discuss the results of the assessment and the action steps needed to achieve a more successful retail district. The project will include follow-up technical assistance provided by the consultant.	December 2012	June 2013
DPR Parks and Recreation Master Facilities Plan	Citywide	The purpose of the plan is to assess the capital and programmatic needs of DPR together and develop a 10-year plan for	March 2013	March 2014

Project	Ward	Purpose/Description	Project Initiation	Estimated Project Completion
		agency resources. It will include a stakeholder engagement process and ultimately feed recommendations into the CIP.		
Public Safety & Justice Facilities Plan	Citywide	This project is being led by Dept. of General Services and OP is member of the core project team. The project will evaluate the capital needs of six (6) public safety agencies (MPD, FEMS, DOC, HSEMA, DYRS, and OUC). Specifically, it will be utilized to (a) assist in making immediate decisions about the appropriateness of certain properties to public safety needs; (b) make an immediate preliminary assessment of the viability of a 'Justice Center Campus' for the District of Columbia; and (c) make long term decisions regarding the public safety facilities.	March 2013	January 2014
Comp Plan Progress Report	Citywide	Bi-annual progress report on Comp Plan action items and highlighting select small area plans	October 2012	May 2013
COG TLC Housing Grant	Citywide	A study examining affordable housing with access to jobs via multi-modal transit. The study will quantify the benefits of affordable housing locations with high quality access to employment opportunities via walking, bus, and/or rail public transportation through surveying residents on issues such as income, length of employment, and ability to find and accept a job, and surveying property managers on issues such as vacancy and default rates. Grant award is \$60,000.	December 2012	June 2013

# Citywide Planning Division FY12 Completed Plans/Projects

Project	Ward	Purpose/Description	Project Initiation	Project Completion
Streetcar Land Use Study, Phase 1	Citywide	Study analyzes the land use and planning impacts of the District's proposed 37-mile, citywide streetcar system. Study is an effort to ensure that the District maximizes the wide range of benefits from this multi-year, multi-million dollar transportation investment.	March 2010	January 2012
Streetcar Land Use Study, Phase 2: WRAMC Cost Benefit Analysis	4	A cost-benefit analysis of three alternative streetcar routing options connecting to the Walter Reed Army Medical Center (WRAMC) site. Study will address ridership rates, development potential, and other benefits and challenges connecting from WRAMC to three alternative metro stations: Takoma Park, Silver Spring, and Georgia Ave/Petworth.	October 2011	March 2012
Streetcar Land Use Study, Phase 2: Hechinger Mall Opportunity Site	6	Project will provide a conceptual design package for the potential redevelopment of the Hechinger Mall Site at it relates to the future streetcar development that is underway currently on H Street and Benning Road NE	September 2011	March 2012
Streetcar Land Use Study, Phase 2: Wisconsin Avenue Baseline Study	3	A study to identify economic development opportunities and limitations along a potential streetcar route along Wisconsin Avenue corridor. Identify challenges/barriers to implementing streetcar service in this location. Identify and analyze possible adjustments or alternatives to segments of a potential Wisconsin Ave line to overcome land use limitations and barriers, to minimize	October 2011	March 2012

		impacts on historic and cultural resources, and to maximize economic development, financing and value capture opportunities.		
Live Near Your Work Pilot Program	Citywide	A type of Employer Assisted Housing (EAH) program to support an employee toward buying a home and encourage them to live closer to their job. The 'Live Near Your Work' (LNYW) program proposal is a matching homeownership grant for down-payment and closing cost assistance in partnership between the District of Columbia and participating employers within the city	April 2011	Awards granted December 2011
ArtPlace	4,5,7,8	Using \$250,000 grant received from the national ArtPlace initiative, OP will create Arts and Culture Temporiums in four emerging creative neighborhoods, where vacant and/or underutilized storefronts and/or empty lots will be transformed into artist showcases/villages for three to six months. Target neighborhoods are: Brookland, Anacostia, Deanwood, and Central 14th Street, NW.	September 2011	October 2012
Vibrant Retail Streets Study		Provides a menu of approaches that the public and private sectors can use to support more successful commercial districts.	November 2010	March 2012

### OFFICE OF PLANNING Q15 Attachment State Data Center Products – FY 2012 and FY 2013

Products	Description	Completion
Conoral		Date
General		D
Indices: A Statistical	Indices is a statistical index of District of Columbia	December 2011
Index of District of	government services and operation. It contains data	
Columbia Government	quantifying human and physical services delivered,	
Services	legislative activities and general profile of the District. This	
	reference book, updated on biennial basis, is	
	organized into several chapters, covering such topics	
	as government finance, economic development,	
	human services, District-wide and neighborhood	
	planning, community services, education, public	
	safety, real estate services and housing trends.	
Census 2010 Atlas	The District of Columbia Census 2010 Atlas is presented as a	July 2012
	vivid portrait of a growing city. With over 100 maps, it	
	highlights demographic, social, and economic conditions for	
	both population and housing. The atlas illustrates the	
	diverse range of data collected by the U.S. Census Bureau	
	decennial census in 2010, from the entire District	
	population, and the American Community Survey in 2006-	
	2010, from a sample of the District's population. This Atlas	
	is an accessible and easy to understand portrait that shows	
	the diverse geographic patterns that exist in the city.	
Population Forecasts	This forecast methodology is influenced by residential	January 2013
2010-2022	development activity (housing units) planned and	
	conceptual through 2022. It begins with the Census 2010	
	population count by single age equated to neighborhood	
	clusters, and fertility and survival rates derived from 10	
	years of birth and death data. The main advantage of this	
	method over the previous projections is that it assigns	
	migrants mainly to areas of potential new development, as	
	compared to the previous projection methodology which	
	assigned migrants based on the District-wide migration rates	
	regardless of the clusters' potential to absorb those	
	migrants. They are by single year of age for ages 0 through	
	85 years of age and older, for males and females, by race	
	and by ethnicity for the 46 neighborhood clusters and the	
	District as a whole.	
PUMA Boundaries	A Public Use Microdata Area (PUMA) is a statistical	December 2012
	geographic area defined for the tabulation and	
	dissemination of decennial census Public Use Microdata	
	Sample (PUMS) data, American Community Survey (ACS)	
	PUMS data and ACS period estimates. There are five PUMA	

	areas covering the entire District. The State Data Center spearheaded an update of these boundaries and submitted them to the Census Bureau in December 2012.	
Training/Presentations		
Training Seminars and Presentations	Educational outreach initiative directed at local universities, government agencies, and advocacy groups. Seminars on best-practices relating to statistical analysis and the effective use of Census data products have been presented to:	
	<ul> <li>DC Office of Asian and Pacific Islander Affairs</li> <li>District of Columbia Courts</li> <li>DC Department of Health</li> <li>DC Office of the Chief Financial Officer</li> <li>African Delegation</li> <li>DC Office of Latino Affairs</li> <li>George Washington University</li> <li>University of the District of Columbia</li> </ul>	February 2012 February 2012 May 2012 July 2012 August 2012 Sept. 2012 October 2012 January 2013
Monthly Reports		
DC Hispanic Population 2010	Presents the Hispanic population growth trends and distribution in the District of Columbia.	December 2011
Domestic Migration Patterns	Discusses state-to-state and District-to-county migration patterns for the District of Columbia from 2000-2010 with specific focus on the more recent 2009-2010 period.	January 2012
DC Black Population Demographic Characteristics	Presents selected District of Columbia total population and Black population demographic characteristics for 2010	February 2012
Older Population Dependency Ratio: An Indicator of Economic Health in the District	Dependency ratios point out broad trends in social support needs by examining the possible effects that occur as the population age structure changes.	March 2012
Senior Villages	Provides updates on senior village development in the Nation's Capital since 2008; provides demographics on the senior population within villages, as well as District-wide; and explores what may lie ahead for District seniors.	April 2012
Understanding the American Community Survey Data	Provides data users with some guidelines on the interpretation and use of the American Community Survey (ACS) data.	July 2012
Hispanic-Owned Business in DC	Shows characteristics of Hispanic owned businesses in the District by the number of firms, sales and receipts, owners' country of origin, and kind of business industry and sector.	September 2012
Employment Characteristics of Workers in DC	Focuses on the data produced by the Local Employment Dynamics (LED) OnTheMap tool for the District of Columbia in 2010 for all jobs. It features the profiles of workers employed in the District and workers living in the District by	October 2012

	inflow/outflow counts, workers' demographic	
	characteristics, work location by zip code and ward,	
	distance/destination from work to home, and place of	
	residence.	
DC Residents Health	Presents data on health insurance coverage for District of	November 2012
Insurance Coverage	Columbia residents and some national comparisons for the	
	period 2000-2010.	
Households and	Presents information on the number and types of living	December 2012
Families 2010	arrangements of District of Columbia households in 2010,	
	including unmarried partner households.	
Fact Sheets		
DC & US 2000 and	Presents some key demographic indicators for the District of	February 2012
2010 Key	Columbia and the United States. By comparing Census 2000	
Demographic	data with Census 2010 data, it captures the changing racial	
Indicators	and ethnic diversity of the residence of the District of	
	Columbia versus the changing national picture.	
2007-2011 ACS: Key	Presents data population, housing, family structure and	January 2013
Demographic	relationship, commuting patterns, income, poverty and	
Indicators	language spoken for District of Columbia residents.	
DC Population	Features detailed data on the 2011 population estimates by	January 2013
Estimates 2011	age, race and sex.	
DC Black Population -	This infographic on the black population characteristics in	February 2013
Infographic	the District was created in celebration of Black History	
	Month and in fulfilling one of our activities for the	
	celebration of the International Year of Statistics2013.	
Note: All listed are durat		
-	s are available on OP website, except for the population projecti	ons and
forecasts tables, and Do	CBlack Population (infographic).	

#### Agency Name

#### District of Columbia Office of Planning

#### Annual Freedom of Information Act Report for Fiscal Year 2011 October 1, 2011 through September 30, 2012

# FOIA Officer Reporting Michael A. Johnson

### 

0 of September 30, 2012

	DISPOSITION OF FOIA REQUESTS	
5.	Number of requests granted, in whole	6
6.	Number of requests granted, in part, denied, in part	5
	Number of requests denied, in whole	Δ
8.	Number of requests withdrawn	.1
9.	Number of requests referred or forwarded to other public bodies	30
10.	Other disposition	1

#### NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption I - D.C. Official Code § 2-534(a)(1)	2
12. Exemption 2 - D.C. Official Code § 2-534(a)(2)	1
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)	5
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)
Exemption 7 - D.C. Official Code § 2-534(a)(7)
Exemption 8 - D.C. Official Code § 2-534(a)(8)
Exemption 9 - D.C. Official Code § 2-534(a)(9)
Exemption 10 - D.C. Official Code § 2-534(a)(10)
Exemption 11 - D.C. Official Code § 2-534(a)(11)
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	40
24.	Number of FOIA requests processed between 16 and 25 days	2
25.	Number of FOIA requests processed in 26 days or more	1
26.	Median number of days to process FOIA Requests	1

#### RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS

#### FEES FOR PROCESSING FOIA REQUESTS

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

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

0

#### 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]."

Note: Under disposition of FOIA request (10. other disposition) one request for a Section 106 process review was included. A Section 106 review does not require a FOIA request.

OFFICE OF PLANNING												
SBE SPENDING REPORT												
2011												
2011			<u>CSBE</u>		P-Card		Funding	Fiscal		Expenditure	<u>CBE</u> Expenditure	<u>CBE</u> Expenditure Amount as % of Total CBE
Vendor Name	Vendor ID	CBE Number	Status	<u>PO #</u>		Service Description (Object Title)	Source	Quarter	Date	Amount	Amount	Expenditures
BEATRICE BROWN	1370461572		No	PO345393	No	GRANTS AND GRATUITIES	Local	1st	11/8/2010		\$0.00	0.00%
BEATRICE BROWN	1370461572		No	PO345393	No	GRANTS AND GRATUITIES	Local	1st	11/23/2010	\$8,000.00	\$0.00	0.00%
CENTRAL PARKING SYSTEM VA.	1530245163		No	PO342873	No	PROF SERVICE FEES AND CONTR	Local	1st	12/1/2010		\$0.00	0.00%
CENTRAL PARKING SYSTEM VA.	1530245163		No	PO342873	No	PROF SERVICE FEES AND CONTR	Local	1st	12/30/2010	\$400.00	\$0.00	0.00%
CENTRAL PARKING SYSTEM VA. KURT AUSTIN	1530245163 1168624243		No No	PO342873 PO348816	No No	PROF SERVICE FEES AND CONTR GRANTS AND GRATUITIES	Local Local	1st 1st	12/1/2010 12/9/2010		\$0.00 \$0.00	0.00%
MB STAFFING SERVICES LLC	1108024243	LSZR54184012011	Yes	PO348810 PO344883-V3	No	CONTRACTUAL SERVICES - OTHER	Local	1st 1st	12/25/2010		\$677.76	0.52%
MB STAFFING SERVICES LLC	1113696171	LSZR54184012011	Yes	PO344883-V3	No	CONTRACTUAL SERVICES - OTHER	Local	1st	12/1/2010		\$847.20	
MB STAFFING SERVICES LLC	1113696171	LSZR54184012011	Yes	PO344883-V3	No	CONTRACTUAL SERVICES - OTHER	Local	1st	12/1/2010	\$677.76	\$677.76	
MB STAFFING SERVICES LLC	1113696171	LSZR54184012011	Yes	PO344883-V3	No	CONTRACTUAL SERVICES - OTHER	Local	1st	11/8/2010	\$847.20	\$847.20	0.65%
MB STAFFING SERVICES LLC	1113696171	LSZR54184012011	Yes	PO344883-V3	No	CONTRACTUAL SERVICES - OTHER	Local	1st	11/25/2010	\$847.20	\$847.20	0.65%
MB STAFFING SERVICES LLC	1113696171	LSZR54184012011	Yes	PO344883-V3	No	CONTRACTUAL SERVICES - OTHER	Local	1st	11/1/2010	\$169.44	\$169.44	0.13%
MB STAFFING SERVICES LLC	1113696171	LSZR54184012011	Yes	PO344883-V3	No	CONTRACTUAL SERVICES - OTHER	Local	1st	11/1/2010	\$847.20	\$847.20	0.65%
MB STAFFING SERVICES LLC MB STAFFING SERVICES LLC	1113696171 1113696171	LSZR54184012011 LSZR54184012011	Yes Yes	PO344883-V3 PO344883-V3	No No	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Local Local	1st 1st	11/1/2010 12/30/2010	\$677.76 \$788.96	\$677.76 \$788.96	0.52%
AMERICAN PLANNING ASSOC	na	L32K34184012011	No	PO344003-V3	Yes	CONTRACTUAL SERVICES - OTHER	Local	1st 1st	12/23/2010	\$945.00	\$788.90	0.00%
APPLE	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Local	1st	10/7/2010		\$0.00	0.00%
BRENTWORKS	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Local	1st	10/20/2010	\$105.00	\$0.00	0.00%
FEDEX	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Local	1st	10/7/2010		\$0.00	0.00%
FEDEX	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Local	1st	10/28/2010	\$35.99	\$0.00	0.00%
FEDEX	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Local	1st	11/5/2010	\$14.79	\$0.00	0.00%
FEDEX	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Local	1st	11/18/2010	\$63.09	\$0.00	0.00%
FEDEX FEDEX	na na		No No		Yes Yes	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Local Local	1st 1st	11/26/2010 12/2/2010	\$8.58 \$4.08	\$0.00 \$0.00	0.00%
FEDEX	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Local	1st 1st	12/2/2010	\$4.08	\$0.00	0.00%
FEDEX	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Local	1st	12/17/2010	\$60.50	\$0.00	0.00%
FEDEX	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Local	1st	12/24/2010	\$4.79	\$0.00	0.00%
LEXIS NEXIS	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Local	1st	12/23/2010	\$71.00	\$0.00	0.00%
LEXIS NEXIS METROPOLITAN OFFICE SUPPLY	na na	LSZ8645052011	No Yes		Yes Yes	CONTRACTUAL SERVICES - OTHER SUPPLIES	Local Local	1st 1st	12/23/2010 11/24/2010	\$71.00 \$103.97	\$0.00 \$103.97	0.00%
METROPOLITAN OFFICE SUPPLY	na	LSZ8645052011	Yes		Yes	SUPPLIES	Local	1st	12/16/2010		\$1,588.44	1.21%
NEWEGG.COM	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Local	1st	11/17/2010	\$22.97	\$0.00	0.00%
STANDARD OFFICE SUPPLY	na	LSX61835102012	Yes		Yes	SUPPLIES	Local	1st	11/3/2011	\$2,461.79	\$2,461.79	1.88%
STANDARD OFFICE SUPPLY STANDARD OFFICE SUPPLY	na na	LSX61835102012 LSX61835102012	Yes Yes		Yes Yes	SUPPLIES SUPPLIES	Local Local	1st 1st	11/15/2010 11/24/2010	\$48.01 \$442.36	\$48.01 \$442.36	0.04%
STANDARD OFFICE SUPPLY	na	LSX61835102012	Yes		Yes	SUPPLIES	Local	1st	12/20/2010		\$904.23	0.69%
TRULITE ELECTRICAL SERVICES	na	LSR93490062011	Yes		Yes	CONTRACTUAL SERVICES - OTHER	Local	1st	11/8/2010		\$1,800.00	1.37%
URBAN LAND INSTITUTE	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Local	1st	10/6/2010		\$0.00	0.00%
URBAN LAND INSTITUTE USPS	na		No No		Yes Yes	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Local	1st 1st	10/7/2010 11/17/2010		\$0.00 \$0.00	0.00%
WMATA	na na		No		Yes	CONTRACTUAL SERVICES - OTHER	Local Local	1st 1st	12/10/2010	\$0.45	\$0.00	0.00%
YAKIMA SUPPLIES	na	LS91152122011	Yes		Yes	SUPPLIES	Local	1st	12/15/2010	\$1,030.00	\$1,030.00	0.79%
CATHERINE BUELL	1214946684		No	PO346331	No	PROF SERVICE FEES AND CONTR	Federal	1st	12/1/2010		\$0.00	
CHRISTOPHER K. LANDIS	1009423660		No	PO346316	No	CONTRACTUAL SERVICES - OTHER	Federal	1st	11/24/2010		\$0.00 \$0.00	
CHRISTOPHER K. LANDIS ELINOR R. BACON	1009423660 1179343476		No No	PO346316 PO346318	No No	CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR	Federal Federal	1st 1st	12/1/2010 11/24/2010		\$0.00	0.00%
ELINOR R. BACON	1179343476		No	PO346318	No	PROF SERVICE FEES AND CONTR	Federal	1st	12/30/2010	\$187.50	\$0.00	0.00%
JAMES KANE	1379528269		No	PO346319	No	PROF SERVICE FEES AND CONTR	Federal	1st	12/1/2010		\$0.00	0.00%
JAMES KANE JOSEPH EUGENE TAYLOR	1379528269		No No	PO346319	No	PROF SERVICE FEES AND CONTR CONTRACTUAL SERVICES - OTHER	Federal	1st 1st	11/24/2010		\$0.00 \$0.00	0.00%
JOSEPH EUGENE TAYLOR	1577682692 1577682692		No	PO346303 PO346303	No No	CONTRACTUAL SERVICES - OTHER	Federal Federal	1st 1st	12/1/2010 11/24/2010		\$0.00	0.00%
MARIA CASARELLA CUNNINGHAM	1216787044		No	PO346317	No	PROF SERVICE FEES AND CONTR	Federal	1st	12/1/2010			
MARIA CASARELLA CUNNINGHAM	1216787044		No	PO346317	No	PROF SERVICE FEES AND CONTR	Federal	1st	11/24/2010		\$0.00	
OLENDER REPORTING, INC. OLENDER REPORTING, INC.	1521358946 1521358946		No No	PO343494 PO343494	No No	PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR	Federal Federal	1st 1st	12/14/2010 11/25/2010		\$0.00 \$0.00	
PAM SCOTT	1006446204		No	PO343494 PO343885	No	CONTRACTUAL SERVICES - OTHER	Federal	1st 1st	11/5/2010		\$0.00	
PAM SCOTT	1006446204		No	PO346322	No	PROF SERVICE FEES AND CONTR	Federal	1st	12/1/2010	\$87.50	\$0.00	0.00%
PAM SCOTT	1006446204		No	PO346322	No	PROF SERVICE FEES AND CONTR	Federal	1st	11/24/2010		\$0.00	
TERSH BOASBERG TERSH BOASBERG	1099282984 1099282984		No No	PO346332 PO346332	No No	PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR	Federal Federal	1st 1st	12/1/2010 11/24/2010		\$0.00 \$0.00	
TOUCAN PRINTING & PROMO PROD	1050565594	LSZ64632092011	Yes	PO346332 PO336846	NO	CONTRACTUAL SERVICES - OTHER	Federal	1st 1st	10/16/2010		\$6,400.35	4.89%
AMAZON	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Federal	1st	11/2/2010	\$21.56	\$0.00	0.00%
EDM PUBLISHING	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Federal	1st	10/8/2010		\$0.00	
NAPC WASH BUSINESS JOURNAL	na na		No No		Yes Yes	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Federal Federal	1st 1st	10/6/2010 12/13/2010		\$0.00 \$0.00	0.00%
MB STAFFING SERVICES LLC	1113696171	LSZR54184012011	Yes	 PO344883-V3	No	CONTRACTUAL SERVICES - OTHER	Local	2nd	1/1/2011	\$185.00	\$0.00	
MB STAFFING SERVICES LLC	1113696171	LSZR54184012011	Yes	PO344883-V3	No	CONTRACTUAL SERVICES - OTHER	Local	2nd 2nd	1/8/2011	\$820.71	\$820.71	0.63%
METROPOLITAN OFFICE PRODUCTS	1562615965	LSZ8645052011	Yes	PO349319	No	OFFICE SUPPORT	Local	2nd	1/18/2011	\$200.00	\$200.00	0.15%
METROPOLITAN OFFICE PRODUCTS	1562615965	LSZ8645052011	Yes	PO349319	No	OFFICE SUPPORT	Local	2nd	1/18/2011	\$30.00	\$30.00	
METROPOLITAN OFFICE PRODUCTS METROPOLITAN OFFICE PRODUCTS	1562615965 1562615965	LSZ8645052011 LSZ8645052011	Yes Yes	PO349319 PO349319	No No	OFFICE SUPPORT OFFICE SUPPORT	Local Local	2nd 2nd	1/18/2011 1/18/2011		\$30.00 \$204.00	0.02%
METROPOLITAN OFFICE PRODUCTS	1562615965	LSZ8645052011	Yes	PO349319 PO349319	No	OFFICE SUPPORT	Local	2nd 2nd	2/9/2011	\$200.00	\$200.00	
METROPOLITAN OFFICE PRODUCTS	1562615965	LSZ8645052011	Yes	PO349319	No	OFFICE SUPPORT	Local	2nd	2/9/2011	\$30.00	\$30.00	0.02%
METROPOLITAN OFFICE PRODUCTS	1562615965	LSZ8645052011	Yes	PO349319	No	OFFICE SUPPORT	Local	2nd	2/9/2011		\$30.00	
METROPOLITAN OFFICE PRODUCTS METROPOLITAN OFFICE PRODUCTS	1562615965 1562615965	LSZ8645052011 LSZ8645052011	Yes Yes	PO349319 PO349319	No No	OFFICE SUPPORT OFFICE SUPPORT	Local Local	2nd 2nd	2/9/2011 3/4/2011		\$204.00 \$200.00	
METROPOLITAN OFFICE PRODUCTS	1562615965	LSZ8645052011 LSZ8645052011	Yes	PO349319 PO349319	No	OFFICE SUPPORT	Local	2nd 2nd	3/4/2011		\$200.00	
METROPOLITAN OFFICE PRODUCTS	1562615965	LSZ8645052011	Yes	PO349319	No	OFFICE SUPPORT	Local	2nd 2nd	3/4/2011	\$30.00	\$30.00	0.02%
METROPOLITAN OFFICE PRODUCTS	1562615965	LSZ8645052011	Yes	PO349319	No	OFFICE SUPPORT	Local	2nd	3/4/2011	\$204.00	\$204.00	
WALTON & GREEN CONSULTANTS	1521747924	LSDZR93400112011	Yes	PO350689	No	CONTRACTUAL SERVICES - OTHER	Local	2nd	2/9/2011	\$2,934.72	\$2,934.72	
WALTON & GREEN CONSULTANTS WALTON & GREEN CONSULTANTS	1521747924 1521747924	LSDZR93400112011 LSDZR93400112011	Yes Yes	PO350689 PO350689	No No	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Local Local	2nd 2nd	1/8/2011 3/9/2011		\$1,141.28 \$3,057.00	
CENTRAL PARKING SYSTEM VA.	1521747924	na	No	PO350689 PO342873	No	PROF SERVICE FEES AND CONTR	Local	2nd 2nd	1/24/2011	\$400.00	\$3,057.00	
CENTRAL PARKING SYSTEM VA.	1530245163	na	No	PO342873	No	PROF SERVICE FEES AND CONTR	Local	2nd	2/26/2011	\$400.00	\$0.00	0.00%
CLIFFORD D. DOWE	1579503483	na	No	PO357019	No	GRANTS AND GRATUITIES	Local	2nd	3/9/2011	\$7,500.00	\$0.00	0.00%
	1168624243	na	No	PO348816	No	GRANTS AND GRATUITIES	Local	2nd	1/14/2011	\$6,917.00	\$0.00	
KURT AUSTIN FEDEX	1168624243 na	na na	No No	PO348816	No Yes	GRANTS AND GRATUITIES CONTRACTUAL SERVICES - OTHER	Local Local	2nd 2nd	3/9/2011 1/12/2011		\$0.00 \$0.00	
URBAN LAND INSTITUTE	na	na	No		Yes	CONTRACTOAL SERVICES - OTHER	Local	2nd	1/12/2011		\$0.00	
AMEX	na	na	No		Yes	CONTRACTUAL SERVICES - OTHER	Local	2nd	1/17/2011	\$837.95	\$0.00	0.00%
FEDEX	na	na	No		Yes	CONTRACTUAL SERVICES - OTHER	Local	2nd	1/20/2011	\$5.63	\$0.00	0.00%

METROPOLITAN OFFICE PRODUCTS         na         LS28645052011         Yes            FEDEX         na         na         No            REDRX         na         na         No            METROPOLITAN OFFICE PRODUCTS         na         LS28645052011         Yes            CLEVERBRIDGE         na         na         No            STANDARD OFFICE SUPPLY         na         LSX61835102012         Yes            USPS         na         na         na         No            FEDEX         na         na         No             USPS         na         na         na         No            FEDEX         na         na         No            TEXISNEXIS         na         na         No            THE WASHINGTON POST         na         na         No            TANDARD OFFICE SUPPLY         na         LSX61835102012         Yes            STANDARD OFFICE SUPPLY         na         LSX61835102012         Yes            STANDARD OFFICE SUPPLY         na         LSX618351020	No         No           .6         No           .6         No           .6         No           .8         No           .9         No           .9         No           .3         No           .3         No           .3         No           .3         No           .3         No           .3         No           .4         No	SUPPLIES CONTRACTUAL SERVICES - OTHER SUPPLIES SUPPLIES CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER SUPPLIES SUPPLIES SUPPLIES CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Local Federal Federal	2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd	1/24/2011 1/26/2011 2/3/2011 2/4/2011 2/7/2011 2/7/2011 2/24/2011 3/1/2011 3/1/2011 3/1/2011 3/1/2011 3/2/2011 3/2/2011 3/21/2011 3/22/2011 3/22/2011 3/22/2011 3/23/2011 3/20/2011 2/10/2011 1/1/2011 1/1/2011	\$271.00 \$38.18 \$4.18 \$142.99 \$257.25 \$29.55 \$2,325.69 \$20.65 \$49.55 \$95.38 \$842.23 \$1,420.00 \$171.00 \$14.20 \$171.00 \$14.20 \$247.06 \$4.79 \$23.38 \$463.68 \$2,266.54 -\$6.17 \$54.39 \$226.54 -\$6.17 \$54.39 \$226.54 -\$6.17 \$54.39 \$226.54 \$131.14 \$131.25 \$75.00 \$212.50	\$257.25 \$0.00 \$2,325.69 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$463.68 \$2,266.54 -\$6.17 \$0.00 \$267.63 \$0.00	0.21% 0.00% 0.00% 0.11% 0.20% 0.00% 1.78% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.20% 0.20%
FEDEX         na         na         na         No            METROPOLITAN OFFICE PRODUCTS         na         LS28645052011         Yes            CLEVERBRIDGE         na         na         na         No            STANDARD OFFICE PRODUCTS         na         LS28645052011         Yes            STANDARD OFFICE SUPPLY         na         LSX61835102012         Yes            STANDARD OFFICE SUPPLY         na         na         na         No            FEDEX         na         na         na         No            STANDARD OFFICE SUPPLY         na         LSX61835102012         Yes            WMATA         na         na         na         No            EXIS INCIS         na         na         na         No            THE WASHINGTON POST         na         na         na         No            STANDARD OFFICE SUPPLY         na         LSX61835102012         Yes            STANDARD OFFICE SUPPLY         na         LSX61835102012         Yes            STANDARD OFFICE SUPPLY         na         LSX6183	Yes           No           No <t< th=""><th>CONTRACTUAL SERVICES - OTHER SUPPLIES SUPPLIES CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER</th><th>Local Federal Federal</th><th>2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd</th><th>2/3/2011 2/4/2011 2/4/2011 2/2/2011 2/2/2011 3/1/2011 3/1/2011 3/1/2011 3/1/2011 3/2/2011 3/2/2011 3/2/2011 3/21/2011 3/22/2011 3/22/2011 3/22/2011 3/22/2011 3/29/2011 1/1/2011 1/1/2011 2/10/2011 3/9/2011</th><th>\$4.18 \$142.99 \$257.25 \$299.55 \$49.55 \$49.55 \$49.55 \$49.55 \$49.55 \$49.55 \$49.55 \$49.55 \$49.55 \$47.00 \$14.20 \$247.06 \$4.79 \$23.38 \$463.68 \$2,266.54 \$463.68 \$2,266.54 \$463.68 \$2,266.54 \$453.56.17 \$54.39 \$227.65 \$13.14 \$13.12,55 \$122.500 \$122.500</th><th>\$0.00 \$142.99 \$257.25 \$0.00 \$2,325.69 \$0.00 \$0.00 \$842.23 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$463.68 \$2,266.54 -\$6.17 \$0.00 \$267.63 \$0.00 \$0.00 \$0.00 \$267.63 \$0.000 \$0.0000\$000 \$0.0000\$000\$</th><th>0.00% 0.11% 0.20% 0.00% 1.78% 0.00% 0.</th></t<>	CONTRACTUAL SERVICES - OTHER SUPPLIES SUPPLIES CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Local Federal Federal	2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd	2/3/2011 2/4/2011 2/4/2011 2/2/2011 2/2/2011 3/1/2011 3/1/2011 3/1/2011 3/1/2011 3/2/2011 3/2/2011 3/2/2011 3/21/2011 3/22/2011 3/22/2011 3/22/2011 3/22/2011 3/29/2011 1/1/2011 1/1/2011 2/10/2011 3/9/2011	\$4.18 \$142.99 \$257.25 \$299.55 \$49.55 \$49.55 \$49.55 \$49.55 \$49.55 \$49.55 \$49.55 \$49.55 \$49.55 \$47.00 \$14.20 \$247.06 \$4.79 \$23.38 \$463.68 \$2,266.54 \$463.68 \$2,266.54 \$463.68 \$2,266.54 \$453.56.17 \$54.39 \$227.65 \$13.14 \$13.12,55 \$122.500 \$122.500	\$0.00 \$142.99 \$257.25 \$0.00 \$2,325.69 \$0.00 \$0.00 \$842.23 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$463.68 \$2,266.54 -\$6.17 \$0.00 \$267.63 \$0.00 \$0.00 \$0.00 \$267.63 \$0.000 \$0.0000\$000 \$0.0000\$000\$	0.00% 0.11% 0.20% 0.00% 1.78% 0.00% 0.
METROPOLITAN OFFICE PRODUCTS         na         LS28645052011         Yes            CLEVERBRIDGE         na         na         na         No            STANDARD OFFICE SUPPLY         na         na         na         No            USPS         na         na         na         No            FEDEX         na         na         na         No            TEDEX         na         na         na         No            STANDARD OFFICE SUPPLY         na         LSX61835102012         Yes            WMATA         na         na         na         No            EXIS INEXIS         na         na         na         No            THE WASHINGTON POST         na         na         Na         No            STANDARD OFFICE SUPPLY         na         LSX61835102012         Yes            STANDARD OFFICE SUPPLY         na         LSX61835102012         Yes            STANDARD OFFICE SUPPLY         na         LSX61835102012         Yes            FEDEX         na         na         No	Yes           No           8           No           Yes           No           Yes           No           Yes           No           No           No           No           No           Yes	SUPPLIES SUPPLIES CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER SUPPLIES CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR	Local Federal Fe	2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd	2/4/2011 2/7/2011 2/23/2011 2/23/2011 3/1/2011 3/1/2011 3/1/2011 3/3/2011 3/8/2011 3/8/2011 3/4/2011 3/22/2011 3/22/2011 3/22/2011 3/26/2011 3/29/2011 1/1/2011 2/10/2011 3/9/2011	\$257.25 \$299.55 \$2,325.69 \$20.65 \$95.38 \$842.23 \$1,420.00 \$71.00 \$14.20 \$247.06 \$4.79 \$23.38 \$463.68 \$2,266.54 \$45.439 \$267.63 \$13.14 \$131.25 \$75.00 \$212.500	\$257.25 \$0.00 \$2,325.69 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$463.68 \$2,266.54 -\$6.17 \$0.00 \$267.63 \$0.00	0.20% 0.00% 1.78% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.20%
CLEVERBRIDGE         na         na         na         No            STANDARD OFFICE SUPPLY         na         na         na         No            FEDEX         na         na         na         No            DELL         na         na         na         No            DELL         na         na         No            STANDARD OFFICE SUPPLY         na         LSK6135102012         Yes            WMATA         na         na         No            THE WASHINGTON POST         na         na         No            TANDARD OFFICE SUPPLY         na         LSK61335102012         Yes            STANDARD OFFICE SUPPLY         na         LSK61335102012         Yes            STANDARD OFFICE SUPPLY         na         LSK61335102012         Yes            STANDARD OFFICE SUPPLY         na         LSK61335102012         Yes            FEDEX         na         na         No            FEDEX         na         na         No         PO34633           CHRISTOPHER K. LANDIS	Yes           No           No           No           No           No           No           Yo	SUPPLIES SUPPLIES CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER SUPPLIES CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER SUPPLIES SUPPLIES SUPPLIES SUPPLIES CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Local Federal Federal Federal Federal	2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd	2/7/2011 2/9/2011 2/23/2011 3/1/2011 3/1/2011 3/2/2011 3/2/2011 3/3/2011 3/8/2011 3/4/2011 3/21/2011 3/22/2011 3/22/2011 3/22/2011 3/29/2011 1/1/2011 2/10/2011 3/9/2011	\$299.55 \$2,235.69 \$20.65 \$49.55 \$53.88 \$842.23 \$1,420.00 \$14.20 \$247.06 \$4.79 \$23.38 \$463.68 \$2,266.54 \$45.39 \$226.54 \$13.14 \$131.25 \$75.00 \$212.500	\$0.00 \$2,325.69 \$0.00 \$0.00 \$842.23 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$463.68 \$2,266.54 -\$6.17 \$0.00 \$267.63 \$0.00	0.00% 1.78% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.35% 0.00% 0.20% 0.20%
USPS         na         na         na         na         na         No            FEDEX         na         na         na         No            STANDARD OFFICE SUPPLY         na         LSX61835102012         Yes            WMATA         na         na         No            EXIS NEXIS         na         na         No            THE WASHINGTON POST         na         na         No            THE WASHINGTON POST         na         na         No            TRECHT         na         na         No            STANDARD OFFICE SUPPLY         na         LSX61385102012         Yes            FEDEX         na         na         No            STANDARD OFFICE SUPPLY         na         LSX61385102012         Yes            FEDEX         na         na         No            CATHERINE BUELL         1214946684         na         No         PO34633           CHRISTOPHER K. LANDIS         1009423660         na         No         PO34633           CHRISTOPHER K. LANDIS         100942366	Yes           No           6           No           66           No           9           No           3           No           3           No           3           No           7           No	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER SUPPLIES CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER SUPPLIES SUPPLIES SUPPLIES SUPPLIES CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR	Local Local Local Local Local Local Local Local Local Local Local Local Local Local Local Local Local Local Federal Federal Federal Federal	2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd	2/23/2011 2/24/2011 3/1/2011 3/1/2011 3/3/2011 3/3/2011 3/8/2011 3/8/2011 3/21/2011 3/21/2011 3/22/2011 3/26/2011 3/26/2011 3/9/2011 1/1/2011 2/10/2011 3/9/2011	\$20.65 \$49.55 \$95.38 \$842.23 \$1,420.00 \$14.20 \$247.06 \$4.79 \$23.38 \$463.68 \$2,266.54 -56.17 \$54.39 \$267.63 \$13.14 \$131.25 \$75.00 \$212.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$463.68 \$2,266.54 -\$6.17 \$0.00 \$267.63 \$0.00	0.00% 0.00% 0.64% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.35% 0.00% 0.00% 0.00% 0.20%
FEDEX         na         na         na         na         No            DELL         na         na         na         No            STANDARD OFFICE SUPPLY         na         LSX61835102012         Yes            WMATA         na         na         na         No            TENDEX         na         na         na         No            THE WASHINGTON POST         na         na         na         No            TEDEX         na         na         na         No            STANDARD OFFICE SUPPLY         na         LSX61835102012         Yes            STANDARD OFFICE SUPPLY         na         LSX61835102012         Yes            FEDEX         na         na         No            STANDARD OFFICE SUPPLY         na         LSX61835102012         Yes            FEDEX         na         na         No         PO34633           CATHERINE BUELL         1214946684         na         No         PO34633           CHRISTOPHER K. LANDIS         1009423660         na         No         PO34633	Yes           No           11         No           12         No           13         No           13         No           13         No           77< <no< td="">         No</no<>	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER SUPPLIES CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER SUPPLIES SUPPLIES SUPPLIES CONTRACTUAL SERVICES - OTHER SUPPLIES CONTRACTUAL SERVICES - OTHER SUPPLIES CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR	Local Local Local Local Local Local Local Local Local Local Local Local Local Local Local Local Federal Federal Federal Federal	2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd	2/24/2011 3/1/2011 3/1/2011 3/2/2011 3/2/2011 3/2/2011 3/2/2011 3/21/2011 3/21/2011 3/22/2011 3/22/2011 3/26/2011 3/29/2011 1/1/2011 2/10/2011 1/1/2011 2/10/2011	\$49.55 \$95.38 \$842.23 \$1,420.00 \$14.20 \$247.06 \$4.79 \$23.38 \$463.68 \$2,266.54 \$56.17 \$54.39 \$267.63 \$13.14 \$131.25 \$75.00 \$212.50	\$0.00 \$0.00 \$842.23 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$463.68 \$2,266.54 -\$6.17 \$0.00 \$267.63 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00% 0.64% 0.00% 0.00% 0.00% 0.00% 0.35% 0.35% 0.00% 0.35% 0.00% 0.20% 0.20%
STANDARD OFFICE SUPPLY         na         LSX61835102012         Yes            WMATA         na         na         na         No            LEXIS NEXIS         na         na         na         No            THE WASHINGTON POST         na         na         na         No            THE WASHINGTON POST         na         na         na         No            THE WASHINGTON POST         na         na         na         No            STANDARD OFFICE SUPPLY         na         LSX61835102012         Yes            STANDARD OFFICE SUPPLY         na         LSX61835102012         Yes            STANDARD OFFICE SUPPLY         na         LSX61835102012         Yes            FEDEX         na         na         No            STANDARD OFFICE SUPPLY         na         LSX61835102012         Yes            FEDEX         na         na         No         PO34633           CATHERINE BUELL         1214946684         na         No         PO34633           CHRISTOPHER K. LANDIS         1009423660         na         No	Yes           No           66         No           66         No           8         No           9         No           3         No           3         No           3         No           7         No	SUPPLIES CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER SUPPLIES SUPPLIES SUPPLIES SUPPLIES CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR	Local Local Local Local Local Local Local Local Local Local Local Local Local Local Federal Federal Federal Federal Federal Federal	2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd	3/1/2011 3/2/2011 3/2/2011 3/3/2011 3/8/2011 3/4/2011 3/21/2011 3/21/2011 3/22/2011 3/22/2011 3/26/2011 3/29/2011 1/1/2011 2/10/2011 2/10/2011 3/9/2011	\$842.23 \$1,420.00 \$77.00 \$14.20 \$247.06 \$4.79 \$23.38 \$463.68 \$2,266.54 -56.17 \$54.39 \$227.63 \$13.14 \$131.25 \$75.00 \$212.50	\$842.23 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$463.68 \$2,266.54 -\$6.17 \$0.00 \$267.63 \$0.00 \$0.00 \$0.00 \$0.00	0.64% 0.00% 0.00% 0.00% 0.00% 0.35% 1.73% 0.00% 0.20% 0.20%
WMATA         na         na         na         na         No            LEXIS NEXIS         na         na         na         No            FEDEX         na         na         na         No            THE WASHINGTON POST         na         na         na         No            FEDEX         na         na         na         No            TANDARD OFFICE SUPPLY         na         LSX61835102012         Yes            STANDARD OFFICE SUPPLY         na         LSX61835102012         Yes            FEDEX         na         na         na         No            STANDARD OFFICE SUPPLY         na         LSX61835102012         Yes            FEDEX         na         na         No         PO34633           CATHERINE BUELL         1214946684         na         No         PO34633           CHRISTOPHER K. LANDIS         1009423660         na         No         PO34633           CHRISTOPHER K. LANDIS         1009423660         na         No         PO34633           CHRISTOPHER K. LANDIS         1009423660         na         No <td>Yes           Yes           No           6         No           66         No           66         No           90         No           91         No           92         No           93         No           93         No           93         No           77         No</td> <td>CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER SUPPLIES SUPPLIES SUPPLIES CONTRACTUAL SERVICES - OTHER SUPPLIES CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR</td> <td>Local Local Local Local Local Local Local Local Local Local Local Local Federal Federal Federal Federal Federal Federal Federal</td> <td>2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd</td> <td>3/1/2011 3/2/2011 3/3/2011 3/8/2011 3/4/2011 3/21/2011 3/21/2011 3/22/2011 3/26/2011 3/26/2011 3/26/2011 3/9/2011 1/1/2011 2/10/2011 3/9/2011</td> <td>\$1,420.00 \$71.00 \$14.20 \$247.06 \$4.79 \$23.38 \$463.68 \$2,266.54 \$56.17 \$54.39 \$267.63 \$13.14 \$131.25 \$75.00 \$212.50</td> <td>\$0.00 \$0.00 \$0.00 \$0.00 \$463.68 \$2,266.54 -\$6.17 \$0.00 \$267.63 \$0.00 \$0.00 \$0.00</td> <td>0.00% 0.00% 0.00% 0.00% 0.35% 1.73% 0.00% 0.00% 0.20%</td>	Yes           No           6         No           66         No           66         No           90         No           91         No           92         No           93         No           93         No           93         No           77         No	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER SUPPLIES SUPPLIES SUPPLIES CONTRACTUAL SERVICES - OTHER SUPPLIES CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR	Local Local Local Local Local Local Local Local Local Local Local Local Federal Federal Federal Federal Federal Federal Federal	2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd	3/1/2011 3/2/2011 3/3/2011 3/8/2011 3/4/2011 3/21/2011 3/21/2011 3/22/2011 3/26/2011 3/26/2011 3/26/2011 3/9/2011 1/1/2011 2/10/2011 3/9/2011	\$1,420.00 \$71.00 \$14.20 \$247.06 \$4.79 \$23.38 \$463.68 \$2,266.54 \$56.17 \$54.39 \$267.63 \$13.14 \$131.25 \$75.00 \$212.50	\$0.00 \$0.00 \$0.00 \$0.00 \$463.68 \$2,266.54 -\$6.17 \$0.00 \$267.63 \$0.00 \$0.00 \$0.00	0.00% 0.00% 0.00% 0.00% 0.35% 1.73% 0.00% 0.00% 0.20%
FEDEX         na         na         na         na         No            THE WASHINGTON POST         na         na         na         No            FEDEX         na         na         na         No            UTRECHT         na         na         No            STANDARD OFFICE SUPPLY         na         LSX61835102012         Yes            STANDARD OFFICE SUPPLY         na         LSX61835102012         Yes            FEDEX         na         na         No            STANDARD OFFICE SUPPLY         na         LSX61835102012         Yes            FEDEX         na         na         No         P            FEDEX         na         na         No         P            FEDEX         na         na         No         P-034633            CATHERINE BUELL         1214946684         na         No         P034633            CHRISTOPHER K. LANDIS         1009423660         na         No         P034633           CHRISTOPHER K. LANDIS         1009423660         na         No	Yes           No           66         No           66         No           66         No           9         No           9         No           9         No           9         No           13         No           13         No           77         No	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER SUPPLIES SUPPLIES SUPPLIES SUPPLIES CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Local Local Local Local Local Local Local Local Local Local Local Federal Federal Federal Federal Federal Federal Federal	2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd	3/3/2011 3/8/2011 3/4/2011 3/21/2011 3/21/2011 3/22/2011 3/23/2011 3/29/2011 3/29/2011 3/9/2011 1/1/2011 3/9/2011	\$14.20 \$4.79 \$23.38 \$463.68 \$2,266.54 -\$6.17 \$54.39 \$267.63 \$13.14 \$131.25 \$75.00 \$212.50	\$0.00 \$0.00 \$0.00 \$463.68 \$2,266.54 -\$6.17 \$0.00 \$267.63 \$0.00 \$0.00 \$0.00	0.00% 0.00% 0.00% 0.35% 1.73% 0.00% 0.00% 0.20% 0.00%
THE WASHINGTON POST         na         na         na         na         No            FEDEX         na         na         na         No            STANDARD OFFICE SUPPLY         na         LSX61835102012         Yes            STANDARD OFFICE SUPPLY         na         LSX61835102012         Yes            STANDARD OFFICE SUPPLY         na         LSX61835102012         Yes            FEDEX         na         na         No            STANDARD OFFICE SUPPLY         na         LSX61835102012         Yes            FEDEX         na         na         No            CATHERINE BUELL         1214946684         na         No         PO34633           CHRISTOPHER K. LANDIS         1009423660         na         No         PO34633           CHRISTOPHER K. LANDIS         1009423660         na         No         PO34633           CL:PRESENVATION LEAGUE         152103849         na         No         PO34633           ELINOR R. BACON         1179343476         na         No         PO34633           JOSEPH EUGENE TAYLOR         1577682692         na         No         PO	Yes           No           66         No           66         No           66         No           90         No           91         No           92         No           93         No           93         No           93         No           77         No	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER SUPPLIES SUPPLIES CONTRACTUAL SERVICES - OTHER SUPPLIES CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR	Local Local Local Local Local Local Local Local Local Federal Federal Federal Federal Federal Federal Federal	2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd	3/8/2011 3/16/2011 3/21/2011 3/21/2011 3/22/2011 3/23/2011 3/29/2011 2/10/2011 3/9/2011 1/1/2011 3/9/2011	\$247.06 \$4.79 \$23.38 \$463.68 \$2,266.54 -\$6.17 \$54.39 \$267.63 \$13.14 \$131.25 \$75.00 \$212.50	\$0.00 \$0.00 \$463.68 \$2,266.54 -\$6.17 \$0.00 \$267.63 \$0.00 \$0.00 \$0.00	0.00% 0.00% 0.35% 0.00% 0.00% 0.00% 0.20%
FEDEX         na         na         na         No            UTRECHT         na         na         No            STANDARD OFFICE SUPPLY         na         LSX61835102012         Yes            FEDEX         na         na         No            CATHERINE BUELL         1214946684         na         No         PO34633           CHRISTOPHER K. LANDIS         1009423660         na         No         PO34633           CHRISTOPHER K. LANDIS         1009423660         na         No         PO34633           D.C. PRESERVATION LEAGUE         1521038849         na         No         PO34633           D.C. PRESERVATION LEAGUE         1379528269         na         No         PO34633           JOSEPH EUGENE TAYLOR         1577682692         na         No         PO34633           JOSEPH EUGENE TAYLOR         1577682692         na         No         PO34633	Yes           No           Yes           No           Yes	CONTRACTUAL SERVICES - OTHER SUPPLIES SUPPLIES CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Local Local Local Local Local Local Local Local Federal Federal Federal Federal Federal Federal Federal	2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd	3/16/2011 3/4/2011 3/21/2011 3/22/2011 3/23/2011 3/26/2011 2/10/2011 3/9/2011 1/1/2011 3/9/2011 3/9/2011	\$4.79 \$23.38 \$463.68 \$2,266.54 -\$6.17 \$54.39 \$267.63 \$13.14 \$131.25 \$75.00 \$212.50 \$125.00	\$0.00 \$0.00 \$463.68 \$2,266.54 -\$6.17 \$0.00 \$267.63 \$0.00 \$0.00 \$0.00	0.00% 0.00% 0.35% 1.73% 0.00% 0.00% 0.20% 0.00%
STANDARD OFFICE SUPPLY         na         LSX61835102012         Yes            STANDARD OFFICE SUPPLY         na         LSX61835102012         Yes            STANDARD OFFICE SUPPLY         na         LSX61835102012         Yes            FEDEX         na         na         No            STANDARD OFFICE SUPPLY         na         LSX61835102012         Yes            FEDEX         na         na         No            CATHERINE BUELL         1214946684         na         No         PO34633           CATHERINE BUELL         1009423660         na         No         PO34633           CHRISTOPHER K. LANDIS         1009423660         na         No         PO34633           CHRISTOPHER K. LANDIS         1009423660         na         No         PO34633           CL.PRESENVATION LEAGUE         152103849         na         No         PO34633           ELINOR R. BACON         1179343476         na         No         PO34633           JOSEPH EUGENE TAYLOR         1577682692         na         No         PO34633           JOSEPH EUGENE TAYLOR         1577682692         na         No         PO34633	Yes Yes Yes Yes Yes 10 No 11 No 11 No 11 No 11 No 11 No 12 No 13 No 13 No 13 No 13 No 13 No 13 No 13 No 13 No	SUPPLIES SUPPLIES SUPPLIES CONTRACTUAL SERVICES - OTHER SUPPLIES CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Local Local Local Local Local Federal Federal Federal Federal Federal Federal Federal	2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd	3/21/2011 3/22/2011 3/23/2011 3/26/2011 3/29/2011 3/30/2011 2/10/2011 1/1/2011 2/10/2011 3/9/2011	\$463.68 \$2,266.54 -\$6.17 \$54.39 \$267.63 \$131.44 \$131.25 \$75.00 \$212.50	\$463.68 \$2,266.54 -\$6.17 \$0.00 \$267.63 \$0.00 \$0.00 \$0.00	0.35% 1.73% 0.00% 0.00% 0.20% 0.00%
STANDARD OFFICE SUPPLY         na         LSX61835102012         Yes            STANDARD OFFICE SUPPLY         na         LSX61835102012         Yes            FEDEX         na         na         No            STANDARD OFFICE SUPPLY         na         LSX61835102012         Yes            FEDEX         na         na         No            CATHERINE BUELL         1214946684         na         No         PO34633           CHRISTOPHER K. LANDIS         1009423660         na         No         PO34633           CHRISTOPHER K. LANDIS         1009423660         na         No         PO34633           D.C. PRESERVATION LEAGUE         1521038849         na         No         PO34633           LINOR R. BACON         1179343476         na         No         PO34633           JAMES KANE         1379528269         na         No         PO34633           JOSEPH EUGENE TAYLOR         1577682692         na         No         PO34633           JOSEPH EUGENE TAYLOR         1577682692         na         No         PO34633           JOSEPH EUGENE TAYLOR         1577682692         na         No         PO34633	Yes Yes Yes Yes 11 No 16 No 18 No 19 No 19 No 19 No 13 No 13 No 13 No	SUPPLIES SUPPLIES CONTRACTUAL SERVICES - OTHER SUPPLIES CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Local Local Local Local Federal Federal Federal Federal Federal Federal Federal Federal Federal	2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd	3/22/2011 3/23/2011 3/26/2011 3/29/2011 2/10/2011 3/9/2011 1/1/2011 2/10/2011 3/9/2011	\$2,266.54 -\$6.17 \$54.39 \$267.63 \$13.14 \$131.25 \$75.00 \$212.50 \$125.00	\$2,266.54 -\$6.17 \$0.00 \$267.63 \$0.00 \$0.00 \$0.00	1.73% 0.00% 0.00% 0.20% 0.00%
FEDEX         na         na         na         No            STANDARD OFFICE SUPPLY         na         LSX61835102012         Yes            FEDEX         na         na         No            CATHERINE BUELL         1214946684         na         No         PO34633           CATHERINE BUELL         1214946684         na         No         PO34633           CATHERINE BUELL         1009423660         na         No         PO34633           CHRISTOPHER K. LANDIS         1009423660         na         No         PO34633           CHRISTOPHER K. LANDIS         1009423660         na         No         PO34633           CHRISTOPHER K. LANDIS         1009423660         na         No         PO34633           DC. PRESERVATION LEAGUE         152103849         na         No         PO34633           JAMES KANE         1379528269         na         No         PO34633           JOSEPH EUGENE TAYLOR         1577682692         na         No         PO34633           JOSEPH EUGENE TAYLOR         1577682692         na         No         PO34633           JOSEPH EUGENE TAYLOR         1577682692         na         No         PO34633 <td>Yes Yes Yes 11 No 11 No 16 No 16 No 16 No 16 No 16 No 16 No 16 No 18 No 19 No 19 No 13 No 13 No 13 No 13 No 13 No</td> <td>CONTRACTUAL SERVICES - OTHER SUPPLIES CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER</td> <td>Local Local Federal Federal Federal Federal Federal Federal Federal Federal</td> <td>2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd</td> <td>3/26/2011 3/29/2011 3/30/2011 2/10/2011 3/9/2011 1/1/2011 2/10/2011 3/9/2011</td> <td>\$54.39 \$267.63 \$13.14 \$131.25 \$75.00 \$212.50 \$125.00</td> <td>\$0.00 \$267.63 \$0.00 \$0.00 \$0.00</td> <td>0.00% 0.20% 0.00%</td>	Yes Yes Yes 11 No 11 No 16 No 16 No 16 No 16 No 16 No 16 No 16 No 18 No 19 No 19 No 13 No 13 No 13 No 13 No 13 No	CONTRACTUAL SERVICES - OTHER SUPPLIES CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Local Local Federal Federal Federal Federal Federal Federal Federal Federal	2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd	3/26/2011 3/29/2011 3/30/2011 2/10/2011 3/9/2011 1/1/2011 2/10/2011 3/9/2011	\$54.39 \$267.63 \$13.14 \$131.25 \$75.00 \$212.50 \$125.00	\$0.00 \$267.63 \$0.00 \$0.00 \$0.00	0.00% 0.20% 0.00%
STANDARD OFFICE SUPPLY         na         LSX61835102012         Yes            FEDEX         na         na         No            CATHERINE BUELL         1214946684         na         No         PO34633           CATHERINE BUELL         1214946684         na         No         PO34633           CATHERINE BUELL         1214946684         na         No         PO34633           CHRISTOPHER K. LANDIS         1009423660         na         No         PO34633           CHRISTOPHER K. LANDIS         1009423660         na         No         PO34633           CHRISTOPHER K. LANDIS         1009423660         na         No         PO34633           LINOR R. BACON         1179343476         na         No         PO34633           JAMES KANE         1379528269         na         No         PO34633           JOSEPH EUGENE TAYLOR         1577682692         na         No         PO34633 <td>Yes           Yes           11         No           11         No           11         No           16         No           16         No           17         No           18         No           19         No           13         No           14         No           15         No</td> <td>SUPPLIES CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER</td> <td>Local Local Federal Federal Federal Federal Federal Federal Federal Federal</td> <td>2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd</td> <td>3/29/2011 3/30/2011 2/10/2011 3/9/2011 1/1/2011 2/10/2011 3/9/2011</td> <td>\$267.63 \$13.14 \$131.25 \$75.00 \$212.50 \$125.00</td> <td>\$267.63 \$0.00 \$0.00 \$0.00</td> <td>0.20%</td>	Yes           Yes           11         No           11         No           11         No           16         No           16         No           17         No           18         No           19         No           13         No           14         No           15         No	SUPPLIES CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Local Local Federal Federal Federal Federal Federal Federal Federal Federal	2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd	3/29/2011 3/30/2011 2/10/2011 3/9/2011 1/1/2011 2/10/2011 3/9/2011	\$267.63 \$13.14 \$131.25 \$75.00 \$212.50 \$125.00	\$267.63 \$0.00 \$0.00 \$0.00	0.20%
CATHERINE BUELL         1214946684         na         No         PO34633           CATHERINE BUELL         1214946684         na         No         PO34633           CATHERINE BUELL         1214946684         na         No         PO34633           CHRISTOPHER K. LANDIS         1009423660         na         No         PO34633           CHRISTOPHER K. LANDIS         1009423660         na         No         PO34633           CHRISTOPHER K. LANDIS         1009423660         na         No         PO34633           DC. PRESENVATION LEAGUE         152103849         na         No         PO34633           ELINOR R. BACON         1179343476         na         No         PO34633           JAMES KANE         1379528269         na         No         PO34633           JOSEPH EUGENE TAYLOR         1577682692         na         No	No           11         No           6.6         No           6.6         No           6.6         No           6.6         No           8.8         No           9.9         No           9.9         No           13         No           14         No           15         No	PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Federal Federal Federal Federal Federal Federal Federal	2nd 2nd 2nd 2nd 2nd 2nd 2nd	2/10/2011 3/9/2011 1/1/2011 2/10/2011 3/9/2011	\$131.25 \$75.00 \$212.50 \$125.00	\$0.00 \$0.00	
CATHERINE BUELL         1214946684         na         No         PO34633           CHRISTOPHER K. LANDIS         1009423660         na         No         PO34633           D.C. PRESERVATION LEAGUE         1521038849         na         No         PO34633           ELINOR R. BACON         1179343476         na         No         PO34633           JAMES KANE         1379528269         na         No         PO34633           JOSEPH EUGENE TAYLOR         1577682692         na         No         PO34633           MARIA CASARELLA CUNNINGHAM         1216787044         na         No         PO34633           MARIA CASARELLA CUNNINGHAM         1216787044         na	No         No           6         No           6         No           6         No           8         No           9         No           9         No           13         No           14         No	PROF SERVICE FEES AND CONTR CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Federal Federal Federal Federal Federal Federal	2nd 2nd 2nd 2nd 2nd 2nd	3/9/2011 1/1/2011 2/10/2011 3/9/2011	\$75.00 \$212.50 \$125.00	\$0.00	0.00%
CHRISTOPHER K. LANDIS         1009423660         na         No         PO34633           CHRISTOPHER K. LANDIS         1009423660         na         No         PO34633           D.C. PRESERVATION LEAGUE         152103849         na         No         PO34633           ELINOR R. BACON         1179343476         na         No         PO34633           ELINOR R. BACON         1179343476         na         No         PO34633           JAMES KANE         1379528269         na         No         PO34633           JAMES KANE         1379528269         na         No         PO34633           JOSEPH EUGENE TAYLOR         1577682692         na         No         PO34633           MARIA CASARELLA CUNNINGHAM         1216787044         na         No <td>Angle         Angle           Angle         No           Angle         No</td> <td>CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER</td> <td>Federal Federal Federal Federal Federal</td> <td>2nd 2nd 2nd</td> <td>2/10/2011 3/9/2011</td> <td>\$125.00</td> <td></td> <td>0.00%</td>	Angle         Angle           Angle         No	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Federal Federal Federal Federal Federal	2nd 2nd 2nd	2/10/2011 3/9/2011	\$125.00		0.00%
CHRISTOPHER K. LANDIS         1009423660         na         No         PO3463:           D.C. PRESERVATION LEAGUE         1521038849         na         No         PO3463:           ELINOR R. BACON         1179343476         na         No         PO3463:           ELINOR R. BACON         1179343476         na         No         PO3463:           JAMES KANE         1379528269         na         No         PO3463:           JAMES KANE         1379528269         na         No         PO3463:           JOSEPH EUGENE TAYLOR         1577682692         na         No         PO3463:           JOSEPH EUGENE TAYLOR         1577682692         na         No         PO3463:           JOSEPH EUGENE TAYLOR         1577682692         na         No         PO3463:           MARIA CASARELLA CUNNINGHAM         1216787044         na         No         PO3423:           OLENDER REPORTING, INC.         1521358946         na <td>No           16         No           16         No           18         No           19         No           19         No           13         No           14         No</td> <td>CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER</td> <td>Federal Federal Federal Federal</td> <td>2nd 2nd</td> <td>3/9/2011</td> <td></td> <td>\$0.00</td> <td>0.00%</td>	No           16         No           16         No           18         No           19         No           19         No           13         No           14         No	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Federal Federal Federal Federal	2nd 2nd	3/9/2011		\$0.00	0.00%
D.C. PRESERVATION LEAGUE         1521038849         na         No         PO34383           ELINOR R. BACON         1179343476         na         No         PO34633           JAMES KANE         1379528269         na         No         PO34633           JAMES KANE         1379528269         na         No         PO34633           JOSEPH EUGENE TAYLOR         1577682692         na         No         PO34633           MARIA CASARELLA CUNNINGHAM         1216787044         na         No         PO34633           MARIA CASARELLA CUNNINGHAM         1216787044         na         No         PO34633           OLENDER REPORTING, INC.         1521358946         na         No         PO34532           OLENDER REPORTING, INC.         1521358946         na         No         PO34633           OLENDER REPORTING, INC.         1521358946         na	86         No           .8         No           .8         No           .9         No           .9         No           .3         No           .33         No           .34         No           .35         No           .36         No           .37         No           .7         No	CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Federal Federal Federal	2nd		\$75.00	\$0.00 \$0.00	0.00%
ELINOR R. BACON         1179343476         na         No         PO3463:           JAMES KANE         1379528269         na         No         PO3463:           JAMES KANE         1379528269         na         No         PO3463:           JOSEPH EUGENE TAYLOR         1379528269         na         No         PO3463:           JOSEPH EUGENE TAYLOR         1577682692         na         No         PO3463:           JOSEPH EUGENE TAYLOR         1577682692         na         No         PO3463:           JOSEPH EUGENE TAYLOR         1577682692         na         No         PO3463:           MARIA CASARELLA CUNNINGHAM         1216787044         na         No         PO3423:           OLENDER REPORTING, INC.         1521358946         na         No         PO3424:           OLENDER REPORTING, INC.         1521358946	8         No           .9         No           .9         No           .3         No           .3         No           .3         No           .7         No           .7         No	PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Federal	2nd		\$20,000.00	\$0.00	0.00%
JAMES KANE         1379528269         na         No         PO3463:           JAMES KANE         1379528269         na         No         PO3463:           JOSEPH EUGENE TAYLOR         1577682692         na         No         PO3463:           MARIA CASARELLA CUNNINGHAM         1216787044         na         No         PO3463:           MARIA CASARELLA CUNNINGHAM         1216787044         na         No         PO3463:           MARIA CASARELA CUNNINGHAM         1216787044         na         No         PO3463:           OLENDER REPORTING, INC.         1521358946         na         No         PO3423:           OLENDER REPORTING, INC.         1521358946         na         No         PO3453:           OLENDER REPORTING, INC.         1521358946         na         No         PO3463:           TERSH BOASBERG         1099282984         na         No         PO3463:           TERSH BOASBERG         1099282984         na	9         No           9         No           03         No	PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER		2nd	2/10/2011 3/9/2011	\$133.33 \$75.00	\$0.00 \$0.00	0.00%
JOSEPH EUGENE TAYLOR         1577682692         na         No         PO34633           MARIA CASARELLA CUNNINGHAM         1216787044         na         No         PO34633           MARIA CASARELLA CUNNINGHAM         1216787044         na         No         PO34633           MARIA CASARELLA CUNNINGHAM         1216787044         na         No         PO34633           MATIONAL CONFERENCE OF STATE         105037312         na         No         PO34532           OLENDER REPORTING, INC.         1521358946         na         No         PO34434           OLENDER REPORTING, INC.         1521358946         na         No         PO34434           OLENDER REPORTING, INC.         1521358946         na         No         PO34633           TERSH BOASBERG         1099282984         na         No         PO34633           TERSH BOASBERG         1099282984         na         No         PO34633           VIRGINIA TECH         1546001805	No           03         No	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER		2nd	1/1/2011	\$171.00	\$0.00	0.00%
JOSEPH EUGENE TAYLOR         1577682692         na         No         PO34633           JOSEPH EUGENE TAYLOR         1577682692         na         No         PO34633           JOSEPH EUGENE TAYLOR         1577682692         na         No         PO34633           MARIA CASARELLA CUNNINGHAM         1216787044         na         No         PO34633           MARIA CASARELLA CUNNINGHAM         1216787044         na         No         PO34633           MARIA CASARELLA CUNNINGHAM         1216787044         na         No         PO34633           NATIONAL CONFERENCE OF STATE         1050373312         na         No         PO34232           OLENDER REPORTING, INC.         1521358946         na         No         PO34343           OLENDER REPORTING, INC.         1521358946         na         No         PO34633           TERSH BOASBERG         1099282984         na         No         PO34633           TERSH BOASBERG         1099282984         na         No         PO34633           VIRGINIA TECH         154001805         na         No         PO34633           VIRGINIA TECH         154001805         na         No         PO345299           PASTPERFECT         na         na <td< td=""><td>03 No 03 No 07 No 07 No</td><td>CONTRACTUAL SERVICES - OTHER</td><td>Federal Federal</td><td>2nd 2nd</td><td>1/1/2011 2/10/2011</td><td>\$16.50 \$125.00</td><td></td><td>0.00%</td></td<>	03 No 03 No 07 No 07 No	CONTRACTUAL SERVICES - OTHER	Federal Federal	2nd 2nd	1/1/2011 2/10/2011	\$16.50 \$125.00		0.00%
MARIA CASARELLA CUNNINGHAM         1216787044         na         No         P03463:           MATIONAL CONFERENCE OF STATE         1050373312         na         No         P03432           OLENDER REPORTING, INC.         1521358946         na         No         P03434           OLENDER REPORTING, INC.         1521358946         na         No         P03434           OLENDER REPORTING, INC.         1521358946         na         No         P03434           OLENDER REPORTING, INC.         1521358946         na         No         P034633           TERSH BOASBERG         1099282984         na         No         P034633           TERSH BOASBERG         1099282984         na         No         P034633           VIRGINIA TECH         154601805         na         No         P034533           VIRGINIA TECH         154601805         na         No         P0345299           PASTPERFECT         na         na	7 No 7 No		Federal	2nd 2nd	1/1/2011	\$212.50	\$0.00	0.00%
MARIA CASARELLA CUNNINGHAM         1216787044         na         No         PO3463:           MARIA CASARELLA CUNNINGHAM         1216787044         na         No         PO3463:           MATIONAL CONFERENCE OF STATE         105037312         na         No         PO3522           OLENDER REPORTING, INC.         1521358946         na         No         PO34343           PAM SCOTT         1006446204         na         No         PO34633           TERSH BOASBERG         1099282984         na         No         PO34633           TERSH BOASBERG         1099282984         na         No         PO34633           VIRGINIA TECH         1546001805         na         No         PO355299           PASTPERFECT         na         na         No            NATIONAL TRUST FOR HP         na         na         No	7 No	CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR	Federal Federal	2nd 2nd	3/9/2011 2/10/2011	\$75.00 \$125.00		0.00%
NATIONAL CONFERENCE OF STATE         1050373312         na         No         P035221           OLENDER REPORTING, INC.         1521358946         na         No         P034344           OLENDER REPORTING, INC.         1521358946         na         No         P034344           OLENDER REPORTING, INC.         1521358946         na         No         P034344           PAM SCOTT         1006446204         na         No         P034633           TERSH BOASBERG         1099282984         na         No         P034633           VIRGINIA TECH         1546001805         na         No         P034533           PASTPERFECT         na         na         No         P0355299           PASTPERFECT         na         na         No         P-034533           PROQUEST         na         na         No            NATIONAL TRUST FOR HP         na         na         No	7 No	PROF SERVICE FEES AND CONTR	Federal	2nd 2nd	1/1/2011	\$125.00	\$0.00	0.00%
OLENDER REPORTING, INC.         1521358946         na         No         PO34349           OLENDER REPORTING, INC.         1521358946         na         No         PO34349           DLENDER REPORTING, INC.         1521358946         na         No         PO34349           PAM SCOTT         1006446204         na         No         PO34633           TERSH BOASBERG         1099282984         na         No         PO34633           VIRGINIA TECH         1546001805         na         No         PO34532           PASTPERFECT         na         na         No            PROQUEST         na         na         No            NATIONAL TRUST FOR HP         na         na         No		PROF SERVICE FEES AND CONTR	Federal	2nd	3/9/2011	\$75.00	\$0.00	0.00%
OLENDER REPORTING, INC.         1521358946         na         No         PO34343           PAM SCOTT         1006446204         na         No         PO34633           TERSH BOASBERG         1099282984         na         No         PO34633           TERSH BOASBERG         1099282984         na         No         PO34633           TERSH BOASBERG         1099282984         na         No         PO34633           VIRGINIA TECH         154601805         na         No         PO355299           PASTPERFECT         na         na         No         PO355299           PASTUREST         na         na         No            NATIONAL TRUST FOR HP         na         na         No		CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR	Federal Federal	2nd 2nd	1/8/2011 1/1/2011	\$4,390.00 \$595.00	\$0.00 \$0.00	0.00%
PAM SCOTT         1006446204         na         No         PO34632           TERSH BOASBERG         1099282984         na         No         PO34632           VIRGINIA TECH         1546001805         na         No         PO355299           PASTPERFECT         na         na         No            PROQUEST         na         na         No            NATIONAL TRUST FOR HP         na         na         No		PROF SERVICE FEES AND CONTR	Federal	2nd	2/18/2011	\$180.40		0.00%
TERSH BOASBERG         1099282984         na         No         PO34633           TERSH BOASBERG         1099282984         na         No         PO34633           TERSH BOASBERG         1099282984         na         No         PO34633           VIRGINIA TECH         1546001805         na         No         PO355299           PASTPERFECT         na         na         No         P-035299           PROQUEST         na         na         No            NATIONAL TRUST FOR HP         na         na         No		PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR	Federal Federal	2nd 2nd	3/21/2011 3/9/2011	\$291.25 \$75.00	\$0.00 \$0.00	0.00%
TERSH BOASBERG         1099282984         na         No         PO34633           VIRGINIA TECH         1546001805         na         No         PO355299           PASTPERFECT         na         na         No            PROQUEST         na         na         No            NATIONAL TRUST FOR HP         na         na         No	32 No	PROF SERVICE FEES AND CONTR	Federal	2nd	2/10/2011	\$125.00	\$0.00	0.00%
VIRGINIA TECH         1546001805         na         No         PO355299           PASTPERFECT         na         na         No            PROQUEST         na         na         No            NATIONAL TRUST FOR HP         na         na         No		PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR	Federal Federal	2nd 2nd	1/1/2011 3/9/2011	\$212.50 \$75.00	\$0.00 \$0.00	0.00%
PROQUEST         na         na         No            NATIONAL TRUST FOR HP         na         na         No	-V2 No	CONTRACTUAL SERVICES - OTHER	Federal	2nd	2/26/2011	\$11,215.55	\$0.00	0.00%
NATIONAL TRUST FOR HP na na No	Yes Yes	SUPPLIES CONTRACTUAL SERVICES - OTHER	Federal Federal	2nd 2nd	2/11/2011 2/25/2011	\$424.00 \$120.00	\$0.00 \$0.00	0.00%
	Yes	CONTRACTUAL SERVICES - OTHER	Federal	2nd 2nd	3/24/2011	\$115.00	\$0.00	0.00%
EMBASSY CAMERA         na         na         No            CENTRAL PARKING SYSTEM VA.         1530245163         No         PO34283	Yes '3 No	CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR	Federal Local	2nd 3rd	3/30/2011 4/8/2011	\$151.88 \$400.00	\$0.00 \$0.00	0.00%
CENTRAL PARKING STSTEM VA. 1530245103 NO PO3428. CENTRAL PARKING SYSTEM VA. 1530245163 No PO3428.		PROF SERVICE FEES AND CONTR	Local	3rd 3rd	4/29/2011	\$400.00	\$0.00	0.00%
CENTRAL PARKING SYSTEM VA. 1530245163 No PO34283		PROF SERVICE FEES AND CONTR CONTRACTUAL SERVICES - OTHER	Local	3rd	5/31/2011	\$400.00	\$0.00	0.00%
CLIFFORD D. DOWE         579503483         No         PO35703           CLIFFORD D. DOWE         579503483         No         PO35703		CONTRACTUAL SERVICES - OTHER	Local Local	3rd 3rd	4/18/2011 6/6/2011	\$5,000.00 \$12,500.00	\$0.00 \$0.00	0.00%
FRANCINE PRISCILLA EDMONDS 579767713 No PO36024		CONTRACTUAL SERVICES - OTHER	Local	3rd	6/6/2011			
FRANCINE PRISCILLA EDMONDS         579767713         No         PO36024           KURT AUSTIN         168624243         No         PO34883		CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Local Local	3rd 3rd	4/19/2011 4/18/2011	\$8,139.40 \$6,917.00	\$0.00 \$0.00	0.00%
MARY ALLEEU HEDGMAN 578488381 No PO36080	01 No	CONTRACTUAL SERVICES - OTHER	Local	3rd	6/6/2011	\$7,105.00	\$0.00	0.00%
MARY ALLEEU HEDGMAN         578488381         No         PO36080           METROPOLITAN OFFICE PRODUCTS         562615965         LSDZR30036042013         Yes         PO34933		CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Local Local	3rd 3rd	5/5/2011 4/8/2011	\$7,105.00 \$200.00		0.00%
METROPOLITAN OFFICE PRODUCTS 562615965 LSDZR30036042013 Yes PO3493:	.9 No	CONTRACTUAL SERVICES - OTHER	Local	3rd	4/8/2011	\$30.00	\$30.00	0.02%
METROPOLITAN OFFICE PRODUCTS         562615965         LSDZR30036042013         Yes         PO34933           METROPOLITAN OFFICE PRODUCTS         562615965         LSDZR30036042013         Yes         PO34933		CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Local Local	3rd 3rd	4/8/2011 4/8/2011	\$30.00 \$204.00		0.02%
WALTON & GREEN CONSULTANTS 521747924 LSDZR93400112011 Yes P03495.		CONTRACTUAL SERVICES - OTHER	Local	3rd	5/16/2011	\$3,097.76		
WALTON & GREEN CONSULTANTS         521747924         LSDZR93400112011         Yes         PO35068           WALTON & GREEN CONSULTANTS         521747924         LSDZR93400112011         Yes         PO35068		CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Local	3rd	6/18/2011 4/26/2011	\$3,225.13		2.46% 3.03%
WALTON & GREEN CONSULTANTS         521747924         LSDZR93400112011         Yes         PO35068           BRENTWORKS         na         LSD27694102011         Yes	89 No Yes	SUPPLIES	Local Local	3rd 3rd	6/28/2011	\$3,963.91 \$725.00		
DELL COMPUTERS na No	Yes	CONTRACTUAL SERVICES - OTHER	Local	3rd	4/23/2011	\$39.99		
FEDEX         na         No            FEDEX         na         No	Yes Yes	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Local Local	3rd 3rd	4/7/2011 4/13/2011	\$11.60 \$10.70		0.00%
FEDEX na No	Yes	CONTRACTUAL SERVICES - OTHER	Local	3rd	4/27/2011	\$56.86	\$0.00	0.00%
FEDEX         na         No            FEDEX         na         No	Yes	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Local Local	3rd 3rd	5/11/2011 5/25/2011	\$4.32 \$96.68		0.00%
FEDEX na No	Yes	CONTRACTUAL SERVICES - OTHER	Local	3rd	6/17/2011	\$4.08		0.00%
FEDEX         na         No            FEDEX         na         No	Yes	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Local	3rd 3rd	6/22/2011 6/29/2011	\$8.16 \$75.00		0.00%
FEDEX         na         No            LEXIS NEXIS         na         No	Yes	CONTRACTUAL SERVICES - OTHER	Local Local	3rd	4/11/2011	\$75.00		0.00%
LEXIS NEXIS na No	Yes	CONTRACTUAL SERVICES - OTHER	Local	3rd	4/19/2011	\$142.00		0.00%
LEXIS NEXIS         na         No            MB STAFFING SERVICES LLC         na         LSZR54184012011         Yes	Yes Yes	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Local Local	3rd 3rd	5/7/2011 4/21/2011	\$71.00 \$195.93		0.00%
STANDARD OFFICE SUPPLY na LSX61835102012 Yes	Yes	SUPPLIES	Local	3rd	4/5/2011	\$1,267.06	\$1,267.06	0.97%
STANDARD OFFICE SUPPLY         na         LSX61835102012         Yes            STANDARD OFFICE SUPPLY         na         LSX61835102012         Yes	Yes	SUPPLIES SUPPLIES	Local Local	3rd 3rd	4/18/2011 5/10/2011	\$129.03 \$981.87		0.10%
STANDARD OFFICE SUPPLY na LSX61835102012 Yes	Yes	SUPPLIES	Local	3rd	6/14/2011	\$1,768.90	\$1,768.90	1.35%
STANDARD OFFICE SUPPLY         na         LSX61835102012         Yes            SUPRETECH         na         LSDR66692042012         Yes	Yes Yes	SUPPLIES CONTRACTUAL SERVICES - OTHER	Local Local	3rd 3rd	6/22/2011 4/7/2011	\$149.32 \$72.98		0.11%
SUPRETECH         na         LSDR66692042012         Yes            THOMSON WEST         na         No	Yes	CONTRACTUAL SERVICES - OTHER	Local	3rd 3rd	5/11/2011	\$72.98 \$52.39		0.06%
WMATA na No	Yes	CONTRACTUAL SERVICES - OTHER	Local	3rd	5/5/2011	\$1,420.00		0.00%
WMATA         na         No            YAKIMA SUPPLIES         na         LS91152122011         Yes	Yes Yes	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Local Local	3rd 3rd	6/30/2011 4/21/2011	\$1,775.00 \$620.00		
BARBARA H. MAGID 24447895 No PO360598	-V2 No	CONTRACTUAL SERVICES - OTHER	Federal	3rd	5/16/2011	\$1,375.00	\$0.00	0.00%
BARBARA H. MAGID         24447895         No         PO360598           CATHERINE BUELL         214946684         No         PO34633			Federal Federal	3rd	6/18/2011	\$3,150.00	\$0.00	0.00%
CATHERINE BUELL         214946684         No         PO3403           CATHERINE BUELL         214946684         No         PO34633	1 No	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER		3rd	4/8/2011	\$75.00		

Vendor Name	<u>Vendor ID</u>	<u>CBE Number</u>	<u>CSBE</u> Status	<u>PO #</u>	<u>P-Card</u> Purchase?	Service Description (Object Title)	Funding Source	<u>Fiscal</u> Quarter	Date	Expenditure Amount	<u>CBE</u> <u>Expenditure</u> <u>Amount</u>	<u>CBE</u> Expenditure Amount as % of Total CBE Expenditures
CHRISTOPHER K. LANDIS	9423660		No	PO346316	No	CONTRACTUAL SERVICES - OTHER	Federal	3rd	4/8/2011	\$75.00	\$0.00	
CHRISTOPHER K. LANDIS CHRISTOPHER K. LANDIS	9423660 9423660		No No	PO346316 PO346316	No No	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Federal Federal	3rd 3rd	5/16/2011 6/18/2011	\$212.50 \$150.00	\$0.00 \$0.00	
ELINOR R. BACON	179343476		No	PO346318	No	CONTRACTUAL SERVICES - OTHER	Federal	3rd	4/8/2011	\$75.00	\$0.00	
ELINOR R. BACON HUMANITIES COUNCIL OF WASH. DC	179343476 521166432		No No	PO346318 PO348817	No No	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Federal Federal	3rd 3rd	6/18/2011 4/29/2011	\$150.00 \$11,110.46	\$0.00 \$0.00	
JOSEPH EUGENE TAYLOR	577682692		No	PO346303	No	CONTRACTUAL SERVICES - OTHER	Federal	3rd	4/8/2011	\$75.00	\$0.00	0.00%
JOSEPH EUGENE TAYLOR JOSEPH EUGENE TAYLOR	577682692 577682692		No No	PO346303 PO346303	No No	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Federal Federal	3rd 3rd	5/16/2011 6/18/2011	\$218.75 \$150.00	\$0.00 \$0.00	
LAMARISE CHARDE REID	69723022		No	PO356769	No	CONTRACTUAL SERVICES - OTHER	Federal	3rd	4/29/2011	\$2,400.00	\$0.00	0.00%
LAMARISE CHARDE REID LAMARISE CHARDE REID	69723022 69723022		No No	PO356769 PO356769	No No	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Federal Federal	3rd 3rd	5/16/2011 6/18/2011	\$2,160.00 \$1,670.00	\$0.00 \$0.00	
MARIA CASARELLA CUNNINGHAM	216787044		No	PO346317	No	CONTRACTUAL SERVICES - OTHER	Federal	3rd	4/8/2011	\$75.00	\$0.00	
MARIA CASARELLA CUNNINGHAM MARIA CASARELLA CUNNINGHAM	216787044 216787044		No No	PO346317 PO346317	No No	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Federal Federal	3rd 3rd	5/16/2011 6/18/2011	\$200.00 \$150.00	\$0.00 \$0.00	
OLENDER REPORTING, INC.	1521358946		No	PO346317 PO343494	No	PROF SERVICE FEES AND CONTR	Federal	3rd 3rd	5/16/2011	\$150.00	\$0.00	
OLENDER REPORTING, INC.	1521358946		No	PO343494	No	PROF SERVICE FEES AND CONTR	Federal	3rd	6/18/2011	\$270.00	\$0.00	
OLENDER REPORTING, INC. OLENDER REPORTING, INC.	1521358946 1521358946		No No	PO343494 PO343494	No No	PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR	Federal Federal	3rd 3rd	5/31/2011 4/27/2011	\$340.00 \$312.50	\$0.00 \$0.00	
PAM SCOTT	6446204		No	PO346322	No	CONTRACTUAL SERVICES - OTHER	Federal	3rd	4/8/2011	\$100.00	\$0.00	0.00%
PAM SCOTT PAM SCOTT	6446204 6446204		No No	PO346322 PO346322	No No	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Federal Federal	3rd 3rd	5/16/2011 6/18/2011	\$206.25 \$100.00	\$0.00 \$0.00	
PATSY MOSE FLETCHER	533461341		No	PO355970	No	CONTRACTUAL SERVICES - OTHER	Federal	3rd	5/16/2011	\$6,435.00	\$0.00	0.00%
PATSY MOSE FLETCHER PATSY MOSE FLETCHER	533461341 533461341		No No	PO355970 PO355970	No No	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Federal Federal	3rd 3rd	5/18/2011 6/18/2011	\$7,674.99 \$313.76	\$0.00 \$0.00	
PATSY MOSE FLETCHER	533461341		No	PO355970	No	CONTRACTUAL SERVICES - OTHER	Federal	3rd	4/27/2011	\$7,040.00	\$0.00	0.00%
TERSH BOASBERG TERSH BOASBERG	99282984 99282984		No No	PO346332 PO346332	No	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Federal Federal	3rd 3rd	4/8/2011 5/16/2011	\$75.00 \$131.25		
TERSH BOASBERG	99282984 99282984		NO	PO346332 PO346332	No No	CONTRACTUAL SERVICES - OTHER	Federal	3rd 3rd	6/18/2011	\$131.25 \$50.00	\$0.00	0.00%
CULTURAL TOURISM DC	na		No	na	Yes	CONTRACTUAL SERVICES - OTHER	Federal	3rd	4/13/2011	\$1,250.00	\$0.00	
NATIONAL TRUST FOR HIST. PRES. PASTPERFECT SOFTWARE	na na		No No	na na	Yes Yes	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Federal Federal	3rd 3rd	6/1/2011 6/7/2011	\$2,500.00 \$306.00	\$0.00 \$0.00	
CENTRAL PARKING SYSTEM VA.	530245163		No	PO342873	No	PROF SERVICE FEES AND CONTR	Local	4th	9/30/2011	\$400.00	\$0.00	
CENTRAL PARKING SYSTEM VA. CENTRAL PARKING SYSTEM VA.	530245163 530245163		No No	PO342873 PO342873	No No	PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR	Local Local	4th 4th	9/30/2011 9/30/2011	\$400.00 \$400.00	\$0.00 \$0.00	
CHRISTOPHER K. JACKSON	579117258		No	PO365862	No	GRANTS AND GRATUITIES	Local	4th	9/30/2011	\$5,006.00	\$0.00	0.00%
CHRISTOPHER K. JACKSON DELL COMPUTER CORP	579117258 742616805		No No	PO365862 PO361946	No No	GRANTS AND GRATUITIES IT HARDWARE ACQUISITIONS	Local Local	4th 4th	9/30/2011 9/30/2011	\$5,006.00 \$8,964.90	\$0.00 \$0.00	
DELL COMPUTER CORP	742616805		No	PO361946	No	IT HARDWARE ACQUISITIONS	Local	4th	9/30/2011	\$4,524.75	\$0.00	0.00%
DELL COMPUTER CORP FRANCINE PRISCILLA EDMONDS	742616805 579767713		No No	PO364063 PO360247	No No	IT SOFTWARE ACQUISITIONS GRANTS AND GRATUITIES	Local Local	4th 4th	9/30/2011 9/30/2011	\$4,771.08 \$2,219.80	\$0.00 \$0.00	
FRANCINE PRISCILLA EDMONDS	579767713		No	PO360247	No	GRANTS AND GRATUITIES	Local	4th	9/30/2011	\$7,399.40		
JAMES K HILL	249546177	1007000440022000	No	PO369709	No	GRANTS AND GRATUITIES	Local	4th	9/30/2011	\$7,800.00	\$0.00	
METROPOLITAN OFFICE PRODUCTS METROPOLITAN OFFICE PRODUCTS	562615965 562615965	LSDZR00446032009 LSDZR00446032009	Yes Yes	PO349319 PO349319	No No	OFFICE SUPPORT OFFICE SUPPORT	Local Local	4th 4th	9/30/2011 9/30/2011	\$204.00 \$30.00	\$204.00 \$30.00	
METROPOLITAN OFFICE PRODUCTS	562615965	LSDZR00446032009	Yes	PO349319	No	OFFICE SUPPORT	Local	4th	9/30/2011	\$200.00	\$200.00	0.15%
METROPOLITAN OFFICE PRODUCTS METROPOLITAN OFFICE PRODUCTS	562615965 562615965	LSDZR00446032009 LSDZR00446032009	Yes Yes	PO349319 PO349319	No No	OFFICE SUPPORT OFFICE SUPPORT	Local Local	4th 4th	9/30/2011 9/30/2011	\$200.00 \$204.00	\$200.00 \$204.00	
METROPOLITAN OFFICE PRODUCTS	562615965	LSDZR00446032009	Yes	PO349319	No	OFFICE SUPPORT	Local	4th	9/30/2011	\$30.00	\$30.00	0.02%
METROPOLITAN OFFICE PRODUCTS METROPOLITAN OFFICE PRODUCTS	562615965 562615965	LSDZR00446032009 LSDZR00446032009	Yes Yes	PO349319 PO349319	No No	OFFICE SUPPORT OFFICE SUPPORT	Local Local	4th 4th	9/30/2011 9/30/2011	\$30.00 \$200.00	\$30.00 \$200.00	
METROPOLITAN OFFICE PRODUCTS	562615965	LSDZR00446032009	Yes	PO349319	No	OFFICE SUPPORT	Local	4th	9/30/2011	\$204.00		0.16%
METROPOLITAN OFFICE PRODUCTS METROPOLITAN OFFICE PRODUCTS	562615965 562615965	LSDZR00446032009 LSDZR00446032009	Yes Yes	PO349319 PO349319	No No	OFFICE SUPPORT OFFICE SUPPORT	Local Local	4th 4th	9/30/2011 9/30/2011	\$30.00 \$204.00	\$30.00 \$204.00	
METROPOLITAN OFFICE PRODUCTS	562615965	LSDZR00446032009	Yes	PO349319 PO349319	No	OFFICE SUPPORT	Local	4th	9/30/2011	\$200.00	\$204.00	
METROPOLITAN OFFICE PRODUCTS	562615965	LSDZR00446032009	Yes	PO349319	No	OFFICE SUPPORT	Local	4th	9/30/2011	\$30.00		
METROPOLITAN OFFICE PRODUCTS METROPOLITAN OFFICE PRODUCTS	562615965 562615965	LSDZR00446032009 LSDZR00446032009	Yes Yes	PO349319 PO349319	No No	OFFICE SUPPORT OFFICE SUPPORT	Local Local	4th 4th	9/30/2011 9/30/2011	\$200.00 \$204.00		
METROPOLITAN OFFICE PRODUCTS	562615965	LSDZR00446032009	Yes	PO349319	No	OFFICE SUPPORT	Local	4th	9/30/2011	\$200.00	\$200.00	0.15%
METROPOLITAN OFFICE PRODUCTS METROPOLITAN OFFICE PRODUCTS	562615965 562615965	LSDZR00446032009 LSDZR00446032009	Yes Yes	PO349319 PO349319	No No	OFFICE SUPPORT OFFICE SUPPORT	Local Local	4th 4th	9/30/2011 9/30/2011	\$30.00 \$204.00		
SARAH L. GILLIS	579586360		No	PO365876	No	GRANTS AND GRATUITIES	Local	4th	9/30/2011	\$5,000.00	\$0.00	0.00%
SARAH L. GILLIS SARAH L. GILLIS	579586360 579586360		No No	PO365876 PO365876	No No	GRANTS AND GRATUITIES GRANTS AND GRATUITIES	Local Local	4th 4th	9/30/2011 9/30/2011	\$6,000.00 \$4,000.00	\$0.00 \$0.00	
SUPRETECH, INC.	134236631	LSD82230032010	Yes	PO366256	No	IT HARDWARE ACQUISITIONS	Local	4th	9/30/2011	\$10,919.90		8.34%
TERRI C WHITING TERRI C WHITING	579864006 579864006		No No	PO365859 PO365859	No No	GRANTS AND GRATUITIES GRANTS AND GRATUITIES	Local Local	4th 4th	9/30/2011 9/30/2011	\$7,000.00 \$8,400.00	\$0.00 \$0.00	
TERRI C WHITING	579864006		No	PO365859	No	GRANTS AND GRATUITIES	Local	4th	9/30/2011	\$5,600.00	\$0.00	0.00%
WALTON & GREEN CONSULTANTS	521747924	LSDZR01200810982 LSDZR01200810982	Yes	PO350689-V3	No	CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR	Local	4th	9/30/2011	\$3,077.38	\$3,077.38	2.35%
WALTON & GREEN CONSULTANTS WALTON & GREEN CONSULTANTS	521747924 521747924	LSDZR01200810982 LSDZR01200810982	Yes Yes	PO350689-V3 PO350689-V3	No No	PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR	Local Local	4th 4th	9/30/2011 9/30/2011	\$3,077.38 \$3,260.80		
WALTON & GREEN CONSULTANTS	521747924	LSDZR01200810982	Yes	PO350689-V3	No	CONTRACTUAL SERVICES - OTHER	Local	4th	9/30/2011	\$3,260.80	\$3,260.80	
WALTON & GREEN CONSULTANTS WALTON & GREEN CONSULTANTS	521747924 521747924	LSDZR01200810982 LSDZR01200810982	Yes Yes	PO350689-V3 PO350689-V3	No No	CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR	Local Local	4th 4th	9/30/2011 9/30/2011	\$3,856.91 \$3,856.91	\$3,856.91 \$3,856.91	2.95% 2.95%
AMER ASSOC FOR ST & LOCAL HIST	na		No	na	Yes	CONTRACTUAL SERVICES - OTHER	Local	4th	9/28/2011	\$184.00	\$0.00	0.00%
BARNES & NOBLE BRENTWORKS	na na	LSD27694102011	No Yes	na na	Yes Yes	SUPPLIES	Local Local	4th 4th	8/8/2011 8/9/2011	\$29.45 \$330.00		
CULTURAL TOURISM DC	na	25027054102011	No	na	Yes	CONTRACTUAL SERVICES - OTHER	Local	4th	9/26/2011	\$1,250.00	\$0.00	0.00%
DC PRESERVATION LEAGUE DC PRESERVATION LEAGUE	na na		No No	na na	Yes Yes	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Local Local	4th 4th	9/21/2011 9/29/2011	\$1,250.00 \$1,250.00	\$0.00 \$0.00	
DELL COMPUTERS	na		No	na	Yes	IT SUPPLIES	Local	4th	7/8/2011	\$1,230.00	\$0.00	
DELL COMPUTERS	na		No	na	Yes	IT SUPPLIES	Local	4th	8/13/2011	\$209.99	\$0.00	
FEDEX FEDEX	na na		No No	na na	Yes Yes	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Local Local	4th 4th	7/27/2011 8/17/2011	\$160.88 \$4.20		
FEDEX	na		No	na	Yes	CONTRACTUAL SERVICES - OTHER	Local	4th	8/24/2011	\$4.20	\$0.00	0.00%
FEDEX FEDEX	na na		No No	na na	Yes Yes	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Local Local	4th 4th	9/1/2011 9/23/2011	\$4.93 \$111.60		
FEDEX	na		No	na	Yes	CONTRACTUAL SERVICES - OTHER	Local	4th	9/29/2011	\$3.79	\$0.00	0.00%
FORESTRY SUPPLIERS GEORGETOWN U LAW LIBRARY	na na		No No	na na	Yes Yes	SUPPLIES CONTRACTUAL SERVICES - OTHER	Local Local	4th 4th	9/21/2011 9/21/2011	\$166.62 \$2,500.00	\$0.00 \$0.00	
METROPOLITAN OFFICE PRODUCTS	na na	LSZ8645052011	Yes	na na	Yes	SUPPLIES	Local	4th 4th	8/10/2011	\$474.94	\$474.94	0.36%
METROPOLITAN OFFICE PRODUCTS	na	LSZ8645052011	Yes	na	Yes	SUPPLIES	Local	4th	8/10/2011	\$1,689.74	\$1,689.74	1.29%
METROPOLITAN OFFICE PRODUCTS METROPOLITAN OFFICE PRODUCTS	na na	LSZ8645052011 LSZ8645052011	Yes Yes	na na	Yes Yes	SUPPLIES SUPPLIES	Local Local	4th 4th	9/2/2011 9/12/2011	\$2,327.27 \$1,674.09		
METROPOLITAN OFFICE PRODUCTS	na	LSZ8645052011	Yes	na	Yes	SUPPLIES	Local	4th	9/26/2011	\$1,674.09	\$1,674.09	1.28%
PASTPERFECT SOFTWARE RAIL-VOLUTION	na na		No No	na na	Yes Yes	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Local Local	4th 4th	9/27/2011 7/19/2011	\$1,000.00 \$350.00		
	na	LSX61835102012	Yes	na	Yes	SUPPLIES	Local	4th	7/7/2011	\$2,495.62		

												<u>CBE</u> Expenditure
											CBE	Amount as %
			CSBE		P-Card		Funding	Fiscal		Expenditure	Expenditure	of Total CBE
Vendor Name	Vendor ID	CBE Number	Status	PO #	Purchase?	Service Description (Object Title)	Source	Quarter	Date	Amount	Amount	Expenditures
STANDARD OFFICE SUPPLY	na	LSX61835102012	Yes	na	Yes	SUPPLIES	Local	4th	7/11/2011	\$2.115.89	\$2.115.89	1.62%
STANDARD OFFICE SUPPLY	na	LSX61835102012	Yes	na	Yes	SUPPLIES	Local	4th	8/15/2011	\$2,289.28		1.75%
STANDARD OFFICE SUPPLY	na	LSX61835102012	Yes	na	Yes	SUPPLIES	Local	4th	9/8/2011	\$2,499.85		1.91%
STANDARD OFFICE SUPPLY	na	LSX61835102012	Yes	na	Yes	SUPPLIES	Local	4th	9/22/2011	\$2,367.43	\$2,367.43	1.81%
STATE OF MARYLAND	na	25/101055102012	No	na	Yes	CONTRACTUAL SERVICES - OTHER	Local	4th	9/29/2011	\$2,300.00	\$0.00	
SUPRETECH	na	LSDR66692042012	Yes	na	Yes	IT SUPPLIES	Local	4th	8/25/2011	\$376.45		0.29%
SUPRETECH	na	LSDR66692042012	Yes	na	Yes	IT SUPPLIES	Local	4th	9/21/2011	\$1,698.83		1.30%
THOMSON WEST	na		No	na	Yes	CONTRACTUAL SERVICES - OTHER	Local	4th	7/13/2011	\$52.39		0.00%
THOMSON WEST	na		No	na	Yes	CONTRACTUAL SERVICES - OTHER	Local	4th	8/12/2011	\$52.39	\$0.00	0.00%
THOMSON WEST	na		No	na	Yes	CONTRACTUAL SERVICES - OTHER	Local	4th	9/21/2011	\$35.29	\$0.00	0.00%
URBAN LAND INSTITUTE	na		No	na	Yes	CONTRACTUAL SERVICES - OTHER	Local	4th	8/10/2011	\$450.00	\$0.00	
URBAN LAND INSTITUTE	na		No	na	Yes	CONTRACTUAL SERVICES - OTHER	Local	4th	9/23/2011	\$750.00	\$0.00	0.00%
UTRECHT ART SUPPLIES	na		No	na	Yes	SUPPLIES	Local	4th	9/20/2011	\$37.98	\$0.00	0.00%
VARIQ	na	LSDZR79339032013	Yes	na	Yes	IT SUPPLIES	Local	4th	8/12/2011	\$1,716.28	\$1,716.28	1.31%
VARIQ	na	LSDZR79339032013	Yes	na	Yes	IT SUPPLIES	Local	4th	8/15/2011	\$1,424.99	\$1,424.99	
WMATA	na		No	na	Yes	CONTRACTUAL SERVICES - OTHER	Local	4th	9/28/2011	\$1,065.00	\$0.00	
YAKIMA SUPPLIES	na	LS91152122011	Yes	na	Yes	CONTRACTUAL SERVICES - OTHER	Local	4th	9/12/2011	\$1,290.00	\$1,290.00	0.99%
DOCUMENT SYSTEMS INC	na	LSDZR93150082013	Yes	na	Yes	IT SUPPLIES	Local	4th	8/13/2011	\$1,862.00	\$1,862.00	1.42%
BARBARA H. MAGID	24447895		No	PO360598-V2	No	CONTRACTUAL SERVICES - OTHER	Federal	4th	9/30/2011	\$13,687.50	\$0.00	0.00%
BEATRICE BROWN	370461572		No	PO345393	No	GRANTS AND GRATUITIES	Federal	4th	9/30/2011	\$14,000.00	\$0.00	0.00%
CARNEGIE MELLON UNIVERSITY	250969449		No	PO359541	No	CONTRACTUAL SERVICES - OTHER	Federal	4th	9/30/2011	\$35,761.21	\$0.00	
CATHERINE BUELL	214946684		No	PO346331-V2	No	PROF SERVICE FEES AND CONTR	Federal	4th	9/30/2011	\$75.00	\$0.00	
CATHERINE BUELL	214946684		No	PO346331-V2	No	PROF SERVICE FEES AND CONTR	Federal	4th	9/30/2011	\$112.50	\$0.00	
CATHERINE BUELL	214946684		No	PO346331-V2	No	PROF SERVICE FEES AND CONTR	Federal	4th	9/30/2011	\$187.50		
CHRISTOPHER K. LANDIS	9423660		No	PO346316-V2	No	CONTRACTUAL SERVICES - OTHER	Federal	4th	9/30/2011	\$75.00	\$0.00	
CHRISTOPHER K. LANDIS	9423660		No	PO346316-V2	No	CONTRACTUAL SERVICES - OTHER	Federal	4th	9/30/2011	\$187.50	\$0.00	
ELINOR R. BACON	179343476		No	PO346318-V2	No	PROF SERVICE FEES AND CONTR	Federal	4th	9/30/2011	\$118.75	\$0.00	
ELINOR R. BACON	179343476		No	PO346318-V2	No	PROF SERVICE FEES AND CONTR	Federal	4th	9/30/2011	\$187.50	\$0.00	
HISTORY MATTERS, LLC	522274325	LSZR38177102011	Yes	PO367242	No	CONTRACTUAL SERVICES - OTHER	Federal	4th	9/30/2011	\$6,947.50		
HISTORY MATTERS, LLC	522274325	LSZR38177102011	Yes	PO367242	No	CONTRACTUAL SERVICES - OTHER	Federal	4th	9/30/2011	\$6,947.50	\$6,947.50	
HUMANITIES COUNCIL OF WASH. DC	521166432		No	PO348817	No	CONTRACTUAL SERVICES - OTHER	Federal	4th	9/30/2011	\$27,889.54	\$0.00	
JOSEPH EUGENE TAYLOR	577682692		No	PO346303-V2	No	CONTRACTUAL SERVICES - OTHER	Federal	4th	9/30/2011	\$87.50	\$0.00	
JOSEPH EUGENE TAYLOR	577682692		No	PO346303-V2	No	CONTRACTUAL SERVICES - OTHER	Federal	4th	9/30/2011	\$87.50	\$0.00	
JOSEPH EUGENE TAYLOR	577682692		No	PO346303-V2	No	CONTRACTUAL SERVICES - OTHER	Federal	4th	9/30/2011	\$187.50		
LAMARISE CHARDE REID	69723022		No	PO356769	No	CONTRACTUAL SERVICES - OTHER	Federal	4th	9/30/2011	\$2,820.00	\$0.00	
LAMARISE CHARDE REID	69723022		No	PO356769	No	CONTRACTUAL SERVICES - OTHER	Federal	4th	9/30/2011	\$810.00	\$0.00	
LAMARISE CHARDE REID	69723022		No	PO356769	No	CONTRACTUAL SERVICES - OTHER	Federal	4th	9/30/2011	\$2,640.00	\$0.00	
MARIA CASARELLA CUNNINGHAM MARIA CASARELLA CUNNINGHAM	216787044 216787044		No No	PO346317-V2 PO346317-V2	No No	PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR	Federal Federal	4th 4th	9/30/2011 9/30/2011	\$112.50 \$187.50	\$0.00 \$0.00	
MARIA CASARELLA CUNNINGHAM MARY ALLEEU HEDGMAN	578488381		NO	PO346317-V2 PO360801	NO	GRANTS AND GRATUITIES	Federal	4th	9/30/2011	\$187.50	\$0.00	
MARY ALLEEU HEDGMAN MARY ALLEEU HEDGMAN	578488381		NO	PO360801 PO360801	NO	GRANTS AND GRATUITIES	Federal	4th 4th	9/30/2011 9/30/2011	\$7,105.00	\$0.00	
OLENDER REPORTING, INC.	521358946		No	PO360801 PO343494	NO	PROF SERVICE FEES AND CONTR	Federal	4th	9/30/2011	\$7,105.00	\$0.00	
OLENDER REPORTING, INC.	521358946		No	PO343494	No	PROF SERVICE FEES AND CONTR	Federal	4th	9/30/2011	\$1,395.50	\$0.00	
OLENDER REPORTING, INC.	521358946		No	PO343494	No	PROF SERVICE FEES AND CONTR	Federal	4th	9/30/2011	\$695.00		
PAM SCOTT	6446204		No	PO346322-V2	No	PROF SERVICE FEES AND CONTR	Federal	4th	9/30/2011	\$75.00	\$0.00	
PAMISCOTT	6446204		No	PO346322-V2	No	PROF SERVICE FEES AND CONTR	Federal	4th	9/30/2011	\$112.50	\$0.00	
PATSY MOSE FLETCHER	533461341		No	PO355970	No	CONTRACTUAL SERVICES - OTHER	Federal	4th	9/30/2011	\$6,132.50	\$0.00	
PATSY MOSE FLETCHER	533461341		No	PO355970	No	CONTRACTUAL SERVICES - OTHER	Federal	4th	9/30/2011	\$8,965.00	\$0.00	
PATSY MOSE FLETCHER	533461341		No	PO355970	No	CONTRACTUAL SERVICES - OTHER	Federal	4th	9/30/2011	\$7,356.25	\$0.00	
TERSH BOASBERG	99282984		No	PO346332-V2	No	PROF SERVICE FEES AND CONTR	Federal	4th	9/30/2011	\$125.00	\$0.00	
VIRGINIA TECH	546001805		No	PO359540-V2	No	CONTRACTUAL SERVICES - OTHER	Federal	4th	9/30/2011	\$13,208.57	\$0.00	
VIRGINIA TECH	546001805		No	PO359540-V2	No	CONTRACTUAL SERVICES - OTHER	Federal	4th	9/30/2011	\$39,625.71	\$0.00	
AMAZON	na		No	na	No	SUPPLIES	Federal	4th	7/14/2011	\$51.60	\$0.00	
-									, ,		\$130,960.10	
							1				oal: \$88,495.75	

OFFICE OF PLANNING												
SBE SPENDING REPORT												
2012 Vendor Name	Vendor ID	CBE Number	<u>CSBE</u> Status	<u>PO #</u>	P-Card Purchase?	Service Description (Object Title)	Funding Source	<u>Fiscal</u> Quarter	Date	Expenditure Amount	CBE Expenditure Amount	CBE Expenditure Amount as % of Total CBE Expenditures
DOCUMENT SYSTEMS INC	na 1520245162	LSDZR93150082013	Yes		Yes	IT SUPPLIES	Local	1st	12/29/2011	\$1,862.00		
CENTRAL PARKING SYSTEM VA. CENTRAL PARKING SYSTEM VA.	1530245163 1530245163		No No	PO375645 PO375645	No No	PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR	Local Local	1st 1st	10/24/2011 10/24/2011	\$360.80 \$360.80		
CENTRAL PARKING SYSTEM VA.	1530245163		No	PO375645	No	PROF SERVICE FEES AND CONTR	Local	1st	11/18/2011	\$360.80		
CENTRAL PARKING SYSTEM VA.	1530245163	10705000100010	No	PO375645	No	PROF SERVICE FEES AND CONTR	Local	1st	12/29/2011	\$360.80		
MIDTOWN PERSONNEL, INC. MIDTOWN PERSONNEL, INC.	1521645512 1521645512	LSZ85808102012 LSZ85808102012	Yes Yes	PO375195 PO375195	No No	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Local Local	1st 1st	10/31/2011 10/31/2011	\$844.00 \$844.00	\$844.00 \$844.00	
MIDTOWN PERSONNEL, INC.	1521645512	LSZ85808102012	Yes	PO375195	No	CONTRACTUAL SERVICES - OTHER	Local	1st	10/31/2011	\$675.20		
MIDTOWN PERSONNEL, INC.	1521645512	LSZ85808102012	Yes	PO375195	No	CONTRACTUAL SERVICES - OTHER	Local	1st	11/9/2011	\$844.00	\$844.00	
MIDTOWN PERSONNEL, INC. MIDTOWN PERSONNEL, INC.	1521645512 1521645512	LSZ85808102012 LSZ85808102012	Yes Yes	PO375195 PO375195	No No	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Local Local	1st 1st	11/18/2011 11/23/2011	\$801.80 \$675.20		
MIDTOWN PERSONNEL, INC.	1521645512	LSZ85808102012	Yes	PO375195	No	CONTRACTUAL SERVICES - OTHER	Local	1st	11/30/2011	\$844.00	\$844.00	0.48%
MIDTOWN PERSONNEL, INC.	1521645512	LSZ85808102012	Yes	PO375195	No	CONTRACTUAL SERVICES - OTHER	Local	1st	12/15/2011	\$675.20	\$675.20	
MIDTOWN PERSONNEL, INC. MIDTOWN PERSONNEL, INC.	1521645512 1521645512	LSZ85808102012 LSZ85808102012	Yes Yes	PO375195 PO375195	No No	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Local Local	1st 1st	12/19/2011 12/29/2011	\$801.80 \$801.80		
MIDTOWN PERSONNEL, INC.	1521645512	LSZ85808102012	Yes	PO375195	No	CONTRACTUAL SERVICES - OTHER	Local	1st	12/29/2011	\$844.00	\$844.00	0.48%
TROY B. JOHNSON	1579962946	10070 (2270 4072042	No	PO377348	No	GRANTS AND GRATUITIES	Local	1st	10/31/2011	\$10,000.00	\$0.00	
Al's Office Products AMAZON	na na	LSDZRV32784072012	Yes No		Yes Yes	SUPPLIES	Local Local	1st 1st	12/16/2011 10/13/2011	\$2,197.19 \$23.98	\$2,197.19 \$0.00	
American Business Supplies	na	LSD72130102013	Yes		Yes	SUPPLIES	Local	1st	11/29/2011	\$678.53	\$678.53	
American Planning Association	na	100000	No		Yes	CONTRACTUAL SERVICES - OTHER	Local	1st	10/7/2011	\$408.00		
Borrowed Time Enterprises BRENTWORKS	na	LSDZR74450122012 LSD27694102011	Yes Yes		Yes Yes	IT SUPPLIES SUPPLIES	Local Local	1st 1st	11/15/2011 10/19/2011	\$1,000.00 \$1,095.00	\$1,000.00 \$1,095.00	
BRENTWORKS	na na	LSD27694102011	Yes		Yes	SUPPLIES	Local	1st 1st	11/2/2011	\$1,095.00	\$1,095.00	
BRENTWORKS	na	LSD27694102011	Yes		Yes	SUPPLIES	Local	1st	12/26/2011	\$165.00		
FEDEX	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Local	1st	10/20/2011	\$4.93	\$0.00	
FEDEX	na		No No		Yes Yes	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Local	1st 1st	10/27/2011 11/3/2011	\$54.53 \$34.74	\$0.00	
FEDEX	na na		No No		Yes	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Local Local	1st 1st	11/3/2011	\$34.74 \$136.30		
FEDEX	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Local	1st	11/25/2011	\$5.33	\$0.00	
FEDEX	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Local	1st	12/1/2011	\$5.33	\$0.00	
FEDEX	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Local	1st	12/23/2011	\$35.52	\$0.00	
FEDEX Greenleaf Internet	na na		No No		Yes Yes	CONTRACTUAL SERVICES - OTHER SUPPLIES	Local Local	1st 1st	12/30/2011 10/12/2011	\$4.93 \$41.03	\$0.00	
STANDARD OFFICE SUPPLY	na	LSX61835102012	Yes		Yes	SUPPLIES	Local	1st	10/25/2011	\$152.69	\$152.69	
STANDARD OFFICE SUPPLY	na	LSX61835102012	Yes		Yes	SUPPLIES	Local	1st	11/18/2011	\$530.00	\$530.00	
SUPRETECH	na	LSDR66692042012	Yes		Yes	IT SUPPLIES	Local	1st	11/11/2011	\$1,375.11	\$1,375.11	
THOMSON WEST THOMSON WEST	na na		No No		Yes Yes	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Local Local	1st 1st	10/17/2011 11/14/2011	\$35.26 \$36.27	\$0.00 \$0.00	
THOMSON WEST	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Local	1st 1st	12/8/2011	\$36.27	\$0.00	
USPS	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Local	1st	12/14/2011	\$3.24	\$0.00	0.00%
Vitality Web Backstore	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Local	1st	11/10/2011	\$223.91	\$0.00	
Vitality Web Backstore Yousendit	na na		No No		Yes Yes	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Local Local	1st 1st	12/13/2011 10/31/2011	\$63.95 \$1,799.99	\$0.00 \$0.00	
na	na		No		No	na	Local	1st 1st	12/30/2011	\$0.00	\$0.00	
na	na		No		No	na	Local	1st	12/30/2011	\$0.00	\$0.00	0.00%
na	na		No		No	na	Local	1st	12/30/2011	\$0.00	\$0.00	
Catherine Buell CATHERINE BUELL	1214946684 1.21495E+12		No No	V0 V0	No No	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Federal Federal	1st 1st	11/21/2011 12/5/2011	\$125.00 \$175.00	\$0.00 \$0.00	
CHRISTOPHER K. LANDIS	1.00942E+12		No	VO	No	CONTRACTUAL SERVICES - OTHER	Federal	1st	11/21/2011	\$175.00		
CHRISTOPHER K. LANDIS	1.00942E+12		No	VO	No	CONTRACTUAL SERVICES - OTHER	Federal	1st	12/5/2011	\$187.50	\$0.00	0.00%
D.C. PRESERVATION LEAGUE	1521038849		No	PO355761	No	CONTRACTUAL SERVICES - OTHER	Federal	1st	10/15/2011	\$10,000.00		
ELINOR R. BACON HISTORY MATTERS, LLC	1.17934E+12 1522274325	LSZR38177102011	No Yes	VO PO367242	No No	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Federal Federal	1st 1st	11/21/2011 10/13/2011	\$175.00 \$5,955.00		
JOSEPH EUGENE TAYLOR	1.57768E+12	EDENGOT//IDEOTT	No	VO	No	CONTRACTUAL SERVICES - OTHER	Federal	1st	11/21/2011	\$175.00		
JOSEPH EUGENE TAYLOR	1.57768E+12		No	VO	No	CONTRACTUAL SERVICES - OTHER	Federal	1st	12/5/2011	\$187.50	\$0.00	0.00%
LAMARISE CHARDE REID	1069723022		No	PO375015	No	CONTRACTUAL SERVICES - OTHER	Federal	1st	11/18/2011	\$800.00		
LAMARISE CHARDE REID MARIA CASARELLA CUNNINGHAM	1069723022 1.21679E+12		No No	PO375015 VO	No No	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Federal Federal	1st 1st	12/15/2011 11/21/2011	\$1,520.00 \$175.00		
MARIA CASARELLA CUNNINGHAM	1.21679E+12 1.21679E+12		No	VO	No	CONTRACTUAL SERVICES - OTHER	Federal	1st 1st	12/5/2011	\$175.00		
NATIONAL CONFERENCE OF STATE	1050373312		No	PO380308	No	CONTRACTUAL SERVICES - OTHER	Federal	1st	11/23/2011	\$4,128.00	\$0.00	0.00%
PAM SCOTT	1.00645E+12		No	V0	No	CONTRACTUAL SERVICES - OTHER	Federal	1st	11/21/2011	\$175.00		
PATSY MOSE FLETCHER PATSY MOSE FLETCHER	1533461341 1533461341		No No	PO378394 PO378394	No No	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Federal Federal	1st 1st	11/17/2011 12/15/2011	\$2,200.00 \$4,800.00		
TARA L. TETRAULT	1215727647		No	PO378887	No	CONTRACTUAL SERVICES - OTHER	Federal	1st	12/15/2011	\$4,800.00		
TERSH BOASBERG	1.09928E+12		No	VO	No	CONTRACTUAL SERVICES - OTHER	Federal	1st	11/21/2011	\$175.00	\$0.00	0.00%
TERSH BOASBERG	1.09928E+12		No	VO	No	CONTRACTUAL SERVICES - OTHER	Federal	1st	12/5/2011	\$187.50		
AMAZON National Trust for Historic Preservation	na na		No No		Yes Yes	SUPPLIES	Federal Federal	1st 1st	10/26/2011 11/18/2011	\$21.20 \$17.85		
PASTPERFECT SOFTWARE	na na		NO		Yes	CONTRACTUAL SERVICES - OTHER	Federal	1st 1st	11/18/2011	\$17.85		
Traditional Building	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Federal	1st	12/1/2011	\$134.10	\$0.00	0.00%
US Geological Survey	na	10100	No		Yes	CONTRACTUAL SERVICES - OTHER	Federal	1st	10/5/2011	\$133.00		
Olender Reporting	na	LSV93779072013 LSV93779072013	Yes		Yes	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Federal	1st	11/2/2011 11/10/2011	\$695.00 \$147.40		
Olender Reporting Olender Reporting	na na	LSV93779072013 LSV93779072013	Yes Yes		Yes Yes	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Federal Federal	1st 1st	11/10/2011	\$147.40		
Olender Reporting	na	LSV93779072013	Yes		Yes	CONTRACTUAL SERVICES - OTHER	Federal	1st	12/26/2011	\$826.85		
CARNEGIE MELLON UNIVERSITY	1250969449		No	PO384868	No	CONTRACTUAL SERVICES - OTHER	Federal	2nd	1/20/2012	\$2,123.79		
CARNEGIE MELLON UNIVERSITY	1250969449		No	PO384868	No	CONTRACTUAL SERVICES - OTHER	Federal	2nd	3/12/2012	\$2,123.57	\$0.00	
CARNEGIE MELLON UNIVERSITY LAMARISE CHARDE REID	1250969449 1069723022		No No	PO384868 PO375015	No No	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Federal Federal	2nd 2nd	3/12/2012 1/20/2012	\$4,638.96 \$2,430.00		
LAMARISE CHARDE REID	1069723022		NO	PO375015 PO375015	NO	CONTRACTUAL SERVICES - OTHER	Federal	2nd 2nd	2/23/2012	\$2,430.00		
LAMARISE CHARDE REID	1069723022		No	PO375015	No	CONTRACTUAL SERVICES - OTHER	Federal	2nd 2nd	3/22/2012	\$2,730.00		
PATSY MOSE FLETCHER	1533461341		No	PO378394	No	CONTRACTUAL SERVICES - OTHER	Federal	2nd	1/27/2012	\$4,800.00	\$0.00	0.00%
PATSY MOSE FLETCHER	1533461341		No	PO378394	No	CONTRACTUAL SERVICES - OTHER	Federal	2nd	2/23/2012	\$4,800.00		
PATSY MOSE FLETCHER TARA L. TETRAULT	1533461341 1215727647		No No	PO378394 PO378887	No No	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Federal Federal	2nd 2nd	3/22/2012 1/20/2012	\$4,800.00 \$1,750.00		
TARA L. TETRAULI	1215727647		NO	PO378887 PO378887	NO	CONTRACTUAL SERVICES - OTHER	Federal	2nd 2nd	2/23/2012	\$1,750.00		
	1215727647		No	PO378887	No	CONTRACTUAL SERVICES - OTHER	Federal	2nd 2nd	3/22/2012	\$2,075.00		

												CBE Expenditure
Vendor Name	Vendor ID	CBE Number	CSBE Status	<u>PO #</u>	P-Card Purchase?	Service Description (Object Title)	Funding Source	<u>Fiscal</u> Quarter	Date	Expenditure Amount	CBE Expenditure Amount	Amount as % of Total CBE Expenditures
VIRGINIA TECH	1546001805	<u>esc numser</u>	No	PO384869	No	CONTRACTUAL SERVICES - OTHER	Federal	2nd	1/20/2012	\$13,208.57	\$0.00	0.00%
VIRGINIA TECH	1546001805		No	PO384869	No	CONTRACTUAL SERVICES - OTHER	Federal	2nd 2nd	1/20/2012	\$13,208.57	\$0.00	0.00%
VIRGINIA TECH	1546001805		No	PO384869	No	CONTRACTUAL SERVICES - OTHER	Federal	2nd	2/27/2012	\$13,208.57	\$0.00	0.00%
VIRGINIA TECH	1546001805		No	PO384869	No	CONTRACTUAL SERVICES - OTHER	Federal	2nd	2/14/2012	\$13,208.57	\$0.00	0.00%
AMAZON	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Federal	2nd	2/17/2012	\$127.56	\$0.00	0.00%
AMAZON	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Federal	2nd	2/17/2012	\$31.99	\$0.00	0.00%
AMAZON	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Federal	2nd	2/17/2012	\$94.15	\$0.00	0.00%
AMAZON	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Federal	2nd	2/18/2012	\$44.94		0.00%
AMAZON	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Federal	2nd	3/8/2012	\$38.54	\$0.00	0.00%
AMAZON	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Federal	2nd	3/23/2012	\$38.54	\$0.00	0.00%
National Trust for Historic Preservation	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Federal	2nd	2/3/2012	\$115.00	\$0.00	0.00%
Olender Reporting	na	LSV93779072013	Yes		Yes	CONTRACTUAL SERVICES - OTHER	Federal	2nd	1/4/2012	\$532.35	\$532.35	0.30%
Olender Reporting	na	LSV93779072013	Yes		Yes	CONTRACTUAL SERVICES - OTHER	Federal	2nd	1/28/2012	\$358.55	\$358.55	0.20%
Olender Reporting	na	LSV93779072013	Yes		Yes	CONTRACTUAL SERVICES - OTHER	Federal	2nd	2/16/2012	\$990.65	\$990.65	0.56%
Olender Reporting	na	LSV93779072013	Yes		Yes	CONTRACTUAL SERVICES - OTHER	Federal	2nd	2/25/2012	\$509.50	\$509.50	0.29%
Olender Reporting	na	LSV93779072013	Yes		Yes	CONTRACTUAL SERVICES - OTHER	Federal	2nd	3/1/2012	\$486.10		0.28%
Olender Reporting	na	LSV93779072013	Yes		Yes	CONTRACTUAL SERVICES - OTHER	Federal	2nd	3/7/2012	\$652.50		0.37%
Olender Reporting	na	LSV93779072013	Yes		Yes	CONTRACTUAL SERVICES - OTHER	Federal	2nd	3/15/2012	\$404.20		0.23%
PastPerfect	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Federal	2nd	2/11/2012	\$432.00		0.00%
CENTRAL PARKING SYSTEM VA.	1530245163		No	PO375645	No	PROF SERVICE FEES AND CONTR	Local	2nd	2/13/2012	\$360.80		0.00%
CENTRAL PARKING SYSTEM VA.	1530245163		No	PO375645	No	PROF SERVICE FEES AND CONTR	Local	2nd	2/27/2012	\$360.80		0.00%
G L P INC	1541104167		No	PO387919	No	CONTRACTUAL SERVICES - OTHER	Local	2nd	3/22/2012	\$8,037.65	\$0.00	0.00%
HI-TECH ELECTRONIC LLC	1880437088		No	PO387922	No	CONTRACTUAL SERVICES - OTHER	Local	2nd	2/29/2012	\$50,286.00		0.00%
MIDTOWN PERSONNEL, INC.	1521645512	LSZ31784102010	Yes	PO375195	No	CONTRACTUAL SERVICES - OTHER	Local	2nd	2/24/2012	\$801.80	\$801.80	0.46%
MIDTOWN PERSONNEL, INC.	1521645512	LSZ31784102010	Yes	PO375195	No	CONTRACTUAL SERVICES - OTHER	Local	2nd	1/20/2012	\$844.00		0.48%
MIDTOWN PERSONNEL, INC.	1521645512	LSZ31784102010	Yes	PO375195	No	CONTRACTUAL SERVICES - OTHER	Local	2nd	1/20/2012	\$664.65	\$664.65	0.38%
MIDTOWN PERSONNEL, INC.	1521645512	LSZ31784102010	Yes	PO375195	No	CONTRACTUAL SERVICES - OTHER	Local	2nd	1/27/2012	\$675.20		0.38%
MIDTOWN PERSONNEL, INC.	1521645512	LSZ31784102010	Yes	PO375195	No	CONTRACTUAL SERVICES - OTHER	Local	2nd	2/13/2012	\$844.00	\$844.00	0.48%
MIDTOWN PERSONNEL, INC.	1521645512	LSZ31784102010	Yes	PO375195	No	CONTRACTUAL SERVICES - OTHER	Local	2nd	3/5/2012	\$844.00		0.48%
MIDTOWN PERSONNEL, INC.	1521645512	LSZ31784102010	Yes	PO375195	No	CONTRACTUAL SERVICES - OTHER	Local	2nd	3/12/2012	\$844.00	\$844.00	0.48%
MIDTOWN PERSONNEL, INC.	1521645512	LSZ31784102010	Yes	PO375195	No	CONTRACTUAL SERVICES - OTHER	Local	2nd	2/23/2012	\$844.00	\$844.00	0.48%
MIDTOWN PERSONNEL, INC.	1521645512	LSZ31784102010	Yes	PO375195	No	CONTRACTUAL SERVICES - OTHER	Local	2nd	3/22/2012	\$675.20	\$675.20	0.38%
MIDTOWN PERSONNEL, INC.	1521645512	LSZ31784102010	Yes	PO375195	No	CONTRACTUAL SERVICES - OTHER	Local	2nd	3/22/2012	\$844.00		0.48%
MIDTOWN PERSONNEL, INC.	1521645512	LSZ31784102010	Yes	PO375195	No	CONTRACTUAL SERVICES - OTHER	Local	2nd	3/22/2012	\$844.00	\$844.00	0.48%
MIDTOWN PERSONNEL, INC.	1521645512	LSZ31784102010	Yes	PO375195	No	CONTRACTUAL SERVICES - OTHER	Local	2nd	2/14/2012	\$675.20	\$675.20	0.38%
SMART CITY NETWORKS LP	1650524748		No	PO387920-V2	No	CONTRACTUAL SERVICES - OTHER	Local	2nd	3/12/2012	\$8,066.67	\$0.00	0.00%
STAR OFFICE PRODUCTS, INC	1521946483	LSD48069112011	Yes	PO377512	No	OFFICE SUPPORT	Local	2nd	2/24/2012	\$40.00	\$40.00	0.02%
STAR OFFICE PRODUCTS, INC	1521946483	LSD48069112011	Yes	PO377512	No	OFFICE SUPPORT	Local	2nd	2/24/2012	\$60.00	\$60.00	0.03%
STAR OFFICE PRODUCTS, INC	1521946483	LSD48069112011	Yes	PO377512	No	OFFICE SUPPORT	Local	2nd	2/24/2012	\$130.00	\$130.00	0.07%
STAR OFFICE PRODUCTS, INC	1521946483	LSD48069112011	Yes	PO377512	No	OFFICE SUPPORT	Local	2nd	2/24/2012	\$200.00	\$200.00	0.11%
STAR OFFICE PRODUCTS, INC	1521946483	LSD48069112011	Yes	PO377512	No	OFFICE SUPPORT	Local	2nd	2/24/2012	\$40.00	\$40.00	0.02%
STAR OFFICE PRODUCTS, INC	1521946483	LSD48069112011	Yes	PO377512	No	OFFICE SUPPORT	Local	2nd	2/24/2012	\$60.00		0.03%
STAR OFFICE PRODUCTS, INC STAR OFFICE PRODUCTS, INC	1521946483 1521946483	LSD48069112011 LSD48069112011	Yes Yes	PO377512 PO377512	No No	OFFICE SUPPORT OFFICE SUPPORT	Local Local	2nd 2nd	2/24/2012 2/24/2012	\$92.12 \$130.00	\$92.12 \$130.00	0.05%
STAR OFFICE PRODUCTS, INC	1521946483	LSD48069112011	Yes	PO377512 PO377512	No	OFFICE SUPPORT	Local	2nd 2nd	2/24/2012	\$130.00		0.07%
STAR OFFICE PRODUCTS, INC	1521946483	LSD48069112011	Yes	PO377512	No	OFFICE SUPPORT	Local	2nd 2nd	2/24/2012	\$40.00		0.02%
STAR OFFICE PRODUCTS, INC	1521946483	LSD48069112011	Yes	PO377512	No	OFFICE SUPPORT	Local	2nd 2nd	2/24/2012	\$60.00		0.02%
STAR OFFICE PRODUCTS, INC	1521946483	LSD48069112011	Yes	PO377512	No	OFFICE SUPPORT	Local	2nd 2nd	2/24/2012	\$130.00		0.07%
STAR OFFICE PRODUCTS, INC	1521946483	LSD48069112011	Yes	PO377512	No	OFFICE SUPPORT	Local	2nd 2nd	2/24/2012	\$200.00	\$200.00	0.07%
SUPRETECH, INC.	1134236631	LSD82230032010	Yes	PO380392	No	IT HARDWARE ACQUISITIONS	Local	2nd 2nd	1/20/2012	\$2,860.00	\$2,860.00	1.63%
Alphagraphics	na	LSZR38149072013	Yes		Yes	CONTRACTUAL SERVICES - OTHER	Local	2nd 2nd	3/26/2012	\$209.20	\$209.20	0.12%
Al's Office Products	na	LSDZRV32784072012	Yes		Yes	SUPPLIES	Local	2nd	2/8/2012	\$1,449.89		0.82%
Al's Office Products	na	LSDZRV32784072012	Yes		Yes	SUPPLIES	Local	2nd	3/23/2012	\$308.08	\$308.08	0.18%
America the Beautiful Fund	na		No		Yes	CONTRACTUAL SERVICES - OTHER		2nd	2/18/2012	\$100.00		0.00%
American Planning Association	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Local	2nd	2/2/2012	\$685.00		0.00%
American Planning Association	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Local	2nd	3/9/2012	\$945.00		0.00%
Apple	na		No		Yes	IT SUPPLIES	Local	2nd	3/24/2012	\$299.99		0.00%
BeauxArt Media LLC	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Local	2nd	3/26/2012	\$2,500.00		0.00%
BRENTWORKS	na	LSD27694102011	Yes		Yes	SUPPLIES	Local	2nd	1/20/2012	\$810.00		0.46%
FEDEX	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Local	2nd	1/4/2012	\$38.82	\$0.00	0.00%
FEDEX	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Local	2nd	1/31/2012	\$100.66	\$0.00	0.00%
FEDEX	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Local	2nd	2/25/2012	\$39.04		0.00%
FEDEX	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Local	2nd	2/29/2012	\$12.98		0.00%
FEDEX	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Local	2nd	3/21/2012	\$65.59		0.00%
Gallaudet University	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Local	2nd	2/17/2012	\$1,430.00		0.00%
Hi Tech Solutions	na	LSZ58867042013	Yes		Yes	SUPPLIES	Local	2nd	2/27/2012	\$1,918.88		1.09%
Hover.com	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Local	2nd	3/6/2012	\$30.00		0.00%
JWS Wiley Publishers	na		No		Yes	SUPPLIES	Local	2nd	1/19/2012	\$35.00		0.00%
Metropolitan Office	na	LSDZR30036042013	Yes		Yes	SUPPLIES	Local	2nd	1/5/2012	\$1,409.00		0.80%
Other World Computing	na		No		Yes	SUPPLIES	Local	2nd	3/14/2012	\$151.47		0.00%
Professional binding	na	101000000000000000000000000000000000000	No		Yes	SUPPLIES	Local	2nd	1/11/2012	\$156.00		0.00%
STANDARD OFFICE SUPPLY	na	LSX61835102012	Yes		Yes	SUPPLIES	Local	2nd	1/11/2012	\$2,259.49		1.28%
STANDARD OFFICE SUPPLY	na	LSX61835102012	Yes		Yes	SUPPLIES	Local	2nd	1/13/2012	\$136.96		0.08%
STANDARD OFFICE SUPPLY	na	LSX61835102012	Yes		Yes	SUPPLIES	Local	2nd	1/17/2012	\$682.52		0.39%
STANDARD OFFICE SUPPLY	na	LSX61835102012	Yes		Yes	SUPPLIES	Local	2nd	1/23/2012	\$2,355.78		1.34%
	na	LSX61835102012	Yes		Yes	SUPPLIES	Local	2nd	3/15/2012	\$476.72		0.27%
STANDARD OFFICE SUPPLY		LSX61835102012	Yes		Yes	SUPPLIES	Local	2nd	2/28/2012	\$838.00		0.48%
STANDARD OFFICE SUPPLY	na	LCVC402F402042	Yes		Yes	SUPPLIES	Local	2nd	3/5/2012	\$2,497.00		1.42%
STANDARD OFFICE SUPPLY STANDARD OFFICE SUPPLY	na	LSX61835102012					Local	2nd			Acar c-	0.36%
STANDARD OFFICE SUPPLY STANDARD OFFICE SUPPLY Star Office Products	na na	LSD45478112013	Yes		Yes	CONTRACTUAL SERVICES - OTHER			2/2/2012	\$625.50		
STANDARD OFFICE SUPPLY STANDARD OFFICE SUPPLY Star Office Products SUPRETECH	na na na	LSD45478112013 LSDR66692042012	Yes Yes		Yes	IT SUPPLIES	Local	2nd	2/4/2012	\$200.21	\$200.21	0.11%
STANDARD OFFICE SUPPLY STANDARD OFFICE SUPPLY Star Office Products SUPRETECH The Professional Documents Service	na na na na	LSD45478112013	Yes Yes Yes		Yes Yes	IT SUPPLIES CONTRACTUAL SERVICES - OTHER	Local Local	2nd 2nd	2/4/2012 2/4/2012	\$200.21 \$326.10	\$200.21 \$326.10	0.11% 0.19%
STANDARD OFFICE SUPPLY STANDARD OFFICE SUPPLY Star Office Products SUPRETECH The Professional Documents Service The Southwester	na na na na na	LSD45478112013 LSDR66692042012	Yes Yes Yes No		Yes Yes Yes	IT SUPPLIES CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Local Local Local	2nd 2nd 2nd	2/4/2012 2/4/2012 1/26/2012	\$200.21 \$326.10 \$700.00	\$200.21 \$326.10 \$0.00	0.11% 0.19% 0.00%
STANDARD OFFICE SUPPLY STANDARD OFFICE SUPPLY Star Office Products SUPRETECH The Professional Documents Service The Southwester Thermalfx.com	na na na na na na	LSD45478112013 LSDR66692042012	Yes Yes Yes No	  	Yes Yes Yes Yes	IT SUPPLIES CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER SUPPLIES	Local Local Local Local	2nd 2nd 2nd 2nd	2/4/2012 2/4/2012 1/26/2012 1/26/2012	\$200.21 \$326.10 \$700.00 \$17.72	\$200.21 \$326.10 \$0.00 \$0.00	0.11% 0.19% 0.00% 0.00%
STANDARD OFFICE SUPPLY STANDARD OFFICE SUPPLY Star Office Products SUPRETECH The Professional Documents Service The Southwester Thermalfx.com THOMSON WEST	na na na na na na na	LSD45478112013 LSDR66692042012	Yes Yes No No	  	Yes Yes Yes Yes Yes	IT SUPPLIES CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER SUPPLIES CONTRACTUAL SERVICES - OTHER	Local Local Local Local Local	2nd 2nd 2nd 2nd 2nd 2nd	2/4/2012 2/4/2012 1/26/2012 1/26/2012 1/9/2012	\$200.21 \$326.10 \$700.00 \$17.72 \$36.26	\$200.21 \$326.10 \$0.00 \$0.00 \$0.00	0.11% 0.19% 0.00% 0.00% 0.00%
STANDARD OFFICE SUPPLY STANDARD OFFICE SUPPLY Star Office Products SUPRETECH The Professional Documents Service The Southwester Thermalfx.com THOMSON WEST THOMSON WEST	na na na na na na na na	LSD45478112013 LSDR66692042012	Yes Yes No No No	    	Yes Yes Yes Yes Yes Yes	IT SUPPLIES CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER SUPPLIES CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Local Local Local Local Local Local	2nd 2nd 2nd 2nd 2nd 2nd 2nd	2/4/2012 2/4/2012 1/26/2012 1/26/2012 1/9/2012 2/13/2012	\$200.21 \$326.10 \$700.00 \$17.72 \$36.26 \$36.28	\$200.21 \$326.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.11% 0.19% 0.00% 0.00% 0.00%
STANDARD OFFICE SUPPLY STANDARD OFFICE SUPPLY Star Office Products SUPRETECH The Professional Documents Service The Southwester Thermalfx.com THOMSON WEST THOMSON WEST THOMSON WEST	na na na na na na na na na	LSD45478112013 LSDR66692042012	Yes Yes No No No No		Yes Yes Yes Yes Yes Yes Yes	IT SUPPLIES CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER SUPPLIES CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Local Local Local Local Local Local Local	2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd	2/4/2012 2/4/2012 1/26/2012 1/26/2012 1/9/2012 2/13/2012 3/8/2012	\$200.21 \$326.10 \$700.00 \$17.72 \$36.26 \$36.28 \$36.28	\$200.21 \$326.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.11% 0.19% 0.00% 0.00% 0.00% 0.00% 0.00%
STANDARD OFFICE SUPPLY STANDARD OFFICE SUPPLY Star Office Products SUPRETECH The Professional Documents Service The Southwester Thermalfx.com THOMSON WEST THOMSON WEST THOMSON WEST WMATA	na na na na na na na na na na	LSD45478112013 LSDR66692042012	Yes Yes No No No No No	    	Yes Yes Yes Yes Yes Yes Yes	IT SUPPLIES CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER SUPPLIES CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Local Local Local Local Local Local Local	2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd	2/4/2012 2/4/2012 1/26/2012 1/26/2012 1/9/2012 2/13/2012 3/8/2012 1/19/2012	\$200.21 \$326.10 \$700.00 \$17.72 \$36.26 \$36.28 \$36.27 \$870.00	\$200.21 \$326.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.11% 0.19% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
STANDARD OFFICE SUPPLY STANDARD OFFICE SUPPLY Star Office Products SUPRETECH The Professional Documents Service The Southwester Thermalfx.com THOMSON WEST THOMSON WEST THOMSON WEST THOMSON WEST WMATA WMATA	na na na na na na na na na na na na	LSD45478112013 LSDR66692042012 LSDR39507102012	Yes Yes No No No No No No	       	Yes Yes Yes Yes Yes Yes Yes Yes	IT SUPPLIES CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER SUPPLIES CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Local Local Local Local Local Local Local Local	2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd	2/4/2012 2/4/2012 1/26/2012 1/26/2012 2/13/2012 3/8/2012 1/19/2012 3/12/2012	\$200.21 \$326.10 \$700.00 \$17.72 \$36.26 \$36.28 \$36.27 \$870.00 \$870.00	\$200.21 \$326.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.11% 0.19% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
STANDARD OFFICE SUPPLY STANDARD OFFICE SUPPLY Star Office Products SUPRETECH The Professional Documents Service The Southwester Thermalfx.com THOMSON WEST THOMSON WEST WMATA	na na na na na na na na na na	LSD45478112013 LSDR66692042012	Yes Yes No No No No No	    	Yes Yes Yes Yes Yes Yes Yes	IT SUPPLIES CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER SUPPLIES CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Local Local Local Local Local Local Local	2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd 2nd	2/4/2012 2/4/2012 1/26/2012 1/26/2012 1/9/2012 2/13/2012 3/8/2012 1/19/2012	\$200.21 \$326.10 \$700.00 \$17.72 \$36.26 \$36.28 \$36.27 \$870.00	\$200.21 \$326.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,068.00	0.11% 0.19% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%

Vendor Name	<u>Vendor ID</u>	<u>CBE Number</u>	CSBE Status	<u>PO #</u>	P-Card Purchase?	Service Description (Object Title)	Funding Source	<u>Fiscal</u> Quarter	<u>Date</u>	Expenditure Amount	CBE Expenditure Amount	CBE Expenditure Amount as % of Total CBE Expenditures
Yakima Supplies	na	LSDR12102013	Yes		Yes	SUPPLIES	Local	2nd	1/31/2012	\$1,068.00	\$1,068.00	0.61%
Yakima Supplies	na	LSDR12102013	Yes		Yes	SUPPLIES	Local	2nd	2/23/2012	\$900.00	\$900.00	0.51%
STAR OFFICE PRODUCTS, INC	1521946483	LSD48069112011	Yes	PO377512	No	OFFICE SUPPORT	Local	2nd	2/24/2012	\$40.00	\$40.00	0.02%
STAR OFFICE PRODUCTS, INC	1521946483	LSD48069112011	Yes	PO377512	No	OFFICE SUPPORT	Local	2nd	2/24/2012	\$60.00	\$60.00	0.03%
STAR OFFICE PRODUCTS, INC	1521946483	LSD48069112011	Yes	PO377512	No	OFFICE SUPPORT	Local	2nd	2/24/2012	\$130.00	\$130.00	0.07%
STAR OFFICE PRODUCTS, INC	1521946483	LSD48069112011	Yes	PO377512	No	OFFICE SUPPORT	Local	2nd	2/24/2012	\$200.00	\$200.00	0.11%
SUPRETECH, INC. Alphagraphics	1134236631 na	LSD82230032010 LSZR38149072013	Yes Yes	PO380392	No Yes	IT HARDWARE ACQUISITIONS CONTRACTUAL SERVICES - OTHER	Local Local	2nd 2nd	1/20/2012 3/26/2012	\$2,860.00 \$209.20	\$2,860.00 \$209.20	1.63% 0.12%
Al's Office Products	na	LSDZRV32784072012	Yes		Yes	SUPPLIES	Local	2nd 2nd	2/8/2012	\$1,449.89	\$1,449.89	0.12%
Al's Office Products	na	LSDZRV32784072012	Yes		Yes	SUPPLIES	Local	2nd	3/23/2012	\$308.08	\$308.08	0.18%
America the Beautiful Fund	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Local	2nd	2/18/2012	\$100.00	\$0.00	0.00%
American Planning Association	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Local	2nd	2/2/2012	\$685.00	\$0.00	0.00%
American Planning Association	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Local	2nd	3/9/2012	\$945.00	\$0.00	0.00%
Apple	na		No		Yes	IT SUPPLIES	Local	2nd	3/24/2012	\$299.99	\$0.00	0.00%
BeauxArt Media LLC	na	100000000000000000000000000000000000000	No		Yes	CONTRACTUAL SERVICES - OTHER	Local	2nd	3/26/2012	\$2,500.00	\$0.00	0.00%
BRENTWORKS FEDEX	na na	LSD27694102011	Yes No		Yes Yes	SUPPLIES CONTRACTUAL SERVICES - OTHER	Local Local	2nd 2nd	1/20/2012 1/4/2012	\$810.00 \$38.82	\$810.00 \$0.00	0.46%
FEDEX	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Local	2nd 2nd	1/4/2012	\$100.66	\$0.00	0.00%
FEDEX	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Local	2nd 2nd	2/25/2012	\$39.04	\$0.00	0.00%
FEDEX	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Local	2nd	2/29/2012	\$12.98	\$0.00	0.00%
FEDEX	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Local	2nd	3/21/2012	\$65.59	\$0.00	0.00%
Gallaudet University	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Local	2nd	2/17/2012	\$1,430.00	\$0.00	0.00%
Hi Tech Solutions	na	LSZ58867042013	Yes		Yes	SUPPLIES	Local	2nd	2/27/2012	\$1,918.88	\$1,918.88	1.09%
Hover.com	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Local	2nd	3/6/2012	\$30.00	\$0.00	0.00%
JWS Wiley Publishers	na	100000	No		Yes	SUPPLIES	Local	2nd	1/19/2012	\$35.00	\$0.00	0.00%
Metropolitan Office	na	LSDZR30036042013	Yes		Yes	SUPPLIES	Local	2nd	1/5/2012	\$1,409.00	\$1,409.00	0.80%
Other World Computing	na		No		Yes	SUPPLIES	Local	2nd	3/14/2012	\$151.47	\$0.00	0.00%
Professional binding STANDARD OFFICE SUPPLY	na na	LSX61835102012	No Yes		Yes Yes	SUPPLIES SUPPLIES	Local Local	2nd 2nd	1/11/2012 1/11/2012	\$156.00 \$2,259.49	\$0.00 \$2,259.49	0.00%
STANDARD OFFICE SUPPLY	na	LSX61835102012 LSX61835102012	Yes		Yes	SUPPLIES	Local	2nd 2nd	1/11/2012	\$2,259.49 \$136.96	\$2,259.49 \$136.96	0.08%
STANDARD OFFICE SUPPLY	na	LSX61835102012	Yes		Yes	SUPPLIES	Local	2nd 2nd	1/13/2012	\$682.52	\$682.52	0.08%
STANDARD OFFICE SUPPLY	na	LSX61835102012	Yes		Yes	SUPPLIES	Local	2nd	1/23/2012	\$2,355.78	\$2,355.78	1.34%
STANDARD OFFICE SUPPLY	na	LSX61835102012	Yes		Yes	SUPPLIES	Local	2nd	3/15/2012	\$476.72	\$476.72	0.27%
STANDARD OFFICE SUPPLY	na	LSX61835102012	Yes		Yes	SUPPLIES	Local	2nd	2/28/2012	\$838.00	\$838.00	0.48%
STANDARD OFFICE SUPPLY	na	LSX61835102012	Yes		Yes	SUPPLIES	Local	2nd	3/5/2012	\$2,497.00	\$2,497.00	1.42%
Star Office Products	na	LSD45478112013	Yes		Yes	CONTRACTUAL SERVICES - OTHER	Local	2nd	2/2/2012	\$625.50	\$625.50	0.36%
SUPRETECH	na	LSDR66692042012	Yes		Yes	IT SUPPLIES	Local	2nd	2/4/2012	\$200.21	\$200.21	0.11%
The Professional Documents Service	na	LSDR39507102012	Yes		Yes	CONTRACTUAL SERVICES - OTHER	Local	2nd	2/4/2012	\$326.10	\$326.10	0.19%
The Southwester	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Local	2nd	1/26/2012	\$700.00	\$0.00	0.00%
Thermalfx.com	na		No		Yes	SUPPLIES	Local	2nd	1/26/2012	\$17.72	\$0.00	0.00%
THOMSON WEST THOMSON WEST	na		No		Yes	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Local Local	2nd 2nd	1/9/2012 2/13/2012	\$36.26 \$36.28	\$0.00 \$0.00	0.00%
THOMSON WEST	na na		No No		Yes Yes	CONTRACTUAL SERVICES - OTHER	Local	2nd 2nd	3/8/2012	\$36.28	\$0.00	0.00%
WMATA	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Local	2nd 2nd	1/19/2012	\$870.00	\$0.00	0.00%
WMATA	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Local	2nd	3/12/2012	\$870.00	\$0.00	0.00%
CARNEGIE MELLON UNIVERSITY	1250969449		No	PO384868	No	CONTRACTUAL SERVICES - OTHER	Federal	2nd	1/20/2012	\$2,123.79	\$0.00	0.00%
GALLAUDET UNIVERSITY	1530199507		No	PO388893	No	CONTRACTUAL SERVICES - OTHER	Intra-District (Non-Capital)	2nd	2/27/2012	\$60,000.00	\$0.00	0.00%
CULTURAL DEV. CORP OF DC	1522122445						Intra-District					0.001/
	1522222115		No	PO384667	No	CONTRACTUAL SERVICES - OTHER	(Non-Capital)	2nd	1/20/2012	\$23,000.00	\$0.00	0.00%
GALLAUDET UNIVERSITY	1530199507		No	PO384667 PO388893	No	CONTRACTUAL SERVICES - OTHER		2nd 2nd	1/20/2012 2/27/2012	\$23,000.00 \$60,000.00		0.00%
GALLAUDET UNIVERSITY VERSAR, INC.							(Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital)					
VERSAR, INC.	1530199507 1540852979		No No	PO388893 PO368683	No	CONTRACTUAL SERVICES - OTHER	(Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Intra-District	2nd 2nd	2/27/2012 2/13/2012	\$60,000.00 \$40,088.73	\$0.00 \$0.00	0.00%
VERSAR, INC.	1530199507 1540852979 1540852979		No No	PO388893 PO368683 PO368683	No	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	(Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital)	2nd 2nd 2nd	2/27/2012 2/13/2012 3/12/2012	\$60,000.00 \$40,088.73 \$34,559.25	\$0.00 \$0.00 \$0.00	0.00%
VERSAR, INC.	1530199507 1540852979		No No	PO388893 PO368683	No	CONTRACTUAL SERVICES - OTHER	(Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Intra-District	2nd 2nd	2/27/2012 2/13/2012	\$60,000.00 \$40,088.73	\$0.00 \$0.00 \$0.00 \$0.00	0.00%
VERSAR, INC. VERSAR, INC. ARCH DEVELOPMENT CORPORATION	1530199507 1540852979 1540852979 1521729252		No No No	PO388893 PO368683 PO368683 PO368683 PO390499	No No No	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	(Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Private	2nd 2nd 2nd 2nd 2nd	2/27/2012 2/13/2012 3/12/2012 3/22/2012	\$60,000.00 \$40,088.73 \$34,559.25 \$50,000.00	\$0.00 \$0.00 \$0.00 \$0.00	0.00%
VERSAR, INC. VERSAR, INC. ARCH DEVELOPMENT CORPORATION CULTURAL DEV. CORP OF DC ARCH DEVELOPMENT CORPORATION 14TH ST. UPTOWN BUSINESS ASSOC	1530199507 1540852979 1540852979 1521729252 1521729252 1521729252 1521729252		No No No No No	PO388893 PO368683 PO368683 PO390499 PO384667 PO390499 PO384667	No No No No	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	(Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Private Private Local	2nd 2nd 2nd 2nd 2nd 3rd	2/27/2012 2/13/2012 3/12/2012 3/22/2012 1/20/2012 3/22/2012 6/6/2012	\$60,000.00 \$40,088.73 \$34,559.25 \$50,000.00 \$23,000.00 \$50,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00% 0.00% 0.00% 0.00% 0.00%
VERSAR, INC. ARCH DEVELOPMENT CORPORATION CULTURAL DEV. CORP OF DC ARCH DEVELOPMENT CORPORATION 14TH ST. UPTOWN BUSINESS ASSOC AMERICA SPEAKS	1530199507 1540852979 1540852979 1521729252 1522122445 1521729252 1521729252 1521729252 1521729252 1521970018		No No No No No No	PO388893 PO368683 PO368683 PO390499 PO384667 PO390499 PO402144 PO389267-V2	No No No No No No No	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	(Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Private Private Private Local Local	2nd 2nd 2nd 2nd 2nd 3rd 3rd	2/27/2012 2/13/2012 3/12/2012 3/22/2012 1/20/2012 3/22/2012 6/6/2012 4/6/2012	\$60,000.00 \$40,088.73 \$34,559.25 \$50,000.00 \$23,000.00 \$50,000.00 \$15,000.00 \$19,864.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
VERSAR, INC. VERSAR, INC. ARCH DEVELOPMENT CORPORATION CULTURAL DEV. CORP OF DC ARCH DEVELOPMENT CORPORATION 14TH 5T. UPTOWIN BUSINESS ASSOC AMERICA SPEAKS AMERICAN UNIVERSITY	1530199507 1540852979 15207252 1521729252 1521729252 1521729252 1271707470 1521970018 1521970018		No No No No No No No	PO388893 PO368683 PO30499 PO384667 PO390499 PO402144 PO389267-V PO40253	No No No No No No No	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	(Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Private Private Private Local Local	2nd 2nd 2nd 2nd 2nd 2nd 3rd 3rd 3rd	2/27/2012 2/13/2012 3/12/2012 3/22/2012 1/20/2012 3/22/2012 6/6/2012 6/6/2012	\$60,000.00 \$40,088.73 \$34,559.25 \$50,000.00 \$23,000.00 \$50,000.00 \$19,864.00 \$60,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
VERSAR, INC. ARCH DEVELOPMENT CORPORATION CULTURAL DEV. CORP OF DC ARCH DEVELOPMENT CORPORATION 14TH ST. UPTOWN BUSINESS ASSOC AMERICA SPEAKS AMERICAN UNIVERSITY ANALYTICA, LLC	1530199507 1540852979 1521729252 152122445 1521729252 1271707470 1521970018 1530196549 1260728709	LSDR51734112011	No No No No No No Yes	PO388893 PO368683 PO368683 PO390499 PO384667 PO390499 PO402144 PO39267-V2 PO402533 PO390972	No No No No No No No No No	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER IT HARDWARE ACQUISITIONS	(Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Private Private Private Local Local Local	2nd 2nd 2nd 2nd 2nd 3rd 3rd 3rd 3rd 3rd	2/27/2012 2/13/2012 3/12/2012 3/22/2012 1/20/2012 3/22/2012 6/6/2012 4/6/2012 4/10/2012	\$60,000.00 \$40,088.73 \$34,559.25 \$50,000.00 \$23,000.00 \$50,000.00 \$15,000.00 \$60,000.00 \$2,500.92	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
VERSAR, INC. ARCH DEVELOPMENT CORPORATION CULTURAL DEV. CORP OF DC ARCH DEVELOPMENT CORPORATION 14TH ST. UPTOWN BUSINESS ASSOC AMERICA SPEAKS AMERICAN UNIVERSITY ANALYTICA, LLC BRENTWORKS, INC.	1530199507 1540852979 1521729252 1521729252 1521729252 1521729252 1521729252 1521729252 1271707470 1521970018 1530196549 1142001433	LSDR51734112011	No No No No No No Yes No	PO388893 PO368683 PO368683 PO390499 PO384667 PO390499 PO402144 PO389267-V2 PO402533 PO390972 PO390436	No No No No No No No No No No	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER IT HARDWARE ACQUISITIONS CONTRACTUAL SERVICES - OTHER	(Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Private Private Divate Local Local Local Local	2nd 2nd 2nd 2nd 2nd 3rd 3rd 3rd 3rd 3rd	2/27/2012 2/13/2012 3/12/2012 3/22/2012 1/20/2012 3/22/2012 6/6/2012 4/6/2012 4/10/2012 4/6/2012	\$60,000.00 \$40,088.73 \$34,559.25 \$50,000.00 \$23,000.00 \$15,000.00 \$15,000.00 \$19,864.00 \$60,000.00 \$2,500.92 \$3,724.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
VERSAR, INC. ARCH DEVELOPMENT CORPORATION CULTURAL DEV. CORP OF DC ARCH DEVELOPMENT CORPORATION 14TH ST. UPTOWN BUSINESS ASSOC AMERICA SPEAKS AMERICAN UNIVERSITY ANALYTICA, LLC BRENTWORKS, INC. CENTRAL PARKING SYSTEM VA.	1530199507 1540852979 1540852979 1521729252 1522122445 1521729252 1521729252 1521729252 1521729252 1521729252 1521729252 152172950 1521970018 1530196549 1260728709 1142001433 1530245163	LSDR51734112011	No No No No No No Yes No No	PO388893 PO368683 PO368683 PO390499 PO384667 PO390499 PO402144 PO389267-V2 PO402533 PO390972 PO390436 PO375645	No No No No No No No No No No	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER IT HARDWARE ACQUISITIONS CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR	(Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Private Private Private Divate Local Local Local Local Local	2nd 2nd 2nd 2nd 2nd 3rd 3rd 3rd 3rd 3rd 3rd 3rd 3rd	2/27/2012 2/13/2012 3/12/2012 3/22/2012 3/22/2012 3/22/2012 3/22/2012 4/6/2012 4/6/2012 4/10/2012 4/6/2012	\$60,000.00 \$40,088.73 \$34,559.25 \$50,000.00 \$50,000.00 \$15,000.00 \$19,864.00 \$60,000.00 \$2,500.92 \$3,724.00 \$360.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,500.92 \$0.00 \$0.00	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
VERSAR, INC. VERSAR, INC. ARCH DEVELOPMENT CORPORATION CULTURAL DEV. CORP OF DC ARCH DEVELOPMENT CORPORATION 14TH ST. UPTOWN BUSINESS ASSOC AMERICAN UNIVERSITY ANALYTICA, LLC BRENTWORKS, INC. CENTRAL PARKING SYSTEM VA. CENTRAL PARKING SYSTEM VA.	1530199507 1540852979 1521729252 1521729252 1521729252 1521729252 15217297018 1530196549 1260728709 1142001433 1530245163	LSDR51734112011	No No No No No No No No No No No No	PO388893 PO368683 PO368683 PO390499 PO384667 PO390499 PO402144 PO389267-V2 PO402533 PO390972 PO3090972 PO375645 PO375645	No No No No No No No No No No No No	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER IT HARDWARE ACQUISITIONS CONTRACTUAL SERVICES - OTHER IT HARDWARE ACQUISITIONS CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR	(Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Private Private Private Local Local Local Local Local Local	2nd 2nd 2nd 2nd 2nd 3rd 3rd 3rd 3rd 3rd 3rd 3rd 3rd 3rd	2/27/2012 2/13/2012 3/12/2012 3/22/2012 3/22/2012 3/22/2012 6/6/2012 4/6/2012 4/10/2012 4/6/2012 5/11/2012	\$60,000.00 \$40,088.73 \$34,559.25 \$50,000.00 \$23,000.00 \$19,864.00 \$60,000.00 \$2,500.92 \$3,724.00 \$360.80 \$360.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
VERSAR, INC. ARCH DEVELOPMENT CORPORATION CULTURAL DEV. CORP OF DC ARCH DEVELOPMENT CORPORATION 14TH ST. UPTOWN BUSINESS ASSOC AMERICAN UNIVERSITY ANALYTICA, LLC BRENTWORKS, INC. CENTRAL PARKING SYSTEM VA. CENTRAL PARKING SYSTEM VA.	1530199507 1540852979 1540852979 1521729252 1522122445 1521729252 1521729252 1521729252 1521729252 1521729252 1521729252 152172950 1521970018 1530196549 1260728709 1142001433 1530245163	LSDR51734112011	No No No No No No Yes No No	PO388893 PO368683 PO368683 PO390499 PO384667 PO390499 PO402144 PO390267-V2 PO402533 PO390972 PO390436 PO375645 PO375645	No No No No No No No No No No No No	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER IT HARDWARE ACQUISITIONS CONTRACTUAL SERVICES - OTHER IT HARDWARE ACQUISITIONS CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR	(Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Private Private Private Divate Local Local Local Local Local	2nd 2nd 2nd 2nd 2nd 3rd 3rd 3rd 3rd 3rd 3rd 3rd 3rd	2/27/2012 2/13/2012 3/12/2012 3/22/2012 1/20/2012 3/22/2012 6/6/2012 4/6/2012 4/6/2012 4/6/2012 4/6/2012 5/11/2012 6/15/2012	\$60,000.00 \$40,088.73 \$34,559.25 \$50,000.00 \$23,000.00 \$15,000.00 \$15,000.00 \$60,000.00 \$2,500.92 \$3,724.00 \$360.80 \$360.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,500.92 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
VERSAR, INC. VERSAR, INC. ARCH DEVELOPMENT CORPORATION CULTURAL DEV. CORP OF DC ARCH DEVELOPMENT CORPORATION 14TH ST. UPTOWN BUSINESS ASSOC AMERICAN UNIVERSITY ANALYTICA, LLC BRENTWORKS, INC. CENTRAL PARKING SYSTEM VA. CENTRAL PARKING SYSTEM VA.	1530199507 1540852979 1521729252 152122445 1521729252 1271707470 15209549 1260728709 1142001433 1530245163	LSDR51734112011	No No No No No No No No No No No No No	PO388893 PO368683 PO368683 PO390499 PO384667 PO390499 PO402144 PO389267-V2 PO402533 PO390972 PO3090972 PO375645 PO375645	No No No No No No No No No No No No	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER IT HARDWARE ACQUISITIONS CONTRACTUAL SERVICES - OTHER IT HARDWARE ACQUISITIONS CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR	(Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Private Private Private Local Local Local Local Local Local Local Local	2nd 2nd 2nd 2nd 2nd 3rd 3rd 3rd 3rd 3rd 3rd 3rd 3rd 3rd 3r	2/27/2012 2/13/2012 3/12/2012 3/22/2012 3/22/2012 3/22/2012 6/6/2012 4/6/2012 4/10/2012 4/6/2012 5/11/2012	\$60,000.00 \$40,088.73 \$34,559.25 \$50,000.00 \$23,000.00 \$19,864.00 \$60,000.00 \$2,500.92 \$3,724.00 \$360.80 \$360.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
VERSAR, INC. ARCH DEVELOPMENT CORPORATION CULTURAL DEV. CORP OF DC ARCH DEVELOPMENT CORPORATION 14TH ST. UPTOWN BUSINESS ASSOC AMERICA SPEAKS AMERICAN UNIVERSITY ANALYTICA, LLC BRENTWORKS, INC. CENTRAL PARKING SYSTEM VA. CENTRAL PARKING SYSTEM VA. CENTRAL PARKING SYSTEM VA. DC WHEEL PRODUCTIONS, INC.	1530199507 1540852979 1521729252 1521729252 1521729252 1521729252 1521729252 1271707470 1521970018 1530196549 1260728709 1142001433 1530245163 1530245163 1530245163	LSDR51734112011	No No No No No No No No No No No No	PO388893 PO368683 PO368683 PO390499 PO384667 PO390499 PO402144 PO389267-V2 PO402133 PO390472 PO390436 PO375645 PO375645 PO375645 PO375645	No No No No No No No No No No No No No N	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER TI HARDWARE ACQUISITIONS CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	(Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Private Private District Local Local Local Local Local Local Local Local Local	2nd 2nd 2nd 2nd 2nd 3rd 3rd 3rd 3rd 3rd 3rd 3rd 3rd 3rd 3r	2/27/2012 2/13/2012 3/12/2012 3/22/2012 1/20/2012 3/22/2012 6/6/2012 4/6/2012 4/6/2012 4/6/2012 4/6/2012 5/11/2012 6/15/2012 6/6/2012	\$60,000.00 \$40,088.73 \$34,559.25 \$50,000.00 \$550,000.00 \$15,000.00 \$19,864.00 \$60,000.00 \$2,500.92 \$3,724.00 \$360.80 \$360.80 \$360.80 \$360.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,500.92 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
VERSAR, INC. VERSAR, INC. ARCH DEVELOPMENT CORPORATION CULTURAL DEV. CORP OF DC ARCH DEVELOPMENT CORPORATION 14TH ST. UPTOWN BUSINESS ASSOC AMERICA SPEAKS AMERICAN UNIVERSITY ANALYTICA, LLC BRENTWORKS, INC. CENTRAL PARKING SYSTEM VA. CENTRAL PARKING SYSTEM VA. CENTRAL PARKING SYSTEM VA. CENTRAL PARKING SYSTEM VA. DC WHEEL PRODUCTIONS, INC. DC WHEEL PRODUCTIONS, INC.	1530199507 1540852979 1521729252 1521729252 1521729252 1521729252 1271707470 1521970018 1530196549 1260728709 1142001433 1530245163 1530245163 1530245163 1520118504	LSDR51734112011	No No No No No No No No No No No No	PO388893 PO368683 PO368683 PO390499 PO390499 PO390499 PO402144 PO389267-V2 PO402533 PO390972 PO390972 PO390436 PO375645 PO375645 PO404458 PO404458	No No No No No No No No No No No No No N	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER TI HARDWARE ACQUISITIONS CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	(Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Private Private Private District Local Local Local Local Local Local Local Local Local Local	2nd 2nd 2nd 2nd 2nd 3rd 3rd 3rd 3rd 3rd 3rd 3rd 3rd 3rd 3r	2/27/2012 2/13/2012 3/12/2012 3/22/2012 1/20/2012 3/22/2012 6/6/2012 6/6/2012 4/10/2012 4/6/2012 4/6/2012 6/15/2012 6/6/2012 6/6/2012	\$60,000.00 \$40,088.73 \$34,559.25 \$50,000.00 \$50,000.00 \$15,000.00 \$19,864.00 \$60,000.00 \$19,864.00 \$25,00.92 \$3,724.00 \$360.80 \$360.80 \$360.80 \$360.80 \$360.80 \$32,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
VERSAR, INC. VERSAR, INC. ARCH DEVELOPMENT CORPORATION CULTURAL DEV. CORP OF DC ARCH DEVELOPMENT CORPORATION 14TH ST. UPTOWN BUSINESS ASSOC AMERICAN UNIVERSITY ANALYTICA, LLC BRENTWORKS, INC. CENTRAL PARKING SYSTEM VA. CENTRAL PARKING SYSTEM VA. CENTRAL PARKING SYSTEM VA. CENTRAL PARKING SYSTEM VA. DC WHEEL PRODUCTIONS, INC. DC WHEEL PRODUCTIONS, INC.	1530199507 1540852979 1521729252 1521729252 1521729252 1521729252 1271707470 1521970018 1530245163 1530245163 1530245163 1530245163 1530245163 1530245163 1530245163 1532118504 1521118504 1521118504	LSDR51734112011	No No No No No No No No No No No No No N	PO388893 PO368683 PO368683 PO390499 PO384667 PO390499 PO402144 PO389267-V2 PO402133 PO390499 PO402133 PO390425 PO375645 PO375645 PO375645 PO375645 PO404458 PO404458 PO404458 PO404458 PO404458	No No No No No No No No No No No No No N	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER TI HARDWARE ACQUISITIONS CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER IT HARDWARE ACQUISITIONS	(Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Private Private Private Private Local Local Local Local Local Local Local Local Local Local Local Local Local Local Local Local	2nd 2nd 2nd 2nd 2nd 3rd 3rd 3rd 3rd 3rd 3rd 3rd 3rd 3rd 3r	2/27/2012 2/13/2012 3/12/2012 3/22/2012 1/20/2012 3/22/2012 6/6/2012 4/6/2012 4/6/2012 4/6/2012 6/15/2012 6/6/2012 6/6/2012 6/6/2012 6/6/2012 6/6/2012 6/15/2012	\$60,000.00 \$40,088.73 \$34,559.25 \$50,000.00 \$23,000.00 \$15,000.00 \$15,000.00 \$19,864.00 \$30,000.00 \$2,500.92 \$3,724.00 \$360.80	\$0.00 \$0.00	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
VERSAR, INC. VERSAR, INC. ARCH DEVELOPMENT CORPORATION CUITURAL DEV. CORP OF DC ARCH DEVELOPMENT CORPORATION 14TH ST. UPTOWN BUSINESS ASSOC AMERICA SPEAKS AMERICAN UNIVERSITY ANALYTICA, LLC BRENTWORKS, INC. CENTRAL PARKING SYSTEM VA. CENTRAL PARKING SYSTEM VA. CENTRAL PARKING SYSTEM VA. CENTRAL PARKING SYSTEM VA. DC WHEEL PRODUCTIONS, INC. DC WHEEL PRODUCTIONS, INC.	1530199507 1540852979 1540852979 1521729252 152212245 1521729252 1521729252 1321707470 1521970018 1530196549 1520728709 1142001433 1530245163 1530245163 1530245163 1521118504 1521118504 1521118504 1521118504		No No No No No Yes No No No No No No No No No	PO388893 PO368683 PO368683 PO390499 PO380467 PO390499 PO402144 PO389267-V2 PO402533 PO390972 PO390972 PO390436 PO375645 PO375645 PO375645 PO404458 PO404458 PO404458 PO404458 PO404458 PO404458	No No No No No No No No No No No No No N	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER IT HARDWARE ACQUISITIONS CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	(Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Private Private Private Decal Local Local Local Local Local Local Local Local Local Local Local Local Local Local Local Local Local Local Local	2nd 2nd 2nd 2nd 2nd 3rd 3rd 3rd 3rd 3rd 3rd 3rd 3rd 3rd 3r	2/27/2012 2/13/2012 3/12/2012 3/22/2012 3/22/2012 3/22/2012 6/6/2012 4/6/2012 4/6/2012 4/6/2012 5/11/2012 6/6/2012 6/6/2012 6/6/2012 6/6/2012 6/6/2012 6/15/2012 6/15/2012	\$60,000.00 \$40,088.73 \$34,559.25 \$50,000.00 \$23,000.00 \$19,864.00 \$19,864.00 \$260,000.00 \$2,500.92 \$3,724.00 \$360.80 \$360.80 \$360.80 \$360.80 \$360.80 \$22,000.00 \$23,000.00 \$23,000.00 \$23,000.00 \$23,000.00 \$23,000.00 \$23,000.00 \$23,000.00 \$23,000.00 \$23,000.00 \$23,000.00 \$22,000.00 \$20,181.20 \$20,181.20 \$20,181.20 \$20,181.20 \$20,000 \$20,181.20 \$20,000 \$20,	\$0.00 \$0.00	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
VERSAR, INC. VERSAR, INC. ARCH DEVELOPMENT CORPORATION CUITURAL DEV. CORP OF DC ARCH DEVELOPMENT CORPORATION 14TH ST. UPTOWN BUSINESS ASSOC AMERICA SPEAKS AMERICAN UNIVERSITY ANALYTICA, LLC BRENTWORKS, INC. CENTRAL PARKING SYSTEM VA. CENTRAL PARKING SYSTEM VA. DC WHEEL PRODUCTIONS, INC. DC WHEEL PRODUCTIONS, INC. DE WHEEL PRODUCTIONS, INC. DE WHEEL PRODUCTIONS, INC. DE WHEEL PRODUCTIONS, INC. DC WHEEL	1530199507 1540852979 1521729252 1521729252 1521729252 15217297018 1530196549 1260728709 1142001433 1530245163 1530245163 1530245163 1521118504 1521118504 1521118504 1521118504 152116805 1521645512	LSZ31784102010	No No No No No No No No No No No No No N	PO388893 PO368683 PO368683 PO390499 PO384667 PO390499 PO402144 PO389267-V2 PO402533 PO390972 PO390436 PO375645 PO375645 PO375645 PO404458 PO404458 PO404458 PO404458 PO404458 PO404458 PO40425 PO400825 PO400825 PO400825	No No No No No No No No No No No No No N	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER IT HARDWARE ACQUISITIONS CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER IT HARDWARE ACQUISITIONS IT HARDWARE ACQUISITIONS CONTRACTUAL SERVICES - OTHER	(Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Private Private Private Docal Local	2nd 2nd 2nd 2nd 2nd 3rd 3rd 3rd 3rd 3rd 3rd 3rd 3rd 3rd 3r	2/27/2012 2/13/2012 3/12/2012 3/22/2012 3/22/2012 6/6/2012 4/6/2012 4/6/2012 4/6/2012 6/6/2012 6/6/2012 6/6/2012 6/6/2012 6/6/2012 6/6/2012 6/6/2012 6/5/2012 6/5/2012 4/6/2012	\$60,000.00 \$40,088.73 \$34,559.25 \$50,000.00 \$23,000.00 \$15,000.00 \$15,000.00 \$40,000.00 \$2,500.92 \$3,724.00 \$360.80 \$360.80 \$360.80 \$360.80 \$23,000.00 \$23,000.00 \$23,000.00 \$23,000.00 \$23,000.00 \$23,000.00 \$24,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.	\$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000\$000 \$0.0000\$000\$	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
VERSAR, INC. ARCH DEVELOPMENT CORPORATION CULTURAL DEV. CORP OF DC ARCH DEVELOPMENT CORPORATION 14TH ST. UPTOWN BUSINESS ASSOC AMERICA SPEAKS AMERICAN UNIVERSITY ANALYTICA, LLC BRENTWORKS, INC. CENTRAL PARKING SYSTEM VA. CENTRAL PARCING, INC. DC WHEEL PRODUCTIONS, INC. DC WHEEL PRODUCTIONS, INC. DC WHEEL PRODUCTIONS, INC. DE WHEEL PRODUCTIONS, INC. DE WHEEL PRODUCTIONS, INC. DE WHEEL PRODUCTIONS, INC. DI COMPUTER CORP MIDTOWN PERSONNEL, INC.	1530199507 1540852979 152729252 152729252 152729252 1271707470 1521729701 15207018 1530245163 1530245163 1530245163 1530245163 1521118504 1521118504 1521118504 1521118504 1521128504	LSZ31784102010 LSZ31784102010	No No No No No No No No No No No No No N	PO388893 PO368683 PO368683 PO390499 PO384667 PO390499 PO402144 PO380267-V2 PO402533 PO370459 PO375645 PO375645 PO375645 PO375645 PO404458 PO40459 PO40525 PO40553 PO405555 PO405555 PO405555 PO405555 PO405555 PO405555 PO405555 PO	No No No No No No No No No No No No No N	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER THARDWARE ACQUISITIONS CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	(Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Private Private Private Local	2nd 2nd 2nd 2nd 2nd 3rd 3rd 3rd 3rd 3rd 3rd 3rd 3rd 3rd 3r	2/27/2012 2/13/2012 3/12/2012 3/22/2012 1/20/2012 3/22/2012 6/6/2012 4/6/2012 4/6/2012 4/6/2012 6/15/2012 6/6/2012 6/6/2012 6/6/2012 6/6/2012 6/15/2012 6/15/2012 4/6/2012 4/6/2012	\$60,000.00 \$40,088.73 \$34,559.25 \$50,000.00 \$23,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$360.80 \$360.80 \$360.80 \$360.80 \$360.80 \$360.80 \$22,000.00 \$23,000.00 \$23,000.00 \$23,000.00 \$22,000.00 \$23,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$24,000.00 \$24,000.00 \$24,000.00 \$24,000.00 \$24,000.00 \$24,000.00 \$24,000.00 \$24,000.00 \$24,000.00 \$24,000.00 \$24,000.00 \$24,000.00 \$24,000.00 \$24,000.00 \$24,000.00 \$24,000.00 \$25,000.00 \$24,000.00 \$24,000.00 \$24,000.00 \$24,000.00 \$24,000.00 \$24,000.00 \$24,000.00 \$24,000.00 \$24,000.00 \$25,000.00 \$26,181.20 \$28,44.00 \$20,44.00	\$0.00 \$0.000 \$0.000 \$0.000 \$0.0000\$000 \$0.0000\$000\$	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
VERSAR, INC. VERSAR, INC. ARCH DEVELOPMENT CORPORATION CULTURAL DEV. CORP OF DC ARCH DEVELOPMENT CORPORATION 14TH ST. UPTOWN BUSINESS ASSOC AMERICA SPEAKS AMERICAN UNIVERSITY ANALYTICA, LLC BRENTWORKS, INC. CENTRAL PARKING SYSTEM VA. CENTRAL PARKING SYSTEM VA. CENTRAL PARKING SYSTEM VA. CENTRAL PARKING SYSTEM VA. CENTRAL PARKING SYSTEM VA. DC WHEEL PRODUCTIONS, INC. DC WHEEL	1530199507 1540852979 1521729252 1521729252 1521729252 1521729252 1271707470 1521970018 1530196549 1260728709 1142001433 1530245163 1530245163 1530245163 1530245163 1521118504 1521118504 1521118504 1521118504 1521148504 1521645512	LSZ31784102010 LSZ31784102010 LSZ31784102010	No No No No No No No No No No No No No N	PO388893 PO368683 PO368683 PO390499 PO384667 PO390499 PO402144 PO389267-V2 PO402133 PO390499 PO402134 PO375645 PO375645 PO375645 PO375645 PO404458 PO4055 PO375195	No No No No No No No No No No No No No N	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER TI HARDWARE ACQUISITIONS CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER IT HARDWARE ACQUISITIONS IT HARDWARE ACQUISITIONS IT HARDWARE ACQUISITIONS CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	(Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Private Private Private Decal Local	2nd 2nd 2nd 2nd 2nd 3rd 3rd 3rd 3rd 3rd 3rd 3rd 3rd 3rd 3r	2/27/2012 2/13/2012 3/12/2012 3/22/2012 1/20/2012 3/22/2012 6/6/2012 4/6/2012 4/6/2012 4/6/2012 4/6/2012 6/6/2012 6/6/2012 6/6/2012 6/6/2012 6/6/2012 6/6/2012 6/15/2012 4/6/2012 4/6/2012 4/6/2012 4/6/2012 4/10/2012	\$60,000.00 \$40,088.73 \$34,559.25 \$50,000.00 \$23,000.00 \$15,000.00 \$19,864.00 \$60,000.00 \$19,864.00 \$360.80 \$36	\$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000\$00 \$0.000\$000 \$0.000\$000\$	0.00% 0.00%0.00% 0.00%0.00% 0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00%
VERSAR, INC. VERSAR, INC. ARCH DEVELOPMENT CORPORATION CUITURAL DEV. CORP OF DC ARCH DEVELOPMENT CORPORATION 14TH 5T. UPTOWN BUSINESS ASSOC AMERICA DEVELOPMENT CORPORATION 14TH 5T. UPTOWN BUSINESS ASSOC AMERICAN UNIVERSITY ANALYTICA, LLC BRENTWORKS, INC. CENTRAL PARKING SYSTEM VA. CENTRAL PARKING SYSTEM VA. DC WHEEL PRODUCTIONS, INC. DC WHEEL PRODUCT	1530199507 1540852979 152172952 152172952 152172952 152172952 152172952 15217297018 1530196549 1260728709 1142001433 1530245163 1530245163 1530245163 1530245163 1521118504 1521118504 1521118504 1521118504 152116805 1521645512 1521645512	LSZ31784102010 LSZ31784102010 LSZ31784102010 LSZ31784102010 LSZ31784102010	No No No No No No No No No No No No No N	PO388893 PO368683 PO368683 PO390499 PO384667 PO390499 PO402144 PO389267-V2 PO402533 PO390972 PO390972 PO390972 PO390436 PO375645 PO375645 PO375645 PO404458 PO404458 PO404458 PO404458 PO404458 PO404458 PO404458 PO400825 PO375195 PO375195 PO375195 PO375195	No No No No No No No No No No No No No N	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER IT HARDWARE ACQUISITIONS CONTRACTUAL SERVICES - OTHER IT HARDWARE ACQUISITIONS CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	(Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Private Private Private Local	2nd 2nd 2nd 2nd 2nd 3rd 3rd 3rd 3rd 3rd 3rd 3rd 3rd 3rd 3r	2/27/2012 2/13/2012 3/12/2012 3/22/2012 3/22/2012 3/22/2012 4/6/2012 4/6/2012 4/6/2012 4/6/2012 6/6/2012 6/6/2012 6/6/2012 6/6/2012 6/15/2012 6/15/2012 4/6/2012 4/6/2012 4/6/2012 4/6/2012 4/6/2012 4/10/2012 4/10/2012	\$60,000.00 \$40,088.73 \$34,559.25 \$50,000.00 \$23,000.00 \$15,000.00 \$19,864.00 \$60,000.00 \$2,500.92 \$3,724.00 \$360.80 \$360.80 \$360.80 \$360.80 \$360.80 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$23,000.00 \$22,000.00 \$23,000.00 \$24,000 \$24,0	\$0.00 \$0.000 \$0.000 \$0.000 \$0.000\$000 \$0.000\$000\$	0.00% 0.00%0.00% 0.00% 0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00%0.00% 0.00%0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00%0.00% 0.00% 0.00%0.00% 0.00% 0.00%0.00% 0.00% 0.00%0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00%0.00%
VERSAR, INC. VERSAR, INC. ARCH DEVELOPMENT CORPORATION CULTURAL DEV. CORP OF DC ARCH DEVELOPMENT CORPORATION 14TH ST. UPTOWN BUSINESS ASSOC AMERICA SPEAKS AMERICAN UNIVERSITY ANALYTICA, LLC BRENTWORKS, INC. CENTRAL PARKING SYSTEM VA. CENTRAL PARKING SYSTEM VA. DC WHEEL PRODUCTIONS, INC. DC WHEEL PRODUCTIONS, INC. MIDTOWN PERSONNEL, INC. MIDTOWN PERSONNEL, INC. MIDTOWN PERSONNEL, INC.	1530199507 1540852979 1521729252 152122445 152122445 152122445 15207297011 1520195018 1530196549 1260728709 1142001433 1530245163 1530245163 1530245163 152118504 1521118504 1521118504 1521118504 152116805 1521645512 1521645512	LSZ31784102010 LSZ31784102010 LSZ31784102010 LSZ31784102010 LSZ31784102010 LSZ31784102010	No No No No No No No No No No No No No N	PO388893 PO368683 PO368683 PO390499 PO384667 PO390499 PO402144 PO389267-V2 PO402533 PO390972 PO390436 PO375645 PO375645 PO375645 PO404458 PO404458 PO404458 PO404458 PO404458 PO404458 PO404458 PO404458 PO404458 PO404458 PO404458 PO404458 PO404458 PO404458 PO404458 PO404458 PO400825 PO375195 PO375195 PO375195 PO375195	No	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER IT HARDWARE ACQUISITIONS CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	(Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Private Private Private Docal Local	2nd 2nd 2nd 2nd 2nd 3rd 3rd 3rd 3rd 3rd 3rd 3rd 3rd 3rd 3r	2/27/2012 2/13/2012 3/12/2012 3/22/2012 3/22/2012 3/22/2012 6/6/2012 4/10/2012 4/6/2012 4/6/2012 6/6/2012 6/6/2012 6/6/2012 6/6/2012 6/6/2012 6/6/2012 6/15/2012 4/6/2012 4/6/2012 4/6/2012 4/6/2012 4/6/2012 2/6/12/2012 2/1/2012	\$60,000.00 \$40,088.73 \$34,559.25 \$50,000.00 \$23,000.00 \$15,000.00 \$15,000.00 \$40,000.00 \$2,500.92 \$3,724.00 \$360.80 \$360.80 \$360.80 \$23,000.00 \$23,000.00 \$22,000.00 \$23,000.00 \$23,000.00 \$23,000.00 \$23,000.00 \$23,000.00 \$23,000.00 \$24,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$24,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$22,000.00 \$22,000.00 \$24,000 \$24,0	\$0.00 \$0.000 \$0.000 \$0.000 \$0.000\$000 \$0.000\$000\$	0.00% 0.00%0.00% 0.00%0.00% 0.00% 0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00%0.00%
VERSAR, INC. VERSAR, INC. ARCH DEVELOPMENT CORPORATION CULTURAL DEV. CORP OF DC ARCH DEVELOPMENT CORPORATION 14TH 5T. UPTOWN BUSINESS ASSOC AMERICA SPEAKS AMERICAN UNIVERSITY ANALYTICA, LLC BRENTWORKS, INC. CENTRAL PARKING SYSTEM VA. CENTRAL PARKING SYSTEM VA. CENTRAL PARKING SYSTEM VA. CENTRAL PARKING SYSTEM VA. CENTRAL PRODUCTIONS, INC. DC WHEEL PRODUCTIONS, INC. MIDTOWN PERSONNEL, INC. MIDTOWN PERSONNEL, INC. MIDTOWN PERSONNEL, INC. MIDTOWN PERSONNEL, INC.	1530199507 1540852979 1521729252 1521729252 1521729252 1521729252 1271707470 1521970018 1520728709 1142001433 1530245163 1530245163 1530245163 152118504 152118504 152118504 152118504 1521645512 1521645512 1521645512	LSZ31784102010 LSZ31784102010 LSZ31784102010 LSZ31784102010 LSZ31784102010 LSZ31784102010	No No No No No No No No No No No No No N	PO388893 PO368683 PO368683 PO390499 PO384667 PO390499 PO402144 PO389267-V2 PO402133 PO390436 PO375645 PO375645 PO375645 PO404458 PO404458 PO404458 PO404458 PO404458 PO404458 PO404458 PO404458 PO404458 PO404458 PO404458 PO404458 PO404458 PO404458 PO404458 PO404458 PO404458 PO404458 PO40453 PO40515195 PO375195 PO375195 PO375195 PO375195	No	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER TI HARDWARE ACQUISITIONS CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	(Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Private Private Private Decal Local L	2nd 2nd 2nd 2nd 2nd 3rd 3rd 3rd 3rd 3rd 3rd 3rd 3rd 3rd 3r	2/27/2012 2/13/2012 3/12/2012 3/22/2012 1/20/2012 3/22/2012 6/6/2012 4/6/2012 4/6/2012 4/6/2012 4/6/2012 6/15/2012 6/6/2012 6/6/2012 6/6/2012 6/6/2012 6/6/2012 4/6/2012 4/6/2012 4/6/2012 4/6/2012 4/6/2012 5/11/2012 5/11/2012 5/11/2012	\$60,000.00 \$40,088.73 \$34,559.25 \$50,000.00 \$23,000.00 \$15,000.00 \$19,864.00 \$360.80 \$360.80 \$360.80 \$360.80 \$360.80 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$24,000.00 \$24,000.00 \$24,000.00 \$24,000.00 \$24,000.00 \$24,000.00 \$24,000.00 \$25,000.00 \$25,000.00 \$26,000.00 \$28,40.00 \$844.00 \$675.20 \$844.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840	\$0.00 \$0.000 \$0.000 \$0.000 \$0.0000\$00 \$0.000\$000\$	0.00% 0.00%0.00% 0.00%0.00% 0.00% 0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00% 0.00%0.00% 0.00%
VERSAR, INC. VERSAR, INC. ARCH DEVELOPMENT CORPORATION CULTURAL DEV. CORP OF DC ARCH DEVELOPMENT CORPORATION 14TH ST. UPTOWN BUSINESS ASSOC AMERICA SPEAKS AMERICAN UNIVERSITY ANALYTICA, LLC BRENTWORKS, INC. CENTRAL PARKING SYSTEM VA. CENTRAL PARKING SYSTEM VA. DC WHEEL PRODUCTIONS, INC. DC WHEEL PRODUCTIONS, INC. MIDTOWN PERSONNEL, INC. MIDTOWN PERSONNEL, INC. MIDTOWN PERSONNEL, INC. MIDTOWN PERSONNEL, INC. MIDTOWN PERSONNEL, INC.	1530199507 1540852979 1521729252 152122445 152122445 152122445 15207297011 1520195018 1530196549 1260728709 1142001433 1530245163 1530245163 1530245163 152118504 1521118504 1521118504 1521118504 152116805 1521645512 1521645512	LSZ31784102010 LSZ31784102010 LSZ31784102010 LSZ31784102010 LSZ31784102010 LSZ31784102010 LSZ31784102010	No No No No No No No No No No No No No N	PO388893 PO368683 PO368683 PO390499 PO384667 PO390499 PO402144 PO389267-V2 PO402533 PO390972 PO390436 PO375645 PO375645 PO375645 PO404458 PO404458 PO404458 PO404458 PO404458 PO404458 PO404458 PO404458 PO404458 PO404458 PO404458 PO404458 PO404458 PO404458 PO404458 PO404458 PO400825 PO375195 PO375195 PO375195 PO375195	No	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER THARDWARE ACQUISITIONS CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	(Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Private Private Private Docal Local	2nd 2nd 2nd 2nd 2nd 3rd 3rd 3rd 3rd 3rd 3rd 3rd 3rd 3rd 3r	2/27/2012 2/13/2012 3/12/2012 3/22/2012 3/22/2012 3/22/2012 6/6/2012 4/6/2012 4/6/2012 4/6/2012 5/11/2012 6/6/2012 6/6/2012 6/6/2012 6/6/2012 6/15/2012 6/15/2012 4/6/2012 4/6/2012 4/6/2012 4/6/2012 4/6/2012 4/10/2012 4/10/2012 5/11/2012 5/11/2012 5/11/2012	\$60,000.00 \$40,088.73 \$34,559.25 \$50,000.00 \$23,000.00 \$15,000.00 \$15,000.00 \$40,000.00 \$2,500.92 \$3,724.00 \$360.80 \$360.80 \$360.80 \$23,000.00 \$23,000.00 \$22,000.00 \$23,000.00 \$23,000.00 \$23,000.00 \$23,000.00 \$23,000.00 \$23,000.00 \$24,000.00 \$25,000.00 \$22,000.00 \$22,000.00 \$24,000 \$24,000 \$24,000 \$24,000 \$24,000 \$24,000 \$24,000 \$24,000 \$24,000 \$24,000 \$24,000 \$24,000 \$24,000 \$24,000 \$24,000 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$24,000 \$24,000 \$24,000 \$24,000 \$24,000 \$24,000 \$24,000 \$24,000 \$24,000 \$24,000 \$24,000 \$24,000 \$24,000 \$24,000 \$24,000 \$24,000 \$24,000 \$24,000 \$24,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,0000 \$25,0000 \$25,0000 \$25,0000 \$25,00000 \$25,00000 \$25,000000 \$25,000000 \$25,000000 \$25,0000000 \$25,000000 \$25,0000000 \$25,000000 \$25,000000 \$25,00000000000 \$25,000000000000000000000000000000000000	\$0.00 \$0.000 \$0.000 \$0.000\$000 \$0.000\$000\$	0.00% 0.00%0.00% 0.00%0.00% 0.00% 0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00%0.00%
VERSAR, INC. VERSAR, INC. ARCH DEVELOPMENT CORPORATION CULTURAL DEV. CORP OF DC ARCH DEVELOPMENT CORPORATION 14TH 5T. UPTOWN BUSINESS ASSOC AMERICA SPEAKS AMERICAN UNIVERSITY ANALYTICA, LLC BRENTWORKS, INC. CENTRAL PARKING SYSTEM VA. CENTRAL PARKING SYSTEM VA. DC WHEEL PRODUCTIONS, INC. DC WHEEL PRODUCTIONS, INC. DC WHEEL PRODUCTIONS, INC. DC WHEEL PRODUCTIONS, INC. DC WHEEL PRODUCTIONS, INC. DI COMPUTER CORP MIDTOWN PERSONNEL, INC. MIDTOWN PERSONNEL, INC. MIDTOWN PERSONNEL, INC. MIDTOWN PERSONNEL, INC.	1530199507 1540852979 1540852979 1521729252 1522122445 1521729252 1321729252 1321707470 1520970018 1530196549 1360245163 1530245163 1530245163 1530245163 1521118504 1521118504 1521118504 1521118504 1521645512 1521645512 1521645512	LSZ31784102010 LSZ31784102010 LSZ31784102010 LSZ31784102010 LSZ31784102010 LSZ31784102010	No No No No No No No No No No No No No N	PO388893 PO368683 PO368683 PO390499 PO384667 PO390499 PO402144 PO389267-V2 PO402533 PO390972 PO390972 PO390436 PO375645 PO375645 PO375645 PO404458 PO404458 PO404458 PO404458 PO404458 PO404458 PO404458 PO404458 PO400425 PO400825 PO375195 PO375195 PO375195 PO375195 PO375195 PO375195	No	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER TI HARDWARE ACQUISITIONS CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	(Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Private Private Private Decal Local L	2nd 2nd 2nd 2nd 2nd 3rd 3rd 3rd 3rd 3rd 3rd 3rd 3r	2/27/2012 2/13/2012 3/12/2012 3/22/2012 1/20/2012 3/22/2012 6/6/2012 4/6/2012 4/6/2012 4/6/2012 4/6/2012 6/15/2012 6/6/2012 6/6/2012 6/6/2012 6/6/2012 6/6/2012 4/6/2012 4/6/2012 4/6/2012 4/6/2012 4/6/2012 5/11/2012 5/11/2012 5/11/2012	\$60,000.00 \$40,088.73 \$34,559.25 \$50,000.00 \$23,000.00 \$50,000.00 \$15,864.00 \$40,000.00 \$2,500.92 \$3,724.00 \$360.80 \$360.80 \$360.80 \$360.80 \$360.80 \$360.80 \$360.80 \$360.80 \$360.80 \$360.80 \$322,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$24,000 \$24,000 \$	\$0.00 \$0.844.00 \$844.00 \$844.00 \$844.00 \$844.00	0.00% 0.0%0.00% 0.00%0.00% 0.00% 0.00% 0.00% 0.00%0.00% 0.00%0.00% 0.00% 0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00% 0.00%00% 0.00% 0.00% 0.00% 0.00%00%
VERSAR, INC. VERSAR, INC. ARCH DEVELOPMENT CORPORATION CUITURAL DEV. CORP OF DC ARCH DEVELOPMENT CORPORATION 14TH 5T. UPTOWN BUSINESS ASSOC AMERICA SPEAKS AMERICAN UNIVERSITY ANALYTICA, LLC BRENTWORKS, INC. CENTRAL PARKING SYSTEM VA. CENTRAL PARKING SYSTEM VA. DC WHEEL PRODUCTIONS, INC. DC WHEEL PRODUCTIONS, INC. DE UL COMPUTER CORP DELL COMPUTER CORP MIDTOWN PERSONNEL, INC. MIDTOWN PERSONNEL, INC. MIDTOWN PERSONNEL, INC. MIDTOWN PERSONNEL, INC. MIDTOWN PERSONNEL, INC. MIDTOWN PERSONNEL, INC. MIDTOWN PERSONNEL, INC.	1530199507 1540852979 1521729252 1521729252 1521729252 1521729252 15217297018 1530196549 1260728709 1142001433 1530245163 1530245163 1530245163 1530245163 1521118504 1521118504 1521118504 1521118504 152116805 1521645512 1521645512 1521645512 1521645512	LSZ31784102010 LSZ31784102010 LSZ31784102010 LSZ31784102010 LSZ31784102010 LSZ31784102010 LSZ31784102010 LSZ31784102010	No No No No No No No No No No No No No N	PO388893 PO368683 PO368683 PO390499 PO384667 PO390499 PO402144 PO389267-V2 PO40233 PO390972 PO390436 PO375645 PO375645 PO375645 PO375645 PO404458 PO404458 PO404458 PO404458 PO404458 PO404458 PO404458 PO404458 PO404458 PO404458 PO404458 PO404458 PO400825 PO375195 PO375195 PO375195 PO375195 PO375195 PO375195	No	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER IT HARDWARE ACQUISITIONS CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	(Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Private Private Private Local L	2nd 2nd 2nd 2nd 2nd 2nd 3rd 3rd 3rd 3rd 3rd 3rd 3rd 3r	2/27/2012 2/13/2012 3/12/2012 3/22/2012 3/22/2012 3/22/2012 6/6/2012 4/6/2012 4/10/2012 4/10/2012 4/6/2012 6/6/2012 6/6/2012 6/6/2012 6/6/2012 6/6/2012 4/6/2012 4/6/2012 4/6/2012 4/6/2012 4/6/2012 4/6/2012 5/11/2012 5/11/2012 5/11/2012 5/18/2012	\$60,000.00 \$40,088.73 \$34,559.25 \$50,000.00 \$23,000.00 \$15,000.00 \$15,000.00 \$40,000.00 \$25,000.20 \$360.80 \$360.80 \$360.80 \$360.80 \$360.80 \$360.80 \$360.80 \$360.80 \$360.80 \$360.80 \$340.00 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$24,000.00 \$25,000.20 \$36,800.00 \$24,000.00 \$36,800.00 \$36,800 \$36,800 \$36,800 \$36,800 \$36,800 \$36,800 \$36,800 \$36,800 \$36,800 \$36,800 \$36,800 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$24,000 \$24,000	\$0.00 \$0.844.00 \$844.00 \$844.00 \$844.00 \$844.00 \$844.00 \$844.00	0.00% 0.
VERSAR, INC. VERSAR, INC. ARCH DEVELOPMENT CORPORATION CULTURAL DEV. CORP OF DC ARCH DEVELOPMENT CORPORATION 14TH 5T. UPTOWN BUSINESS ASSOC AMERICA SPEAKS AMERICAN UNIVERSITY ANALYTICA, LLC BRENTWORKS, INC. CENTRAL PARKING SYSTEM VA. CENTRAL PARKING SYSTEM VA. DC WHEEL PRODUCTIONS, INC. DC WHEEL PRODUCTIONS, INC. DE WHEEL PRODUCTIONS, INC. DE WHEEL PRODUCTIONS, INC. DE WHEEL PRODUCTIONS, INC. MIDTOWN PERSONNEL, INC.	1530199507 1540852979 1521729252 152122445 152122445 152122445 1520729701 15209501 1530196549 1260728709 1142001433 1530245163 1530245163 1530245163 1530245163 152118504 152118504 152118504 152118504 1521645512 1521645512 1521645512 1521645512 1521645512	LSZ31784102010 LSZ31784102010 LSZ31784102010 LSZ31784102010 LSZ31784102010 LSZ31784102010 LSZ31784102010 LSZ31784102010 LSZ31784102010	No No No No No No No No No No No No No N	PO388893 PO368683 PO368683 PO390499 PO384667 PO390499 PO402144 PO39027-V2 PO40233 PO390972 PO390436 PO375645 PO375645 PO375645 PO404458 PO4075195 PO375195 PO375195 PO375195 PO375195 PO375195	No           No	CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER IT HARDWARE ACQUISITIONS CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR PROF SERVICE FEES AND CONTR CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	(Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Intra-District (Non-Capital) Private Private Private Docal L	2nd 2nd 2nd 2nd 2nd 3rd 3rd 3rd 3rd 3rd 3rd 3rd 3rd 3rd 3r	2/27/2012 2/13/2012 3/12/2012 3/22/2012 3/22/2012 3/22/2012 3/22/2012 4/6/2012 4/6/2012 4/6/2012 4/6/2012 6/6/2012 6/6/2012 6/6/2012 6/6/2012 4/6/2012 4/6/2012 4/6/2012 4/6/2012 4/6/2012 5/11/2012 5/11/2012 5/11/2012 5/11/2012 5/11/2012 5/11/2012 5/11/2012 5/11/2012 5/11/2012 5/11/2012 5/18/2012 5/	\$60,000.00 \$40,088.73 \$34,559.25 \$50,000.00 \$23,000.00 \$19,000.00 \$15,000.00 \$40,000.00 \$2,500.92 \$3,724.00 \$360.80 \$360.80 \$360.80 \$22,000.00 \$23,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$23,000.00 \$22,000.00 \$22,000.00 \$22,000.00 \$23,000.00 \$22,000.00 \$244.00 \$840.00 \$800.00 \$800.00 \$800.00 \$800.	\$0.00 \$0.844.00 \$844.00	0.00% 0.00%0.00% 0.00%0.00% 0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00%0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00% 0.00%0.00% 0.00% 0.00%0.00% 0.00% 0.00%0.00% 0.00% 0.00%0.00% 0.00% 0.00%

Date         Date <th< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>CBE Expenditure</th></th<>													CBE Expenditure
NIXAAANIXAAANIXAANIXAAA	Vendor Name	Vendor ID	CBE Number		PO #		Service Description (Object Title)	Funding Source		Date			Amount as % of Total CBE
Sam of an analysis         Sam of an anananalysis         Sam of an analysis         Sam								-					
Bit offict Process is a second sec													
Samorr         Samorr<			LSD48069112011										
Bie Offer ADSCATE, MC         Elisted Bie Selecter, MC	STAR OFFICE PRODUCTS, INC		LSD48069112011	Yes	PO377512	No	OFFICE SUPPORT	Local	3rd	6/15/2012	\$60.00	\$60.00	0.03%
Bis Meret BROWCH, MC         Bis Meret	STAR OFFICE PRODUCTS, INC	1521946483	LSD48069112011	Yes	PO377512	No	OFFICE SUPPORT	Local	3rd	6/15/2012	\$130.00	\$130.00	0.07%
Bis Meric DisCris, No.         Est-Metal         Schemating         No.         OPERAL SUPPORT         Lund         No.         Operating No.         Schemating No.         Schematin	STAR OFFICE PRODUCTS, INC	1521946483	LSD48069112011	Yes	PO377512	No	OFFICE SUPPORT	Local	3rd	6/15/2012	\$200.00	\$200.00	0.11%
Bar of Market Arter and Arter	STAR OFFICE PRODUCTS, INC	1521946483	LSD48069112011	Yes	PO377512	No	OFFICE SUPPORT	Local	3rd	6/15/2012	\$40.00	\$40.00	0.02%
BR. OPP. CONCEPT.ControlCon	STAR OFFICE PRODUCTS, INC	1521946483	LSD48069112011	Yes	PO377512	No	OFFICE SUPPORT	Local	3rd	6/15/2012	\$40.60	\$40.60	0.02%
BR. OPP. CONCEL, NO.IDEAMONDIDEAMONDIDEAMONDIDEAMONDNo.PROCE SPACENo.PROCE SPACEPROCE SPACEPROCE SPACENo.PROCE SPACEPROCE SPACEPROC		1521946483	LSD48069112011	Yes	PO377512	No	OFFICE SUPPORT	Local	3rd	6/15/2012		\$60.00	
NameN													
BADD PERFORMATIONDistrict of the second													
Base Omer Productify Act         Distance Biolognet Bi													
Bach offer Grander LingUnited StateUnited StateUn													
SUMPLYCALLINDUASONINDUASONINDUASONINDUA <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>													
Image         Trage         Trage <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>													
Name of Control Current Auge Need Of Control Curren													
M. OBE. Pocken.         Gr.         M.         SPENDS         Lead         M.G.         SUBJERS         SUBJER			LSDXR63148012014										
M. C. M. Conduction         No.         Submitted         Locat         Locat <thlocat< th="">         Locat         Locat<!--</td--><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thlocat<>													
amount support         number													
BERTWORK         IN         IN         SUPPLY         <													
Cole Marco         No.         SUMPLY         Cole Marco         No.         SUMPLY         No.         SUMPLY         No.         SUMPLY         No.         SUMPLY         SUMPLY        SUMPLY        SUMPLY													
mp <td></td> <td></td> <td>LSD2/694102011</td> <td></td>			LSD2/694102011										
TBYX         m<         m         m         m         m<													-
TBYX         m         m         m         m         m         m         Contract/TAU, SPREACT OFFER         ford         April 2012         54.20         50.00         00.00           TBXX         n         m         m         m         m         m         Signal													
TEPEX         me         bo          Yee         CONTRACTIVAL SENSOR OFFICE         Local         Bo         242,200         58,280         58,080         00000           TERD         me         me         Me          Yee         ContractivaL MINORS CIPICAL         Local         Me         2,320,200         58,181         58,000         DOM           TERD         me         Me          Yee         CONTRACTIVAL SENSOR CIPICAL         Local         30.4         2,320,200         58,85         58,000         DOM           TERD         me         Me         We         CONTRACTIVAL SENSOR CIPICAL         Local         30.4         42,702,201         58,355         58,000         DOM         DOM         20.4         20.402,201         58,356         58,000         DOM         20.4         20.402,201         58,356         58,000         DOM         20.4         20.402,201         58,256         58,000         DOM         20.4         20.402,201         58,256         58,000         DOM         20.4         20.4         20.402,201         58,256         58,256         58,256         58,256         58,256         S8,256         S8,256         S8,257         S8,257         S8,257         S8,257													
mixmoloomo<													
TEDEX         no         -         Pro         CONTRACTUL SERVICS - OTHER         Lot         Jos         SU20201         SL23         SL30         BL00         BL0													
TIPEXPrioPrioPrioContractula synch controlLocalNotPrio<													
FIEDX         no         Prot         CONTRACTULA SENSIGE "OTHER         Long         Jos         G-12/2021         G-8.6         G-5000         G-000           Metrogolan Offic         No         No         No         No         No         No         Secondary         No         No </td <td></td>													
Land Comparts Supply         Pro         Long         Prove and Long         Contracture Supply         Long         400, 200, 200, 200, 200, 200, 200, 200,													
Metogonization         metogon													
STANDADD OFFC SUMPY         res         LOSGISSIONIT         res         LOSGISSIONIT         res         SUPPLISS         Local         Fet         4/12/01         517-32         DB17-32         DB177-32         DB17-32 <thdb17-32< th=""></thdb17-32<>			1002020020042042										
STANDARD OFFICE SUPPY         PN         LOSSIBSTORD21         PN         SUPPLIS         Local         3/2         55/2020         51/288.6 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>													
STANDARD OFFYE SUPPY         PN         SUBSIERSCA         Fest         SUBJERSCA         State B													
SUPERTICIO         ma         LEDBREGO20022         Yes         -         Yes         TI SUPPLIES         Local         30         471,020.2         52,326.4         52,326.4         52,326.4         52,326.4         52,326.4         52,326.4         53,326.3         0,735           SUPRETICI         ma         LEDBREGO20022         Yes         -         Yes         TI SUPPLIES         Local         36         572,270.2         S198.5         S198.50         S198.50 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td></t<>													-
SUPETCO         ma         LOBREGOZUDIZ         Yes         -         Yes         TSUPPLIS         Local         3d         df 11/2012         51,38.23         51,38.23         0.786           SUPETCO         ma         LOBREGOZUDIZ         Yes         Ves         TSUPPLIS         Local         3d         522/2012         588.50         538.95         538.97         538.95         538.97         538.90         538.97         538.00         0.000         Units and instruct         na         Na         Ves         CONTACTULA SERVICS - OFHE         Local         3d         471.920.2         558.00         0.500         0.00													
SUPERTICI         na         LOBREGG204020         Yes         -         Yes         IT SUPPLIS         Local         3 Pd         52/22012         SS98.90         C.338           DIMOSON WIST         na         LOBREGG20402         Yes         CONTACULA SERVICS - OPHR         Local         3 rd         4/12/2012         SS8.27         G.000         G.000           DIMOSON WIST         na         Na         -         Yes         CONTACULA SERVICS - OPHR         Local         3 rd         4/12/2012         SS8.27         G.000         G.000           DIMOSON WIST         na         Na         -         Yes         CONTACULA SERVICS - OPHR         Local         3 rd         4/12/2012         SS8.00         G.000           Unita Lari Instruct         na         -         Na         Yes         CONTACULA SERVICS - OPHR         Local         3 rd         4/12/2012         SS8.00         G.000         G.00													
SUPERTICH         on         SUBJECH         No         -         Yes         TISUPURIS         Local         Ford         ST2/2021         S58.71         S58.00         O.0800           THOMAON WIST         na         No         -         Yes         CONTRACTULA SERVICS- DTHR         Local         3rd         47/2012         S58.71         S50.00         0.000           THOMAON WIST         na         No         -         Yes         CONTRACTULA SERVICS- DTHR         Local         3rd         47/2012         S58.71         S50.00         0.000           Una intari Institute         na         No         Ves         CONTRACTULA SERVICS- DTHR         Local         3rd         47/2012         S51.00         0.00         0.000           Washing basines baumal         na         No         -         Ves         CONTRACTULA SERVICS- DTHR         Local         3rd         47/2012         S51.00         0.00         0.000           Washing basines baumal         na         S52.00         No         -         CONTRACTULA SERVICS- DTHR         Local         3rd         47/2012         S51.00         0.00         0.000           Washing basines baumal         na         S52.00         No         No         -													
ThOMON WEST         na         No          Yes         CONTRACTULA SERVICES - OTHAL         Local         Ford         4/12/2012         S56.27         S50.00         00.000           THOMADA WEST         na         No          Yes         CONTRACTULA SERVICES - OTHAL         Local         Ind         4/12/2012         S56.27         S50.00         0.000           Undan Land Institute         na         No         Ves         CONTRACTULA SERVICES - OTHAL         Local         Ind         4/12/2012         S51.00         0.000           Undan Land Institute         na         No         Ves         CONTRACTULA SERVICES - OTHAL         Local         Ind         4/12/2012         S51.00         0.000         0.000           Main Land Institute         na         No         Ves         CONTRACTULA SERVICES - OTHAL         Local         Ind         4/12/2012         S51.000         0.000         0.000         No         No         Ves         CONTRACTULA SERVICES - OTHAL         Local         Ind         4/12/2012         S51.000         0.000         No         No         No         Ves         CONTRACTULA SERVICES - OTHAL         Local         Ind         A/12/2012         S51.000         0.000         No         No         N													
ThOMSON WEST         na         No          Yes         CONTRACTULA SERVICES-OFHE         Load         Ford         59/6.712         S9.6.72         S9.0.00         00.000           Unan Lind Institue         na         No          Yes         CONTRACTULA SERVICES-OFHE         Load         3rd         6/71202         S9.6.07         0.000         0.000           Unan Lind Institue         na         No         Yes         CONTRACTULA SERVICES-OFHE         Load         3rd         6/71201         S9.5.00         0.000           Unan Lind Institue         na         No         Yes         CONTRACTULA SERVICES-OFHE         Load         3rd         6/712012         S9.10.00         0.000           Wandar         na         No          Yes         CONTRACTULA SERVICES-OFHE         Load         3rd         6/712012         S9.10.00         0.000           Wandar         na         S9.77797777777777         No          CONTRACTULA SERVICES-OFHE         Load         3rd         6/712012         S7.570.0         S7.772.0         S7.7			LSDR66692042012										
ThOMSON WEST         na         No          Yes         CONTRACTULA SERVICES -OTHER         Load         Ford         67/202         S58.27         9.00         0.000           Unbain Lind insitué         na         No         Ves.         CONTRACTULA SERVICES -OTHER         Load         Ind         4/13/2012         S51.00         6.00         0.000           Wahn Jand Insitué         na         No         Ves.         CONTRACTULA SERVICES -OTHER         Load         Ind         4/13/2012         S51.00         6.00         0.000           Wahn Jand Insitué         na         No         Ves.         CONTRACTULA SERVICES -OTHER         Load         3rd         4/12/2012         S51.00         6.00         0.000           Wahn Long         na         LS93717977131         Ve          CONTRACTULA SERVICES -OTHER         Load         3rd         4/12/2012         S51.00         6.040         0.000 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>													
Urban Land Institute         ma         No         Vm         Vm         CONTRACTUAL SERVICES OFTHER         Local         3rd         4/72012         540.00         50.00         00.000           Urban Land Institute         na         No         Vm         CONTRACTUAL SERVICES OFTHER         Local         3rd         6/14/2012         511.00         50.00         00.00           Wahning on Supressionani         na         No         -         Ym         CONTRACTUAL SERVICES OFTHER         Local         3rd         6/22012         522.00         50.00         00.00           WAMAR         na         No         -         Ymm         CONTRACTUAL SERVICES OFTHER         Local         3rd         6/2/2012         522.00         50.00         00.00           WAMAR         na         LS20R3315112012         Ymm         -         CONTRACTUAL SERVICES OFTHER         Federal         3rd         6/2/2012         575.00         0.50													
Urban Lund institute         na         No         View         CONTRACTUAL SERVICES OTHER         Local         3nd         4/13/2012         541.000         50.00         00.00           Washington Business Journal         na         No         View         CONTRACTUAL SERVICES OTHER         Local         3nd         4/25/2012         522.57.8         50.00         0.00         0.00           Graham Saffing Sex         na         No          CONTRACTUAL SERVICES OTHER         Federal         3nd         4/22012         522.00         50.00         0.00           Graham Saffing Sex         na         LOVERT77072013         Yes          CONTRACTUAL SERVICES OTHER         Federal         3nd         4/22012         522.00         57.00         0.00           Oliender Reporting         na         LOVERT77072013         Yes          CONTRACTUAL SERVICES OTHER         Federal         3nd         4/12021         51.04.06.0         0.07         <													
Urban Lenstrute         na         No         Yes         CONTRACTULA SERVICES-OTHER         Local         3rd         6/14/3021         5115.00         50.00         0.007           WAARA         na         No          Yes         CONTRACTULA SERVICES-OTHER         Local         3rd         5/7/2012         5710.00         50.00         0.007           Scham Staffing Sus         na         No          Yes         CONTRACTULA SERVICES-OTHER         Exclassion         4/2/2012         5700.00         0.007           Onderd Reporting         na         L5207330112012         Yes          CONTRACTULA SERVICES-OTHER         Federal         3rd         4/2/2012         5/10.00         5/37.00         0.027           Olender Reporting         na         L539377007201         Yes          CONTRACTULA SERVICES-OTHER         Federal         3rd         6/2/2012         5/67.00         0.537         0.627           Olender Reporting         na         L5393707072013         Yes          CONTRACTULA SERVICES-OTHER         Federal         3rd         6/2/2012         5/67.50         0.527         0.627           Olender Reporting         na         L5393707072013         Yes          CONT													
Washington Busines Journal         na         No         Yes         CONTRACTULA SERVICES-OTHER         Local         3rd         4/25/012         5225.78         50.00         0.007           Graham Saffing Suc.         na         LSCR338111201         Yes         CONTRACTULA SERVICES-OTHER         Federal         3rd         4/27/2012         5230.00         50.00         0.007           Benk F. Gross         na         LSCR338111201         Yes          CONTRACTULA SERVICES-OTHER         Federal         3rd         4/27/2012         51.024.00         50.00         0.037           Olender Reporting         na         LSV93779707013         Yes          CONTRACTULA SERVICES-OTHER         Federal         3rd         4/15/2012         51.024.240         5.057.00         0.237           Olender Reporting         na         LSV93779707013         Yes          CONTRACTULA SERVICES-OTHER         Federal         3rd         5/10212         51.725.00         57.755.00         5.737.50         0.237           Olender Reporting         na         LSV93779707013         Yes          CONTRACTULA SERVICES-OTHER         Federal         3rd         5/12012         5.807.50         0.527         0.507.50         0.507         0.507.50													
WAAA Grahan Suffing Sevis         na         No          Yes         CONTRACTULAL SERVICES - OTHER         Local         Ard         57/10.20         57/10.00         50.00         0.000           Neal R. Gross         na         LSZR33818112012         Yes          CONTRACTULAL SERVICES - OTHER         Federal         3rd         47/27012         \$750.00         0.500         0.000           Onderd Reporting         na         LSV83779072013         Yes          CONTRACTULAL SERVICES - OTHER         Federal         3rd         47/37012         \$1,042.40         \$1,042.40         \$1,042.40         \$1,042.40         \$1,042.40         \$1,042.40         \$1,042.40         \$1,042.40         \$1,042.40         \$1,042.40         \$1,042.40         \$1,042.40         \$1,042.40         \$1,042.40         \$1,042.40         \$1,042.40         \$1,042.40         \$1,042.40         \$1,020.20         \$1,020.20         \$1,020.20         \$1,020.20         \$1,050.20         \$1,020.20         \$1,020.20         \$1,020.20         \$1,020.20         \$1,020.20         \$1,020.20         \$1,020.20         \$1,020.20         \$1,020.20         \$1,020.20         \$1,020.20         \$1,020.20         \$1,020.20         \$1,020.20         \$1,020.20         \$1,020.20         \$1,020.20         \$1,020.20         \$1													
Organizating Sycs         na         Lex         No          CONTRACTULA SERVICES - OTHER         Federal         3:d         4/2/2012         523.00         500.00         0.000           Dender Reporting         na         LSV9377970213         Yes          CONTRACTULA SERVICES - OTHER         Federal         3:d         4/12/2012         53.08.45         51.082.46         51.082.46         51.082.46         51.082.40         0.593           Olender Reporting         na         LSV9377970213         Yes          CONTRACTULA SERVICES - OTHER         Federal         3:d         6/9/2012         5357.55         0.323           Olender Reporting         na         LSV9377970213         Yes          CONTRACTULA SERVICES - OTHER         Federal         3:d         6/12/2012         5356.75         0.525         0.323           Olender Reporting         na         LSV9377970213         Yes          CONTRACTULA SERVICES - OTHER         Federal         3:d         6/12/2012         581.06         0.557.05         0.323           Olender Reporting         na         LSV9377970213         Yes          CONTRACTULA SERVICES - OTHER         Federal         3:d         6/12/2012         581.06         0.500 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>													
Neal & Gross.         na         LS2R3388112012         Yes          CONTRACTULA SERVICES - OTHER         Federal         3rd         4//2012         573000         51,098.65         0.027           Diender Reporting         na         LS993779072013         Yes          CONTRACTULA SERVICES - OTHER         Federal         3rd         4/13/2012         51,098.65         0.627           Diender Reporting         na         LS993779072013         Yes          CONTRACTULA SERVICES - OTHER         Federal         3rd         5/9/2012         5567.50         0.527           Diender Reporting         na         LS993779072013         Yes          CONTRACTULA SERVICES - OTHER         Federal         3rd         6/9/2012         5567.50         0.527         0.037           Diender Reporting         na         LS993779072013         Yes          CONTRACTULA SERVICES - OTHER         Federal         3rd         6/12/2012         5567.50         0.329           HUMAMITES COLVICL OF MASH DC         1521166432         No         P0378052         No         CONTRACTULA SERVICES - OTHER         Federal         3rd         6/12/2012         52,50.00         0.000           LAMARIS CHARDE REID         1069773302         No <t< td=""><td></td><td></td><td></td><td></td><td></td><td>163</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>						163							
Olender Reporting         na         LSV93779072013         Yes          CONTRACTULA SERVICES - OTHER         Federal         3rd         4/13/2012         S1,098.65         51,098.65         0.027           Olender Reporting         na         LSV93779072013         Yes          CONTRACTULA SERVICES - OTHER         Federal         3rd         4/13/2012         S1,098.65         0.1098.65         0.232           Olender Reporting         na         LSV93779072013         Yes          CONTRACTULA SERVICES - OTHER         Federal         3rd         6/12/1012         S1,667.80         0.577.87.50         557.50         0.567.80         0.567.80         0.567.80         0.567.80         0.567.80         0.567.80         0.567.80         0.567.80         0.567.80	0		LS7XR33818112012										
Olender Reporting         na         LS99279072013         Yes          CONTRACTUAL SENICES- OTHER         Federal         3rd         5/1,022.40         5/1,024.40 <td></td>													
Olender Reporting         na         LSW377907013         Yes          CONTRACTUAL SERVICES - OTHER         Federal         3rd         5/9/2012         5573.50         5737.50         0.423           Olender Reporting         na         LSW377907013         Yes          CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/8/2012         \$1,667.80         0.359           Olender Reporting         na         LSW377907013         Yes          CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/12/2012         \$1,667.80         0.399           Olender Reporting         na         LSW377907013         Yes          CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/12/2012         \$595.00         0.399           LP TER BYNE         107338203         No         P037580705         No.2         CONTRACTUAL SERVICES - OTHER         Federal         3rd         5/12/2012         \$3,800         0.000         0.009           LAMARIS CHANDE REID         1069723022         No         P0378980         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         5/12/2012         \$3,800         0.000           NEMARIS CHANDE REID         1069723022         No         P0378934	· · · · · · · · · · · · · · · · · · ·												
Diender Reporting         na         LSW3727007013         Yes          CONTRACTUAL SERVICES - OTHER         Federal         3rd         5/9/2012         S567.50         S567.50         0.232           Diender Reporting         na         LSW377307013         Yes          CONTRACTUAL SERVICES-OTHER         Federal         3rd         6/12/2012         S587.50         0.557.50         0.439           Diender Reporting         na         LSW377307013         Yes          CONTRACTUAL SERVICES-OTHER         Federal         3rd         6/12/2012         S587.50         0.509           HUMANTIES COUNCLI OF WASH. DC         152115432         No         PO375905.70         No         CONTRACTUAL SERVICES-OTHER         Federal         3rd         5/12/012         S5,130.00         0.009           LAMARSE CHARDE REID         1069723022         No         PO378906         No         CONTRACTUAL SERVICES-OTHER         Federal         3rd         4/10/2012         S2,200.00         50.00         0.009           LAMARSE CHARDE REID         1069723022         No         PO38980         No         CONTRACTUAL SERVICES-OTHER         Federal         3rd         4/12/012         S3,800.00         50.00         0.009           LAMARSE CHARDE REID         <													
Olender Reporting         na         LS93773072013         Yes          CONTRACULA SERVICES - OTHER         Federal         3rd         6/8/2012         S1,667.80         S1,667.80         O.54780.00         O.0449           Olender Reporting         na         LS93787072013         Yes          CONTRACTULA SERVICES - OTHER         Federal         3rd         6/1/2012         S815.00         S0.00         0.000           LPETE REVINE         1039730720         No         PO737505         No         CONTRACTULA SERVICES - OTHER         Federal         3rd         5/18/2012         S2,780.00         S0.00         0.000           LAMARIS CHARDE REID         109072302         No         PO737834         No         CONTRACTULA SERVICES -									3rd				
Diender Reporting         na         LSy93779072013         Yes          CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/12/2012         5780.00         5780.00         0.4780.00         0.498           Binder Reporting         na         LSy93779072013         Yes          CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/12/2012         \$581.06         \$0.00         0.000           LIMARISE CHARDE REID         109379303         No         PO37805-N         CONTRACTUAL SERVICES - OTHER         Federal         3rd         4/10/2012         \$2.2000         \$0.00         0.000           LAMARISE CHARDE REID         1069723022         No         PO389860         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         4/12/2012         \$3.780.00         \$0.00         0.000           LAMARISE CHARDE REID         1069723022         No         PO389860         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         4/12/2012         \$3.780.00         \$0.00         0.000           MARIS MOSE FLICHER         153346141         No         PO37894         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/15/2012         \$4.80.000         \$0.00         0.000 </td <td></td>													
Olender Reporting         na         LSW3379072013         Yes          CONTRACTULAL SERVICES- OTHER         Federal         3rd         6/12/2022         Seps.00         5.995.00         0.393           I.PETE RYINE         1073889203         No         PO37805742         No         CONTRACTULAL SERVICES- OTHER         Federal         3rd         5/11/2/012         S2,150.00         S0.00         0.000           LAMARISE CHARDE REID         1069723022         No         PO3789540         No         CONTRACTULAL SERVICES- OTHER         Federal         3rd         5/11/2/012         S2,270.00         S0.00         0.009           LAMARISE CHARDE REID         1069723022         No         PO3789640         No         CONTRACTULAL SERVICES- OTHER         Federal         3rd         6/15/2012         S2,270.00         S0.00         0.009           LAMARISE CHARDE REID         1069723022         No         PO378934         No         CONTRACTULAL SERVICES- OTHER         Federal         3rd         6/15/2012         S2,80.00         S0.00         0.009           MSTY MOSE FLICHER         1533461341         No         PO378837         No         CONTRACTULAL SERVICES- OTHER         Federal         3rd         6/15/2012         S2,80.00         S0.00         0.009 </td <td></td>													
HUMANTIÉS COUNCLI OF WASH. DC.         1521 L66432         NO         PO37895-V2         NO         CONTRACTUALS ERVICES. OTHER         Federal         3rd         5/11/2012         58,116.01         90.00         0.009           LAMARISE CHARDE REID         1069723022         NO         PO375015         NO         CONTRACTUALS ERVICES. OTHER         Federal         3rd         5/12/2012         52,220.00         \$0.00         0.009           LAMARISE CHARDE REID         1069723022         NO         PO389860         NO         CONTRACTUALS ERVICES. OTHER         Federal         3rd         6/15/2012         52,280.00         \$0.00         0.009           LAMARISE CHARDE REID         1069723022         NO         PO378934         NO         CONTRACTUALS ERVICES. OTHER         Federal         3rd         6/15/2012         54,800.00         \$0.00         0.009           MARYS MOSE FLETCHER         1533461341         NO         PO378934         NO         CONTRACTUALS ERVICES. OTHER         Federal         3rd         6/15/2012         54,800.00         \$0.00         0.009           TRAA. LTERAUIT         1215272647         NO         PO378887         NO         CONTRACTUALS ERVICES. OTHER         Federal         3rd         6/15/2012         52,35.60         \$0.00         0.009 <td>· · · · · · · · · · · · · · · · · · ·</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Federal</td> <td>3rd</td> <td></td> <td></td> <td></td> <td></td>	· · · · · · · · · · · · · · · · · · ·							Federal	3rd				
I. PETER BYINE         1073389203         No         P0378258         No         P075 SERVICE FEES AND CONTR         Federal         3rd         5/18/2012         52,300.00         50.00         0.0079           LAMARISE CHARDE REID         1069773022         No         P0338980         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         4/10/2012         52,220.00         50.00         0.0079           LAMARISE CHARDE REID         1069773022         No         P0389880         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/15/2012         53,80.00         50.00         0.0079           STM MOSE FLETCHER         1333461341         No         P0378934         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         4/10/2012         54,800.00         50.00         0.0079           TARA L TETRAULT         1215727647         No         P0378887         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         4/10/2012         52,300.00         50.00         0.0079           TARA L TETRAULT         1215727647         No         P0378887         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         4/12/2012         52,350.00         0.007           TARA					PO379805-V2	No							
LAMARISE CHARDE FEID         1069723022         No         P0378015         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         4/10/2012         52,22.00         \$0.00         0.0079           LAMARISE CHARDE FEID         1069723022         No         P0389860         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/15/2012         \$3,780.00         \$0.00         0.0079           LAMARISE CHARDE FEID         1069723022         No         P0389860         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/15/2012         \$4,800.00         \$0.00         0.0079           MARTS MOSE FLETCHER         1533461341         No         P0378394         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/15/2012         \$4,800.00         \$0.00         0.007           TARA L TETRAULT         1215727647         No         P0378887         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/15/2012         \$2,32.00         \$0.00         0.007           TARA L TETRAULT         1215727647         No         P0378887         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/12/2012         \$2,32.50         \$0.00         0.007 <td></td>													
LAMARISE CHARDE REID         1069723022         No         PO389860         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         5/18/2012         \$2,730.00         \$0,00         0.000           LAMARISE CHARDE REID         1069723022         No         PO389860         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/15/2012         \$3,780.00         \$0.00         0.000           ANTSY MOSE FLETCHER         1533461341         No         PO378394         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/15/2012         \$4,800.00         \$0.00         0.000           TRAN LTETCHER         1533461341         No         PO378394         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/15/2012         \$4,800.00         \$0.00         0.000           TRAA L TETRAUIT         1215727647         No         PO378887         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/15/2012         \$2,500.00         \$0.00         0.000           AMAZON         na         No          Yes         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/15/2012         \$2,500.00         \$0.00         0.000           AMAZO		1069723022											
LAMABLE CHARDE REID         1069723022         No         PO389860         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/15/2012         53,80.00         50.00         0.00%           PATSY MOSE FLETCHER         1533461341         No         PO378394         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         5/18/2012         54,800.00         50.00         0.00%           PATSY MOSE FLETCHER         1533461341         No         PO378394         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         5/18/2012         54,800.00         50.00         0.00%           TARA L TETRAUIT         1215727647         No         PO378887         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/15/2012         52,500.00         50.00         0.00%           TARA L TETRAUIT         1215727647         No         PO378887         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/15/2012         52,500.00         50.00         0.00%           AMAZON         na         No          Yes         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/14/2012         52,350.00         50.00         0.00%           Cultur				No		No			3rd				
PATSY MOSE FLETCHER         1533461341         No         PO378394         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         5/18/2012         54,800.00         50.00         0.009           PATSY MOSE FLETCHER         1533461341         No         PO378394         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/15/2012         54,800.00         50.00         0.009           TARA L. TETRAULT         1215727647         No         PO378887         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/15/2012         52,500.00         50.00         0.009           TARA L. TETRAULT         1215727647         No         PO378887         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/15/2012         52,350         50.00         0.009           AMAZON         na         No          Yes         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/1/2012         52,350         50.00         0.009           AMAZON         na         No          Yes         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/1/2012         52,350.0         50.00         0.009           Cultural Tourism DC         n	LAMARISE CHARDE REID			No		No		Federal	3rd				0.00%
PATSY MOSE FLETCHER         1533461341         No         PO378394         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/15/2012         54,800.00         \$0.00         0.00%           TARA L. TETRAUT         1215727647         No         PO378887         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         4/10/2012         \$2,500.00         \$0.00         0.00%           TARA L. TETRAUT         1215727647         No         PO378887         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/15/2012         \$2,500.00         \$0.00         0.00%           AMAZON         na         No          Yes         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/17/2012         \$56.36         \$0.00         0.00%           AMAZON         na         No          Yes         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/14/2012         \$52.50.00         \$0.00         0.00%           AMAZON         na         No          Yes         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/14/2012         \$52.50.00         \$0.00         0.00%           Cultural Tourism DC         na         No<	PATSY MOSE FLETCHER	1533461341		No	PO378394	No	CONTRACTUAL SERVICES - OTHER	Federal	3rd	4/27/2012	\$4,800.00	\$0.00	0.00%
TARA L TETRAULT       1215727647       No       P0378887       No       CONTRACTUAL SERVICES - OTHER       Federal       3rd       4/10/2012       \$2,600.00       \$0.00       \$0.00       \$0.00         TARA L TETRAULT       1215727647       No       P0378887       No       CONTRACTUAL SERVICES - OTHER       Federal       3rd       6/15/2012       \$2,500.00       \$0.00       \$0.00         AMAZON       na       No        Yes       CONTRACTUAL SERVICES - OTHER       Federal       3rd       6/15/2012       \$2,35.5       \$0.00       0.00%         AMAZON       na       No        Yes       CONTRACTUAL SERVICES - OTHER       Federal       3rd       6/14/2012       \$23.56       \$0.00       0.00%         AMAZON       na       No        Yes       CONTRACTUAL SERVICES - OTHER       Federal       3rd       6/14/2012       \$25.50.0       \$0.00       0.00%         Assoc. for gravestone       na       No        Yes       CONTRACTUAL SERVICES - OTHER       Federal       3rd       4/24/2012       \$1,25.00.0       \$0.00       0.00%         Cultural Tourism DC       na       No        Yes       CONTRACTUAL SERVICES - OTHER       Federal       3rd	PATSY MOSE FLETCHER	1533461341		No	PO378394	No	CONTRACTUAL SERVICES - OTHER	Federal	3rd		\$4,800.00		
TARA L. TETRAULT         1215727647         No         PO378887         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         5/18/2012         \$1,975.00         \$0.00         0.00%           TARA L. TETRAULT         1215727647         No         PO378887         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/15/2012         \$2,50.00         \$0.00         0.00%           AMAZON         na         No          Yes         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/17/2012         \$52,50         \$0.00         0.00%           Assoc. for gravestone         na         No          Yes         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/1/2012         \$1,250.00         \$0.00         0.00%           Cultural Tourism DC         na         No          Yes         CONTRACTUAL SERVICES - OTHER         Federal         3rd         4/25/2012         \$1,250.00         \$0.00         0.00%           Coltural Tourism DC         na         No          Yes         CONTRACTUAL SERVICES - OTHER         Federal         3rd         5/23/2012         \$1,250.00         \$0.00         0.00%           Carrescriation Lague         na												-	
TARA L. TETRAULT       1215727647       No       PO378887       No       CONTRACTUAL SERVICES - OTHER       Federal       3rd       6/15/2012       \$2,500.00       \$0.00         AMAZON       na       No        Yes       CONTRACTUAL SERVICES - OTHER       Federal       3rd       4/26/2012       \$23.56       \$0.00       0.00%         AMAZON       na       No        Yes       CONTRACTUAL SERVICES - OTHER       Federal       3rd       6/12/2012       \$23.56       \$0.00       0.00%         Assoc. for gravestone       na       No        Yes       CONTRACTUAL SERVICES - OTHER       Federal       3rd       6/14/2012       \$1,25.00       \$0.00       0.00%         Cultural Tourism DC       na       No        Yes       CONTRACTUAL SERVICES - OTHER       Federal       3rd       5/23/2012       \$1,25.00       \$0.00       0.00%         Georgetown University Law Ctr       na       No        Yes       CONTRACTUAL SERVICES - OTHER       Federal       3rd       6/6/2012       \$1,25.000       \$0.00       0.00%         CARNEGIE MELLON UNIVERSITY       1250969449       No       PO384868       No       CONTRACTUAL SERVICES - OTHER       Federal       3rd													
AMAZON         na         No          Yes         CONTRACTUAL SERVICES - OTHER         Federal         3rd         4/26/2012         \$23.56         \$0.00         0.00%           AMAZON         na         No          Yes         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/1/2012         \$50.36         \$0.00         0.00%           Cultural Tourism DC         na         No          Yes         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/1/2012         \$52.50.0         \$0.00         0.00%           Cultural Tourism DC         na         No          Yes         CONTRACTUAL SERVICES - OTHER         Federal         3rd         4/24/2012         \$1,250.00         \$0.00         0.00%           Contractural Services - OTHER         Federal         3rd         4/25/2012         \$1,250.00         \$0.00         0.00%           Contractural Services - OTHER         Federal         3rd         4/26/2012         \$1,250.00         \$0.00         0.00%           Contractural Services - OTHER         Federal         3rd         4/10/2012         \$2,250.00         \$0.00         0.00%           Carneeigie MELLON UNIVERSITY         1250969449         No         PO384868													
AMAZON         na         No          Yes         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/1/2012         \$60.36         \$0.00         0.00%           Assoc. for gravestone         na         No          Yes         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/14/2012         \$255.00         \$0.00         0.00%           Cultural Tourism DC         na         No          Yes         CONTRACTUAL SERVICES - OTHER         Federal         3rd         4/24/2012         \$1,250.00         \$0.00         0.00%           Cultural Tourism DC         na         No          Yes         CONTRACTUAL SERVICES - OTHER         Federal         3rd         4/25/2012         \$1,250.00         \$0.00         0.00%           Georgetown University Law Ctr         na         No          Yes         CONTRACTUAL SERVICES - OTHER         Federal         3rd         \$/30/2012         \$1,250.00         \$0.00         0.00%           CARNEGIE MELLON UNIVERSITY         1250969449         No         PO384868         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         \$/6/2012         \$3,855.44         \$0.00         0.00%           CARNEGIE MELLON UNIVERSITY													
Assoc. for gravestone         na         No          Yes         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/14/2012         \$255.00         \$0.00         0.00%           Cultural Tourism DC         na         No          Yes         CONTRACTUAL SERVICES - OTHER         Federal         3rd         4/24/2012         \$1,250.00         \$0.00         0.00%           Cultural Tourism DC         na         No          Yes         CONTRACTUAL SERVICES - OTHER         Federal         3rd         4/24/2012         \$1,250.00         \$0.00         0.00%           DC Preservation League         na         No          Yes         CONTRACTUAL SERVICES - OTHER         Federal         3rd         5/30/2012         \$1,250.00         \$0.00         0.00%           CARNEGIE MELLON UNIVERSITY         1250969449         No         PO384688         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/6/2012         \$3,855.44         \$0.00         0.00%           CARNEGIE MELLON UNIVERSITY         1250969449         No         PO384688         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/6/2012         \$3,855.44         \$0.00         0.00%           APER													
Cultural Tourism DC         na         No          Yes         CONTRACTUAL SERVICES - OTHER         Federal         3rd         4/24/2012         \$1,250.00         \$0.00         0.00%           Cultural Tourism DC         na         No          Yes         CONTRACTUAL SERVICES - OTHER         Federal         3rd         4/25/2012         \$1,250.00         \$0.00         0.00%           DC Preservation League         na         No          Yes         CONTRACTUAL SERVICES - OTHER         Federal         3rd         \$/20/2012         \$1,250.00         \$0.00         0.00%           CARNEGIE MELLON UNIVERSITY         1250969449         No         PO384868         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         \$/20/2012         \$3,255.44         \$0.00         0.00%           CARNEGIE MELLON UNIVERSITY         1250969449         No         PO384868         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         \$/6/2012         \$3,855.44         \$0.00         0.00%           CARNEGIE MELLON UNIVERSITY         1250969449         No         PO384868         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         \$/6/2012         \$3,213.60         \$0.00         0.00%													
Cultural Tourism DC         na         No          Yes         CONTRACTUAL SERVICES - OTHER         Federal         3rd         4/25/2012         \$1,250.00         \$0.00         0.00%           DC Preservation League         na         No          Yes         CONTRACTUAL SERVICES - OTHER         Federal         3rd         \$/23/2012         \$1,250.00         \$0.00         0.00%           Georgetown University Law Ctr         na         No          Yes         CONTRACTUAL SERVICES - OTHER         Federal         3rd         \$/23/2012         \$1,250.00         \$0.00         0.00%           CARNEGIE MELLON UNIVERSITY         1250969449         No         P0384868         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/6/2012         \$3,855.44         \$0.00         0.00%           CARNEGIE MELLON UNIVERSITY         1250969449         No         P0384868         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/6/2012         \$3,855.44         \$0.00         0.00%           CARNEGIE MELLON UNIVERSITY         1250969449         No         P0384868         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/6/2012         \$3,855.44         \$0.00         0.00% <td></td>													
DC Preservation League         na         No          Yes         CONTRACTUAL SERVICES - OTHER         Federal         3rd         5/23/2012         \$1,250.00         \$0.00         0.00%           Georgetown University Law Ctr         na         No          Yes         CONTRACTUAL SERVICES - OTHER         Federal         3rd         5/23/2012         \$1,250.00         \$0.00         0.00%           CARNEGIE MELLON UNIVERSITY         1250969449         No         PO384868         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/6/2012         \$2,212.60         \$0.00         0.00%           CARNEGIE MELLON UNIVERSITY         1250969449         No         PO384868         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/6/2012         \$2,212.60         \$0.00         0.00%           CARNEGIE MELLON UNIVERSITY         1250969449         No         PO384868         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/6/2012         \$2,123.60         \$0.00         0.00%           CARNEGIE MELLON UNIVERSITY         1250969449         No         PO384868         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/f2012         \$2,123.60         \$0.00         0													
Georgetown University Law Ctr         na         No          Yes         CONTRACTUAL SERVICES - OTHER         Federal         3rd         5/30/2012         \$1,250.00         \$0.00         0.00%           CARNEGIE MELLON UNIVERSITY         1250969449         No         PO384868         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         4/10/2012         \$4,247.21         \$0.00         0.00%           CARNEGIE MELLON UNIVERSITY         1250969449         No         PO384868         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/6/2012         \$3,852.44         \$0.00         0.00%           CARNEGIE MELLON UNIVERSITY         1250969449         No         PO384868         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/6/2012         \$3,852.46         \$0.00         0.00%           CARNEGIE MELLON UNIVERSITY         1250969449         No         PO384868         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/f2012         \$3,852.46         \$0.00         0.00%           VERSAR, INC.         1540852979         No         PO389885         CONTRACTUAL SERVICES - OTHER         Capital         4th         7/26/2012         \$1,971.65         \$0.00         0.00% <td></td>													
CARNEGIE MELLON UNIVERSITY         1250969449         No         P0384868         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         4/10/2012         \$4,247.21         \$0.00         0.00%           CARNEGIE MELLON UNIVERSITY         1250969449         No         P0384868         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/6/2012         \$3,855.44         \$0.00         0.00%           CARNEGIE MELLON UNIVERSITY         1250969449         No         P0384868         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/6/2012         \$2,123.60         \$0.00         0.00%           CARNEGIE MELLON UNIVERSITY         1250969449         No         P0384868         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/6/2012         \$2,123.60         \$0.00         0.00%           VERSAR, INC.         1540852979         No         P0368683         No         CONTRACTUAL SERVICES - OTHER         Capital         4th         7/26/2012         \$9,215.80         \$0.00         0.00%           AYERS/SAINT/GROSS INCORPORATED         1520899570         No         P0389383         CONTRACTUAL SERVICES - OTHER         Capital         4th         7/26/2012         \$3,615.70         \$0.00         0.00													
CARNEGIE MELLON UNIVERSITY         1250969449         No         P0384868         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/6/2012         \$3,855.44         \$0.00         0.00%           CARNEGIE MELLON UNIVERSITY         1250969449         No         P0384868         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/6/2012         \$2,123.60         \$0.00         0.00%           VERSAR, INC.         1540852979         No         P0368683         No         CONTRACTUAL SERVICES - OTHER         Intra-District         Intra-District         No         \$0.00         0.00%           VERSAR, INC.         1540852979         No         P0389885         CONTRACTUAL SERVICES - OTHER         Capital         4th         7/26/2012         \$15,971.65         \$0.00         0.00%           AYERS/SAINT/GROSS INCORPORATED         1520899570         No         P0380313-V3         CONTRACTUAL SERVICES - OTHER         Capital         4th         7/26/2012         \$3,615.70         \$0.00         0.00%           AYERS/SAINT/GROSS INCORPORATED         1520899570         No         P0391281         CONTRACTUAL SERVICES - OTHER         Capital         4th         7/26/2012         \$3,615.70         \$0.00         0.00%         AYERS/SAINT/GROSS INCORPORATED													
CARNEGIE MELLON UNIVERSITY         1250969449         No         PO384868         No         CONTRACTUAL SERVICES - OTHER         Federal         3rd         6/6/2012         \$2,123.60         \$0.00         0.00%           VERSAR, INC.         1540852979         No         PO368683         No         CONTRACTUAL SERVICES - OTHER         Intra-District         Intra-District         \$9,215.80         \$0.00         0.00%           AYERS/SAINT/GROSS INCORPORATED         1520899570         No         PO389885         CONTRACTUAL SERVICES - OTHER         Capital         4th         7/26/2012         \$15,971.65         \$0.00         0.00%           AYERS/SAINT/GROSS INCORPORATED         1520899570         No         PO380313-V3         CONTRACTUAL SERVICES - OTHER         Capital         4th         7/26/2012         \$3,615.70         \$0.00         0.00%           AYERS/SAINT/GROSS INCORPORATED         1520899570         No         PO3891281         CONTRACTUAL SERVICES - OTHER         Capital         4th         7/26/2012         \$3,615.70         \$0.00         0.00%           AYERS/SAINT/GROSS INCORPORATED         1520899570         No         PO3891281         CONTRACTUAL SERVICES - OTHER         Capital         4th         7/26/2012         \$3,717.60         \$0.00         0.00%           AYERS/SAINT													
VERSAR, INC.         1540852979         No         PO368683         No         CONTRACTUAL SERVICES - OTHER         Intra-District         A         6/15/2012         \$9,215.80         \$0.00         0.00%           AYERS/SAINT/GROSS INCORPORATED         1520899570         No         PO389885         CONTRACTUAL SERVICES - OTHER         Capital         4th         7/26/2012         \$15,971.65         \$0.00         0.00%           AYERS/SAINT/GROSS INCORPORATED         1520899570         No         PO389885         CONTRACTUAL SERVICES - OTHER         Capital         4th         7/26/2012         \$2,020.80         \$0.00         0.00%           AYERS/SAINT/GROSS INCORPORATED         1520899570         No         PO391374-V2         CONTRACTUAL SERVICES - OTHER         Capital         4th         7/26/2012         \$3,615.70         \$0.00         0.00%           AYERS/SAINT/GROSS INCORPORATED         1520899570         No         PO391281         CONTRACTUAL SERVICES - OTHER         Capital         4th         7/26/2012         \$3,615.70         \$0.00         0.00%           AYERS/SAINT/GROSS INCORPORATED         1520899570         No         PO391281         CONTRACTUAL SERVICES - OTHER         Capital         4th         8/15/2012         \$7,71.60         \$0.00         0.00%           AYERS/SAINT/GRO													
VERSAR, INC.         1540852979         No         P0368683         No         CONTRACTUAL SERVICES - OTHER         (Non-Capital)         3rd         6/15/2012         \$9,215.80         \$0,00         0.00%           AYERS/SAINT/GROSS INCORPORATED         1520899570         No         P0389885         CONTRACTUAL SERVICES - OTHER         Capital         4th         7/26/2012         \$15,971.65         \$0.00         0.00%           AYERS/SAINT/GROSS INCORPORATED         1520899570         No         P0380313-V3         CONTRACTUAL SERVICES - OTHER         Capital         4th         7/26/2012         \$2,020.80         \$0.00         0.00%           AYERS/SAINT/GROSS INCORPORATED         1520899570         No         P0391374-V2         CONTRACTUAL SERVICES - OTHER         Capital         4th         7/26/2012         \$3,615.70         \$0.00         0.00%           AYERS/SAINT/GROSS INCORPORATED         1520899570         No         P0391281         CONTRACTUAL SERVICES - OTHER         Capital         4th         7/26/2012         \$3,615.70         \$0.00         0.00%           AYERS/SAINT/GROSS INCORPORATED         1520899570         No         P0391281         CONTRACTUAL SERVICES - OTHER         Capital         4th         8/15/2012         \$7,717.60         \$0.00         0.00%           AYERS/SAIN	CARNEGIE MELLON UNIVERSITY	1250969449		No	PO384868	No	CONTRACTUAL SERVICES - OTHER	Federal	3rd	6/6/2012	\$2,123.60	\$0.00	0.00%
AYERS/SAINT/GROSS INCORPORATED         1520899570         No         PO389885         CONTRACTUAL SERVICES - OTHER         Capital         4th         7/26/2012         \$15,971.65         \$0.00         0.00%           AYERS/SAINT/GROSS INCORPORATED         1520899570         No         PO380313-V3         CONTRACTUAL SERVICES - OTHER         Capital         4th         7/26/2012         \$2,020.00         \$0.00%           AYERS/SAINT/GROSS INCORPORATED         1520899570         No         PO391374-V2         CONTRACTUAL SERVICES - OTHER         Capital         4th         7/26/2012         \$3,615.70         \$0.00         0.00%           AYERS/SAINT/GROSS INCORPORATED         1520899570         No         PO391374-V2         CONTRACTUAL SERVICES - OTHER         Capital         4th         7/26/2012         \$3,615.70         \$0.00         0.00%           AYERS/SAINT/GROSS INCORPORATED         1520899570         No         PO391281         CONTRACTUAL SERVICES - OTHER         Capital         4th         \$1/26/2012         \$7,71.60         \$0.00         0.00%           AYERS/SAINT/GROSS INCORPORATED         1520899570         No         PO391281         CONTRACTUAL SERVICES - OTHER         Capital         4th         \$1/26/2012         \$7,71.60         \$0.00         0.00%           AYERS/SAINT/GROSS INCORPORATED		15 40050005			DOCCOSCO		CONTRACTION CENTRES OF		2-1	C /1 F /2004	60.015.00	40	
AYERS/SAINT/GROSS INCORPORATED         1520899570         No         PO380313-V3         CONTRACTUAL SERVICES - OTHER         Capital         4th         7/26/2012         \$2,020.80         \$0,00         0.00%           AYERS/SAINT/GROSS INCORPORATED         1520899570         No         PO391374-V2         CONTRACTUAL SERVICES - OTHER         Capital         4th         7/26/2012         \$3,615.70         \$0.00         0.00%           AYERS/SAINT/GROSS INCORPORATED         1520899570         No         PO391281         CONTRACTUAL SERVICES - OTHER         Capital         4th         7/26/2012         \$5,80.74.78         \$0.00         0.00%           AYERS/SAINT/GROSS INCORPORATED         1520899570         No         PO358154         CONTRACTUAL SERVICES - OTHER         Capital         4th         8/15/2012         \$7,71.76         \$0.00         0.00%           AYERS/SAINT/GROSS INCORPORATED         1520899570         No         PO389885         CONTRACTUAL SERVICES - OTHER         Capital         4th         8/17/2012         \$18,237.00         \$0.00         0.00%           AYERS/SAINT/GROSS INCORPORATED         1520899570         No         PO389885         CONTRACTUAL SERVICES - OTHER         Capital         4th         8/12/2012         \$18,237.00         \$0.00         0.00%           AYERS/SAINT/GROS						No		· · · · ·					
AYERS/SAINT/GROSS INCORPORATED         1520899570         No         PO391374-V2         CONTRACTUAL SERVICES - OTHER         Capital         4th         7/26/2012         \$3,615.70         \$0.00         0.00%           AYERS/SAINT/GROSS INCORPORATED         1520899570         No         PO391281         CONTRACTUAL SERVICES - OTHER         Capital         4th         7/26/2012         \$58,074.78         \$0.00         0.00%           AYERS/SAINT/GROSS INCORPORATED         1520899570         No         PO391281         CONTRACTUAL SERVICES - OTHER         Capital         4th         7/26/2012         \$58,074.78         \$0.00         0.00%           AYERS/SAINT/GROSS INCORPORATED         1520899570         No         PO389885         CONTRACTUAL SERVICES - OTHER         Capital         4th         8/15/2012         \$7,17.00         \$0.00         0.00%           AYERS/SAINT/GROSS INCORPORATED         1520899570         No         PO3891281         CONTRACTUAL SERVICES - OTHER         Capital         4th         8/12/2012         \$29,329.38         \$0.00         0.00%           AYERS/SAINT/GROSS INCORPORATED         1520899570         No         PO391281         CONTRACTUAL SERVICES - OTHER         Capital         4th         8/12/2012         \$29,329.38         \$0.00         0.00%           BRENTWORKS, INC. </td <td></td> <td></td> <td> </td> <td></td> <td></td> <td> </td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>													
AYERS/SAINT/GROSS INCORPORATED         1520899570         No         PO391281         CONTRACTUAL SERVICES - OTHER         Capital         4th         7/26/2012         \$\$8,074.78         \$0.00         0.00%           AYERS/SAINT/GROSS INCORPORATED         1520899570         No         PO391281         CONTRACTUAL SERVICES - OTHER         Capital         4th         7/26/2012         \$\$7,717.60         \$0.00         0.00%           AYERS/SAINT/GROSS INCORPORATED         1520899570         No         PO389885         CONTRACTUAL SERVICES - OTHER         Capital         4th         8/17/2012         \$\$12,837.00         \$0.00         0.00%           AYERS/SAINT/GROSS INCORPORATED         1520899570         No         PO389885         CONTRACTUAL SERVICES - OTHER         Capital         4th         8/17/2012         \$\$29,329.38         \$0.00         0.00%           AYERS/SAINT/GROSS INCORPORATED         1520899570         No         PO391281         CONTRACTUAL SERVICES - OTHER         Capital         4th         8/17/2012         \$\$29,329.38         \$0.00         0.00%           BRENTWORKS, INC.         1142001433         No         PO417492         CONTRACTUAL SERVICES - OTHER         Capital         4th         8/17/2012         \$\$7,050.00         \$0.00													
AYERS/SAINT/GROSS INCORPORATED         1520899570         No         PO358154         CONTRACTUAL SERVICES - OTHER         Capital         4th         8/15/2012         \$7,717.60         \$0.00         0.00%           AYERS/SAINT/GROSS INCORPORATED         1520899570         No         PO389885         CONTRACTUAL SERVICES - OTHER         Capital         4th         8/17/2012         \$18,237.00         \$0.00         0.00%           AYERS/SAINT/GROSS INCORPORATED         1520899570         No         PO391281         CONTRACTUAL SERVICES - OTHER         Capital         4th         8/21/2012         \$29,329.38         \$0.00         0.00%           BRENTWORKS, INC.         1142001433         No         PO417492         CONTRACTUAL SERVICES - OTHER         Capital         4th         8/17/2012         \$7,05.00         \$0.00         0.00%													
AYERS/SAINT/GROSS INCORPORATED         1520899570         No         PO389885         CONTRACTUAL SERVICES - OTHER         Capital         4th         8/17/2012         \$18,237.00         \$0.00           AYERS/SAINT/GROSS INCORPORATED         1520899570         No         PO391281         CONTRACTUAL SERVICES - OTHER         Capital         4th         8/21/2012         \$29,329.38         \$0.00         0.00%           BRENTWORKS, INC.         1142001433         No         PO417492         CONTRACTUAL SERVICES - OTHER         Capital         4th         8/17/2012         \$7,050.00         \$0.00         0.00%													
AYERS/SAINT/GROSS INCORPORATED         1520899570         No         PO391281         CONTRACTUAL SERVICES - OTHER         Capital         4th         8/21/2012         \$29,329.38         \$0.00         0.00%           BRENTWORKS, INC.         1142001433         No         PO417492         CONTRACTUAL SERVICES - OTHER         Capital         4th         8/17/2012         \$7,050.00         \$0.00         0.00%													
BRENTWORKS, INC.         1142001433         No         PO417492         CONTRACTUAL SERVICES - OTHER         Capital         4th         8/17/2012         \$7,050.00         \$0.00         0.00%													

												<u>CBE</u> Expenditure
Vendor Name	Vendor ID	<u>CBE Number</u>	CSBE Status	<u>PO #</u>	P-Card Purchase?	Service Description (Object Title)	Funding Source	<u>Fiscal</u> Quarter	Date	Expenditure Amount	CBE Expenditure Amount	Amount as % of Total CBE Expenditures
PARTNERS FOR ECONOMIC SOLUTION	1263303115	<u>est number</u>	No	PO384206	<u>r urenuser</u>	CONTRACTUAL SERVICES - OTHER	Capital	4th	7/26/2012	\$10,980.00	\$0.00	0.00%
PARTNERS FOR ECONOMIC SOLUTION	1263303115		No	PO384206		CONTRACTUAL SERVICES - OTHER	Capital	4th	7/26/2012	\$5,828.49	\$0.00	0.00%
PARTNERS FOR LIVABLE COMMUNITI	1521107953		No	PO404459		CONTRACTUAL SERVICES - OTHER	Capital	4th	8/17/2012	\$14,650.00	\$0.00	0.00%
REBAR GROUP, INC.	1208352403		No	PO410902		CONTRACTUAL SERVICES - OTHER	Capital	4th	8/17/2012	\$13,000.00	\$0.00	0.00%
Artistic Concepts	na		No			CONTRACTUAL SERVICES - OTHER	Capital	4th	7/27/2012	\$657.00	\$0.00	0.00%
OFT Cashier	na		No			CONTRACTUAL SERVICES - OTHER	Capital	4th	8/3/2012	\$430.00	\$0.00	0.00%
FEDEX	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Local	4th	7/20/2012	\$18.79	\$0.00	0.00%
STANDARD OFFICE SUPPLY	na	LSX61835102012	Yes		Yes	SUPPLIES	Local	4th	7/13/2012	\$214.19	\$214.19	0.12%
STANDARD OFFICE SUPPLY	na	LSX61835102012	Yes		Yes	SUPPLIES	Local	4th	7/3/2012	\$1,211.62	\$1,211.62	0.69%
SUPRETECH	na	LSDR66692042012	Yes		Yes	IT SUPPLIES	Local	4th	7/3/2012	\$306.44	\$306.44	0.17%
AMERICA SPEAKS	1521970018		No	PO415082		CONTRACTUAL SERVICES - OTHER	Local	4th	7/31/2012	\$5,000.00	\$0.00	0.00%
BARBARA A. GIBSON	1578568729		No	PO434939		GRANTS AND GRATUITIES	Local	4th	9/13/2012	\$3,267.00	\$0.00	0.00%
BETTY F. EDWARDS	1214265778		No	PO428064		GRANTS AND GRATUITIES	Local	4th	8/21/2012	\$5,984.00	\$0.00	0.00%
CECELIA V. BURREAL	1217323076		No	PO437213		GRANTS AND GRATUITIES	Local	4th	9/25/2012	\$8,396.00	\$0.00	0.00%
CENTRAL PARKING SYSTEM VA. CHARLETTE R. BRANDON	1530245163 1579764194		No No	PO375645-V2 PO434938		PROF SERVICE FEES AND CONTR GRANTS AND GRATUITIES	Local	4th 4th	9/5/2012 9/13/2012	\$360.80 \$5,225.00	\$0.00 \$0.00	0.00%
CHARLETTE R. BRANDON CHRISTOPHER K. JACKSON	1579764194		NO	PO434938 PO421043		GRANTS AND GRATUITIES	Local	4th	9/13/2012	\$5,225.00	\$0.00	0.00%
CRYSTAL D. BANKS	1577901795		No	PO421043 PO422102		GRANTS AND GRATUITIES	Local	4th	8/3/2012	\$3,260.00	\$0.00	0.00%
DELL COMPUTER CORP	1742616805		No	PO422102 PO418241		IT SOFTWARE ACQUISITIONS	Local	4th	8/17/2012	\$8,085.12	\$0.00	0.00%
EUNICE ROY	1577421150		No	PO418241 PO428069		GRANTS AND GRATUITIES	Local	4th	8/21/2012	\$6,648.40	\$0.00	0.00%
EUNICE ROY	1577421150		No	PO428069		GRANTS AND GRATUITIES	Local	4th	9/21/2012	\$10,500.00	\$0.00	0.00%
JAMES HAMILTON	1249423045		No	PO428068		GRANTS AND GRATUITIES	Local	4th	8/21/2012	\$5,500.00	\$0.00	0.00%
LILLIE R. BRANTLEY	1258868876		No	PO428066-V2		GRANTS AND GRATUITIES	Local	4th	8/21/2012	\$6,250.00	\$0.00	0.00%
LILLIE R. BRANTLEY	1258868876		No	PO428066-V2		GRANTS AND GRATUITIES	Local	4th	9/25/2012	\$6,250.00	\$0.00	0.00%
MDM OFFICE SYSTEMS DBA	1521360724	LSX61835102012	Yes	PO419429	l	IT SOFTWARE ACQUISITIONS	Local	4th	8/17/2012	\$3,059.85	\$3,059.85	1.74%
MDM OFFICE SYSTEMS DBA	1521360724	LSX61835102012	Yes	PO419429		IT SOFTWARE ACQUISITIONS	Local	4th	8/17/2012	\$1,019.95	\$1,019.95	0.58%
MIDTOWN PERSONNEL, INC.	1521645512	LSZ31784102010	Yes	PO375195		CONTRACTUAL SERVICES - OTHER	Local	4th	7/26/2012	\$844.00	\$844.00	0.48%
MIDTOWN PERSONNEL, INC.	1521645512	LSZ31784102010	Yes	PO375195		CONTRACTUAL SERVICES - OTHER	Local	4th	7/26/2012	\$844.00	\$844.00	0.48%
MIDTOWN PERSONNEL, INC.	1521645512	LSZ31784102010	Yes	PO375195		CONTRACTUAL SERVICES - OTHER	Local	4th	7/26/2012	\$844.00	\$844.00	0.48%
MIDTOWN PERSONNEL, INC.	1521645512	LSZ31784102010	Yes	PO375195		CONTRACTUAL SERVICES - OTHER	Local	4th	7/31/2012	\$675.20	\$675.20	0.38%
MIDTOWN PERSONNEL, INC.	1521645512	LSZ31784102010	Yes	PO375195		CONTRACTUAL SERVICES - OTHER	Local	4th	7/31/2012	\$844.00	\$844.00	0.48%
MIDTOWN PERSONNEL, INC.	1521645512	LSZ31784102010	Yes	PO375195		CONTRACTUAL SERVICES - OTHER	Local	4th	8/10/2012	\$844.00	\$844.00	0.48%
MIDTOWN PERSONNEL, INC.	1521645512	LSZ31784102010	Yes	PO375195		CONTRACTUAL SERVICES - OTHER	Local	4th	8/17/2012	\$844.00	\$844.00	0.48%
MIDTOWN PERSONNEL, INC.	1521645512	LSZ31784102010	Yes	PO375195		CONTRACTUAL SERVICES - OTHER	Local	4th	8/17/2012	\$844.00	\$844.00	0.48%
MIDTOWN PERSONNEL, INC.	1521645512	LSZ31784102010	Yes	PO375195		CONTRACTUAL SERVICES - OTHER	Local	4th	9/5/2012	\$844.00	\$844.00	0.48%
MIDTOWN PERSONNEL, INC.	1521645512	LSZ31784102010	Yes	PO375195		CONTRACTUAL SERVICES - OTHER	Local	4th	9/14/2012	\$844.00	\$844.00	0.48%
MIDTOWN PERSONNEL, INC.	1521645512	LSZ31784102010	Yes	PO375195		CONTRACTUAL SERVICES - OTHER	Local	4th	9/14/2012	\$844.00	\$844.00	0.48%
MIDTOWN PERSONNEL, INC.	1521645512	LSZ31784102010	Yes	PO375195		CONTRACTUAL SERVICES - OTHER	Local	4th	9/30/2012	\$580.25	\$580.25	0.33%
MIDTOWN PERSONNEL, INC.	1521645512	LSZ31784102010	Yes	PO375195		CONTRACTUAL SERVICES - OTHER	Local	4th	9/30/2012	\$844.00	\$844.00	0.48%
OLA B. COLEMAN	1229481006		No	PO434937		GRANTS AND GRATUITIES	Local	4th	9/13/2012	\$1,980.00	\$0.00	0.00%
RICKEY A. SLEDGE	1579111894 1521946483	15048000112011	No Yes	PO428071 PO377512		GRANTS AND GRATUITIES	Local	4th 4th	8/21/2012 8/17/2012	\$6,828.00 \$40.00	\$0.00	0.00%
STAR OFFICE PRODUCTS, INC STAR OFFICE PRODUCTS, INC	1521946483	LSD48069112011 LSD48069112011	Yes	PO377512 PO377512		OFFICE SUPPORT OFFICE SUPPORT	Local	4th	8/17/2012	\$40.00	\$40.00 \$60.00	0.02%
STAR OFFICE PRODUCTS, INC	1521946483	LSD48069112011	Yes	PO377512		OFFICE SUPPORT	Local	4th	8/17/2012	\$130.00	\$130.00	0.03%
STAR OFFICE PRODUCTS, INC	1521946483	LSD48069112011	Yes	PO377512		OFFICE SUPPORT	Local	4th	8/17/2012	\$130.00	\$130.00	0.07%
STAR OFFICE PRODUCTS, INC	1521946483	LSD48069112011	Yes	PO377512		OFFICE SUPPORT	Local	4th	8/17/2012	\$40.00	\$40.00	0.02%
STAR OFFICE PRODUCTS, INC	1521946483	LSD48069112011	Yes	PO377512		OFFICE SUPPORT	Local	4th	8/17/2012	\$60.00	\$60.00	0.03%
STAR OFFICE PRODUCTS, INC	1521946483	LSD48069112011	Yes	PO377512		OFFICE SUPPORT	Local	4th	8/17/2012	\$130.00	\$130.00	0.07%
STAR OFFICE PRODUCTS, INC	1521946483	LSD48069112011	Yes	PO377512		OFFICE SUPPORT	Local	4th	8/17/2012	\$200.00	\$200.00	0.11%
STAR OFFICE PRODUCTS, INC	1521946483	LSD48069112011	Yes	PO377512		OFFICE SUPPORT	Local	4th	8/17/2012	\$40.00	\$40.00	0.02%
STAR OFFICE PRODUCTS, INC	1521946483	LSD48069112011	Yes	PO377512		OFFICE SUPPORT	Local	4th	8/17/2012	\$60.00	\$60.00	0.03%
STAR OFFICE PRODUCTS, INC	1521946483	LSD48069112011	Yes	PO377512		OFFICE SUPPORT	Local	4th	8/17/2012	\$130.00	\$130.00	0.07%
STAR OFFICE PRODUCTS, INC	1521946483	LSD48069112011	Yes	PO377512		OFFICE SUPPORT	Local	4th	8/17/2012	\$200.00	\$200.00	0.11%
STAR OFFICE PRODUCTS, INC	1521946483	LSD48069112011	Yes	PO377512		OFFICE SUPPORT	Local	4th	8/17/2012	\$12.80		
STAR OFFICE PRODUCTS, INC	1521946483	LSD48069112011	Yes	PO377512		OFFICE SUPPORT	Local	4th	8/17/2012	\$19.80	\$19.80	0.01%
STAR OFFICE PRODUCTS, INC	1521946483	LSD48069112011	Yes	PO377512		OFFICE SUPPORT	Local	4th	8/17/2012	\$42.90		
STAR OFFICE PRODUCTS, INC	1521946483	LSD48069112011	Yes	PO377512		OFFICE SUPPORT	Local	4th	8/17/2012	\$68.00	\$68.00	0.04%
STAR OFFICE PRODUCTS, INC	1521946483	LSD48069112011 LSD48069112011	Yes	PO377512		OFFICE SUPPORT	Local	4th	9/14/2012	\$33.88	\$33.88	0.02%
STAR OFFICE PRODUCTS, INC	1521946483		Yes	PO377512		OFFICE SUPPORT	Local	4th 4th	9/14/2012	\$40.00 \$60.00	\$40.00 \$60.00	
STAR OFFICE PRODUCTS, INC STAR OFFICE PRODUCTS. INC	1521946483 1521946483	LSD48069112011 LSD48069112011	Yes Yes	PO377512 PO377512		OFFICE SUPPORT OFFICE SUPPORT	Local	4th 4th	9/14/2012 9/14/2012	\$60.00	\$60.00	0.03%
STAR OFFICE PRODUCTS, INC	1521946483	LSD48069112011 LSD48069112011	Yes	PO377512 PO377512		OFFICE SUPPORT	Local	4th	9/14/2012 9/14/2012	\$130.00	\$130.00	0.07%
STAR OFFICE PRODUCTS, INC	1521946483	LSD48069112011	Yes	PO377512		OFFICE SUPPORT	Local	4th	9/30/2012	\$200.00	\$200.00	0.11%
STAR OFFICE PRODUCTS, INC	1521946483	LSD48069112011	Yes	PO377512		OFFICE SUPPORT	Local	4th	9/30/2012	\$299.94	\$299.94	0.17%
SYLVIA E. DRAPER	1578251228		No	PO428070		GRANTS AND GRATUITIES	Local	4th	8/20/2012	\$5,167.50	\$0.00	0.00%
SYLVIA E. DRAPER	1578251228		No	PO428070		GRANTS AND GRATUITIES	Local	4th	8/21/2012	\$5,167.50		
THE AQUILINE GROUP	1731651422		No	PO413894-V3		CONTRACTUAL SERVICES - OTHER	Local	4th	8/10/2012	\$19,134.00		
THE AQUILINE GROUP	1731651422		No	PO425157		CONTRACTUAL SERVICES - OTHER	Local	4th	8/17/2012	\$8,334.07	\$0.00	0.00%
TYFFANNI SHERON DEBERRY	1147889696		No	PO434936		GRANTS AND GRATUITIES	Local	4th	9/13/2012	\$3,414.00		0.00%
WILLIE A. HAMLETT	1579725210		No	PO428067		GRANTS AND GRATUITIES	Local	4th	8/21/2012	\$6,530.00		0.00%
WILLIE A. HAMLETT	1579725210		No	PO428067		GRANTS AND GRATUITIES	Local	4th	9/13/2012	\$6,530.00		
WINNIE M. BARNES	1245542727		No	PO428065		GRANTS AND GRATUITIES	Local	4th	8/21/2012	\$6,114.00	\$0.00	0.00%
Al's Office Products	na	LSDZRV32784072012	Yes			SUPPLIES	Local	4th	8/2/2012	\$443.32	\$443.32	0.25%
Al's Office Products	na	LSDZRV32784072012	Yes			SUPPLIES	Local	4th	8/9/2012	\$66.95	\$66.95	0.04%
Al's Office Products	na	LSDZRV32784072012	Yes			SUPPLIES	Local	4th	8/16/2012	\$851.00	\$851.00	0.48%
Al's Office Products	na	LSDZRV32784072012	Yes			SUPPLIES	Local	4th	9/4/2012	\$742.42	\$742.42	0.42%
Al's Office Products	na	LSDZRV32784072012	Yes			SUPPLIES	Local	4th	9/25/2012	\$1,611.92	\$1,611.92	0.92%
Amazon.com	na		No			CONTRACTUAL SERVICES - OTHER	Local	4th	7/23/2012	\$42.99	\$0.00	0.00%
Amazon.com	na		No			CONTRACTUAL SERVICES - OTHER	Local	4th	8/1/2012	\$25.95	\$0.00	0.00%
Amazon.com	na		No			CONTRACTUAL SERVICES - OTHER	Local	4th	8/1/2012	\$120.70	\$0.00	0.00%
Amazon.com	na		No			CONTRACTUAL SERVICES - OTHER	Local	4th	8/2/2012	\$35.38		0.00%
Amazon.com	na		No			CONTRACTUAL SERVICES - OTHER	Local	4th	8/8/2012	\$59.75	\$0.00	0.00%
Amazon.com	na		No			CONTRACTUAL SERVICES - OTHER	Local	4th 4th	8/20/2012	\$179.99	\$0.00	0.00%
Amazon.com	na		No			CONTRACTUAL SERVICES - OTHER	Local	4th	8/26/2012	\$87.99	\$0.00	
Ded Deth & Deversel	na		No Yes			CONTRACTUAL SERVICES - OTHER SUPPLIES	Local	4th	7/31/2012 8/30/2012	\$12.75 \$155.00	\$0.00 \$155.00	0.00%
Bed Bath & Beyond		10027004402044				NUPPLIEN	LOCAL	4th	1.8/30/2012			0.09%
BRENTWORKS	na	LSD27694102011					Local					0.000/
BRENTWORKS CDW Government	na	LSD27694102011	No			CONTRACTUAL SERVICES - OTHER	Local	4th	8/13/2012	\$2,062.00	\$0.00	0.00%
BRENTWORKS		LSD27694102011					Local Local Local				\$0.00 \$0.00	0.00%

												CBE Expenditure Amount as %
Vendor Name	Vendor ID	CBE Number	CSBE Status	PO #	P-Card Purchase?	Service Description (Object Title)	Funding Source	Fiscal Quarter	Date	Expenditure Amount	CBE Expenditure Amount	of Total CBE Expenditures
Fedex	na		No			CONTRACTUAL SERVICES - OTHER	Local	4th	7/25/2012	\$76.59	\$0.00	0.00%
Fedex	na		No			CONTRACTUAL SERVICES - OTHER	Local	4th	8/1/2012	\$5.07	\$0.00	0.00%
Fedex	na		No			CONTRACTUAL SERVICES - OTHER	Local	4th	8/17/2012	\$20.70	\$0.00	0.00%
Fedex	na		No			CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Local	4th 4th	9/5/2012 9/26/2012	\$5.36 \$93.28	\$0.00 \$0.00	0.00%
Fedex Geolytics	na na		No No			CONTRACTUAL SERVICES - OTHER	Local Local	4th	7/19/2012	\$93.28	\$0.00	0.00%
Monoprice	na		No			CONTRACTUAL SERVICES - OTHER	Local	4th	8/16/2012	\$358.00	\$0.00	0.00%
Monoprice	na		No			CONTRACTUAL SERVICES - OTHER	Local	4th	8/22/2012	\$5.86	\$0.00	0.00%
Multicultural Community Services	na		No			CONTRACTUAL SERVICES - OTHER	Local	4th	9/21/2012	\$660.00	\$0.00	0.00%
STANDARD OFFICE SUPPLY	na	LSX61835102012	Yes			SUPPLIES	Local	4th	8/3/2012	\$2,480.11	\$2,480.11	1.41%
STANDARD OFFICE SUPPLY	na	LSX61835102012	Yes			SUPPLIES	Local	4th	8/31/2012	\$973.49	\$973.49	0.55%
STANDARD OFFICE SUPPLY Sustainable Strategies	na na	LSX61835102012	Yes No			SUPPLIES CONTRACTUAL SERVICES - OTHER	Local Local	4th 4th	9/6/2012 9/10/2012	\$958.02 \$2,500.00	\$958.02 \$0.00	0.54%
The Washington Post	na		No			CONTRACTUAL SERVICES - OTHER	Local	4th	8/13/2012	\$184.65	\$0.00	0.00%
Thompson West	na		No			CONTRACTUAL SERVICES - OTHER	Local	4th	8/9/2012	\$36.28	\$0.00	0.00%
Thompson West	na		No			CONTRACTUAL SERVICES - OTHER	Local	4th	9/18/2012	\$26.27	\$0.00	0.00%
Thompson West	na		No			CONTRACTUAL SERVICES - OTHER	Local	4th	8/29/2012	\$36.27	\$0.00	0.00%
Urban Land Institute	na		No			CONTRACTUAL SERVICES - OTHER	Local	4th	7/26/2012	\$725.00	\$0.00	0.00%
Urban Land Institute	na		No			CONTRACTUAL SERVICES - OTHER	Local	4th 4th	8/15/2012	\$200.00 \$100.00	\$0.00 \$0.00	0.00%
Urban Land Institute Urban Land Institute	na na		No No			CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Local Local	4th	9/21/2012 9/26/2012	\$100.00	\$0.00	0.00%
Variq	na	LSDZ79339032013	Yes			CONTRACTUAL SERVICES - OTHER	Local	4th	8/10/2012	\$1,688.95	\$1,688.95	0.96%
VitalityWeb	na		No			CONTRACTUAL SERVICES - OTHER	Local	4th	8/9/2012	\$558.84	\$0.00	0.00%
WMATA	na		No			CONTRACTUAL SERVICES - OTHER	Local	4th	8/3/2012	\$2,070.00	\$0.00	0.00%
WMATA	na		No			CONTRACTUAL SERVICES - OTHER	Local	4th	9/19/2012	\$1,140.00	\$0.00	0.00%
WordPress WordPress	na		No No			CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Local Local	4th 4th	8/27/2012 8/30/2012	\$99.00 \$85.00	\$0.00 \$0.00	0.00%
YouSendIt	na na		No			CONTRACTUAL SERVICES - OTHER	Local	4th	9/13/2012	\$85.00	\$0.00	0.00%
Olender Reporting	na	LSV93779072013	Yes			CONTRACTUAL SERVICES - OTHER	Federal	4th	7/10/2012	\$567.50	\$567.50	0.32%
PastPerfect Software	na		No		Yes	CONTRACTUAL SERVICES - OTHER	Federal	4th	7/18/2012	\$478.00	\$0.00	0.00%
BARBARA H. MAGID	1024447895		No	PO418613		CONTRACTUAL SERVICES - OTHER	Federal	4th	8/17/2012	\$3,812.50	\$0.00	0.00%
BARBARA H. MAGID	1024447895		No	PO418613		PROF SERVICE FEES AND CONTR	Federal	4th	8/17/2012	\$3,812.50	\$0.00	0.00%
BARBARA H. MAGID	1024447895		No	PO418613		CONTRACTUAL SERVICES - OTHER	Federal	4th	9/14/2012	\$1,187.50	\$0.00	0.00%
BARBARA H. MAGID BARBARA H. MAGID	1024447895 1024447895		No No	PO418613 PO418613		CONTRACTUAL SERVICES - OTHER PROF SERVICE FEES AND CONTR	Federal Federal	4th 4th	9/14/2012 9/14/2012	\$5,900.00 \$1,187.50	\$0.00 \$0.00	0.00%
BARBARA H. MAGID	1024447895		No	PO418613		PROF SERVICE FEES AND CONTR	Federal	4th	9/14/2012	\$5,900.00	\$0.00	0.00%
CARNEGIE MELLON UNIVERSITY	1250969449		No	PO384868		CONTRACTUAL SERVICES - OTHER	Federal	4th	8/3/2012	\$845.90	\$0.00	0.00%
CARNEGIE MELLON UNIVERSITY	1250969449		No	PO384868		CONTRACTUAL SERVICES - OTHER	Federal	4th	9/14/2012	\$1,970.72	\$0.00	0.00%
CULTURAL TOURISM DC	1522153746		No	PO391219		CONTRACTUAL SERVICES - OTHER	Federal	4th	7/26/2012	\$8,895.15	\$0.00	0.00%
D.C. PRESERVATION LEAGUE	1521038849		No	PO410333		CONTRACTUAL SERVICES - OTHER	Federal	4th	8/10/2012	\$4,800.00	\$0.00	0.00%
D.C. PRESERVATION LEAGUE HUMANITIES COUNCIL OF WASH. DC	1521038849 1521166432		No No	PO403851 PO379805-V2		CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Federal Federal	4th 4th	8/10/2012 8/17/2012	\$20,000.00 \$30,667.08	\$0.00 \$0.00	0.00%
LAMARISE CHARDE REID	1069723022		No	PO379803-V2 PO389860		CONTRACTUAL SERVICES - OTHER	Federal	4th	9/14/2012	\$2,080.00	\$0.00	0.00%
PATSY MOSE FLETCHER	1533461341		No	PO378394		CONTRACTUAL SERVICES - OTHER	Federal	4th	7/24/2012	\$4,800.00		0.00%
PATSY MOSE FLETCHER	1533461341		No	PO378394		CONTRACTUAL SERVICES - OTHER	Federal	4th	8/17/2012	\$4,800.00	\$0.00	0.00%
PATSY MOSE FLETCHER	1533461341		No	PO378394		CONTRACTUAL SERVICES - OTHER	Federal	4th	9/14/2012	\$4,800.00		0.00%
TARA L. TETRAULT	1215727647		No	PO378887		CONTRACTUAL SERVICES - OTHER	Federal	4th	7/24/2012	\$1,900.00	\$0.00	0.00%
TARA L. TETRAULT VIRGINIA TECH	1215727647 1546001805		No	PO378887 PO384869		CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Federal Federal	4th 4th	8/17/2012 8/3/2012	\$800.00 \$31,884.67	\$0.00 \$0.00	0.00%
Cultural Tourism DC	1546001805 na		No No			CONTRACTUAL SERVICES - OTHER	Federal	4th	8/3/2012 8/24/2012	\$2,500.00	\$0.00	0.00%
DC Preservation League	na		No			CONTRACTUAL SERVICES - OTHER	Federal	4th	9/14/2012	\$1,250.00	\$0.00	0.00%
Gelberg Signs	na	LSXM15693102013	Yes			CONTRACTUAL SERVICES - OTHER	Federal	4th	8/28/2012	\$1,237.50	\$1,237.50	0.70%
Gelberg Signs	na	LSXM15693102013	Yes			CONTRACTUAL SERVICES - OTHER	Federal	4th	9/25/2012	\$1,237.50	\$1,237.50	0.70%
GU Law Library	na		No			CONTRACTUAL SERVICES - OTHER	Federal	4th	8/28/2012	\$1,250.00		
Olender Reporting	na	LSV93779072013	Yes			CONTRACTUAL SERVICES - OTHER	Federal	4th	8/13/2012	\$2,305.50		1.31%
PastPerfect Primotronix	na na		No No			CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Federal Federal	4th 4th	9/26/2012 9/11/2012	\$320.00 \$269.00		0.00%
Proquest	na		No			CONTRACTUAL SERVICES - OTHER	Federal	4th	7/20/2012	\$120.00		
The Dumbarton House	na		No			CONTRACTUAL SERVICES - OTHER	Federal	4th	8/23/2012	\$100.00		0.00%
The Historical Society of Washington	na		No			CONTRACTUAL SERVICES - OTHER	Federal	4th	9/4/2012	\$240.00	\$0.00	
14TH ST. UPTOWN BUSINESS ASSOC	1271707470		No	PO402144		CONTRACTUAL SERVICES - OTHER	Private	4th	7/25/2012	\$10,000.00		0.00%
ARCH DEVELOPMENT CORPORATION	1521729252		No	PO390499-V2		CONTRACTUAL SERVICES - OTHER	Private	4th	9/14/2012	\$7,906.00		
ARCH DEVELOPMENT CORPORATION ARCH DEVELOPMENT CORPORATION	1521729252 1521729252		No No	PO390499-V2 PO390499-V2		CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Private Private	4th 4th	9/14/2012 9/14/2012	\$25,000.00 \$7,906.00		
ARCH DEVELOPMENT CORPORATION	1521729252		No	PO390499-V2 PO390499-V2		CONTRACTUAL SERVICES - OTHER	Private	4th	9/14/2012	\$7,906.00		
BUILDING BRIDGES ACROSS RIVER	1522013526		No	PO406900		CONTRACTUAL SERVICES - OTHER	Private	4th	7/26/2012	\$2,800.00		
BUILDING BRIDGES ACROSS RIVER	1522013526		No	PO406900		CONTRACTUAL SERVICES - OTHER	Private	4th	7/27/2012	\$4,350.00		
BUILDING BRIDGES ACROSS RIVER	1522013526		No	PO406900		CONTRACTUAL SERVICES - OTHER	Private	4th	8/3/2012	\$2,850.00		
BUILDING BRIDGES ACROSS RIVER	1522013526		No	PO406900		CONTRACTUAL SERVICES - OTHER	Private	4th	9/14/2012	\$2,500.00		
DC WHEEL PRODUCTIONS, INC.	1521118504 1521118504		No	PO404458		CONTRACTUAL SERVICES - OTHER	Private	4th	8/3/2012	\$15,000.00		
DC WHEEL PRODUCTIONS, INC. DC WHEEL PRODUCTIONS, INC.	1521118504 1521118504		No No	PO404458 PO404458		CONTRACTUAL SERVICES - OTHER CONTRACTUAL SERVICES - OTHER	Private Private	4th 4th	8/3/2012 9/14/2012	\$15,000.00 \$15,000.00		0.00%
DC WHEEL PRODUCTIONS, INC.	1521118504		No	PO404458		CONTRACTUAL SERVICES - OTHER	Private	4th	9/14/2012	\$15,000.00		
VERSAR, INC.	1540852979		No	PO368683		CONTRACTUAL SERVICES - OTHER	Private	4th	7/26/2012	\$6,911.85	\$0.00	0.00%
VERSAR, INC.	1540852979		No	PO368683		CONTRACTUAL SERVICES - OTHER	Private	4th	9/14/2012	\$6,911.85	\$0.00	
VERSAR, INC.	1540852979		No	PO368683		CONTRACTUAL SERVICES - OTHER	Private	4th	9/18/2012	\$34,559.25	\$0.00	0.00%
										\$1,779,960.86		
						1	1	1			Goal: \$163,398.31	

# Question 28(b).

2011

### Giefer, Edward (OP)

.

From:	edward.giefer @ dc.gov (via QuickBase) <notify@quickbase.com></notify@quickbase.com>
Sent:	Wednesday, February 27, 2013 11:46 AM
То:	Giefer, Edward (OP)
Subject:	DSLBD Agency CSBE Compliance R: Agency Annua (from a QuickBase application)

This is the "Related Budget is 185" report, from the QuickBase application <u>DSLBD Agency CSBE Compliance Reporting</u> <u>\*BETA\*: Agency Annual Report - End of Year Narrative</u>

#### **DSLBD Agency CSBE Compliance Reporting \*BETA\*: Agency Annual Report - End of Year Narrative** Click <u>here</u> to see this report in QuickBase.

		Relate	d Budget is '185'
Full Report	<u>Grid Edit</u> Related	Budget is '185' 1 Agency A	nnual Report - End of Year Narrative
	Description of Activities Performed to Achieve Goal	Description of Changes the Agency Intends to Make to Achieve Goal Next Year	Shortfall Explanation (if applicable)
NEW!	In FY 2011, OP exceeded its CSBE goal. OP reported expenditures with CSBEs of \$130,960.10 vs. a CSBE goal of \$88,495.75. OP coordinates its procurement activity with our own Edward Giefer, who also serves as OP's liaison to DSLBD. Mr. Giefer works to ensure that procurements made via PASS and OCP, as well as those made via OP's purchase cards, give first consideration to District companies certified as small business enterprises. Mr. Giefer uses DSLBD's CBE Contractors searchable database to find and suggest to staff CBE firms that can catiefy OP requirements	OP plans to continue in FY 2012 to give first consideration to District companies certified as small business enterprises.	
	satisfy OP requirements.		

If you have trouble using the link above, copy and paste the following Web address into the address bar of your browser: <u>https://octo.guickbase.com/db/bgxjvpkwy?a=g&gid=5&dlta=mx{'11'.TV.'185'}~</u>

For more information about QuickBase, visit https://octo.quickbase.com

# Question 28(b).

2012

### Giefer, Edward (OP)

From: Sent:	edward.giefer @ dc.gov (via QuickBase) <notify@quickbase.com> Wednesday, February 27, 2013 11:52 AM</notify@quickbase.com>
To:	Giefer, Edward (OP)
Subject:	DSLBD Agency CSBE Compliance R: Agency Annua (from a QuickBase application)

This is the "Related Budget is 2" report, from the QuickBase application <u>DSLBD Agency CSBE Compliance Reporting</u> <u>\*BETA\*: Agency Annual Report - End of Year Narrative</u>

#### **DSLBD Agency CSBE Compliance Reporting \*BETA\*: Agency Annual Report - End of Year Narrative** Click <u>here</u> to see this report in QuickBase.

		Rel	ated Budget is '2'
<u>Full Report</u>	<u>Grid Edit</u> Related	Budget is '2' 1 Agency Ann	ual Report - End of Year Narrative
	Description of Activities Performed to Achieve Goal	Description of Changes the Agency Intends to Make to Achieve Goal Next Year	Shortfall Explanation (if applicable)
N <u>E</u> W <u>I</u> 🖋 👁	In FY 2012, OP exceeded its CSBE goal. OP reported expenditures with CSBEs of \$175,991.86 vs. a CSBE goal of \$163,398.31. OP coordinates its procurement activity with our own Edward Giefer, who also serves as OP's liaison to DSLBD. Mr. Giefer works to ensure that procurements made via PASS and OCP, as well as those made via OP's purchase cards, give first consideration to District companies certified as small business enterprises. Mr. Giefer uses DSLBD's CBE Contractors searchable database to find and suggest-to staff CBE firms that can satisfy OP requirements.	OP plans to continue in FY 2013 to give first consideration to District companies certified as small business enterprises.	

If you have trouble using the link above, copy and paste the following Web address into the address bar of your browser: <u>https://octo.quickbase.com/db/bgxjvpkwy?a=q&qid=5&dlta=mx{'11'.TV.'2'}~</u>

For more information about QuickBase, visit https://octo.quickbase.com