



Health Education Standards

The District of Columbia's [Health Education Standards](#) were last approved by the State Board of Education (SBOE) in December 2007. Since then, much has changed in the education landscape as well as with health outcomes for our youth. To reflect this changing landscape and need, the Office of the State Superintendent of Education's Division of Health and Wellness has drafted new health education standards with the support of various community stakeholders and other District agencies.

We are asking LEAs to field-test several priority standards (specifically, those that are highlighted in the draft) for the remainder of this school year and to generally review and provide feedback on the other standards. As you will see in the draft, much of our recent work has focused on creating greater alignment between the DC Health Education Standards, the Health and Physical Education Assessment (formerly known as [DC CAS Health](#)), and the [National Health Education Standards](#) (NHES). The draft standards are arranged by grade bands, allowing for greater flexibility in implementation, and are organized by reporting categories that are used in the Health and Physical Education Assessment. Additionally, we have aligned each standard with its corresponding NHES strand. Last, we have removed pre-kindergarten health education standards to allow for greater focus on the District of Columbia [Early Learning Standards](#) for our youngest learners.

The attached draft is robust. As such, we are looking to you, District educators, school leaders, and education practitioners, to tell us what standards need to be revised, added, or removed. Additionally, we welcome feedback on format and the age-appropriateness of the standards. Moreover, since many of the standards are focused on health promotion, we would like to work with you to identify ways to more equitably distribute the standards between the other NHES categories, thereby enhancing our students' decision-making, advocacy, and other skills.

You can email your feedback to osse.schoolhealth@dc.gov or attend one of the following in-person sessions at 810 First Street, NE, 3rd Floor Grand Hall, Washington, DC 20002:

- January 15, 2016 from 4-6pm
- February 4, 2016 from 4-6pm
- March 3, 2016 from 4-6pm

To ensure a timely release of the Health and Physical Education Assessment, the comment period for this draft will close March 18, 2016. OSSE will submit a final version to the SBOE in late April for final approval.

Below are tables that outline the strands and categories in the current DC Health Education Standards, the proposed DC Health Education Standards, the NHES, and the DC Health and Physical Education Assessment.

Strands

Current DC Health Education Standards	Draft DC Health Education Standards	NHES
Strand 1: Health Promotion and Disease Prevention	Strand 1: Health Promotion	Standard 1: Health Promotion
Strand 2: Access to and Evaluation of Health Information	Strand 2: Analyzing Influences	Standard 2: Analyzing Influences
Strand 3: Self-Management Skills	Strand 3: Accessing Information	Standard 3: Accessing Information
Strand 4: Analyzing Influences	Strand 4: Communication	Standard 4: Communication
Strand 5: Interpersonal Communication	Strand 5: Decision-Making	Standard 5: Decision-Making
Strand 6: Decision-making and Goal-Setting	Strand 6: Goal-Setting	Standard 6: Goal-Setting
	Strand 7: Healthy Behaviors	Standard 7: Healthy Behaviors
	Strand 8: Advocacy	Standard 8: Advocacy

Categories/Health Topics

Current DC Health Education Standards	Draft DC Health Education Standards	DC Health and Physical Education Assessment
Category 1: Emotional Health	Category 1: Mental and Emotional Health	Reporting Category 1: Emotional Health
Category 2: Safety Skills	Category 2: Safety Skills (Includes Violence and Bullying)	Reporting Category 2: Safety Skills (Includes Violence and Bullying)
Category 3: Human Body Systems/Human Growth and Development	Category 3: Human Body and Personal Health (Includes Sexuality and Reproduction)	Reporting Category 3: Human Body (Includes Sexuality and Reproduction)
Category 4: Disease Prevention and Treatment	Category 4: Disease Prevention	Reporting Category 4: Disease Prevention
Category 5: Nutrition	Category 5: Nutrition	Reporting Category 5: Nutrition
Category 6: Alcohol, Tobacco, and Other Drugs	Category 6: Alcohol, Tobacco, and Other Drugs	Reporting Category 6: Alcohol, Tobacco, and Other Drugs

Category 7: Decision-Making and Goal Setting	Reporting Category 7: Healthy Decision Making (will be assessed throughout other reporting categories)
Category 8; School and Community Health	Reporting Category 8: Physical Education (will be assessed using the current Physical Education Standards)
Category 9: Sexuality, Reproduction, and Health	
Category 10: Locate Health Information and Assistance	
Category 11: Personal Health and Hygiene	
Category 12: Family and Cultural Influences	
Category13: Media and Technological Influences	
Category 14: Effective and Respectful Communication	
Category 15: Resolving Conflict	

Please use the following naming convention to navigate the standards below. Note that the standards are organized by grade span with the expectation that at the end of the grade span, students would be competent in all the standards outlined for that span. Each standard has a recommended grade aligned to them, but this is purely a recommendation and LEAs should choose to implement these within the grade span as they see best aligned to their curriculum.

Standard example: K-2.1.7.5: Describe positive and negative ways of acting on our emotions. K-2=recommended grade band of implementation. 1.7.5=Category 1, Strand 7, Standard 5.

Standards for Grades K-2: Pages 4-10
Standards for Grades 3-5: Pages 11-19
Standards for Grades 6-8: Pages 20-36
Standards for High School: Pages 37-48

K-2 Health Education Standards

By grade 2, students should be able to:

Category 1: Mental and Emotional Health							
1. Health Promotion	2. Analyzing Influences	3. Accessing Information	4. Communication	5. Decision-Making	6. Goal-Setting	7. Healthy Behaviors	8. Advocacy
K-2.1.1.1 Identify basic emotions and positive and negative ways of dealing with emotions in a variety of situations.		K-2.1.3.3 Identify trusted adults at home and at school who can help with mental and emotional health concerns.	K-2.1.4.4 Demonstrate how to express personal needs and wants appropriately.			K-2.1.7.5 Describe positive and negative ways of acting on our emotions.	K-2.1.8.7 Encourage others to appreciate their differences.
K-2.1.1.2 Explain the impact of different emotions on self and others.						K-2.1.7.6 Demonstrate healthy ways friends express feelings to each other.	K-2.1.8.8 Explain why core ethical values (such as respect, empathy, civic mindedness, and good citizenship) are important in the local and world community.
							K-2.1.8.9 Explain ways children can model healthful behaviors for others.

Category 2: Safety Skills							
1. Health Promotion	2. Analyzing Influences	3. Accessing Information	4. Communication	5. Decision-Making	6. Goal-Setting	7. Healthy Behaviors	8. Advocacy
K-2.2.1.1 Explain that actions have consequences.	K-2.2.2.7 Identify trusted adults to talk to about being bullied, teased, or abused in any way.	K-2.2.3.9 Identify common signs, symbols, and warning labels and what they mean (e.g., a poison symbol on a container).	K-2.2.4.10 Demonstrate healthy ways to respond to disagreements or conflicts with others.			K-2.2.7.11 Demonstrate how to ask for help and express needs in a productive manner.	K-2.2.8.16 Explain that all people, including children, have the right to tell others not to touch their body when they do not want to be touched.
K-2.2.1.2 Explain how rules promote safety and that following rules can prevent injuries.	K-2.2.2.8 Describe health and safety rules at home, school, and in the community.					K-2.2.7.12 Demonstrate safe ways to respond to teasing, harassment, and bullying.	K-2.2.8.17 Identify community helpers and describe their role in keeping communities safe.
K-2.2.1.3 Explain the importance of respecting personal boundaries, space, and property.						K-2.2.7.13 Identify the meaning of basic traffic, pedestrian and public transportation signs and symbols.	
K-2.2.1.4 Identify the dangers of weapons and how to seek help if a weapon is found.						K-2.2.7.14 Explain what to do in an emergency at home or school.	

K-2.2.1.5 Recognize bullying, teasing, and aggressive behaviors as hurtful and potentially harmful.						K-2.2.7.15 Describe ways to prevent injuries at school, home and in the community.	
K-2.2.1.6 Describe safety hazards, including those related to fire, water, dangerous objects and how to seek help in these situations.							

Category 3: Human Body and Personal Health							
<i>1. Health Promotion</i>	<i>2. Analyzing Influences</i>	<i>3. Accessing Information</i>	<i>4. Communication</i>	<i>5. Decision-Making</i>	<i>6. Goal-Setting</i>	<i>7. Healthy Behaviors</i>	<i>8. Advocacy</i>
K-2.3.1.1 Describe the basic functions of the five senses.	K-2.3.2.8 Explain why sleep and rest are important for proper growth and good health.						K-2.3.8.9 Describe how individual bodies are different, but equally special.
K-2.3.1.2 Name and locate the basic body organs, including the heart, brain, lungs, skin and stomach and describe their							

functions.							
K-2.3.1.3 Identify different body types and sizes and how they change, as we grow older.							
K-2.3.1.4 Describe how the skeletal and muscular systems help humans move and protect parts of the body.							
K-2.3.1.5 Identify different kinds of family structures.							
K-2.3.1.6 Explain biological differences between men and women.							
K-2.3.1.7 Differentiate between healthy relationships and unhealthy relationships.							

Category 4: Disease Prevention							
<i>1. Health Promotion</i>	<i>2. Analyzing Influences</i>	<i>3. Accessing Information</i>	<i>4. Communication</i>	<i>5. Decision-Making</i>	<i>6. Goal-Setting</i>	<i>7. Healthy Behaviors</i>	<i>8. Advocacy</i>
K-2.4.1.1	K-2.4.2.5	K-2.4.3.6				K-2.4.7.7	

Identify the causes of and common symptoms of illness in children.	Identify ways that schools, family and friends can influence positive health practices.	Identify individuals who provide health information and promote healthy behavior in schools and the community.				Demonstrate dental and personal hygiene practices including: hand washing, proper technique of brushing and flossing, covering coughs.	
K-2.4.1.2 Identify behaviors that promote health and prevent illness such as proper hygiene, proper nutrition, adequate sleep, vaccinations and exercise.						K-2.4.7.8 Practice habits that are good for the environment, such as picking up trash, conserving water, and recycling.	
K-2.4.1.3 Explain how clean school, home and community environments prevent the spread of germs.							
K-2.4.1.4 Describe the different types of pollution (air, water, waste) and the effect they have on health.							

Category 5: Nutrition

<i>1. Health Promotion</i>	<i>2. Analyzing Influences</i>	<i>3. Accessing Information</i>	<i>4. Communication</i>	<i>5. Decision-Making</i>	<i>6. Goal-Setting</i>	<i>7. Healthy Behaviors</i>	<i>8. Advocacy</i>
K-2.5.1.1 Explain why healthy bodies require rest, exercise, and good nutrition.	K-2.5.2.5 Recognize that not all products advertised or sold are good for growing bodies.	K-2.5.3.6 Identify community members who grow or sell healthy food.	K-2.5.4.9 Describe criteria for making healthy vs. unhealthy food choices.	K-2.5.5.10 Identify feeling hungry vs. feeling full or satisfied.	K-2.5.6.12 Match food groups to their primary contribution for a healthy body.	K-2.5.7.13 Design a nutritious, balanced, varied meal.	K-2.5.8.15 Demonstrate how to ask for healthy food choices.
K-2.5.1.2 Categorize foods according to food sources and food groups (e.g.: plant, animal, and processed)		K-2.5.3.7 Identify a family member who can help prepare a healthy meal.		K-2.5.5.11 Identify a healthy eating habit.		K-2.5.7.14 Understand the concept of variety in diet and explain why it is important to health.	
K-2.5.1.3 Classify foods into appropriate food groups.		K-2.5.3.8 Identify members of the school community who are reliable sources of information about healthy foods.					
K-2.5.1.4 Explain the benefits of drinking water and making healthy beverage choices.							

Category 6: Alcohol, Tobacco and Other Drugs

1. Health Promotion	2. Analyzing Influences	3. Accessing Information	4. Communication	5. Decision-Making	6. Goal-Setting	7. Healthy Behaviors	8. Advocacy
K-2.6.1.1 Describe safe and responsible uses for medicines and household products.	K-2.6.2.3 Identify trusted adults who can provide accurate information and guidance regarding medicines and common household products.	K-2.6.3.5 Compare and contrast characteristics of products that are safe and unsafe to consume.		K-2.6.5.6 Define and distinguish between legal and illegal drugs.			
K-2.6.1.2 Describe the consequences of misusing medicines and household products.	K-2.6.2.4 Identify rules for taking medicines at school or at home.						

3-5 Health Education Standards

By grade 5, students should be able to:

Category 1: Mental and Emotional Health							
1. Health Promotion	2. Analyzing Influences	3. Accessing Information	4. Communication	5. Decision-Making	6. Goal-Setting	7. Healthy Behaviors	8. Advocacy
3-5.1.1.1 Describe qualities that contribute to a positive self-image.	3-5.1.2.6 Understand how peers, family, and media influence how people feel about themselves and their bodies.	3-5.1.3.9 Identify trusted adults and how to get help if you have a problem bothering you.		3-5.1.5.10 Evaluate effective strategies to cope with fear, stress, anger, and trauma.	3-5.1.6.11 Develop a plan to implement positive stress management strategies.		3-5.1.8.12 Describe how to persuade others to take action when someone else is being teased, harassed, or bullied.
3-5.1.1.2 Differentiate between sadness and depression.	3-5.1.2.7 Identify resources for mental and emotional health information and evaluate when to utilize them.						
3-5.1.1.3 Explain steps to managing stress and ways to deal with stressful situations.	3-5.1.2.8 Examine and classify personal stressors at home, in school, and with peers and describe how each contributes to your mental, emotional and physical health.						

3-5.1.1.4 Explain what it means to be emotionally or mentally healthy.							
3-5.1.1.5 Identify characteristics of positive self-esteem and self-respect.							

Category 2: Safety Skills							
<i>1. Health Promotion</i>	<i>2. Analyzing Influences</i>	<i>3. Accessing Information</i>	<i>4. Communication</i>	<i>5. Decision-Making</i>	<i>6. Goal-Setting</i>	<i>7. Healthy Behaviors</i>	<i>8. Advocacy</i>
3-5.2.1.1 Describe the characteristics of neglect, emotional, physical, and verbal abuse and the resources available to those who may experience these forms of abuse.	3-5.2.2.5 Analyze possible causes of conflict among youth in communities (e.g., hurt feelings, jealousy, power/leadership struggles, etc.) and describe the consequences of unresolved conflicts.	3-5.2.3.8 Identify trusted adults to tell about abuse.	3-5.2.4.9 Demonstrate effective verbal and nonverbal communication skills to resolve conflict. (e.g. using body language and tone of voice to say "no," using "I" messages to express feelings, etc.)	3-5.2.5.10 Develop strategies to reduce the risk of injury.		3-5.2.7.11 Describe the appropriate protective gear (e.g., helmets, gloves, knee pads, dental mouth guards, etc.) while engaging in activities.	3-5.2.8.12 Describe ways to encourage others to resolve conflicts without violence.
3-5.2.1.2 Compare and contrast the characteristics of safe and unsafe situations.	3-5.2.2.6 Analyze reasons that individuals join gangs.						

3-5.2.1.3 Describe situations and behaviors that constitute bullying behavior.	3-5.2.2.7 Identify internal and external factors that influence mental, emotional, and social health.						
3-5.2.1.4 Define gangs or crews and describe the danger of their presence in communities.							

Category 3: Human Body and Personal Health

<i>1. Health Promotion</i>	<i>2. Analyzing Influences</i>	<i>3. Accessing Information</i>	<i>4. Communication</i>	<i>5. Decision-Making</i>	<i>6. Goal-Setting</i>	<i>7. Healthy Behaviors</i>	<i>8. Advocacy</i>
3-5.3.1.1 Describe the basic structure and functions of the following human body systems: respiratory and digestive system, circulatory, nervous and cardiovascular, excretory, reproductive, and endocrine systems.	3-5.3.2.10 Evaluate the credibility of sources of information about puberty.	3-5.3.3.11 Identify trusted adults to ask questions about sexual orientation.	3-5.3.4.12 Demonstrate ways to communicate boundaries and explain importance of showing respect to individuals around their boundaries.			3-5.3.7.14 Describe healthy behaviors during puberty, including maintaining personal hygiene and personal safety.	3-5.3.8.15 Demonstrate ways students can work together to promote dignity and respect for all people in their school and community.

3-5.3.1.2 Describe the human cycle of reproduction, birth, growth, aging, and death. Explain the structure, function, and major parts of the human reproductive system.			3-5.3.4.13 Demonstrate the use of refusal, negotiation and assertiveness skills when responding to peer pressure, disagreements, and conflicts or to someone who is touching you in an uncomfortable way.				
3-5.3.1.3 Explain the physical, social, emotional changes that occur during puberty.							
3-5.3.1.4 Describe situations that demonstrate bullying and sexual harassment.							
3-5.3.1.5 Define sexual orientation and gender identity and describe the difference between the two.							
3-5.3.1.6 Explain how the environment,							

<p>nutrition, physical exercise, stress, and other influences impact each of the human body systems.</p>							
<p>3-5.3.1.7 Explain that people, regardless of biological sex, gender, ability, sexual orientation, gender identity and culture, have sexual feelings and the need for love, affection and physical intimacy. Differentiate between having sexual feelings and acting on them.</p>							
<p>3-5.3.1.8 Explain that healthy sexual relationships should always be consensual and respectful and that deceit, threats, and</p>							

coercion is harmful.							
3-5.3.1.9 Describe and use the proper names for body parts, systems, and functions, including gender-specific anatomy.							

Category 4: Disease Prevention							
<i>1. Health Promotion</i>	<i>2. Analyzing Influences</i>	<i>3. Accessing Information</i>	<i>4. Communication</i>	<i>5. Decision-Making</i>	<i>6. Goal-Setting</i>	<i>7. Healthy Behaviors</i>	<i>8. Advocacy</i>
3-5.4.1.1 Differentiate between communicable and non-communicable diseases and list examples of each.	3-5.4.2.6 Evaluate the validity of media messages about health.	3-5.4.3.12 Explain the role of regular dental check-ups in the detection and treatment of health problems.		3-5.4.5.13 Apply a decision-making model to determine when a person may need to go to the doctor, hospital, or clinic.		3-5.4.7.14 Demonstrate effective brushing and flossing techniques.	3-5.4.8.16 Demonstrate ways to support others in making positive health choices.
3-5.4.1.2 Describe modes of transmission for communicable diseases (air, water, touch, body fluids).	3-5.4.2.7 Describe how culture, family, friends, media and technology influence health practices.					3-5.4.7.15 Demonstrate how to follow universal precautions for preventing infection.	

<p>3-5.4.1.3 Describe how bacteria, viruses and parasites cause infectious diseases.</p>	<p>3-5.4.2.8 Identify valid sources of information for evaluation of health products.</p>						
<p>3-5.4.1.4 Identify personal health strategies that reduce illness, including receiving vaccinations.</p>	<p>3-5.4.2.9 Identify individuals who can assist with emergent and non-emergent health conditions.</p>						
<p>3-5.4.1.5 Explain the causes of dental decay and gum disease and strategies to prevent these conditions.</p>	<p>3-5.4.2.10 Describe the key types of primary care professionals, such as physicians, dentists, nurses, optometrists, and behavioral health personnel.</p>						
	<p>3-5.4.2.11 Describe the role of primary care medicine in reducing the lifetime impact of health conditions.</p>						

Category 5: Nutrition							
<i>1. Health Promotion</i>	<i>2. Analyzing Influences</i>	<i>3. Accessing Information</i>	<i>4. Communication</i>	<i>5. Decision-Making</i>	<i>6. Goal-Setting</i>	<i>7. Healthy Behaviors</i>	<i>8. Advocacy</i>
3-5.5.1.1 Describe the relationship between physical activity and the need for food and water.	3-5.5.2.3 Analyze the influence of advertising and marketing techniques on food and beverage choices.	3-5.5.3.4 Identify key components of the "Nutrition Facts" label and ingredients list.	3-5.5.4.6 Create a message about how school can support healthy eating.	3-5.5.5.8 Compare and contrast snacks, which can contribute to or undermine healthy eating habits and identify why some are better than others.	3-5.5.6.9 Set a short-term nutrition goal and track progress toward its achievement.	3-5.5.7.10 Demonstrate how to use food labels to select a healthy food or snack.	
3-5.5.1.2 Describe the relationship between diet and chronic disease, such as high blood pressure, tooth decay, and obesity.		3-5.5.3.5 Identify sources of nutrition information and evaluate their reliability.	3-5.5.4.7 Develop a message about the benefit of growing food in gardens.			3-5.5.7.11 Plan or prepare a nutritious snack and justify its nutritional value.	

Category 6: Alcohol, Tobacco and Other Drugs							
<i>1. Health Promotion</i>	<i>2. Analyzing Influences</i>	<i>3. Accessing Information</i>	<i>4. Communication</i>	<i>5. Decision-Making</i>	<i>6. Goal-Setting</i>	<i>7. Healthy Behaviors</i>	<i>8. Advocacy</i>
3-5.6.1.1 Compare and contrast legal and illegal drugs and give examples of each.	3-5.6.2.5 Analyze laws designed to prevent drug use, misuse and abuse.	3-5.6.3.9 Use product safety labels on health-related and household products to obtain basic	3-5.6.4.10 Develop and apply skills to refuse offers of alcohol, tobacco and other drugs.				

		information and explain the effects of misusing the labels.					
3-5.6.1.2 Analyze the relationship between drugs and behavior.	3-5.6.2.6 Identify internal and external factors that protect a person from drug use or abuse.						
3-5.6.1.3 Define addiction. Explain that those who are addicted require assistance to stop addiction.	3-5.6.2.7 Assess ways that alcohol, drugs or tobacco may be marketed to attract youth.						
3-5.6.1.4 Describe the short and long-term effects of alcohol, drugs and tobacco on the body and its organ systems.	3-5.6.1.8 Describe how second-hand and third-hand smoke (including smoke from cigarettes, marijuana or other drugs) impacts the environment and the health of smokers and non-smokers.						

6-8 Health Education Standards

By grade 8, students should be able to:

Category 1: Mental and Emotional Health							
1. Health Promotion	2. Analyzing Influences	3. Accessing Information	4. Communication	5. Decision-Making	6. Goal-Setting	7. Healthy Behaviors	8. Advocacy
6-8.1.1.1 Explain how hormones and brain development influence emotions during adolescence.	6-8.1.2.10 Analyze the role of family, society, peers, business, and the media in the formation of body image.	6-8.1.3.14 Identify and evaluate the validity of sources of information and services for getting help for mental, emotional, and social health problems.	6-8.1.4.16 Demonstrate how to communicate about stress and anxiety productively.	6-8.1.5.18 Describe the responsibilities of teen parenting from the perspective of the teen mother, teen father and parents of the teen.		6-8.1.7.20 Demonstrate healthy ways to express caring, friendship, affection, and love, both verbally and non-verbally.	6-8.1.8.22 Recommend ways to help a friend or family member deal with emotional or mental health challenges.
6-8.1.1.2 Compare the rate of emotional change during various life stages.	6-8.1.2.11 Analyze the potential impact of loss and grief on daily activities.	6-8.1.3.15 Explain how appropriate mental health care can help prevent, detect, and treat mental health concerns, such as anxiety disorders, mood disorders, and suicide.	6-8.1.4.17 Develop a message that persuades others to use stress-relieving techniques.	6-8.1.5.19 Identify appropriate responses to personal emotional triggers.		6-8.1.7.21 Demonstrate ways to show supportive concern to a peer who is grieving.	
6-8.1.1.3 Identify the causes, symptoms, and harmful effects	6-8.1.2.12 Analyze the relationship between depression and						

of disordered eating.	suicide and identify the risk factors and warning signs for suicide in adolescents.						
6-8.1.1.4 Explain the family life cycle and what it means to be a parent in various cultures.	6-8.1.2.13 Analyze the stigma of mental health illnesses in various cultures.						
6-8.1.1.5 Recognize that raising a child is one of the most important functions of a family.							
6-8.1.1.6 Describe the signs and symptoms of depression.							
6-8.1.1.7 Identify techniques for managing mental and emotional health challenges (e.g. depression, grief, stress, etc.)							
6-8.1.1.8 Explore the							

psychological principles and theories of personality development, including identity formation, and differentiate among the concepts of the ideal self, public self and private self.							
6-8.1.1.9 Describe the symptoms of overstress, including the consequences of ineffectively coping with stress, such as how too much stress can reduce the body's resistance to disease.							

Category 2: Safety Skills							
<i>1. Health Promotion</i>	<i>2. Analyzing Influences</i>	<i>3. Accessing Information</i>	<i>4. Communication</i>	<i>5. Decision-Making</i>	<i>6. Goal-Setting</i>	<i>7. Healthy Behaviors</i>	<i>8. Advocacy</i>
6-8.2.1.1 Develop personal safety strategies.	6-8.2.2.6 Analyze how unhealthy social environments can influence	6-8.2.3.9 Access sources of information in the event of an emergency or	6-8.2.4.11 Describe how refusal skills help youth avoid unsafe situations.			6-8.2.7.13 Demonstrate how to care for babies and young children	6-8.2.8.16 Develop an anti-sexual harassment campaign for

	personal health decisions.	epidemic and evaluate which sources are accurate.				in order to prevent injury.	your school. Use common examples of sexual harassment you see in your community or in society.
6-8.2.1.2 Compare and contrast the differences between harassment and flirting.	6-8.2.2.7 Describe the impact that individual behavior can have on public safety.	6-8.2.3.10 Identify the available emotional and physical abuse resources for support in schools and the community and describe when to use each.	6-8.2.4.12 Develop and apply personal conflict-resolution strategies to prevent, manage, or resolve interpersonal conflicts.			6-8.2.7.14 Demonstrate when to use hands-on CPR and/ or basic first-aid procedures.	6-8.2.8.17 Research peer mediation programs and design a program for your school.
6-8.2.1.3 Analyze myths and facts that relate to sexual harassment.	6-8.2.2.8 Analyze the positive and negative effects peer influence can have on personal safety decisions.					6-8.2.7.15 Describe when it is necessary to seek help or leave an abusive relationship.	
6-8.2.1.4 Describe first-aid for dental injuries (such as displacing a permanent tooth).							
6-8.2.1.5 Contrast the characteristics of potentially							

harmful or abusive relationships, including dangerous dating situations to those of healthy relationships.							
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Category 3: Human Body and Personal Health

<i>1. Health Promotion</i>	<i>2. Analyzing Influences</i>	<i>3. Accessing Information</i>	<i>4. Communication</i>	<i>5. Decision-Making</i>	<i>6. Goal-Setting</i>	<i>7. Healthy Behaviors</i>	<i>8. Advocacy</i>
6-8.3.1.1 Describe the function and interconnection of all the body systems and how they work together to ensure wellness. Explain physical, social, and emotional changes associated with adolescence.	6-8.3.2.18 Analyze how societal messages from all media including music, television programs, movies, advertising, and the internet influence adolescents' perceptions, decisions and behaviors related to sexual activity.	6-8.3.3.23 Develop guidelines for the use of professional health services based on the type of care needed, the nature of the problem, and the kind of questions that need answering.	6-8.3.4.26 Applying an assertive communication model, demonstrate effective ways to communicate personal boundaries within friendships and romantic relationships.	6-8.3.5.27 Using a decision making model, assess various contraceptive choices.	6-8.3.6.31 Use a goal setting model to demonstrate strategies to remain abstinent or delay sexual activity and resist pressures to become sexually active.	6-8.3.7.33 Demonstrate the steps to using a male and female condom correctly and other barrier and hormonal contraception.	6-8.3.8.34 Demonstrate how to support peers in making responsible and healthy decisions regarding sexual behavior.
6-8.3.1.2 Explain the importance of positive self-concept.	6-8.3.2.19 Analyze music, movies, and other popular culture to see	6-8.3.3.24 Identify community, school-based, medical based		6-8.3.5.28 Analyze the short-term and long-term consequences	6-8.3.6.32 Design a personal health goal, analyze how		

	how it influences relationship dynamics that contribute to dating violence and intimate partner violence.	and support services for sexual health services, including STI testing, contraception, and abortion.		of adolescent sexual activity including the costs of unplanned pregnancy and parenting.	family and peers might support or hinder its achievement, and evaluate progress toward its achievement.		
6-8.3.1.3 Explain why abstinence is the most effective way to prevent HIV/STIs and unintended pregnancy.	6-8.3.2.20 Analyze external influences that have an impact on attitudes about gender, sexual orientation, and gender identity.	6-8.3.3.25 Identify programs, supports, and resources for LGBTQ youth in the community.		6-8.3.5.29 Examine how self-esteem impacts decision-making around personal health.			
6-8.3.1.4 Compare and contrast models of healthy relationships for family, friends, and romantic relationships.	6-8.3.2.21 Analyze behaviors that place one at risk for HIV/AIDS, STIs, or unintended pregnancy.			6-8.3.5.30 Explain the negative repercussions of dating violence and what youth can do to address them.			
6-8.3.1.5 Explain the importance of responsibility and character traits such as love, respectfulness, generosity,	6-8.3.2.22 Examine the social, cultural, religious, and legal factors that influence the choice and use of						

kindness and forgiveness in committed relationships.	contraception and the choice to remain abstinent.						
6-8.3.1.6 Define sexual orientation, using correct terminology, and explain that as people grow and develop they may begin to feel romantically and/or sexually attracted to people of a different gender and/or to people of the same gender.							
6-8.3.1.7 Differentiate between gender identity, gender expression, sexual orientation, and biological sex.							
6-8.3.1.8 Describe how heredity influences growth and development.							
6-8.3.1.9 Summarize the human							

reproduction cycle. Explain sexual intercourse and its relationship to human reproduction.							
6-8.3.1.10 Define sexually transmitted infections (STIs), including human immunodeficiency virus (HIV) and acquired immunodeficiency syndrome (AIDS).							
6-8.3.1.11 Describe STIs' symptoms, treatment and modes of transmission.							
6-8.3.1.12 Explain the differences between hormonal and barrier methods of contraception and how they work. Explain that contraception is the responsibility of both partners.							
6-8.3.1.13 Compare, contrast							

situations and behaviors that may constitute sexual assault.							
6-8.3.1.14 Describe the emotional, psychological, and physical consequences of rape and sexual assault. Explain why a person who has experienced sexual assault is not at fault.							
6-8.3.1.15 Describe fertilization, embryonic development, and fetal development; describe the signs, symptoms, and body changes that occur with pregnancy.							
6-8.3.1.16 Identify pre-natal practices that contribute to a healthy pregnancy.							
6-8.3.1.17 Explain the precautions during labor and							

delivery to take when HIV and STIs are present.							
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Category 4: Disease Prevention							
1. Health Promotion	2. Analyzing Influences	3. Accessing Information	4. Communication	5. Decision-Making	6. Goal-Setting	7. Healthy Behaviors	8. Advocacy
6-8.4.1.1 Explain the importance of practicing health-promoting behaviors.	6-8.4.2.3 Analyze how local sources of pollution can influence both personal and community health.	6-8.4.3.11 Describe situations that may require professional health services, including instances of food poisoning or other food-borne illnesses.		6-8.4.5.15 Explain the risks of neglecting oral health, including potential effects on overall health and family's health.	6-8.4.6.18 Set a short-term goal for practicing positive health practices.	6-8.4.7.20 Develop strategies for proper food-handling and storage to prevent the spread of food-borne illness.	6-8.4.8.22 Justify how sanitation, waste disposal, proper food handling/storage and environmental controls prevent diseases and improve health conditions.
6-8.4.1.2 Describe how exposure to environmental factors can impact health.	6-8.4.2.4 Analyze how social norms can influence health-related behavior.	6-8.4.3.12 Compare and contrast global influences on personal and community health.		6-8.4.5.16 Explain why it is important to seek treatment for common infectious and chronic diseases.	6-8.4.6.19 Develop a plan for minimizing exposure to environmental pollutants at home and in the community.	6-8.4.7.21 Maintain a personal health record, which includes vaccinations and doctor visits.	6-8.4.8.23 Examine barriers to accessing appropriate health care.
	6-8.4.2.5 Describe the relationship between behavior, environment and health.	6-8.4.3.13 Examine the effect of social norms, culture, values, attitudes and behavior on personal and community		6-8.4.5.17 Explain the importance of establishing a long-term relationship with a primary care provider			6-8.4.8.24 Explain how school and public health policies can influence health promotion and disease

		health.		and dentist as a critical component in maintaining one's health.			prevention.
	6-8.4.2.6 Analyze the relationship between the health of a community and global environment.	6-8.4.3.14 Analyze how race, class, poverty and gender contribute to health disparities.					6-8.4.8.25 Propose modes of transportation that benefit the environment and promote health.
	6-8.4.2.7 Evaluate health claims made in the media.						
	6-8.4.2.8 Describe how family members can influence personal decisions around healthful practices.						
	6-8.4.2.9 Analyze behavioral, genetic, environmental and other risk factors that contribute to or prevent major diseases.						
	6-8.4.2.10 Analyze the impact of the						

	built environment (man-made entities that form the physical characteristics of a community) on personal and community health.						
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Category 5: Nutrition							
<i>1. Health Promotion</i>	<i>2. Analyzing Influences</i>	<i>3. Accessing Information</i>	<i>4. Communication</i>	<i>5. Decision-Making</i>	<i>6. Goal-Setting</i>	<i>7. Healthy Behaviors</i>	<i>8. Advocacy</i>
6-8.5.1.1 Compare and contrast nutrient-dense foods and foods with empty calories.	6-8.5.2.10 Analyze how internal and external influences (e.g. culture, food costs, poverty, environment, peers, and family) affect food choices.	6-8.5.3.13 Evaluate the validity of nutrition information, products, and services and how they can influence food choices		6-8.5.5.17 Demonstrate how to use reliable sources of information to make healthier choices.	6-8.5.6.19 Evaluate personal eating habits and patterns.	6-8.5.7.20 Demonstrate how to influence and support peers to make positive food choices.	6-8.5.8.21 Propose a plan to family members or the school community to increase nutritious food choices.
6-8.5.1.2 Differentiate amongst portion size, serving size, and recommended amounts of each food group using the USDA food guidance system for different age	6-8.5.2.11 Differentiate between research-based diets and fad diets.	6-8.5.3.14 Identify and evaluate ways to measure body composition.		6-8.5.5.18 Demonstrate the ability to apply a decision-making model to make food choices at home and away from home.			

groups.							
6-8.5.1.3 Analyze the concepts of variety, moderation, and balance, while balancing caloric intake and energy expenditure (consequences of malnutrition including eating disorders and chronic disease).	6-8.5.2.12 Analyze different dietary needs related to food allergies and medical conditions.	6-8.5.3.15 Access and use information and services that provide information and services for individuals with an eating disorder.					
6-8.5.1.4 Describe the relationship between food choices and health problems including chronic diseases and eating disorders.		6-8.5.3.16 Access valid sources of nutrition information online					
6-8.5.1.5 Examine factors that contribute to body weight, size, shape, and abilities and contribute to difference in people (genetics, lifestyle behaviors).							
6-8.5.1.6							

Differentiate between diets that are health-promoting and diets linked to disease.							
6-8.5.1.7 Describe the nutritional needs associated with life stages (prenatal through late adulthood).							
6-8.5.1.8 Describe how age, physical activity, and gender affect nutritional requirements							
6-8.5.1.9 Identify macronutrients, key micronutrients, and their functions in the body.							

Category 6: Alcohol, Tobacco and Other Drugs							
<i>1. Health Promotion</i>	<i>2. Analyzing Influences</i>	<i>3. Accessing Information</i>	<i>4. Communication</i>	<i>5. Decision-Making</i>	<i>6. Goal-Setting</i>	<i>7. Healthy Behaviors</i>	<i>8. Advocacy</i>
6-8.6.1.1 Compare and contrast the short	6-8.6.2.11 Analyze how culture and	6-8.6.3.15 Access and evaluate school	6-8.6.4.17 Develop and apply skills to refuse	6-8.6.5.18 Apply problem-	6-8.6.6.22 Develop a personal plan		

and long-term effects of alcohol, tobacco, prescription and over-the-counter drugs on the body.	media depict the use of alcohol, tobacco, other tobacco products and other drugs.	and community resources for information on alcohol, tobacco, other tobacco products, and over the counter and prescription drugs.	alcohol, tobacco and other drugs with peers.	solving skills to protect one from risky situations involving alcohol, tobacco and other drugs.	for abstaining from the use of alcohol, tobacco and other drugs.		
6-8.6.1.2 Describe the types of over-the-counter substances that may be marketed in drug and grocery stores, as well as the effects that they can have upon the human body.	6-8.6.2.12 Assess ways that alcohol, drugs or tobacco may be marketed to attract youth	6-8.6.3.16 Access, use and evaluate community resources for the prevention, treatment and recovery of addiction.		6-8.6.5.19 Analyze the benefits of being alcohol, tobacco and drug free.			
6-8.6.1.3 Describe methods for the prevention, treatment and recovery of addiction.	6-8.6.2.13 Analyze trends in adolescent use of alcohol, tobacco and other drugs.			6-8.6.5.20 Describe healthy alternatives to the use of alcohol, tobacco or other drugs.			
6-8.6.1.4 Explain the stages of addiction: experimentation, peer pressure, regular use, substance abuse/ risky behavior and	6-8.6.2.14 Describe ways that family and friends can support tobacco-free and drug-free lifestyles.			6-8.6.5.21 Discuss how the use of alcohol and other drugs, including popular drugs that are			

addiction/chemical dependency.				marketed to hide their harmful effects, impair decision-making; increase the risk of violence; and place one at risk for sexual assault, pregnancy and STIs.			
6-8.6.1.5 Analyze the effects of stimulants, depressants, hallucinogens, marijuana and club/ designer drugs on the brain and body of developing adolescents.							
6-8.6.1.6 Differentiate between alcohol and drug use, misuse, abuse and dependence.							
6-8.6.1.7 Describe the signs and symptoms of substance abuse, factors that contribute to the abuse and stages							

that lead to dependency.							
6-8.6.1.8 Describe methods for the prevention, treatment and recovery of addiction.							
6-8.6.1.9 Explain the physical, legal, financial, social and psychological cost of the use, sale and possession of alcohol, tobacco and other drugs.							
6-8.6.1.10 Explain school policies and local laws related to the possession, use, sale and distribution of alcohol, tobacco and other drugs							

9-12 Health Education Standards

By grade 12, students should be able to:

Category 1: Mental and Emotional Health							
1. Health Promotion	2. Analyzing Influences	3. Accessing Information	4. Communication	5. Decision-Making	6. Goal-Setting	7. Healthy Behaviors	8. Advocacy
9-12.1.1.1 Describe the impact that culture and community can have on mental health conditions (e.g. stigma, peer pressure, etc.)	9-12.1.2.3 Analyze the relationship between mental, emotional and physical health.	9-12.1.3.4 Identify and evaluate resources in the community for people with mental or emotional health conditions.	9-12.1.4.5 Demonstrate the ability to release anger in healthy ways, communicate frustration and disappointment, and defuse someone else's anger.	9-12.1.5.7 Describe suicide-prevention strategies.	9-12.1.6.8 Develop a personal goal-setting and stress management plan to improve or maintain wellness.		9-12.1.8.9 Develop a message promoting help-seeking behaviors in school and in your community.
9-12.1.1.2 Analyze risk and protective factors related to suicide.			9-12.1.4.6 Develop a message about the importance of recognizing signs of bulimia, disordered eating and other common mental health conditions.				

Category 2: Safety Skills							
1. Health Promotion	2. Analyzing Influences	3. Accessing Information	4. Communication	5. Decision-Making	6. Goal-Setting	7. Healthy Behaviors	8. Advocacy
9-12.2.1.1 Analyze the impact of violence on individuals,	9-12.2.2.8 Analyze how interpersonal communication affects	9-12.2.3.11 Evaluate your school's bullying policy and how that can be a	9-12.2.4.13 Demonstrate strategies to prevent, manage, or resolve interpersonal	9-12.2.5.16 Develop strategies to reduce the risk of injuries that	9-12.2.6.18 Plan effectively for personal safety in public spaces using	9-12.2.7.19 Demonstrate first-aid procedures, including CPR.	9-12.2.8.20 Research and develop an outreach campaign for

families, and communities.	relationships	resource to students.	conflicts.	can occur during athletic events.	public sources of information.		teen individuals on the meaning of consent, how to reduce dating violence, and how to support peers who has experienced dating violence.
9-12.2.1.2 Compare and contrast different kinds of gangs (neighborhood-based, economy-based, social support-based, gender-specific, violent and nonviolent) and discuss the characteristics of gang members in each.	9-12.2.2.9 Analyze how peer influence on personal decision-making can impact safety in certain situations (e.g. encouraging violence or delinquency)	9-12.2.3.12 Evaluate the validity of public sources of safety information (e.g. WMATA alerts, weather advisories, police department announcements, etc.).	9-12.2.4.14 Apply strategies to avoid and report dangerous situations (e.g. relationship violence, conflicts involving weapons, neighborhood violence, etc.)	9-12.2.5.17 Determine and commit to practicing positive alternatives to gang involvement or other unhealthy associations.			
9-12.2.1.3 Analyze the difference between healthy vs. unhealthy romantic relationships.	9-12.2.2.10 Describe how prejudice, discrimination and bias can negatively impact communities.		9-12.2.4.15 Demonstrate effective communication strategies to boundaries in relationships.				
9-12.2.1.4 Describe the relationship							

between personal behaviors and injury (e.g., texting and driving, walking home alone, getting rides from strangers).							
9-12.2.1.5 Assess legal channels for addressing partner violence (including Civil Protection Order or a Temporary Protection Order (TPO)).		.					
9-12.2.1.6 Analyze the role of police and other authorities within communities and identify the rights civilians have when interacting with them.							
9-12.2.1.7 Analyze the role of gender and sexism in teen dating violence.							

Category 3: Human Body and Personal Health

1. Health Promotion	2. Analyzing Influences	3. Accessing Information	4. Communication	5. Decision-Making	6. Goal-Setting	7. Healthy Behaviors	8. Advocacy
<p>9-12.3.1.1 Compare and contrast how heredity, physiological changes, and environmental influences contribute to one's growth and development.</p>	<p>9-12.3.2.12 Compare and contrast attitudes and beliefs about gender identity, sexual orientation, and gender equity across cultures.</p>	<p>9-12.3.3.20 Identify community and school-based medical and support services and describe differences in services.</p>	<p>9-12.3.4.22 Demonstrate how effective communication and negotiation skills can be used to set boundaries, get important sexual health information about your partners, resist pressures to engage in risky behaviors, and ensure that sexual relationships are consensual and self-respecting.</p>	<p>9-12.3.5.25 Demonstrate how to report abuse to a trusted adult or to the Child and Family Services Agency (CFSA).</p>	<p>9-12.3.6.27 Identify short- and long-term goals that can prevent pregnancy and maintain sexual health.</p>		<p>9-12.3.8.28 Adapt health messages and communication techniques to promote prevention, treatment, and testing for STIs and HIV for high school-aged youth.</p>
<p>9-12.3.1.2 Identify and recommend behaviors that enhance and support the optimal functioning of bodily systems, including the functions of the body's immune system.</p>	<p>9-12.3.2.13 Analyze how peers, family, society, culture, and religion, influence decisions about engaging in sexual behaviors.</p>	<p>9-12.3.3.21 Analyze the cost and accessibility of health care services, including those provided by community health clinics, private health clinics, urgent care facilities and hospital emergency rooms.</p>	<p>9-12.3.4.23 Demonstrate effective strategies to end relationships.</p>	<p>9-12.3.5.26 Discuss behaviors that increase sexual health risks (multiple partners, unprotected sex, alcohol/substance use, etc.) and how to reduce risk.</p>			<p>9-12.3.8.29 Advocate for school policies and programs that promote dignity, respect, and safety for all, including those that are gender inclusive.</p>
<p>9-12.3.1.3 Identify and</p>	<p>9-12.3.2.14 Analyze the</p>		<p>9-12.3.4.24 Demonstrate</p>				

discuss the range of sexual identities and the range of sexual expression within those identities.	impact of technology and social media on relationships and how it can be used in positive and destructive ways.		strategies to use social media safely, legally, respectfully within different kinds of relationships.				
9-12.3.1.4 Discuss the types of sexual intercourse.	9-12.3.2.15 Examine how social norms and attitudes about the human body have evolved throughout history.						
9-12.3.1.5 Compare and contrast sexual behaviors that are healthy from those that are unhealthy.	9-12.3.2.16 Analyze existing laws and policies designed to protect young people from sexual harassment, sexual assault, child abuse, human trafficking, sexual exploitation, bullying, and other types of violence.						
9-12.3.1.6 Explain how the	9-12.3.2.17 Research DC						

four stages of the menstrual cycle work, the process of fertilization and conception.	minor consent laws and compare and contrast to other states.						
9-12.3.1.7 Describe the signs of pregnancy, the stages of pregnancy, and prenatal practices.	9-12.3.2.18 Examine societal attitudes toward children and how they contribute to or prevent child neglect and abuse.						
9-12.3.1.8 Compare and contrast the function and advantages-disadvantages of a range of contraceptive methods including condoms, abstinence, IUDs and other long-acting reversible contraceptives (LARCs), and other barrier and hormonal methods.	9-12.3.2.19 Examine how stigma affects people living with communicable diseases.						
9-12.3.1.9							

Analyze factors, including alcohol and other substances that that can affect the ability to give or perceive the provision of consent to sexual activity.							
9-12.3.1.10 Analyze the data on STI and HIV rates among youth. Discuss barriers to prevention and treatment including legal, economic, and cultural barriers.							
9-12.3.1.11 Describe adolescent sexual health rights.							

Category 4: Disease Prevention							
<i>1. Health Promotion</i>	<i>2. Analyzing Influences</i>	<i>3. Accessing Information</i>	<i>4. Communication</i>	<i>5. Decision-Making</i>	<i>6. Goal-Setting</i>	<i>7. Healthy Behaviors</i>	<i>8. Advocacy</i>
9-12.4.1.1 Compare and contrast diseases and health	9-12.4.2.5 Analyze the relationship between access to health care	9-12.4.3.7 Identify trends in the health care delivery system and how that		9-12.4.5.11 Describe how health decisions that are made	9-12.4.6.13 Develop a personal health plan for preventing		9-12.4.8.14 Describe individual rights and responsibilities

conditions that occur in adolescence and young adulthood with those occurring later in life.	and health outcomes.	has impacted use over time.		today may increase or decrease the risk of developing diseases.	disease.		within the health care system, including those concerning access to information, necessary care, specialists, emergency rooms, a fair appeal process, confidentiality laws, protected doctor-patient relationships and health maintenance organization and managed care accountability.
9-12.4.1.2 Describe trends related to chronic disease progression from adolescence to later adulthood.	9-12.4.2.6 Analyze the efficacy of medical screenings for maintaining health and preventing disease.	9-12.4.3.8 Describe the basic criteria for eligibility in public health programs including the School Lunch Program, SNAP (Supplemental Nutrition Assistance Program) WIC (Women, Infants and Children), CHIP (Children's Health Insurance		9-12.4.5.12 Evaluate public health efforts to solve global health problems.			9-12.4.8.15 Evaluate the effect of government policies and regulations on health outcomes.

		Program), Medicaid and Medicare.					
9-12.4.1.3 Analyze the cause and prevention of global health problems.		9-12.4.3.9 Describe ways to stay informed about environmental and other health issues.					9-12.4.8.16 Analyze the cause of a public health problem and develop an argument to alleviate it by making a health- related consumer complaint.
9-12.4.1.4 Analyze the prevalence of infectious, communicable, and chronic diseases on different populations and in different regions of the world.		9-12.4.3.10 Analyze how advances in science may challenge existing knowledge and prompt changes in health information, products and services.					9-12.4.8.17 Describe the process to make a health related consumer complaint.

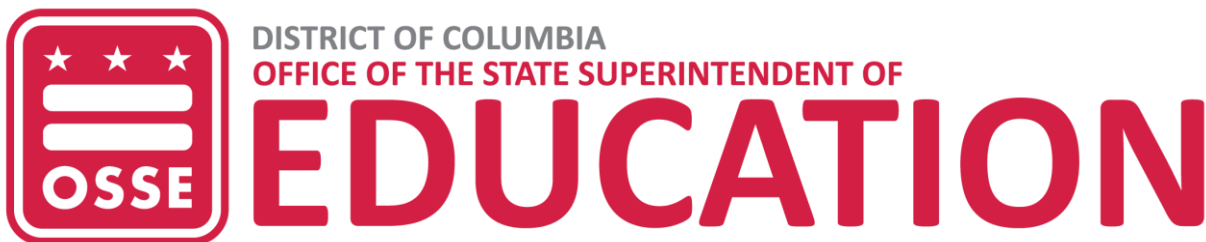
Category 5: Nutrition							
<i>1. Health Promotion</i>	<i>2. Analyzing Influences</i>	<i>3. Accessing Information</i>	<i>4. Communication</i>	<i>5. Decision-Making</i>	<i>6. Goal-Setting</i>	<i>7. Healthy Behaviors</i>	<i>8. Advocacy</i>
9-12.5.1.1 Analyze the relationship between access to nutritious food, eating habits, and health status.	9-12.5.2.2 Evaluate the usefulness and credibility of nutrition information available online and in the	9-12.5.3.5 Describe how availability, individual and family preferences, culture and the media influence		9-12.5.5.7 Propose ways to reduce health problems due to malnutrition.	9-12.5.6.9 Evaluate one's personal dietary habits and design a plan to make improvements to one's diet.	9-12.5.7.10 Plan a well- balanced meal for people in different age groups.	9-12.5.8.11 Advocate for positive eating choices in the community, such as increased access to fresh fruits

	media.	food choices.					and vegetables.
	9-12.5.2.3 Analyze the availability and variety of affordable and nutritionally adequate foods in the community.	9-12.5.3.6 Analyze how economics influences food prices, availability, and marketing strategies.		9-12.5.5.8 Evaluate and propose alternatives to increase access to nutrient-dense food.			9-12.5.8.12 Analyze the benefits to buying locally grown and/or produced foods and argue the impact on the local economy and food quality.
	9-12.5.2.4 Identify community programs and services that help people gain access to affordable, healthy foods.						

Category 6: Alcohol, Tobacco and Other Drugs							
1. Health Promotion	2. Analyzing Influences	3. Accessing Information	4. Communication	5. Decision-Making	6. Goal-Setting	7. Healthy Behaviors	8. Advocacy
9-12.6.1.1 Analyze theories about dependency such as genetic disposition, gender-related predisposition and multiple risk factors.	9-12.6.2.7 Analyze the relationship between the use of alcohol, tobacco and other drugs and personal, family and community health.	9-12.6.3.10 Access and evaluate community resources that assist in the prevention and treatment of substance abuse.	9-12.6.4.11 Create and demonstrate a communication plan for refusing to ride with someone who is under the influence of alcohol or other drugs.		9-12.6.6.13 Develop a personal plan that includes both short-and long-term goals for remaining drug- and tobacco-free.	9-12.6.7.14 Analyze internal and external barriers to quitting alcohol, tobacco and other drug use.	9-12.6.8.15 Develop strategies to advocate for a drug-free environment.

<p>9-12.6.1.2 Analyze the acute and chronic effects of drug use and abuse on individuals, families and communities.</p>	<p>9-12.6.2.8 Analyze the influence of advertising and targeting strategies on alcohol, tobacco and other drug use.</p>		<p>9-12.4.12 Develop and apply skills to resist pressure to use alcohol, tobacco and other drugs.</p>				<p>9-12.6.8.16 Develop techniques to communicate personal attitudes about alcohol, tobacco and other drug use.</p>
<p>9-12.6.1.3 Explain the consequences of driving under the influence of alcohol and other drugs</p>	<p>9-12.6.2.9 Analyze how national and international public health policies and governmental regulations related to the sale, distribution and use of alcohol, tobacco and other drugs influence health promotion and disease prevention.</p>						
<p>9-12.6.1.4 Describe how the use of alcohol and other drugs impairs decision-making, increases the risk of violence and places one at risk for sexual assault,</p>							

pregnancy, STIs and HIV.							
9-12.6.1.5 Analyze the effects of combining certain drugs (e.g. alcohol and barbiturates).							
9-12.6.1.6 Describe the relationship between prenatal exposure to alcohol, tobacco and other drugs and the health of a newborn baby.							



January 7, 2016

Dear LEA and School Leaders-

The District of Columbia's [Health Education Standards](#) were last approved by the State Board of Education (SBOE) in December 2007. Since then, much has changed in the education landscape as well as with health outcomes for our youth. To reflect this changing landscape and need, the Office of the State Superintendent's Division of Health & Wellness has drafted new health education standards with the support of various community stakeholders and other District agencies.¹

Attached you will find the latest draft of the health education standards. We are asking LEAs to field-test several priority standards (specifically, those that are highlighted in the draft) for the remainder of this school year and to generally review and provide feedback on the other standards. As you will see in the draft, much of our recent work has focused on creating greater alignment between the DC Health Education Standards, the Health and Physical Education Assessment (formerly known as [DC CAS Health](#)), and the [National Health Education Standards](#) (NHES). The draft standards are arranged by grade bands, allowing for greater flexibility in implementation, and are organized by reporting categories that are used in the Health and Physical Education Assessment. Additionally, we have aligned each standard with its corresponding NHES strand. Last, we have removed pre-kindergarten health education standards to allow for greater focus on the District of Columbia [Early Learning Standards](#) for our youngest learners.

The attached draft is robust. As such, we are looking to you, District educators, school leaders, and education practitioners, to tell us what standards need to be revised, added, or removed. Additionally, we welcome feedback on format and the age-appropriateness of the standards. Moreover, since many of the standards are focused on health promotion, we would like to work with you to identify ways to more equitably distribute the standards between the other NHES categories, thereby enhancing our students' decision-making, advocacy, and other skills.

While we seek feedback from those teaching health, insight from others, such as social workers, school nurses, and special education teachers, would be extremely valuable. Please share broadly within your schools. Our goal is to provide an updated version that incorporates LEA feedback forward to the SBOE in April 2016 for a final vote that will approve them formally for the 2016-2017 school year. You can email your feedback to

¹ The [physical education \(PE\) standards](#) were not a part of this process and the current PE standards will remain in effect.

osse.schoolhealth@dc.gov or attend one of the following in-person sessions at 810 First Street, NE, 3rd Floor Grand Hall, Washington, DC 20002:

- January 15, 2016 from 4-6pm
- February 4, 2016 from 4-6pm
- March 3, 2016 from 4-6pm

To ensure a timely release of the Health and Physical Education Assessment, the comment period for this draft will close March 18, 2016. OSSE will submit a final version to the SBOE in late April for final approval.

The highlighted standards that we are asking LEAs to field test align to the Health and Physical Education Assessment that will be released in March 2016 to LEAs who are opting into the state-generated assessment (more detail [here](#)). As required in the [Healthy Schools Act](#), District students are tested annually in 5th grade, 8th grade, and high school (during the year that a health class is taken) on their health and physical education knowledge. The Health and Physical Education Assessment was put on hold for the 2014-2015 school year to accommodate the transition to the [Partnership for Assessment of Readiness for College and Careers](#) (PARCC). OSSE has transitioned from a secure standardized Health and Physical Education Assessment to a new model designed to leverage instructional plans your LEA already has in place or to offer the option of choosing a state-level test that is created and scored by the OSSE. To provide maximum flexibility, the testing window of the exam will be March 28 through May 20, 2016. LEAs will be responsible for administering the test during this time frame, and providing OSSE with the ungraded exam results no later than June 3, 2016. Those LEAs who choose to adopt the OSSE generated assessment must notify OSSE.assessment@dc.gov by February 1, 2016. These LEAs do not need to complete the previously distributed template and their decision will automatically be approved.

Thank you for your continued commitment to supporting the academic and health outcomes of our District youth.

Best,



Donna Anthony
Assistant Superintendent
Health & Wellness Division
Office of the State Superintendent of Education

Mathematics and Science Partnerships	U.S. Department of Education	agencies (LEAs), and elementary and secondary schools to participate in programs that improve and upgrade the status and nature of mathematics and science teaching by encouraging BHs to improve mathematics and science teacher education.	teachers in Mathematics or Science subjects, thereby increasing student achievement in STEM subjects.	for teachers of math and science in high-need schools.	proper documentation and guidance around MSP funds used for state administration activities	None	Valda Walker	6286B	\$ 744,842.00	\$ 264,795.98	\$ 759,767	
Title III, Part A	U.S. Department of Education	Designed to improve the education of limited English proficient (LEP) children and youths by helping them learn English and meet challenging state academic content and student academic achievement standards. The program provides enhanced instructional opportunities for immigrant children and youths.	Passed through grant to LEAs to increase academic achievement of LEP children and youths.	Improved delivery of education services to LEP students		None	Gimari Jones	62865A	\$ 881,081.00	\$ 564,021.57	\$ 1,002,593	
Title IV, Part B - 21st Century Community Learning Centers	U.S. Department of Education	Va	To help students meet state and local student standards in core academic subjects, such as reading and math, to offer students a broad array of enrichment	Improved knowledge of best practices for after-school program	none	None	Sheryl Hamilton	62287C	\$ 5,631,913.00	\$ 2,192,079.96	\$ 5,643,198	\$ 223,052.34
Title V, Part B - Charter School Program	U.S. Department of Education	The program supports the planning, development, and initial implementation, and replication of charter schools and the dissemination of information on charter schools. Charter schools provide enhanced parental choice and are exempt from many statutory and regulatory requirements. In exchange for this increased flexibility, charter schools establish plans to improve student academic achievement and to stimulate the creativity and commitment of teachers, parents, and the public.	See Purpose	Each newly chartered school has been provided with the planning or implementation funding enabling them to develop sustainability, and increase the number of available high-quality public charter school seats in the district.	None	TA - Mandatory CSP quarterly calls with DPE, 2015 CSP SEA Director Meeting	Katherine Cox	15282A	\$ 7,768,185.74	\$ 4,038,052.08		
Title VI, Part A - State Assessment Grant	U.S. Department of Education	To support the development of additional statewide assessments and standards required by Section 1111(b) of ESEA.	See Purpose		None	None	Jeffrey Noel	62369A	\$ 3,260,458.00	\$ 1,540,015.16	\$ 3,271,687.00	\$ 3,087,917.81
Title X, Part C - McKinney Vento	U.S. Department of Education	To ensure that all homeless children and youth have equal access to the same free, appropriate public education available to other children, the Education for Homeless Children and Youth program provides assistance to States to (1) establish or designate an Office of Coordinator for Education of Homeless Children and Youth; (2) develop and carry out a State plan for the education of homeless children; and (3) make sub-grants to local educational agencies (LEAs) to support the education of those children.	Passed through grant to LEAs to help them ensure homeless children have the opportunity to attend school.	Enhanced education services for homeless students.	None	None	Sheryl Hamilton	62196A	\$ 189,585.00	\$ 49,507.39	\$ 189,746	

12.28.2015

OSSE Overall Expiring Federal Grant Status

Grant Program Title	SOAR Grant Number	SOAR Grant Phase	Awarded Amount	Cash Expenditures To-Date	Percentage Burn Rate	Lapsed funds	Unliquidated Administrative Funds	Remaining EGMS Sub-grants
Title I, Part A	42010A	14	\$ 44,013,016.00	\$ 44,013,016.00	100.0%	\$ -	\$ -	\$ -
Title I, Part D	42013A	14	\$ 216,054.00	\$ 216,054.00	100.0%	\$ -	\$ -	\$ -
Title II, Part A	42367A	14	\$ 10,582,856.00	\$ 10,582,856.00	100.0%	\$ -	\$ -	\$ -
Title II, Part A - SAHE	42367B	14	\$ 286,405.00	\$ 286,405.00	100.0%	\$ -	\$ -	\$ -
Title II, Part B - Mathematics & Science Partnerships	42366B	14	\$ 705,964.00	\$ 705,964.00	100.0%	\$ -	\$ -	\$ -
Title III, Part A	42365A	14	\$ 894,422.00	\$ 894,422.00	100.0%	\$ -	\$ -	\$ -
Title IV, Part B	42287C	14	\$ 5,355,515.00	\$ 5,355,515.00	100.0%	\$ -	\$ -	\$ -
Title X - McKinney Vento	42196A	14	\$ 184,482.00	\$ 184,482.00	100.0%	\$ -	\$ -	\$ -
FFY11 School Improvement Grant 1003(g)	22377A	12	\$ 1,820,838.00	\$ 1,820,838.00	100.0%	\$ -	\$ -	\$ -
ARRA - Race to the Top	ST395A	11	\$ 74,998,962.00	\$ 74,998,962.00	100.0%	\$ -	\$ -	\$ -
State Assessments Grant	42369A	14	\$ 3,260,458.00	\$ 3,260,458.00	100.0%	\$ -	\$ -	\$ -
Total Elementary and Secondary Education			\$ 142,318,972.00	\$ 142,318,972.00		\$ -		
Vocational Education - Basic Grants to States	42048A	14	\$ 4,214,921.00	\$ 4,214,921.00	100.0%	\$ -	\$ -	\$ -
Adult Education Federal Grant	42002A	14	\$ 1,257,812.00	\$ 1,257,812.00	100.0%	\$ -	\$ -	\$ -
College Access Challenge Grant	42378A	14	\$ 1,423,500.00	\$ 1,423,500.00	100.0%	\$ -	\$ -	\$ -
Total Post-Secondary Education			\$ 6,896,233.00	\$ 6,896,233.00		\$ -		
IDEA Part B, Section 611	42027A	14	\$ 16,345,562.00	\$ 16,345,562.00	100.0%	\$ -	\$ -	\$ -
IDEA Part B, Section 619	42173A	14	\$ 217,081.00	\$ 217,081.00	100.0%	\$ -	\$ -	\$ -
Total Division of Specialized Education			\$ 16,562,643.00	\$ 16,562,643.00		\$ -		
IDEA Part C - Infants and Toddlers	42181A	14	\$ 2,056,021.00	\$ 2,056,021.00	100.0%	\$ -	\$ -	\$ -
Head Start State Collaboration	41HSSC	14	\$ 118,413.00	\$ 122,047.64	103.1%	\$ -	\$ -	\$ -
Child Care Development Fund - Mandatory	42CCDF	14	\$ 4,566,974.00	\$ 4,566,974.00	100.0%	\$ -	\$ -	\$ -
Child Care Development Fund - Matching	42CCDF	14	\$ 2,632,652.00	\$ 2,632,652.00	100.0%	\$ -	\$ -	\$ -
Child Care Development Discretionary Block Grant	32CCDD	13	\$ 3,008,372.00	\$ 2,993,178.84	99.5%	\$ 14,977.22	\$ -	\$ -
Consolidated Child and Maternal Care	51110A	15	\$ 104,061.00	\$ 104,061.00	100.0%	\$ -	\$ -	\$ -
Total Division of Early Learning			\$ 12,486,493.00	\$ 12,474,934.48		\$ 14,977.22		
State Administrative Expense (including \$100K re-allocation)	41SAE1	14	\$ 787,702.00	\$ 761,017.66	96.6%	\$ 26,684.34	\$ 26,684.34	\$ -
National Lunch Equipment Assistance	EQNSLA	15	\$ 46,915.00	\$ 46,915.00	100.0%	\$ -	\$ -	\$ -
Child and Adult Care Administrative Funds	51CAA1	15	\$ 117,254.00	\$ 117,254.00	100.0%	\$ -	\$ -	\$ -
Summer Food Program Administrative Funds	51SSA1	15	\$ 113,084.00	\$ 113,084.00	100.0%	\$ -	\$ -	\$ -
Temporary Emergency Food - Administrative Funds	51TEF1	15	\$ 49,489.00	\$ 49,489.00	100.0%	\$ -	\$ -	\$ -
Fresh Fruits and Vegetables - Administrative Funds	51FFV1	15	\$ 95,850.00	\$ 95,850.00	100.0%	\$ -	\$ -	\$ -
Personal Responsibility Education Program	03PREP	13	\$ 250,000.00	\$ 250,000.00	100.0%	\$ -	\$ -	\$ -
CDC - Promoting Adolescent Health	45079A	14	\$ 465,000.00	\$ 456,875.14	98.3%	\$ 8,124.86	\$ -	\$ 8,124.86
Total Wellness & Nutrition Division			\$ 1,925,294.00	\$ 1,890,484.80		\$ 34,809.20		
Total FY2015 OSSE-Wide			\$ 180,189,635.00	\$ 180,143,267.28	100.0%	\$ 49,786.42		

Receipt Number	Purchase Order	Vendor	Amount
RC1135781	PO525062	URBAN POLICY DEVELOPMENT, LLC	\$ 16,734.00
RC1119784	PO523209	GREAT AMERICAN CORP	\$ 1,220.00
RC1153518	PO506947	DISTRICT OF COLUMBIA ASSOCIATI	\$ 33,000.00
RC1136756	PO513058	DC PUBLIC CHARTER SCHOOL COOP	\$ 9,320.00

Item No.	Description	Quantity	Unit	Rate	Amount	Remarks
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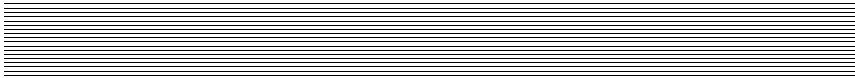


Table FFY11 with columns: Subelement, Title I Budget, Title I Actual Spent, Title I Unspent, Title II Budget, Title II Actual Spent, Title II Unspent, Title III Budget, Title III Actual Spent, Title III Unspent. Rows include Achievement Preparatory Academy Public Charter School, Adams and Technology Public Charter School, etc.

Status of Unspent Funds

Unspent Funds were adjusted for carryover. * Any LEA with a Title II, Part A allocation of less than \$10,000 may only access Title II, Part A funds by joining a Title II consortium.

Table FFY12 with columns: Subelement, Title I Budget, Title I Actual Spent, Title I Unspent, Title II Budget, Title II Actual Spent, Title II Unspent, Title III Budget, Title III Actual Spent, Title III Unspent. Rows include Achievement Preparatory Academy Public Charter School, Adams and Technology Public Charter School, etc.

Status of Unspent Funds

Unspent Funds were adjusted for carryover. * Any LEA with a Title II, Part A allocation of less than \$10,000 may only access Title II, Part A funds by joining a Title II consortium.

Table FFY13 with columns: Subelement, Title I Budget, Title I Actual Spent, Title I Unspent, Title II Budget, Title II Actual Spent, Title II Unspent, Title III Budget, Title III Actual Spent, Title III Unspent. Rows include Achievement Preparatory Academy Public Charter School, Adams and Technology Public Charter School, etc.

Status of Unspent Funds

Unspent are being calculated to determine reallocation and carryover spending. * Any LEA with a Title II, Part A allocation of less than \$10,000 may only access Title II, Part A funds by joining a Title II consortium.

Table FFY14 with columns: Subelement, Title I Budget, Title I Actual Spent, Title I Unspent, Title II Budget, Title II Actual Spent, Title II Unspent, Title III Budget, Title III Actual Spent, Title III Unspent. Rows include Academy of Hope Public Charter School, Achievement Preparatory Academy Public Charter School, etc.

Status of Unspent Funds

Amounts shown in grays are being calculated to determine reallocation and carryover spending. * Any LEA with a Title II, Part A allocation of less than \$10,000 may only access Title II, Part A funds by joining a Title II consortium.

NP School	# of students
Abraxas Academy (Morgantown, PA)	1
Abraxas I (Marienville, PA)	1
Acadia Healthcare Capstone Academy (Detroit, MI)	2
Accotink Academy Alternative Learning Center (Springfield, VA)	2
Accotink Academy Therapeutic Day School (Springfield, VA)	71
Alabama Clinical School (Birmingham, AL)	1
Aurora (Leesburg, VA)	1
Baltimore Lab School, Inc.	1
Canyon State Academy/Rite of Passage (Queen Creek, AZ)	5
Chelsea School (Hyattsville MD)	1
Chelsea School (Hyattsville, MD)	13
Childrens Guild - Baltimore (Baltimore, MD)	6
Childrens Guild - Prince George's (Chillum, MD)	21
Clarinda Academy (Clarinda, IA)	1
Coastal Harbor Treatment Center (Savannah, GA)	1
Community School of Maryland	2
CSAAC Community School of Maryland - Brookeville (Brookeville, MD)	3
Devereux Florida Viera Campus (Viera, FL)	7
Devereux Georgia Treatment Network (Kennesaw, GA)	6
Devereux PA- Children's IDD Services	1
Eagleton School	1
Episcopal Center for Children (DC)	25
Foundation School of Montgomery County (Gaithersburg, MD)	3
Foundation School of Prince George's County (Largo, MD)	49
Frost School - Oakmont Program (Rockville, MD)	13
Grafton School - Richmond Campus	2
Grafton School - Ruth Birch	3
Harbor Point Behavioral Health	1
Harbour School Annapolis (Annapolis, MD)	10
Harbour School Baltimore (Owings Mill, MD)	3
HRDC - High Road Primary & Middle School of Washington, DC	1
HRDC - High Road Upper School of Washington, DC	21
HRDC-High Road Academy of Washington, DC	20
HRMD - High Road Academy of Howard County	1
HRMD - High Road Academy of Prince George's County	20
HRMD - High Road School of Prince George's County	6
HRMD - High Road School of Southern Maryland	3
HRMD - High Road Upper School of Prince George's County	12
HRWDC-High Road DC Primary & Middle Academy of Washington DC	10
Ivymount School (Rockville, MD)	46
Joseph P Kennedy Institute	25
Katherine Thomas School (Rockville, MD)	26
Kellar School of Inova Kellar Center (Falls Church, VA)	1
Kennedy Krieger: Greenspring Campus (Baltimore, MD)	6
Kennedy Krieger: Fairmont Campus (Baltimore, MD)	6
Kennedy Krieger: Greenspring Campus - L.E.A.P. Program	1

Kennedy Krieger: Montgomery County Campus (Rockville, MD)	3
Kingsbury Day School (DC)	93
Kingsbury HOPE Program	9
Lab School of Washington (DC)	47
Liberty Point Behavioral Healthcare (Staunton, VA)	2
Lt. Joseph P. Kennedy Institute - Kennedy School at Dunbar SHS, Inclusion	3
Maryland School for the Blind (Baltimore, MD)	1
Meridian PCS	3
Monroe School (DC)	1
National Childrens Center - NW School (DC)	18
National Childrens Center - SE School (DC)	14
New Beginnings Vocational Program (DC)	20
North Spring Behavioral Health Care (Leesburg, VA)	3
Oak Valley Center (Fairfax, VA)	1
Pathways School - Crossland Re-Entry (Temple Hills, MD)	2
Pathways School - Edgewood (Silver Spring, MD)	4
Phillips School - Annandale (Annandale, VA)	24
Phillips School - Laurel (Laurel, MD)	13
Potomac Preparatory PCS	1
Potomac Ridge (Adventist Behavioral Health) (Rockville, MD)	1
Reginald S. Lourie Center (Rockville, MD)	7
Silver Oak Academy	1
St. John's Community Services - Anacostia (DC)	7
St. John's Community Services - Langley	4
The Forbush School at Prince George's County	7
The Pathways School - Northwood	6
The Pathways School - Springville	2
Village Academy of Washington, DC: Prince George's County	20
Woods Services Residential Programs (Langhorne, PA)	2
Youth Villages (Memphis, TN)	1
Grand Total	782

NP Sending LEA	# of students
Achievement Preparatory Academy PCS	8
Basis DC PCS	1
Capital City PCS	5
Center City PCS	7
Creative Minds International PCS	1
D.C. Bilingual PCS	2
D.C. Preparatory Academy PCS	7
DC Scholars PCS	1
Democracy Prep PCS-Congress Heights	5
District of Columbia International School	1
District of Columbia Public Schools	643
E.L. Haynes PCS	7
Elsie Whitlow Stokes Community Freedom PCS	1
Excel Academy PCS	2
Friendship PCS	19
Hope Community Academy PCS	2
Howard University Middle School of Math and Science	2
IDEA PCS	3
Inspired Teaching Demonstration PCS	2
Kingsman Academy PCS	9
KIPP DC PCS	2
Lee Montessori PCS	1
Mary McLeod Bethune PCS	1
Maya Angelou PCS	17
Meridian PCS	3
National Collegiate Preparatory PCS	1
Perry Street Prep PCS	3
Potomac Preparatory PCS	4
SEED PCS of Washington DC	1
Two Rivers PCS	13
Washington Latin PCS	1
Washington Mathematics Science Technology PCHS	5
Washington Yu Ying PCS	2
Grand Total	782

Age	# of students
6	6
7	10
8	20
9	17
10	24
11	42
12	39
13	62
14	78
15	79
16	115
17	114
18	69
19	49
20	35
21	23
Grand Total	782

Disability	# of students
Autism	84
Deafness	1
Developmental Delay	1
Emotional Disturbance	173
Intellectual Disability	72
Multiple Disabilities	252
Other Health Impairment	83
Specific Learning Disability	97
Speech or Language Impairment	14
Traumatic Brain Injury	4
Visual Impairment*	1
Grand Total	782

Grade	# of students
1	8
2	14
3	16
4	24
5	30
6	41
7	46
8	54
9	240
10	82
11	99
12	83
C2	2
C3	8
C4	12
C5	5
C6	8
C7	7
C8	3
Grand Total	782



Annual Report to the Mayor and the Council of the District of Columbia

November 30, 2015

Introduction

Pursuant to the D.C. Healthy Schools Act (the Act), the Healthy Youth and Schools Commission (the Commission) is charged with advising the Mayor and the Council of the District of Columbia on health, wellness and nutrition issues concerning youth and schools in the District. As required by the Act, the Commission is pleased to submit to the Mayor and the Council its Annual Report on the implementation of the Act in School Year (SY) 2014-2015.

This report is broken into three sections:

- I. Efforts made in SY 2014-2015 to improve the health, wellness, and nutrition of youth and schools in the District;
- II. Steps other states have taken to address the health, wellness, and nutrition of youth and schools; and
- III. Recommendations about how to further improve the health, wellness, and nutrition of youth and schools in the District.

It has been five years since the Act was implemented. In that time, there has been tremendous progress across all the areas addressed in the Act. Children are more active, and the food served in schools is healthier, fresher, and more local. Environmental literacy among students is higher, and schools are much more “green” than they were in 2010. That all being said, there is a consensus among Commissioners, school leaders, community activists, and staff at the Office of the State Superintendent of Education (OSSE), that the Act needs to be refined in several key areas. There are two evaluations of the Act underway that will offer various recommendations to do just that. In addition, the Commission and its subcommittees are discussing possible amendments to the Act and will be guided by data from the aforementioned evaluations. Therefore Section III (Recommendations) contains details on these evaluations and how the data will be used, rather than specific recommendations.

The award of a comprehensive evaluation contract addressed one key concern noted by the Commission in its 2014 report. The other major concern was the lack of leadership at OSSE within the Division of Health and Wellness. The Commission was pleased to meet several times with State Superintendent of Education Hanseul Kang and appreciated her commitment to address both the need for additional leadership, as well as her understanding and commitment to strengthening health and wellness programs. The Commission was very happy to learn this fall of Donna Anthony’s hiring as Assistant Superintendent for Health and Wellness and is excited to collaborate with Donna and the entire team in the Division of Health and Wellness.

The Commission looks forward to continuing to work with the Mayor and the members of the Council to make schools and youth in DC among the healthiest in the nation.

I. Efforts Made in SY 2014-2015 to Improve the Health, Wellness, and Nutrition of Youth and Schools in the District

A. School Nutrition, Subchapter II. §§ 38–822.01 - 38–822.07

- The Division of Wellness and Nutrition Services at OSSE continues to oversee a number of robust food programs in DC schools. Summary data for SY 2014-2015 includes:
 - Total lunches served: 8,556,821
 - Total breakfasts served: 6,043,434
- 75% of the students in DC qualify for free or reduced priced lunches at school according to their parent’s income status.

B. Farm-To-School Program, Subchapter III §§ 38–823.01 - 38–823.03

- Schools are continuing to serve locally grown fruits and vegetables as a part of their school meals, and OSSE is collecting school-level data on a quarterly basis.
- 75% of the produce (by weight) that is purchased locally by DC schools comes from between 100 and 200 miles of the District. The Act states: “Locally-grown” means from a grower in Delaware, the District of Columbia, Maryland, New Jersey, North Carolina, Pennsylvania, Virginia, or West Virginia, meaning food could be coming from as far away as 500 miles and still be considered local.
- In SY 2014-2015, OSSE awarded \$33,644 in grants to support farm field trips to 24 applicants that were schools or served schools. For the current school year, OSSE awarded \$32,520 to 22 applicants that were schools or serve schools.

C. Physical and Health Education, Subchapter IV §§ 38–824.01 - 38–824.05

- Six public charter schools and five DCPS schools are meeting the physical education minutes required by the Act compared to one school last year.
- The Commission organized a roundtable with Council staff and the Deputy Mayor for Education in June to discuss ways additional schools could come into compliance with these requirements.
- DCPS continues to collect FITNESSGRAM data, accumulating five years of statistics thus far.
- 36 schools were awarded DC Physical Activity for Youth grants from OSSE in May of 2015. These grantees are also collecting FITNESSGRAM data and providing it to OSSE.

D. Environment, Subchapter V. §§ 38–825.01 - 38–825.03

- To complement existing efforts related to school gardens, farm-to-school programs, and local wellness policies, an environmental literacy program has been established within OSSE to assist schools in implementation of the DC Environmental Literacy Plan.

- OSSE is currently soliciting applications for its first Environmental Literacy Leadership Cadre, a group of individuals from elementary schools across the District who will be responsible for developing and implementing an environmental literacy program at their schools.
- Additionally, OSSE is currently soliciting applications for the District of Columbia Environmental Literacy Fellowship Grant and Environmental Literacy Advancement Grant. The purpose of these grants is to increase the capacity of nonprofit and community based organizations to provide environmental education programs in the areas of air quality/climate change, water, land, resource conservation, and/or health for District elementary schools represented in the 2016 Environmental Literacy Leadership Cadre.
- Data on the type, location and use of school gardens continues to be collected by OSSE staff, demonstrating a thriving school garden program in the District.
- School Garden Grants continue to play an integral role in the support of garden-based education and integrating hand-on learning into classroom instruction and this year's request for proposals will be released on December 4, 2015. Grants awarded in SY 2014-2015 totaled \$375,000 across 24 grantees.

E. Health and Wellness Education, Subchapter VI. §§ 38–826.01 - 38–826.05

- 100% of schools submitted their School Health Profiles.
- 100% of schools reported that they promoted their local wellness policies to faculty, staff, parents, and students.
- DCPS committed resources to assist its 40 “priority” schools with forming and sustaining School Wellness Councils.
- During the fall of 2015, the Healthy Schools Act Booklist was released and training by OSSE staff with school librarians is underway.
- The DC Department of Behavioral Health supported the launch of DC Mental Health Access in Pediatrics (DCMAP) in early 2015, as provided for in the Behavioral Health System of Care Act of 2014. DCMAP is a project of Children’s National and MedStar Georgetown University Hospital, in consultation from Howard University. Services include immediate, live phone consultation with child mental health experts; brief, time-limited follow-up services as clinically indicated; mental health training and education; and resource guide maintenance.
- Through a mandate of the South Capitol Street Memorial Amendment Act of 2012, the DC Department of Behavioral Health developed training modules for teachers and Educators on signs and symptoms of mental health in youth and how to refer for services. While the Middle School and High School modules were launched in late 2014, the Elementary School module was launched in public schools and child development centers in 2015.

II. Steps Other States have Taken to Address the Health, Wellness, and Nutrition of Youth and Schools

There are hundreds of initiatives under way across the United States to address the health, wellness, and nutrition of young people. Members of the Commission, as well as the staff at OSSE, are examining a number of unique programs to inform the design and implementation of future efforts in DC. The following examples are illustrative of the types of program under review and do not reflect actual programs the Commission is seeking to replicate in DC.

Nutrition Education & Promotion

LearnWELL, Healthy CPS (Chicago, IL)

LearnWELL is an initiative of Healthy CPS (Chicago Public Schools) that supports schools in aligning with the city's wellness policies, which promote improved health and academic performance of all students as well as healthier school environments. This program provides support in the following areas; EatWELL (Nutrition Education), DineWELL (School Food & Health Snacks and Beverages), CelebrateWELL (Healthy Celebrations), FundraiseWell (Healthy Fundraising), and RewardWELL (Rewards and Punishments). LearnWELL offers a variety of resources, including step-by-step guides, training sessions and tips for teachers and parents that can help schools incorporate policy requirements in an effective and engaging way. Schools that become LearnWELL certified are implementing the district wellness policies regarding healthy food (including snacks and beverages) and physical activity and have applied to become Healthy Schools Certified.

Farm to School

Local Food Hub (Charlottesville, VA)

Based in Charlottesville, VA, the Local Food Hub serves more than 70 public schools in eight districts in Virginia. The Local Food Hub works with food service directors to integrate locally grown produce into their school meals and help them identify opportunities to grow this service from items like fresh produce to others, such as grass-fed ground beef. Local Food Hub also forges relationships between growers and schools, helping to facilitate growing school-specific and kid-friendly items that will be successful on the school lunch tray.

School Gardens

Education Outside (San Francisco, CA)

Education Outside is a service corps of emerging leaders who work in the San Francisco public elementary schools teaching engaging, standards-based science lessons around nature, the environment, and social justice. Education Outside is a nonprofit funded by foundations, government and corporate grants. Each partner school pays a site fee to have a corps member.

Physical Education & Physical Activity

30/20/10 Physical Activity Initiative (Chicago, IL)

In an attempt to meet the daily physical education requirement in Illinois, some public schools in Chicago are implementing the very exciting 30/20/10, a pilot program where schools offer students 30 minutes of physical education, 20 minutes of recess, and 10 minutes of in-class physical activity every

day. Schools participating in this initiative are exceeding by far the typical school in Chicago, which offers students only 30 minutes of physical education *per week*.

Environmental Literacy

PA Green & Healthy Schools (PA, Statewide)

PA Green & Healthy Schools Partnership is a collaborative effort of nonprofits, government agencies and others in Pennsylvania who are committed to ensuring all schools are healthy, environmentally friendly and cost-efficient places of learning. They encourage the creation of green schools; support school leaders, teachers, and students in green schools programming; and celebrate schools that integrating sustainable practices.

III. Recommendations about How to Further Improve the Health, Wellness, and Nutrition of Youth and Schools in the District

Evaluation Efforts Underway

There are two evaluation-related projects underway that the Commission believes will guide the efforts of OSSE staff in the Division of Health and Wellness, as well as inform the Council on ways to improve various aspects of the Healthy Schools Act.

American University, funded by Kaiser Permanente of the Mid-Atlantic Region, has evaluated the implementation of the Healthy Schools Act for the past five years. Primarily utilizing data from the School Health Profile, the research team has taken a longitudinal look at the provisions required by the Healthy Schools Act and how the school health landscape has changed with the implementation of the Act. Additionally, the research team has designed a tool to measure implementation of the Act on the school level. This tool, the Composite Score, allows the research team to assess level of implementation of the Healthy Schools Act, with a higher Composite Score representing stronger compliance with the Healthy Schools Act. American University is issuing a final report summarizing the findings of this research in January 2016.

Next, OSSE recently awarded a contract to Child Trends, a nonprofit research organization focused exclusively on children, youth and their families, to conduct a comprehensive evaluation of the Act from its inception through the 2015-2016 school year. The evaluation aims to describe the health environment in District schools and assess how effective OSSE's health-related efforts are at supporting schools in establishing healthy environments and improvising student's health knowledge, attitudes and behaviors. Child Trends will be examining current sets of data using both qualitative and quantitative research methods in order to draw conclusions and correlations for their research questions. One of the objectives of the Child Trends evaluation is to analyze how schools with various characteristics differ in their implementation of the Act, with aims of better assisting each school according to their specific needs. In addition, OSSE is also working on revising the School Health Profile with the goal of obtaining less self-reported data, therefore resulting in higher quality data.

Significant Components of the Act that are of Concern to the Commission

The Commission and its subcommittees continue to discuss various components of the Act to ensure that meaningful progress is being made in improving the health and wellness of children in DC. Three are of particular note:

- The fact that so few schools are meeting the physical education requirements of the Act is a chief concern of the Commission. It is working with school and community leaders to identify ways to either (or both) modify the requirements or provide additional resources to schools to meet the requirements.
- Also of concern is the fact the District of Columbia Public Schools has not established a central kitchen facility as required by the Act. Again, the Commission is developing recommendations for the Council concerning this provision of the Act.

- The Commission also is examining how resources from the Healthy Schools Fund are made available for use by schools.

Looking to the Future

There is a strong consensus on the Commission that the Healthy Schools Act requires some key revisions to stay relevant and in step with changing national standards. Given that the Commission is tasked with safe-guarding the Act to ensure that our District schools have the highest possible standards for the health of our students, the Commission will be focusing in the coming year on concrete recommendations for amendment. The commission looks forward to working together with Council to fine-tune the Act in 2016.

APPENDIX A
Current Healthy Youth and Schools Commissioners

Name	Appointment	Affiliation
Donna Anthony	Designee representative of OSSE	OSSE
Cara Larson Biddle	Member Appointed by the Chairman of the Council	Children's National Medical Center
Lauren Biel	General member	DC Greens
Diana Bruce	Designee Representative of DCPS	DCPS
William Dietz	General Member	George Washington University
Shannon Foster	General Member	Payne Elementary School
Rebecca Levin	Member appointed by the Chairperson of the Council Committee with oversight over education	
Kellye McKenzie	General Member	Peer Health Exchange
Charneta Scott	Designee Representative of DBH	DBH
Jeff Travers	Chairperson	Cancer Support Community
Audrey Williams	Member appointed by DCPCSB	DCPCSB
Honor Williams	Student Member	George Washington University
Open	Designee representative of DOH	DOH



Gailda Pitre Davis, Ed.D.

Gailda Pitre Davis is the Associate Director of the Center for Advancement of Racial and Ethnic Equity (CAREE) at the American Council of Education (ACE). In this capacity, she supports the Director in the development and implementation of a broad strategic agenda for CAREE and provides leadership for programs and services that promote access, equity, and diversity in higher education. Additionally, she represents ACE at local and national meetings on issues related to diversity, access, and racial and ethnic equity in higher education.

Dr. Davis is an adjunct professor in the Higher Education Administration program at The George Washington University. She also currently serves as the Secretary of the Education Licensure Commission for the District of Columbia, the regulatory body for all post-secondary institutions within the District.

Prior to joining ACE, Dr. Davis was the Program Director for a non-profit organization that supports college access for low-income, urban students. She has over 10 years experience within higher education administration, having served as a Dean of Students, Director of Student Activities, Pre-College Program Director, Residence Hall Director, and Career Counselor.

Gailda Davis' academic credentials include an Ed.D. from The George Washington University in Higher Education Administration, an M.Ed. from Texas State University in San Marcos in Counseling and Guidance with a focus on Student Affairs, and a B.S. from The University of Texas at Austin in Child Development and Family Relationships. Her research interests include issues of diversity, leadership development, access and retention of students of color, racial identity, and motivational patterns of African American college students.

*Professional Profile of
Johnetta G. Davis, Ph.D.*

Johnetta G. Davis serves on the Education Licensure Commission of the District of Columbia where she has served since July 2010. Formerly, from 1993 to 2009, she was Associate Dean of the Graduate School at the University of Maryland where she had major responsibility for graduate student affairs policy and campus-wide student recruitment, retention and diversity. Her portfolio also included educational policy as it relates to graduate students, graduate student development, and monitoring student progress and success. She provided support to more than 100 graduate programs, to many graduate student organizations, and her office played a vital role in enhancing the University's efforts to become a model multi-ethnic, multicultural environment. She served as a principal investigator for a number of funded student development projects including serving as Co-PI on two major NSF-funded initiatives – PROMISE: Maryland's Alliance for Graduate Education and the Professoriate and the Atlantic Coast Alliance for the Social, Behavioral and Economic Sciences. She created an annual student development workshop series on Ph.D. Completion at the University of Maryland. Her efforts resulted in the University of Maryland being recognized by *Diverse Issues in Higher Education* for graduating more African American Ph.D. recipients than any of its peers during 2006, 2007, 2008, and 2009. She served, also, as a member of the faculty in the Department of Family Science in the School of Public Health.

Prior to her appointment at the University of Maryland, she served for more than 20 years at Howard University as a professor of Communication Sciences and Disorders where she is now Professor *Emeritus*. At Howard, she also served in the Graduate School as Associate Dean for Student Relations and established many innovative and effective programs for graduate student recruitment and retention.

During her tenure in graduate level administration, Dr. Davis authored 54 successful proposals and garnered over \$18 million in research, training and development grants from both private and federal agencies for which she was named a "Rain Maker" at the University of Maryland. She is nationally recognized for her innovative strategies, extensive experience and success in recruiting and retaining graduate students in general, and graduate students of color in particular. She has directed or served on 14 theses and dissertation committees both at Howard and at Maryland. She holds the Certificate of Clinical Competence in Speech and Language Pathology (CCC-SLP) awarded by the American Speech Language and Hearing Association (ASHA) where she is a *Life Member*. In 2009, she was named a *Fellow of the Association*. In addition, she is a charter member of the DC Speech and Hearing Association and holds Licensure in Speech Language Pathology in the District of Columbia.

Dr. Davis has received a number of honors and awards for outstanding service and support to graduate students. The Compact for Faculty Diversity of the Southern Regional Education Board gave her the *Extra Mile Award* in 2009. At the University of Maryland, she received the *2007 Lifetime Service Award* presented by the Graduate Student Government; the *2006 President's Service Award* presented by the President of the University of Maryland; the *2004 Woman of Color Award* from The President's Commission on Women's Issues; and, on behalf of the Office for Graduate Recruitment, Retention and Diversity, she accepted the *2004 Minority Achievement Award* from the President's Commission on Ethnic Minority Issues. In 2000, she, along with her doctoral student Associate Professor Tommie L. Robinson and Professor Thomas Crowe received the *Editor's Award* for an article in *Contemporary Issues in Communication Sciences and Disorders* published by ASHA. The Graduate School at Howard University established the *Johnetta G. Davis Award for Mentoring and Retention* given annually to a graduate program that most demonstrates excellence in graduate student mentoring. The Department of Communication Sciences and

Disorders at Howard University named her *Outstanding Alumnus* in 1986, 2006 and 2009, respectively; and she is the benefactor of the *Johnetta G. Davis Mentoring/Retention Program* in the Department of Communication Sciences and Disorders. Her civic involvement includes membership in the Federal City Alumnae Chapter of Delta Sigma Theta Sorority, Incorporated, where she is a Diamond Life Member and membership in the Potomac Chapter of The Links, Incorporated.

Mary E. Dilworth

Mary E. Dilworth is a co-principal investigator for a National Science Foundation project designed to recruit, prepare, license and employ STEM professionals for middle and high school science teaching. In 2012-2013 she served as a visiting professor and director of the Center for Urban Education at the University of the District of Columbia and prior to this worked as Vice President for Higher Education and Research at the National Board for Professional Teaching Standards. Before joining the Board she was senior vice-president of the American Association of Colleges for Teacher Education (AACTE). She is nationally known for her research and programmatic work in the areas of teaching, teacher education, and teachers' professional development. Dilworth has received special recognition for her work in the areas of teacher and learner diversity and equity issues.

Prior to joining the staff of AACTE, Mary Dilworth was affiliated with Howard University in Washington, D.C. She was a research fellow with the University's Institute for the Study of Educational Policy (ISEP) and subsequently the coordinator of education and training for Howard University Hospital. While at ISEP, Dilworth wrote the book *Teachers' Totter: a Report on Teacher Certification Issues* widely recognized as heightening the national discourse on the disparate impact of licensing tests on under-represented groups.

Earlier in her career, Dilworth worked for a presidentially appointed national advisory council, and subsequently worked for a Washington based research consulting organization, where she managed research and professional development projects with federal agencies and the District of Columbia Schools (DCPS). She taught second and six grades in DCPS while pursuing a Masters degree.

She has written, edited and contributed to scores of scholarly books, articles, policy and research reports and essays. Her recent contributions include: a 2014 report, *Time for a Change: Diversity in Teaching Revisited*; a chapter in the 2013 International Guide to Student Achievement; an entry in James A. Banks' *Encyclopedia of Diversity in Education* (i2012); the 2012 article, Historically Black Colleges and Universities in Teacher Education Reform in the *Journal of Negro Education*, and guest editor with Michael Knapp of the summer 2010 issue of the journal, *Theory into Practice*. In addition, Dilworth frequently consults with, and makes formal presentations to a wide range of national organizations.

Dilworth holds and has held a number of elected and appointed positions on national and state educational boards including: the American Educational Research Association (AERA) Educational Testing Service - Visiting Panel for Research; the American Federation of Teachers (AFT), Ford Foundation, Learning Point Associates Gen-Y Review Panel; the University of Denver's Urban Teacher Residency Program; and the District of Columbia Education Licensure Commission.

Mary Dilworth has received a number of honors and awards for community service including Frito-Lay and the National Council of Negro Women's *Black Women Who Make It Happen* Award. She has been an invited lecturer at a variety of institutions e.g., International Forum on Teacher Education - Shanghai PRC., and the University of Wisconsin. Dilworth received a Bachelors degree in elementary education, a Masters degree in student personnel administration in higher education from Howard University and a doctorate from Catholic University of America in higher education administration.

JoAnne Deborah Joyner, PhD, RN, PHMCNS-BC
Adjunct Professor
Behavioral Health and Health Care Ethics Consultant
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Dr. JoAnne D. Joyner is an adjunct profession at Trinity Washington University in the School of Nursing and Health Professions. Prior to this position, Dr. Joyner served as Director and associate professor in Departments of Nursing at the University of the District of Columbia (UDC) and Bowie State University. Before her retirement from the Washington, DC, Veterans Affairs Medical Center, Dr. Joyner functioned as as the Director of Nursing for Mental Health. She is certified as an Advanced Practice Nurse in Adult Psychiatric and Mental Helath Nursing by the American Nurses Credentialling Center.

Dr. Joyner served as the chairperson of the Board of Nursing for the District of Columbia from 2005 - 2008. In addition, she is an experienced nurse ethicist with certifications in Intensive and Advanced Bioethics from Georgetown University and the Veterans Health Administration. She was chair of the Washington, DC VAMC Ethics Advisory Committee for five years and functioned as a nurse ethicist at the VA's National Center for Ethics in Health Care.

Dr. Joyner is a graduate of the Washington Hospital Center School of Nursing and received her Bachelorate from Columbia Union College. In addition, she received a Master of Science in Nursing, a Doctor of Philosophy and a Doctor of Nursing Science degrees from The Catholic University of America.

Dr. Joyner has made numerous presentations on mental health and/or health care ethics issues within the VA system and at universities, professional organizations and academic medical centers in the Washington, DC area.

Dr. Joyner's most recent research activity involved functioning as co-investigator and co-author of a study funded by the National Council of State Boards of Nursing which described the utilization of unlicensed assistive personnel in acute care setting. She also functioned as the research coordinator for the RIMI (Research Infrastructure in Minority Institutions) Project at UDC.

John M. Cross

John Cross has over 45 years experience in government and government affairs, business management, corporate relations, and news media, with nearly 40 of those years in Washington. His wide experience includes service as president of three businesses, four years as a TV reporter, several additional years in print and audio journalism, and positions with public interest organizations. He has focussed on management issues affecting business for several years including business development and human resource issues.

While his education began in his native UK, he went to high school in Rhode Island, then to Brown University, earning a bachelor's degree in history and a master's degree in Chinese Studies. Following that, at Columbia University he studied journalism, receiving a master's of science. He has lectured and served as an advisor at Carnegie Mellon University and the University of Pittsburgh. He lectured on government relations and journalism at Columbia and the University of North Carolina, Chapel Hill.

Throughout his life, government has continued to be at the center of his interests. It began with several years at *Business Week* reporting in its Washington bureau, then continued as professional staff with the US Senate's Small Business Committee and the White House Conference on Small Business. He was vice president for corporate communications for a housing subsidiary of GE Capital, based in Alexandria, where he was involved in issue-related government relations as part of his overall position in charge of internal and external communications. For several years he was in charge of the subsidiary's minority development programs.

He was president of an Australian business information company's American subsidiary where he produced audio magazines with particular emphasis on management and government issues. He managed his own communications firm for several years with a variety of clients.

For several years in the early 1980s in Pittsburgh, he was an on-camera reporter for business news at WPXI-TV. He also was a news anchor for WTKN-AM news and free-lanced for KTVU-TV Salt Lake City.

DC Habitat for Humanity's named him vice president of its board of directors during the 1992 Jimmy Carter Work Project. He was also active as a volunteer for over 15 years with the Servicemember's Legal Defense Network ending the military's "Don't Ask, Don't Tell" policy.

He was naturalized a US citizen in 1974.

Mayor Muriel Bowser's campaign named him Ward 6 co-chairman during her

election. He volunteered on her campaign for two years and served on her Transition Team in 2014. He also volunteered on two city council races in 2015.

DISTRICT OF COLUMBIA
OFFICE OF THE STATE SUPERINTENDENT OF EDUCATION



EDUCATION LICENSURE COMMISSION
FY15 FIRST QUARTER REPORT
(OCTOBER 1, 2014 –DECEMBER 31, 2014)

As required by DC Official Code §38-1307 (2) (a) (2006), the Education Licensure Commission (ELC) is pleased to submit the quarterly report with the actions of the ELC during the first quarter of FY- 15.

Provisional/Initial: A first license granted to an institution which allows them to operate and confer degrees or certificates. It is generally granted for one year.

1. Daniel Morgan Academy (ND) (Ward 2)

Renewal: This designation allows the institution to continue operating and may be granted for 1-3 years.

1. AVI Career Training, Inc. (ND) (Ward 2)
2. Excel Institute (ND) (Ward 7)
3. Healthwrite Training Academy (ND) (Ward 8)
4. Humane Society University (D) (Ward 2)
5. JJPG Corporation d/b/a Flair Beauty Institute (ND) (Ward 1)
6. Sistema Universitario Ana G. Mendes Universidad del Este (D) (Ward 5)
7. SIT Graduate Institute (D) (Ward 2)
8. SOME Center for Employment Training (ND) (Ward 8)
9. Stevens Institute of Technology (D) (Ward 2)
10. Transemanatics, Inc. /International Language Institute (ND) (Ward 2)
11. University of Phoenix (D) (Ward 6)

Agent: This license allows representatives from the institution to recruit students for a period of one year.

1. Excelsior College (D) (12 Representatives)
2. Ross University School of Medicine (D) (2 Representatives)
3. Stevenson University (D) (4 Representatives)
4. Walden University (D) (1 Representative)

Conditional Exemption: The Commission may determine licensure is not required based on the institutions offerings in accordance with DC Official Code §38-1310 and grant an exemption from licensure to an institution. Exemptions must be requested and are approved on an annual basis/

1. Asbury Theological Seminary (D)

2. National Customs Brokers & Forwarders Association of America, Inc. d/b/a NCBFAA Educational Institute (ND)
3. Saint Francis University (D)
4. St. Catherine University (D)
5. Duke University (D)

Naming Protocol: Words that imply a connection to the Federal or District government may not be used in the name of the institution. In compliance with DC Official Code §38-1309 (c-1) these institutions sought approval from the Commission for a name change.

1. NYU Washington, DC (D)

Key: (D) – Degree Institution (ND) – Non-Degree Institution

DISTRICT OF COLUMBIA
OFFICE OF THE STATE SUPERINTENDENT OF EDUCATION**EDUCATION LICENSURE COMMISSION**
FY15 SECOND QUARTER REPORT
(JANUARY 1, 2015 – MARCH 31, 2015)

As required by DC Official Code §38-1307 (2) (a) (2006), the Education Licensure Commission (ELC) is pleased to submit the quarterly report with the actions of the ELC during the second quarter of FY- 15.

Provisional/Initial: A first license granted to an institution which allows them to operate and confer degrees or certificates. It is generally granted for one year.

1. The Vets Group (ND)

Renewal: This designation allows the institution to continue operating and may be granted for 1-3 years.

1. Byte Back, Inc. (ND)
2. Westlink Career Institute (ND)
3. ELS Language Centers (ND)
4. The Chicago School of Professional Psychology (D)
5. Career Technical Institute (ND)
6. DC Central Kitchen (ND)
7. Saint Michael School of Allied Health (ND)
8. Technical Learning Centers (D)
9. The Institute of World Politics (D)
10. University of the Potomac (D)
11. VMT Education Center (ND)
12. Intellect Health Institute, LLC (ND)
13. Nationwide Training Institute (ND)
14. A.T. Still University of Health Sciences (D)
15. Beauty Basic, Inc., d/b/a Aveda Institute Washington, DC (ND)
16. BUEI, LLC (ND)
17. Home Care Partners, Inc (ND)
18. Innovative Institute, Inc. (ND)
19. Lesley University (D)
20. National Conservatory of Dramatic Arts (ND)
21. NCC Career Academy (ND)
22. Radians College (D)

Agent: This license allows representatives from the institution to recruit students for a period of one year.

1. University of Alabama (D)
2. Central Michigan University (D)
3. Grand Canyon University (D)
4. Hazelden Graduate School of Addiction Studies (D)

Conditional Exemption: The Commission may determine licensure is not required based on the institutions offerings in accordance with DC Official Code §38-1310 and grant an exemption from licensure to an institution. Exemptions must be requested and are approved on an annual basis.

NEW

1. The University of Mississippi (D)
2. National Technology Transfer, Inc. (ND)
3. University of Notre Dame-The Law School (D)
4. The University of Alabama (D)
5. Duke University (D)
6. EC English (ND)
7. Hazelden Graduate School of Addiction Studies (D)

AMENDMENTS

1. Kaplan International (ND)

RENEWALS

1. General Assembly (ND)

Naming Protocol: Words that imply a connection to the Federal or District government may not be used in the name of the institution. In compliance with DC Official Code §38-1309 (c-1) these institutions sought approval from the Commission for a name change.

None this quarter

Denial: This action revokes licensure or does not grant initial or renewal licensure to an institution.

1. DC Bible Institute (ND) (Reinstatement)

Key: (D) – Degree Institution (ND) – Non-Degree Institution

DISTRICT OF COLUMBIA
OFFICE OF THE STATE SUPERINTENDENT OF EDUCATION



EDUCATION LICENSURE COMMISSION
FY15 THIRD QUARTER REPORT
(APRIL 1, 2015 – JUNE 30, 2015)

As required by DC Official Code §38-1307 (2) (a) (2006), the Education Licensure Commission (ELC) is pleased to submit the quarterly report with the actions of the ELC during the third quarter of FY- 15.

Provisional/Initial: A first license granted to an institution which allows them to operate and confer degrees or certificates. It is generally granted for one year.

1. Four Walls Career and Technical Education Center (ND) (Ward 5)

Permanent: A degree granting institution that has been licensed and in good standing with the Commission for at least 5 years, that is accredited by an accrediting organization recognized by the US Department of Education, and has demonstrated financial soundness upon request by receive a permanent license, subject to periodic review.

1. Carnegie Mellon University H. John III College (D) (Ward 6)

Renewal: This designation allows the institution to continue operating and may be granted for 1-3 years.

1. Academy of Hope Public Charter School (ND) (Ward 5)
2. Bennett Career Institute (ND) (Ward 5)
3. Dudley Beauty College (ND) (Ward 5)
4. Inter-American Defense College (D) (Ward 6)
5. Paralegal Institute (ND) (Ward 3)
6. Potomac Massage Training Institute (ND) (Ward 3)
7. Toni Thomas Associates, Inc. (ND) (Ward 8)

Agent: This license allows representatives from the institution to recruit students for a period of one year.

1. none

Conditional Exemption: The Commission may determine licensure is not required based on the institutions offerings in accordance with DC Official Code §38-1310 and grant an exemption from licensure to an institution. Exemptions must be requested and are approved on an annual basis.

NEW

1. Columbia College
2. Saint Joseph's College
3. Hillsdale College

RENEWALS

1. Kaplan International
2. Arizona State University

Denial: This action revokes licensure or does not grant initial or renewal licensure to an institution.

1. Global Proof Productions also known as DC Bartending School

Naming Protocol: Words that imply a connection to the Federal or District government may not be used in the name of the institution. In compliance with DC Official Code §38-1309 (c-1) these institutions sought approval from the Commission for a name change.

1. None

Key: (D) – Degree Institution (ND) – Non-Degree Institution

DISTRICT OF COLUMBIA
OFFICE OF THE STATE SUPERINTENDENT OF EDUCATION



EDUCATION LICENSURE COMMISSION
FY15 FOURTH QUARTER REPORT
(JULY 1, 2015 – SEPTEMBER 30, 2015)

As required by DC Official Code §38-1307 (2) (a) (2006), the Education Licensure Commission (ELC) is pleased to submit the quarterly report with the actions of the ELC during the fourth quarter of FY- 15.

Provisional/Initial: A first license granted to an institution which allows them to operate and confer degrees or certificates. It is generally granted for one year.

1. Educatore School of Education (D) (Ward 2)
2. Excelsior College (D) (Ward 2)

Renewal: This designation allows the institution to continue operating and may be granted for 1-3 years.

1. AYT Institute (ND) (Ward 2)
2. BAU International University (D) (Ward 2)
3. Case Western Reserve University (D) (Ward 2)
4. Catholic Charities (ND) (Ward 1)
5. Intellect Health Institute (ND) (Ward 7)
6. International Center for Language Studies, Inc. (ND) (Ward 2)
7. LADO Enterprises, Inc. (ND) (Ward 3)
8. George Mason University (D) (Ward 2)
9. New York University (D) (Ward 2)
10. Washington Center for Psychoanalysis (ND) (Ward 3)
11. Washington University in St. Louis (D) (Ward 2)

Amendment:

1. VMT Education Center (location change)
2. BUEI (name change)
3. University of the Potomac (new programs)
4. Technical Learning Center (name change)
5. Bennett Career Institute (new programs)
6. General Assemble (new programs)
7. Transmantics Inc. d/b/a International Language Institute (new location)
8. United Planning Organization (new location)
9. Radians College (ownership change)

Agent: This license allows representatives from the institution to recruit students for a period of one year.

1. Ohio Technical College (D)

Conditional Exemption: The Commission may determine licensure is not required based on the institutions offerings in accordance with DC Official Code §38-1310 and grant an exemption from licensure to an institution. Exemptions must be requested and are approved on an annual basis.

NEW

1. Arcadia University (D)
2. Indiana University of Pennsylvania (D)
3. Lock Haven University of Pennsylvania (D)
4. Saint Leo University (D)
5. University of Wisconsin-Stout (D)

RENEWAL

1. EF International (ND)
2. Michigan State University (ND)

Denial: This action revokes licensure or does not grant initial or renewal licensure to an institution.

1. MedTech Institute (Agent Application)

Naming Protocol: Words that imply a connection to the Federal or District government may not be used in the name of the institution. In compliance with DC Official Code §38-1309 (c-1) these institutions sought approval from the Commission for a name change.

None this period

Administrative Action:

1. The Commission seized the student records of JC, Inc. after receiving credible evidence that the transcripts were being altered.

Key: (D) – Degree Institution (ND) – Non-Degree Institution

District of Columbia Education Licensure Commission

Strategic Plan

FY 2014-2016

Providing for the protection, education, and welfare of citizens of the District of Columbia and its students...



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“For more than 35 years, the ELC has made substantial contributions to the District of Columbia by ensuring that a variety of quality higher education institutions are accessible to residents.”- R. Roth

Message from the Executive Director

Access to high quality postsecondary education is a priority in the District of Columbia. As the needs of District students and employers have evolved, so has the landscape of institutions offering postsecondary educational programs. The work of the District’s Education Licensure Commission in ensuring the quality of postsecondary institutions remains vitally important. It is our vision to be a national leader in the regulation of postsecondary education.

In an effort to ensure that we are meeting the needs of students, approved institutions, and the public we continually engage in self-evaluation, customer feedback and strategic planning. The strategic planning process enables us to reflect on the accomplishments, strengths and areas for improvement, as well as map future strategies to adapt to current and emerging challenges. By identifying and prioritizing our activities and objectives we ensure we are working toward the same clear goals and measurable outcomes to the benefit of students, institutions and the District.

It is my pleasure to share with you some goals and plans the Commissioners and staff has developed as we consider the future of the Commission and its role in ensuring quality postsecondary education and training in the Nation’s Capital.

Special thanks to Mr. Michael Barrett of Resonance, LLC. for facilitating our discussion and helping us find focus. Thank you to those institutional representatives whose ideas and insights provided via the feedback survey contributed valuable content for the discussion. Many thanks to Mr. Richard Roth and Dr. Tommie L. Robinson, Jr., immediate past Commissioners, for their decade of service to the Commission and for their wisdom and expertise shared in the development of this plan. Last, but not least I wish to express enormous gratitude to the Commissioners and staff for their dedication and commitment to work of the ELC.

Sincerely,

Angela H. Lee
Executive Director

History & Background

The Education Licensure Commission ("ELC", the "Commission") is a five-member Mayoral appointed regulatory, consumer protection authority that was created in 1976. The Commission is responsible for public protection with regard to legitimate quality education in the District of Columbia. The Commission establishes standards for postsecondary educational operations, authorizes operations, approves programs, issues or denies licenses to, and oversees all private postsecondary educational institutions in the District of Columbia.

The Commission is the Mayor's only entity authorized to issue educational licenses and is charged with advising the Mayor and City Council regarding postsecondary educational needs of the District. The Commission is responsible for ensuring that institutions under its jurisdiction meet and comply with the standards and other requirements established by laws and regulations. The Commission investigates student and faculty complaints against educational institutions under its jurisdiction.

The Commission has additional functions that include, but are not limited to, regulating and enforcing postsecondary laws and regulations, maintaining the student records of institutions that close and have no other depository and issuing certified transcripts.

In 2014 the Commission processed 103 applications for licensure, granted 13 exemptions, processed 82 transcript requests, and responded to 3 complaints. The Commission actively investigates unlicensed activity and referred 1 institution for prosecution. There are 122 approved post-secondary institutions throughout the District.

Mission & Purpose

The mission of the Education Licensure Commission (ELC) is to ensure that quality postsecondary education and training exist in the District of Columbia. The ELC's mission is directly related to its established purpose which is to provide for the protection, education, and welfare of the citizens of the District of Columbia and its students enrolled in postsecondary training and education, by:

- Establishing minimum standards concerning the quality of postsecondary education, ethical and business practices, health and safety, and fiscal responsibility, to protect against substandard, transient, unethical, deceptive, or fraudulent postsecondary educational institutions and practices;
- Prohibiting the granting of false or misleading postsecondary educational credentials;
- Prohibiting misleading literature, advertising, solicitation, or representation by postsecondary educational institutions or their agents;
- Providing for the preservation of essential academic records;
- Advising the Mayor and Council of the District of Columbia as to the postsecondary educational needs of the District of Columbia; and
- Serving as the state approving agency for Veterans benefits.



Vision

The District of Columbia Education Licensure Commission strives to be a national leader in licensing, compliance monitoring, and enforcement and outreach that ensures students are protected and approved postsecondary institutions provide quality education and training programs.

Values

- **Accountability** – The ELC is accountable to the residents of the District of Columbia and will operate with transparency and encourage public participation.
- **Integrity** – The ELC will be honest, fair, and respectful in making unbiased and impartial decisions.
- **Consistency** – The ELC will strive to apply the laws and regulations under its jurisdiction accurately and consistently.
- **Professionalism** – The ELC will strive to recruit, train and retain qualified, effective, dedicated and skilled staff with a strong commitment to public service.

Goals & Objectives

The Commission has adopted the following goals and objectives for 2014-2016. As part of the ongoing strategic planning process, these goals and objectives will be evaluated and adjusted, as necessary, to ensure the Commission's structure is meeting the needs of students, approved institutions, and the public.

GOAL 1 - Identify and secure needed resources to increase operational efficiency.

- 1.1 Articulate and secure needed resources for development and advancement of the ELC work
- 1.2 Research options to better assist the ELC in evaluating the financial status of school seeking licensure
- 1.3 Develop internal capacity at ELC to accommodate impending increase in applications for distance education programs and state approving agency responsibilities for Veterans benefits

GOAL 2 - Build collaborations that enhance and promote the work of the ELC to ensure public protection.

- 2.1 Establish a liaison position with the City Council in order to develop a relationship and begin discussions regarding post-secondary needs in the District.
- 2.2 Develop a communications platform to increase the visibility and promote the importance of the ELC

GOAL 3 - Develop and/or refine laws and agreements to fully execute the scope of the Commission's legal authority.

- 3.1 Review current legal practices and refine to expedite processes for consumers
- 3.2 Revisit the fee schedule for all 1st time and renewing institutions in order to ensure a more equitable fee schedule

Commissioners

Gailda Davis, Ed.D. Chair

Johnetta Davis, Ph.D. Vice Chair

Mary Dilworth, Ed.D. Secretary

JoAnne Joyner, Ph.D.

John Cross

Staff

Angela H. Lee, Executive Director

Jocelyn Harris, Education Compliance Specialist

Alesia Henry, Education Compliance Specialist

Dorothy Thomas, Education Compliance Specialist

Rose Fields, Administrative Assistant

Contact Information

District of Columbia Education Licensure Commission

810 1st Street, NE 2nd Floor Washington, DC 20002

202-724-6436

osse.elcmail@dc.gov

<http://osse.dc.gov/service/education-licensure-commission-elc>



DISTRICT OF COLUMBIA
OFFICE OF THE STATE SUPERINTENDENT OF EDUCATION



HIGHER EDUCATION LICENSURE COMMISSION
FY16 FIRST QUARTER REPORT
(OCTOBER 1, 2015 –DECEMBER 31, 2015)

As required by DC Official Code §38-1307 (2) (a) (2006), the Higher Education Licensure Commission (HELC) is pleased to submit the quarterly report with the actions of the ELC during the first quarter of FY- 16.

Provisional/Initial: A first license granted to an institution which permits the institution to operate and confer degrees or certificates. The license is granted for one year.

1. Bethel Training Institute (ND) (Ward 4)
2. Southern New Hampshire University (D)
3. TIYA DC, LLC d/b/a The Iron Yard (ND) (Ward 2)

Renewal: This designation allows the institution to continue operating and may be granted for a period of one (1) up to here (3) years.

1. Allied Health and Technology Institute. (ND) (Ward 2)
2. Calvary Bible Institute (ND) (Ward 5)
3. Daniel Morgan Academy (D) (Ward 2)
4. HealthWrite Training Academy (ND) (Ward 8)
5. Med-Tech College (D) (Ward 5)
6. Rize-Up Technology Training (ND) (Ward 8)
7. Sistema Universitario Ana G. Mendez-Universidad Del Este (D) (Ward 5)
8. SIT Graduate Institute/World Learning (D) (Ward 2)
9. Southeast Welding Academy (ND) (Ward 8)
10. University of Phoenix (D) (Ward 6)
11. Washington School of Psychiatry (ND) (Ward 3)

Amendment:

1. Toni Thomas Associates dba Community Empowerment Training Academy (location change)

Agent: This license allows representatives from an out of state institution to recruit students in the District of Columbia. The license is issued for a period of one year.

1. Central Michigan University (D) (1 Representative)
 2. Ross University (D) (2 Representatives)
 3. Stevenson University (D) (4 Representatives)
-

Conditional Exemption: The Commission may determine licensure is not required based on the institutions offerings in accordance with DC Official Code §38-1310 and grant an exemption from licensure to an institution. Exemptions must be requested and are approved on an annual basis.

NEW

1. Central Michigan University (D)
2. Emory University (D)
3. Radford University (D)
4. The University of Texas at Dallas (D)
5. University of Virginia (D)

RENEWAL

1. Southeastern Baptist Theological Seminary (D) (Ward 6)
2. Seton Hall University (D)
3. Texas Christian University (D)

Revocation: This action revokes program approvals and or full licensure from an institution.

1. Nationwide Training Institute (ND) (Ward 1), (Home Health Aide program approval revoked)

Withdrawal: The Commission allows an institution to withdraw their application prior to a motion for an official action/decision.

1. Amala Lives Institute (ND) (Ward 7)

Key: (D) – Degree Institution (ND) – Non-Degree Institution

ELC 2015 DEPOSITS

DATE	DEPOSIT AGENCY OBJECT 408			
10/3/15		\$28,650.00		
10/3/15		\$47,380.00		
10/29/15		\$32,000.00		
12/1/15		\$12,230.00		
12/31/15		\$21,420.00		
2/5/15		\$14,720.00		
3/18/15		\$19,905.00		
4/28/15		\$21,570.00		
5/29/15		\$15,860.00		
7/1/15		\$30,560.00		
8/10/15		\$23,110.00		
9/1/15		\$12,520.00		
TOTALS		\$279,925.00	\$0.00	\$279,925.00

LD

LOCAL TRAVEL

Index Code	PCA	Agency Obj	Agency class	TOTAL
LD700	LF706		40 401	\$1,700

Vendor	Date	Amount	Comments
Johnetta Davis	11/6/14	\$20.00	
J. Joyner	11/6/14	\$20.00	
J. Joyner	11/21/14	\$20.00	
Johnetta Davis	12/4/14	\$20.00	
J. Joyner	12/4/14	\$20.00	
J. Joyner	12/9/14	\$20.00	site visit w/ A. Henry
J. Joyner	1/8/15	\$20.00	
J. Davis	1/8/15	\$20.00	
METRO	12/21/15	\$400.00	farecards
J. Joyner	2/9/15	\$20.00	site visit w/ D.Thomas
A. Lee	3/19/15	\$15.00	A. Lee - parking at 441 for March
J. Joyner	4/2/15	\$20.00	Commissin mtg. parking for Apr.
J. Joyner	5/7/15	\$20.00	business mtg. parking for May
J. Joyner	6/4/15	\$20.00	Commission mtg. parking for June
G. Davis	7/1/15	20.00	Commission mtg. parking for July
METRO	7/29/15	400.00	farecards
J. Joyner	9/9/15	\$40.00	parking - Jan/Feb
J. Davis	9/9/15	\$20.00	mtgs parking - Jan mtg

TOTALS	\$1,135.00
BALANCE	\$565.00

LD

**PROF.
SERVICES &
CONTRACTS**

Index Code	PCA	Index	Agency Obj	agency class	Total
LD700	LF706	LD700	40	408	\$55,061.00

Date	Vendor	Amount	Comments
10/1/2014	Capital Reporting	\$9,500.00	Full PO Amount
10/1/2014	Quick Messenger	700.00	Full PO Amount Parliamentary Worshop for Commission
11/5/14	Betty Tunstall	323.50	
5/11/15	dues shortfall- CLEAR Washington	175.00	moved to LD 700 40/425 to address shortfall cubicle adjustment-
6/1/15	Group Solutions CLEAR travel registration	\$321.27	remove glass topper moved to LD 700 40/402 to address shortfall
6/12/15	shortfall	\$2,688.97	shortfall
7/2/15		\$13,000.00	support for the re- engagement center Turnkey (door release/buzzer)
7/7/15	Tricore Systems Dynamic	\$350.00	Investigator services- NIEMS
7/14/15	Consulting	\$1,000.00	(attributes provided to R. Wilson/Residency Fraud)
7/14/15	Iron Mountain	\$1,501.44	
7/28/15	DCRA (MOU)	\$6,335.00	IntraDistrict Transfer (File storage and access) moved to LD 700 40/425 to address shortfall
8/20/15	NASAA	\$500.00	
TOTALS		\$36,395.18	
BALANCE		\$18,665.82	

**COMMISSION
STIPENDS**

Vendor	PCA	Index	Agency Obj	Agency class	Total
	LF706	LD700	40	427	\$21,200.00
Vendor		Date		Amount	Comments
G. Davis		10/1/14		399.99	
J. Davis				333.33	
M. Dilworth				333.33	
J. Joyner				333.33	
G. Davis		11/1/14		399.99	
J. Davis				333.33	
M. Dilworth				333.33	
J. Joyner				333.33	
G. Davis		12/1/14		399.99	
J. Davis				333.33	
M. Dilworth				333.33	
J. Joyner				333.33	
G. Davis		1/5/15		399.99	
J. Davis				333.33	
M. Dilworth				333.33	
J. Joyner				333.33	
G. Davis		2/2/15		399.99	
J. Davis				333.33	
M. Dilworth				333.33	
J. Joyner				333.33	
G. Davis		3/9/15		399.99	
J. Davis				333.33	
M. Dilworth				333.33	
J. Joyner				333.33	
G. Davis		4/1/15		399.99	
J. Davis				333.33	
M. Dilworth				333.33	
J. Joyner				333.33	
G. Davis		5/1/15		399.99	
J. Davis				333.33	
M. Dilworth				333.33	
J. Joyner				333.33	
G. Davis		6/1/15		399.99	
J. Davis				333.33	
M. Dilworth				333.33	
J. Joyner				333.33	
G. Davis		7/1/15		399.99	July payments
J. Davis				333.33	
M. Dilworth				333.33	
J. Joyner				333.33	
					August
G. Davis		7/28/15		399.99	payments
J. Davis				333.33	
M. Dilworth				333.33	
J. Joyner				333.33	
J. Cross				333.33	
					September
G. Davis		8/20/15		399.99	payments
J. Davis				333.33	
M. Dilworth				333.33	
J. Joyner				333.33	
J. Cross				333.33	
					October
		9/9/2015		399.99	payments
G. Davis				333.33	
J. Davis				333.33	
M. Dilworth				333.33	
J. Joyner				333.33	
J. Cross				333.33	
				\$19,199.73	
BALANCE					\$2,000.27

LD

**MEMBERSHIP
DUES**

PCA	Index	Agency	agency	Total
LF706	LD700	Obj	class	
		40	425	\$800.00

Date	Amount	Comments
		NASASPS renewal
1/5/2015	\$495.00	fee
5/18/2015	480.00	CLEAR renewal fee
8/20/2015	500.00	NASAA Renewal Fee

TOTALS \$1,475.00

BALANCE -\$675.00 (difference taken from LD 40/408)

Equipment and Machinery

PCA	PCA LF706	Index LD700	Agency Obj	agency class	Total
			70	702	\$10,000.00

Date Amount Comments

12/16/14	279.8	Microsoft Office 365 for ELC staff iPads (4 at \$69.95) repair of A. Lee iPad per
02/27/14	\$51.85	warranty
04/10/15	\$88.00	Dell 8X external USB ultra slim DVD + RW USB Drive (\$60) & Dell Adapter-Mini displayPort to VGA (\$28) for A. Lee
05/01/15	\$2,450.00	laptop and desktop for administrative assistant <i>estimate</i>
07/22/15	\$1,161.00	6 Office Guest Chairs@193.50 ea. 70/701 covers furniture
08/11/15	\$7,136.00	Toner Cartridges for Post Sec

TOTALS	\$11,166.65
BALANCE	-\$1,166.65

OUT-OF-STATE TRAVEL

PCA	Index	Agency Obj	Agency class	Total
LF706	LD700	40	402	\$15,000.00
Date	Amount	Comments		
12/9/14		A. HENRY WILL NOT ATTEND FARB CONF. NOW. TRAVEL REQUEST WAS APPROXIMATELY 1916.20.		
1/20/15	\$735.10	travel request for A. Lee & A. Henry to attend NASAA mid-winter conference		
3/1/15	\$5,484.60	NASASPS Conf.-A. Lee (\$1,891.20); A. Henry (\$1,773.20); D. Thomas(\$1,820.20). Total includes estimated registration fees totalling \$1,785 @595 ea. Original submission totaled \$9,125 but J. Davis and S. Vaughan did not attend.		
5/8/15	\$110.46	NASASPS reimbursement for A. Lee (shuttle, mileage, baggage)		
5/1/15	\$162.84	NASASPS reimbursement for A. Henry (shuttle, mileage, baggage)		
6/5/15	\$1,247.48	NASAA Summer training registration- A. Lee		
6/5/15	\$1,320.63	NASAA Summer training registration- A. Henry		
6/12/15	\$2,657.00	CLEAR- Conference & Investigator Training, Boston A. Lee (estimate)		
6/12/15	\$1,802.70	CLEAR- Conference, Boston A. Henry (estimate)		
6/12/15	\$1,862.70	CLEAR- Conference, Boston D. Thomas (estimate)		
8/5/15	\$2,305.46	CLEAR - Commissioner John Cross		
9/1/15	\$50.46	NASAA Conference		
TOTALS	\$17,688.97			
BALANCE	-\$2,688.97	charge to LD 40/408		

SUPPLIES

PCA	Index	Agency	Agency	Total
LF706	LD700	Obj	Class	
		20	201	
				\$2,800.00

Date	Amount	Comments
12/1/14	1,628.86	req. for supplies - Metropolitan Office Products Robert's Rules In Brief for Commissioners & staff 10 @ \$7.50
12/8/14	75.00	per Amazon Ipad Cover for A. Henry (Amazon)
6/4/15	44.46	name plates for R. Fields & J. Cross
6/12/15	120.00	Req. for supplis - Standard Off
7/22/15	713.00	Supply
9/11/15	99.71	This covers balance of \$914.52 req. for supplies. \$814.81 charged to Special Purpose E6007/OT706

TOTALS	\$2,681.03
BALANCE	\$118.97

Professional Service Fees Contracts

O Funds

PCA	Index	Agency Obj	agency class	Total
OT706	E6007	40	408	\$135,250.00

Vendor	Date	Amount	Comments
TBD	01/30/15	\$60,000.00	online application system
SREB	02/19/15	\$50,000.00	SREB contract money deobligated -
	08/15/15	\$60,000.00	RFP never released reprogram to OCIO
	09/10/15	\$85,000.00	41/409- contractor services

TOTALS	\$135,000.00
BALANCE	\$250.00

Office Supplies

O Funds

PCA	Index	Agency Obj	agency class	Total
OT706	E6007	20	201	\$5,000.00

Vendor	Date	Amount	Comments
The Supply Company Standard Office	02/06/15	1,600.32	
MinuteMan Press Standard Office Supply	05/20/15	1,123.89	
	07/28/15	515.00	Bus. Envelopes
	08/07/15	945.98	
			This covers initial payment for suplies. Total cost \$914.52 - bal of 99.71 charged to
Office Supply	09/09/15	814.81	LD700/LF706/20/201

TOTALS	\$5,000.00
BALANCE	\$0.00

Hardware

O Funds

PCA	Index	Agency Obj	agency class	Total
OT706	E6007	70	710 (hardware)	

Vendor	Date	Amount	Comments
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TOTALS		<u>\$0.00</u>	
BALANCE		<u>\$0.00</u>	

Software

O Funds

PCA	Index	Agency Obj	agency class	Total
OT706	E6007	70	711 (software)	\$100,000.00

Vendor	Date	Amount	Comments
TBD	01/30/15	100,000.00	online licensing system deobligated-
	08/15/15	100,000.00	RFP never released

TOTALS	<u>\$0.00</u>
BALANCE	<u>\$100,000.00</u>

ELC 2016 DEPOSITS

DATE	DEPOSIT AGENCY OBJECT 408			
10/9/15		\$34,530.00		
12/3/15		\$27,790.00		
TOTALS		\$62,320.00	\$0.00	\$62,320.00

LOCAL DOLLARS	Category	Original Budget Load	Expenses	Balance
40/401	LOCAL TRAVEL	\$ 2,000.00	\$ 22.00	\$ 1,978.00
40/408	PROF. SERVICES & CONTRACTS	\$ 10,457.00	\$ 5,296.50	\$ 5,160.50
40/427	COMPENSATION BOARD MEMBERS & COMMISSIO	\$ 41,600.00	\$ -	\$ 41,600.00
70/702	PURCHASES - EQUIPMENT & MACHINARY	\$ 10,000.00	\$ -	\$ 10,000.00
31/308	TELEPHONE	\$ 3,500.00	\$ -	\$ 3,500.00
12/125	TERM FULL-TIME	\$ 81,013.62	\$ -	\$ 81,013.62
14/147	MISC FRINGE BENEFITS	\$ 73,298.41	\$ -	\$ 73,298.41
11/111	CONT FULL TIME	\$ 246,211.40	\$ -	\$ 246,211.40
Total Spent/Available		\$ 468,080.43	\$ 5,318.50	\$ 462,761.93

LD

LOCAL TRAVEL

PCA	Index	Budget Amount	Agency Obj	Comp Obj
LF706	LD700	\$ 2,000.00	40	401

Vendor Name	Request Date	Estimated Amount	Transaction Date	Actual Cost	Variance	Comments
Angela Lee	10/9/15	\$ 22.00	10/1/2015	\$ 22.00		ELC Council Hearing/Commission Mtg
TOTALS		\$ 22.00		\$ 22.00		
BALANCE		\$ 1,978.00				

PROF. SERVICES & CONTRACTS

PCA	Index	Budget Amount	Agency Obj	Comp Obj
LF706	LD700	\$ 10,457.00	40	408

Vendor	Request Date	Estimated Amount	Transaction Date	Actual Cost	Variance	Comments
Capital Reporting	10/1/2015	\$ 5,296.50				PO #
TOTALS		\$5,296.50		\$ -		
BALANCE		\$5,160.50				

COMPENSATION BOARD MEMBERS & COMMISSION

PCA	Index	Budget Amount	Agency Obj	Comp Obj
LF706	LD700	\$ 41,600.00	40	427

Vendor	Request Date	Estimated Amount	Transaction Date	Actual Cost	Variance	Comments
TOTALS		\$ -		\$ -		
BALANCE		\$ 41,600.00				

LD

TERM FULL-TIME

PCA	Index	Budget Amount	Agency Obj	Comp Obj
LF706	LD700	\$ 81,013.62	12	125

Vendor	Request Date	Estimated Amount	Transaction Date	Actual Cost	Variance	Comments
TOTALS		\$0.00		\$ -		
BALANCE		\$81,013.62				

PURCHASES - EQUIPMENT & MACHINERY

PCA	Index	Budget Amount	Agency	Obj	Comp Obj
LF706	LD700	\$ 10,000.00	70	702	

Vendor	Request Date	Estimated Amount	Transaction Date	Actual Cost	Variance	Comments

LD

TOTALS		\$0.00		\$ -		
BALANCE		\$10,000.00				

LD

TELEPHONE

PCA	Index	Budget Amount	Agency Obj	Comp Obj
LF706	LD700	\$ 3,500.00	31	308

Vendor Name	Request Date	Estimated Amount	Transaction Date	Actual Cost	Variance	Comments

TOTALS		<u>\$0.00</u>		\$ -	
BALANCE		\$ 3,500.00			

Special Purpose	Category	Original Budget Load	Expenses	Balance
20/201	OFFICE SUPPLIES	\$ 7,500.00	\$ 1,687.51	\$ 5,812.49
40/401	TRAVEL (local)	\$ -	\$ 80.00	\$ (80.00)
40/408	PROFESSIONAL SERVICE FEES & CONTRACTS	\$ 86,000.00	\$ 2,462.20	\$ 83,537.80
40/427	BOARD & COMMISSION COMPENSATION	\$ -	\$ 5,199.93	\$ (5,199.93)
70/710	IT HARDWARE ACQUISTION	\$ 30,000.00	\$ 271.00	\$ 29,729.00
70/711	IT SOFTWARE ACQUISTION	\$ 30,000.00	\$ -	\$ 30,000.00
40/402	TRAVEL OUT OF CITY	\$ 30,000.00	\$ 8,410.20	\$ 21,589.80
41/425	MEMBERSHIPS	\$ 51,500.00	\$ 645.00	\$ 50,855.00
50/506	GRANTS AND GRATUITIES	\$ 50,000.00	\$ -	\$ 50,000.00
Total Spent/Available		\$ 285,000.00	\$ 18,755.84	\$ 266,244.16

OFFICE SUPPLIES

PCA	Index	Budget Amount	Agency Obj	Comp Obj
OT706	E6007	\$ 7,500.00	20	201

Vendor Name	Request Date	Estimated Amount	Transaction Date	Actual Cost	Variance	Comments
Standard Off Supply	09/30/15	914.52	10/1/2015			
Minuteman Press	11/12/15	215.00				
Standard Off Supply	12/16/15	557.99	12/17/2015			
TOTALS		\$1,687.51				

BALANCE

TRAVEL (local)

PCA
OT706

Index
E6007

Budget Amount

Agency
Obj
40 Comp Obj
401

Vendor Name	Request Date	Estimated Amount	Transaction Date	Actual Cost	Variance	Comments
Joanne Joyner	11/12/15	\$20.00				Parking- November 5, 2015
Joanne Joyner	12/10/15	\$20.00				parking- December 10, 2015 <i>added by Angela 12/11/15</i>
Johnetta Davis	12/10/15	\$40.00				parking- Nov 5, 2015 & Dec 10, 2015 <i>added by Angela 12/11/15</i>
TOTALS		\$80.00		\$0.00		
BALANCE		-\$80.00				

BOARD & COMMISSION COMPENSATION

PCA
OT706

Index
E6007

Budget Amount

Agency
Obj
40

Comp Obj
427

Vendor Name	Request Date	Estimated Amount	Transaction Date	Actual Cost	Variance	Comments
MaryDilworth	11/5/2015	\$ 333.33	11/5/2015	\$ 333.33	\$ -	Commissioner Stipend
John Cross	11/5/2015	\$ 333.33	11/5/2015	\$ 333.33	\$ -	Commissioner Stipend
Gailda Davis	11/5/2015	\$ 399.99	11/5/2015	\$ 399.99	\$ -	Commissioner Stipend
Johnetta Davis	11/5/2015	\$ 333.33	11/5/2015	\$ 333.33	\$ -	Commissioner Stipend
JoAnne Joyner	11/5/2015	\$ 333.33	11/5/2015	\$ 333.33	\$ -	Commissioner Stipend
Gailda Davis	12/10/15	\$ 399.99	12/10/2015	\$ 399.99	\$ -	Commissioner Stipend
Mary Dilworth	12/10/15	\$ 333.33	12/10/2015	\$ 333.33	\$ -	Commissioner Stipend
John Cross	12/10/15	\$ 333.33	12/10/2015	\$ 333.33	\$ -	Commissioner Stipend
Johnetta Davis	12/10/15	\$ 333.33	12/10/2015	\$ 333.33	\$ -	Commissioner Stipend
JoAnne Joyner	12/10/15	\$ 333.33	12/10/2015	\$ 333.33	\$ -	Commissioner Stipend
Gailda Davis	12/24/15	\$ 399.99	1/7/2016	\$ 399.99	\$ -	Commissioner Stipend
Mary Dilworth	12/24/15	\$ 333.33	1/7/2016	\$ 333.33	\$ -	Commissioner Stipend
John Cross	12/24/15	\$ 333.33	1/7/2016	\$ 333.33	\$ -	Commissioner Stipend
Johnetta Davis	12/24/15	\$ 333.33	1/7/2016	\$ 333.33	\$ -	Commissioner Stipend
JoAnne Joyner	12/24/15	\$ 333.33	1/7/2016	\$ 333.33	\$ -	Commissioner Stipend

TOTALS	\$5,199.93		\$5,199.93
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BALANCE	-\$5,199.93		
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O Funds

TRAVEL OUT OF CITY

PCA Index **Budget Amount** Agency Obj Comp Obj
 OT706 E6007 \$ 30,000.00 40 402

Vendor Name	Request Date	Estimated Amount	Transaction Date	Actual Cost	Variance	Comments
MSCHE	10/13/15	3,330.00		\$ 4,320.00		Conf Registration for A Lee, J Cross, M. Dilworth, D. Thomas, A. Henry, J. Harris
FARB	10/30/15	4,480.20				2016 FARB FORUM (registration, hotel, transportation) -A Henry, D Thomas
NASAA Mid Winter	12/11/15	600.00				Registration- A. Lee, J. Harris

added by A. Lee

O Funds

TOTALS **\$8,410.20** **\$ 4,320.00**

BALANCE **\$21,589.80**

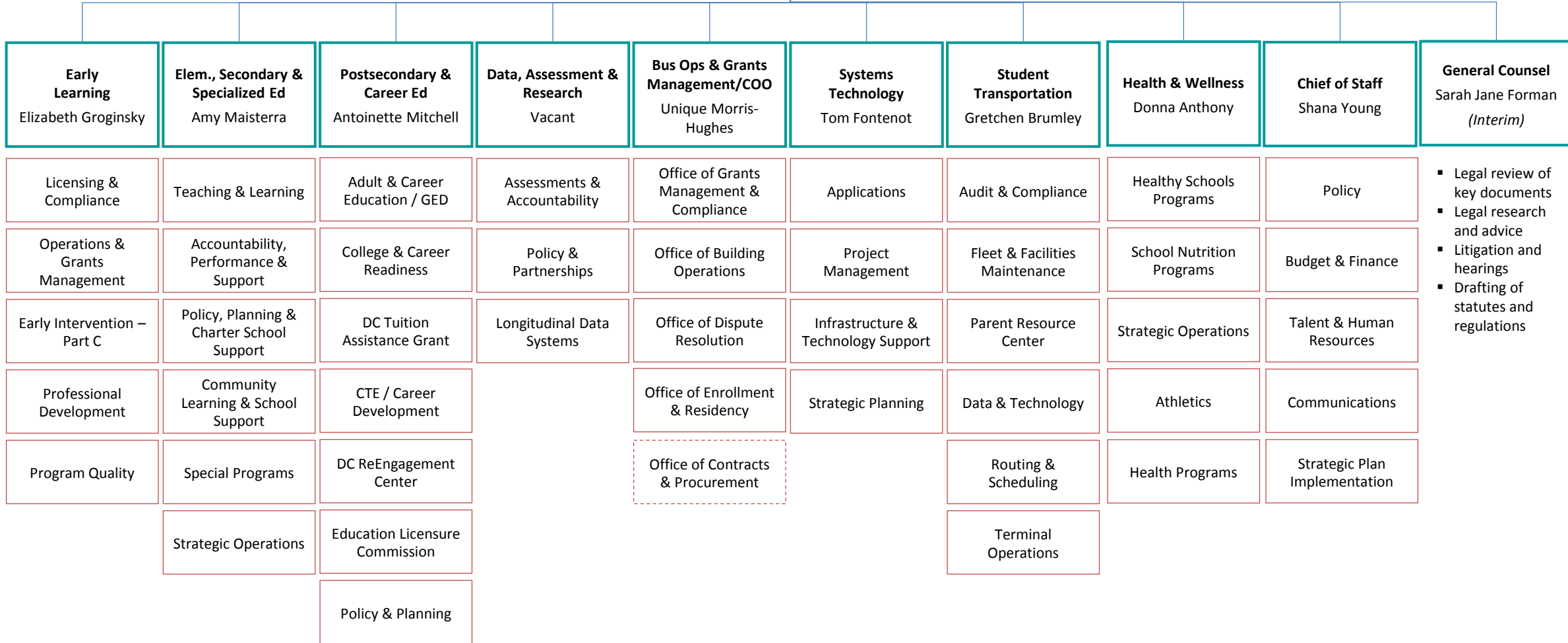
MEMBERSHIPS

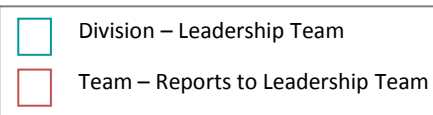
PCA **Index** **Budget Amount** **Agency Obj** **Comp Obj**
 OT706 E6007 \$51,500.00 41 425

Vendor Name	Request Date	Estimated Amount	Transaction Date	Actual Cost	Variance	Comments
FARB	11/16/15	150.00	11/16/15	\$ 150.00	0	Membership has to be paid in order to register staff for 2016 conference
NASASPS	12/24/15	495.00	12/24/15	\$ 495.00	0	2016 Membership
TOTALS		<u>\$645.00</u>		\$ 645.00		
BALANCE		<u>\$50,855.00</u>				

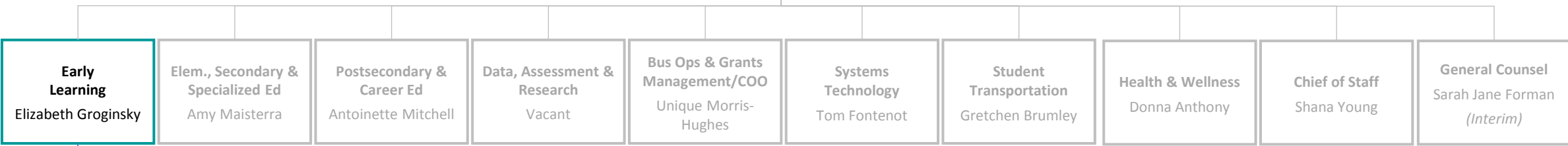
Division – Leadership Team
 Team – Reports to Leadership Team

Superintendent
Hanseul Kang





Superintendent
Hanseul Kang



Licensing & Compliance
Eva Laguerre
Clement Idun

Operations & Grants Management
Rebecca Shaw

Early Intervention – Part C
Kerda DeHaan (state)
Jerri Johnston- Stewart (local)

Professional Development
Julie Wennekes

Program Quality
Carolyn Terry- Taylor
Renata Claros

What's the role of this team?

License and monitor child development centers and homes

Sets policy for the child care subsidy program, administers subsidy payments and early learning grant awards

Ensures full implementation of IDEA Part C and a comprehensive statewide system of early intervention services. Serves as the District's point of entry for infants and toddlers with delays and disabilities, ages birth to age 4, and their families

Develops and implements the state's professional development system for professionals serving children birth to age five and provides support for parent engagement

Works to boost the quality of early learning programs and shares information with families about quality throughout the state. Manages and supports the Quality Improvement Network (QIN), the Head Start State Collaboration office and the pre-K Enhancement Program

What are the key responsibilities of this team?

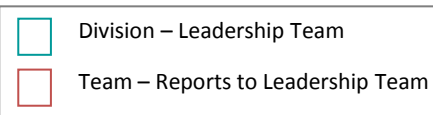
- Issue licenses
- Monitor licensed facilities to ensure compliance with child care licensing regulations
- Enforce systems that provide the foundation for the protection and health of children in child care settings

- Administer the Child Care and Development Block Grant
- Establish eligibility policies and payment rates
- Audit compliance
- Process monthly provider payments
- Provide funding to support quality improvement initiatives

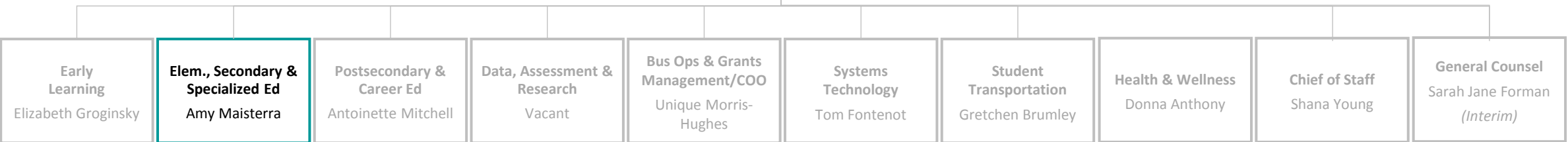
- Service Coordination of eligible children
- Identify children with developmental delays or disabilities
- Training and Technical Assistance to support providers and families with children who have disabilities
- Provider direct services for children with Individualized Family Service Plans (IFSPs)

- Design and implement the state professional development system
- Facilitate professional development trainings to early education stakeholders
- Coordinate professional development registry and credentialing system

- Provide training and technical assistance
- Ensure program quality assurance through on-site monitoring and evaluations
- Provide monitoring and oversight of the Hub agencies supporting the QIN
- Promote collaboration between Head Start programs and state agencies



Superintendent
Hanseul Kang



What's the role of this team?

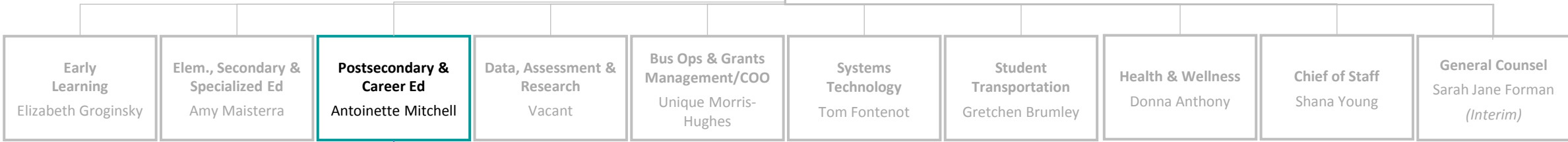
<p>Supports the development of great teachers and leaders who have the skills and knowledge to effectively reach all learners, including students with disabilities and English Language Learners</p>	<p>Provides local education agencies with a combination of meaningful supports and interventions to accelerate school improvement and student outcomes, in accordance with IDEA and ESEA</p>	<p>Creates regulatory and policy framework to support compliance, drive achievement, foster innovation, and disseminate best practices across sectors. Supports specialized charter sector planning and funding initiatives</p>	<p>Fosters community-parent-school connections and out-of-school learning opportunities that support students with disabilities, students who are homeless, home schooled, or in private schools</p>	<p>Oversees nonpublic placement and ensures appropriate oversight of programming for students with disabilities in private schools, and coordinates behavioral health and community school partnerships</p>	<p>Coordinates strategic fiscal spending plan that supports core work, and ensures that staff have supporting conditions to be effective, through the creation of sound operational procedures and tracking systems</p>
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What are the key responsibilities of this team?

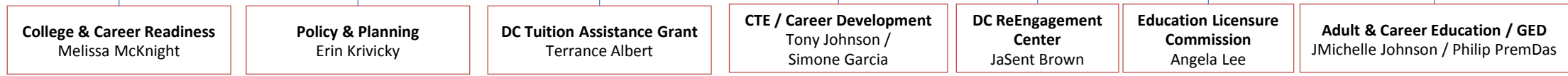
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| <ul style="list-style-type: none"> ▪ Teacher effectiveness and licensure ▪ Standards-based training & technical assistance ▪ School-wide evidence-based models ▪ Support for special populations ▪ Literacy | <ul style="list-style-type: none"> ▪ ESEA waiver implementation & monitoring ▪ Statewide System of Support (ESEA) ▪ School Improvement Grant (SIG) ▪ Race to the Top ▪ Title I, Title II & IDEA programmatic monitoring | <ul style="list-style-type: none"> ▪ Policy & regulation development ▪ Office of Public Charter School Finance & Support (SOAR & Title VB) ▪ Special Education State Complaint Office ▪ State Special Education Systemic Improvement Plan coordination | <ul style="list-style-type: none"> ▪ Parent outreach (ESEA and IDEA) ▪ 21st Century Grant ▪ McKinney-Vento Homeless Assistance ▪ Homeschooling ▪ Private schools | <ul style="list-style-type: none"> ▪ Nonpublic placement oversight ▪ Nonpublic school monitoring ▪ Interagency coordination: CFSA, DBH, DYRS ▪ Interagency school support ▪ Community Schools | <ul style="list-style-type: none"> ▪ Internal ESSE Support (e.g., staff onboarding, equipment, travel, training) ▪ Grant applications ▪ Fiscal monitoring ▪ Fiscal policy ▪ ESSE budgeting and procurement ▪ Reimbursements (IDEA, Title I & II, and Medicaid) ▪ Nonpublic tuition payments |
|--|--|--|---|--|--|

Division – Leadership Team
 Team – Reports to Leadership Team

Superintendent
Hanseul Kang



Deputy Director
Kilin Boardman-Schroyer



What's the role of this team?

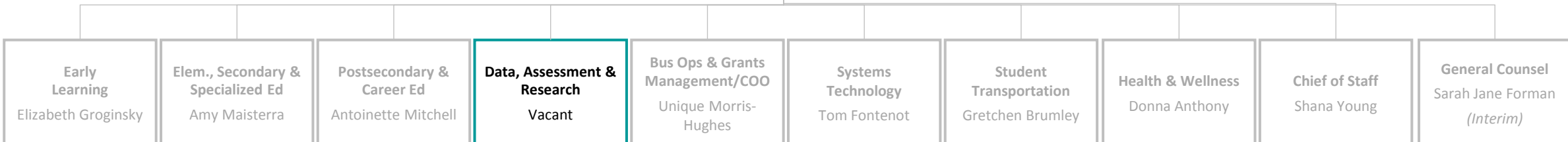
Establishes programs and provides services to support middle and high school students as they prepare for postsecondary education and careers	Works with division programs to develop policy, procedures and strategic interventions that improve program efficiency and outcomes	Provides \$30M in grants to DC students for tuition assistance at colleges and universities throughout the country	Provides funding to support Career and Technical Education programming, establishes Career Academies and supports certification attainment for high school students	Reconnects youth, ages 16-24, to educational options and provides wrap-around services to support reengagement	Licenses degree-granting and non-degree granting institutions in the District of Columbia	Provides services to support adult learners in increasing literacy levels, and obtaining GED, postsecondary education or job training
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What are the key responsibilities of this team?

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|---|--|---|--|---|--|---|
| <ul style="list-style-type: none"> ▪ Implements Dual Enrollment, SAT Day, SAT Prep, OSSE Scholars ▪ Manages College Career and Credential Network, College Awareness Month, Adult College Completion Network and other programs | <ul style="list-style-type: none"> ▪ Helps create new policy and procedures documents ▪ Supports programmatic use of data to strengthen outcomes | <ul style="list-style-type: none"> ▪ Administers grants to students ▪ Maintains relationships with key stakeholders ▪ Manages fiscal reconciliation efforts ▪ Provides programmatic expertise on new OneApp | <ul style="list-style-type: none"> ▪ Administers grants to LEAs ▪ Provides CTE-based professional development ▪ Supports Career Academies through funding ▪ Maintains linkages with industry advisory boards | <ul style="list-style-type: none"> ▪ Conducts targeted outreach ▪ Assesses academic and non-academic needs ▪ Identifies good-fit educational options ▪ Supports re-enrollment ▪ Provides ongoing support | <ul style="list-style-type: none"> ▪ Licenses postsecondary institutions ▪ Addresses complaints from the public ▪ Processes transcript requests | <ul style="list-style-type: none"> ▪ Administers grants to CBOs offering adult education courses ▪ Works with other agencies to provide coordinated services to adult learners ▪ Administers GED exams |
|---|--|---|--|---|--|---|

Division – Leadership Team
 Team – Reports to Leadership Team

Superintendent
Hanseul Kang



Assessments & Accountability
Jessica Enos

Policy & Partnerships
Gwen Rubinstein

Longitudinal Data Systems
William Henderson

What's the role of this team?

Leads OSSE's Next Generation Assessment (NGA) annual test administration coordination, policy portfolio, and test integrity procedures

Supports the division through developing strategic community partnerships and coordinating engagement around OSSE's data tools and reports

Provides strategic support to LEA and school operations by ensuring secure access to high quality historical and current student level data

What are the key responsibilities of this team?

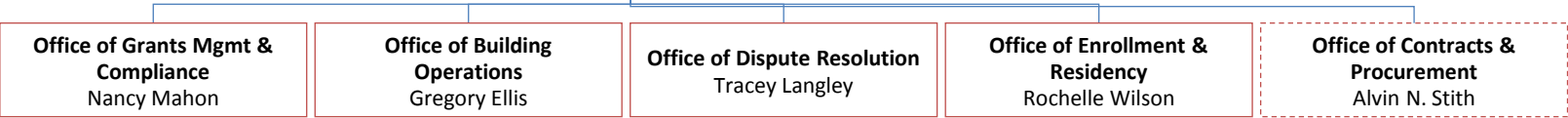
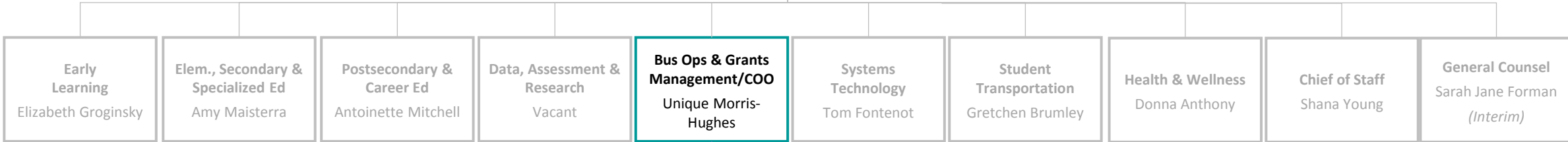
- Lead DC state assessments
- ESEA accountability
- PARCC
- NCSC alternative assessment
- ACCESS ELL assessment
- Science assessment
- Early childhood assessment
- Accountability calculations
- Title III accountability

- School report cards
- Research partnerships
- Research and evaluation
- Community partnerships
- LearnDC
- Equity Reports

- Data collection and verification
- SLED
- Federal data reporting
- Data system development
- Enrollment audit data
- EdFacts
- Interagency data sharing agreements

Division – Leadership Team
 Team – Reports to Leadership Team

Superintendent
 Hanseul Kang



What's the role of this team?

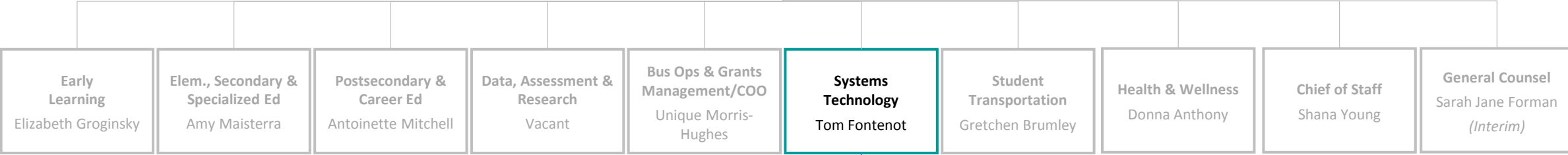
	Provides the agency with grants management, fiscal, and compliance support	Provides operational and facility logistical support to all OSSE divisions	Conducts due process special education hearings, residency fraud hearings, mediation, and Equal Employment Opportunity oversight	Oversees the annual enrollment audit, manages residency verification, investigates residency fraud, oversees charter school closures	Provides contracting and procurement support and services to OSSE divisions; staff report directly to the District of Columbia OCP (effective 12/14)
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What are the key responsibilities of this team?

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|---|---|---|---|--|
| <ul style="list-style-type: none"> ▪ EGMS ▪ A-133 Audit ▪ Agency financial close out (grants) ▪ Federal fiscal reporting ▪ Training and technical assistance | <ul style="list-style-type: none"> ▪ Facilities management ▪ Pcard administration ▪ Risk management ▪ Fleet management ▪ Direct voucher processing ▪ Language Access ▪ IQ ▪ Travel processing | <ul style="list-style-type: none"> ▪ Hearings ▪ Mediations ▪ EEO | <ul style="list-style-type: none"> ▪ Enrollment audit ▪ Residency verification ▪ Training/technical Assistance ▪ UPSFF policy ▪ Non-resident tuition ▪ CBO enrollment, residency audit ▪ Closing charter school coordination | <ul style="list-style-type: none"> ▪ Small purchases ▪ Contracts ▪ Local Small Disadvantaged Business Enterprise (LSDBE) compliance |
|---|---|---|---|--|

Division – Leadership Team
 Team – Reports to Leadership Team

Superintendent
 Hanseul Kang



What's the role of this team?

Applications
 Don Davis

Supports, develops, and manages OSSE's internal and external applications

Project Management

Manages OSSE's IT portfolio, internal staff resources, vendors and coordination between programmatic divisions and IT

Infrastructure & Technology Support

Provides day-to-day support of the agency's computer systems, service desk, email and network resources

Strategic Planning

Grows OSSE's portfolio via visioning, strategic themes, roadmaps and enterprise consolidation

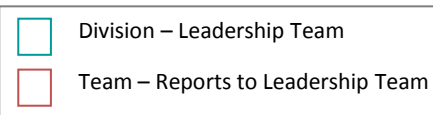
What are the key responsibilities of this team?

- Application support and troubleshooting
- Change control
- Software development
- System architecture

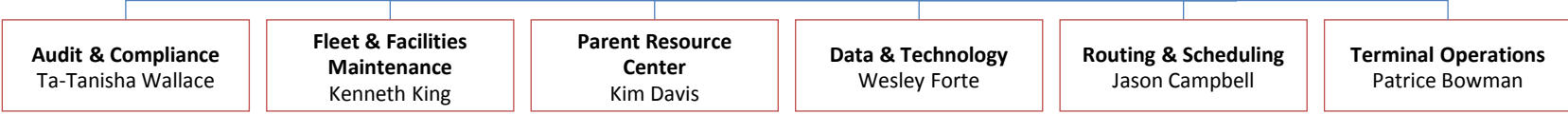
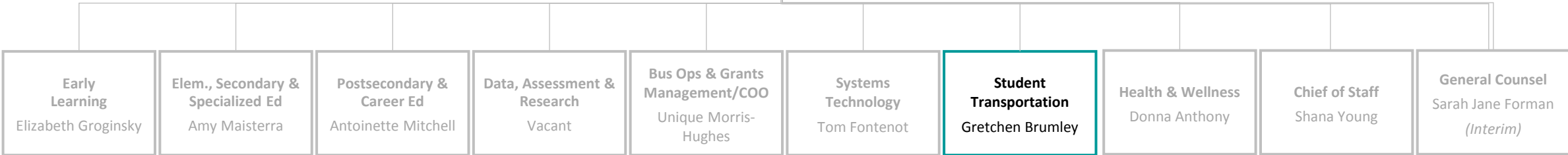
- Business analysis
- Process improvement
- Fiscal planning
- Contract management

- Device support
- Server and user management
- Telecom
- Connectivity

- Technology planning
- Strategic guidance
- IT procurement authority
- Enterprise coordination



Superintendent
Hanseul Kang

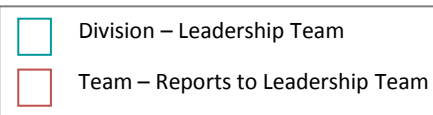


What's the role of this team?

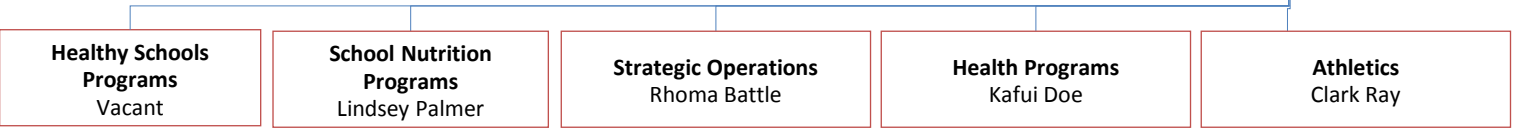
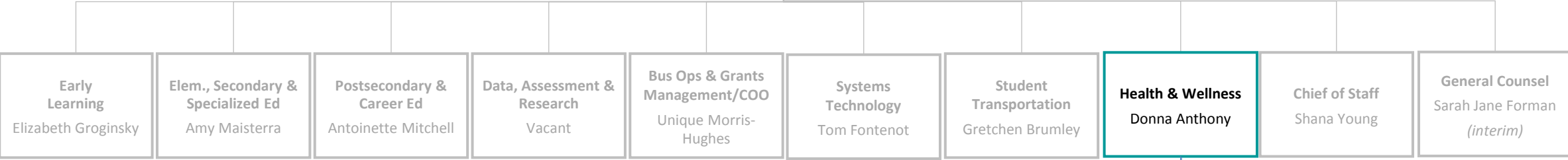
<p>Conducts internal investigations to ensure compliance with all applicable laws and policies. Resolves all escalated complaints. Facilitates monthly performance management meetings and training</p>	<p>Coordinates the procurement, inspection, maintenance and retirement of all OSSE-DOT vehicles. Maintains all terminal facilities to ensure they are safe and compliant with all standards</p>	<p>Provides all inbound and outbound communications to stakeholders (parents, schools, advocates) regarding student transportation services. Provides first call resolution support for complaints</p>	<p>Provides technical support to all OSSE-DOT departments and systems, in addition to school supports for TOTE</p>	<p>Plans bus routes that are compliant with operational and regulatory requirements, conducts analysis for performance improvement, and communicates routing details to supporting departments</p>	<p>Management and support of all School Bus Drivers, School Bus Attendants, and daily operations at each of the four school bus terminal locations</p>
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What are the key responsibilities of this team?

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| <ul style="list-style-type: none"> ▪ Investigations ▪ Complaint resolution ▪ Performance management ▪ Training | <ul style="list-style-type: none"> ▪ Fleet procurement ▪ Maintenance and inspection of over 700 school buses ▪ Facility maintenance at each school bus terminal | <ul style="list-style-type: none"> ▪ Inbound & outbound call support ▪ Provides general & bus status information ▪ Intakes transportation service concerns | <ul style="list-style-type: none"> ▪ Quickbase support and maintenance ▪ Helpdesk support for schools and transportation requests ▪ GPS and phone support | <ul style="list-style-type: none"> ▪ Creates and optimizes routes and schedules for the safe and efficient transport of over 3,000 students with disabilities | <ul style="list-style-type: none"> ▪ Management of 1,300 staff that transport eligible students with disabilities |
|--|--|---|--|--|--|



Superintendent
Hanseul Kang



<p>Supports schools with Healthy Schools Act compliance, technical assistance, and grant management. Supports the Healthy Youth and Schools Commission</p>	<p>Encourages, educates and engages district residents, educators, community partners and schools to develop sustainable wellness and nutrition strategies</p>	<p>Oversees operations for the Division, including procurement, human resources, finance, and auditing activities</p>	<p>Manages federally and locally funded programs that focus on sexual health, mental health, and physical health of DC students</p>	<p>Operates the DC State Athletics Association</p>
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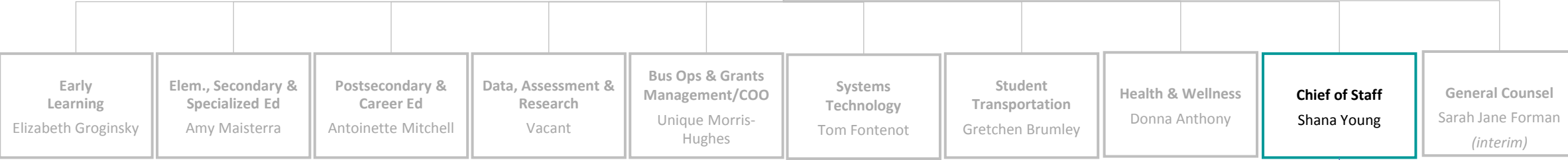
What's the role of this team?

What are the key responsibilities of this team?

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| <ul style="list-style-type: none"> ▪ Healthy Schools grants administration and oversight. ▪ Technical support to schools on physical activity/physical education programs, school gardens, environmental literacy, and nutrition programs. | <ul style="list-style-type: none"> ▪ USDA grant administration ▪ Oversee food & nutrition services for District of Columbia public and public charter schools. ▪ Manages Child and Adult Care Food Program ▪ Supports Healthy Tots Act ▪ Manages Summer Food Program | <ul style="list-style-type: none"> ▪ Procurement ▪ Fiscal accountability ▪ Fiscal oversight ▪ Audit coordination ▪ General office admin | <ul style="list-style-type: none"> ▪ School nurses/school based health centers ▪ School climate and culture ▪ Sexual health ▪ Mental health ▪ Physical education/physical activity ▪ Chronic disease prevention | <ul style="list-style-type: none"> ▪ Encourages athletics participation ▪ Ensures LEA compliance with state athletic regulations ▪ Coordinates District-wide sporting events |
|--|---|--|---|---|

Division – Leadership Team
 Team – Reports to Leadership Team

Superintendent
Hanseul Kang



Strategic Plan Implementation and Coordination
 Andrew Eisenlohr (Budget)
 Jessie Harteis (Deputy CoS)
 Bridget Kelly (Policy)

Communications
Patience Peabody

Talent & Human Resources
Pete Siu

What's the role of this team?

Drives overall change management and improvement, in coordination with leadership team. Fosters coordination within the agency and ensures strong and effective relationships with external partners

Ensures internal and external stakeholders are clear on the agency's role, its direction and priorities, day-to-day decisions and actions, and the rationale behind them

Executes agency's approach to recruit, develop, and retain talent. Sets up structures for ongoing feedback and performance management, including building capacity within existing staff members

What are the key responsibilities of this team?

- Strategic plan implementation progress monitoring and support
- Effective and consistent coordination with internal and external stakeholders
- Agency's policy agenda, including new and updated regulations, policies, an coordination with DC Council and State Board of Education
- Budget and performance plan development and reporting

- Strategic communications plan implementation
- Relationships with reporters; responses to media inquiries
- Structures and channels for communicating with key audiences and stakeholders
- Internal and external newsletters: OSSE Wire, LEA Look Forward
- Coordination with Mayor's communications team

- Recruitment process
- Employee relations
- Performance management
- Staff capacity building
- Coordination with DCHR



FY 2015 Performance Accountability Report Office of the State Superintendent of Education

INTRODUCTION

The Performance Accountability Report (PAR) measures each agency's performance for the fiscal year against the agency's performance plan and includes major accomplishments, updates on initiatives' progress and key performance indicators (KPIs).

MISSION

The mission of the Office of the State Superintendent of Education (OSSE) is to remove barriers and create pathways so District residents receive an excellent education and are prepared for success in college, careers, and life.

State Education Plan (Elementary and Secondary Education Act Waiver)

In 2012, the U.S. Department of Education granted OSSE permission to waive specific requirements of the *No Child Left Behind Act (NCLB)* in exchange for adopting rigorous statewide reforms. These reform principles include 1) implementing college-and career-ready standards; 2) developing a system of differentiated support, recognition and accountability; 3) supporting effective teaching and leadership; and 4) reducing administrative burdens. OSSE understands that these reforms are critical to achieving the following statewide goals.

- At least 75% of young children will be ready at the start of kindergarten.
- At least 75% of our students will be proficient in reading and math.
- At least 75% of all students will graduate ready for college and careers in four years.
- At least 50% of our young people will complete a post-secondary credential within six years of high school completion.
- Decrease by 20% the number of low income youth ages 16 to 24 who are not in school nor employed.
- At least 66% of young people ages 20 to 24 are employed full-time.

OSSE is organizing itself around these reform principles, and the FY15 Performance Plan objectives support the achievement of our goals.

SUMMARY OF SERVICES

The Office of the State Superintendent of Education (OSSE) serves as the District of Columbia's State Education Agency (SEA), thereby granting OSSE oversight responsibility over all federal education programs and related grants administered in the District of Columbia. OSSE has responsibility for setting state-level standards and annually assessing student proficiency; ensuring universal access to childcare and pre-k programs; providing funding and supports to adult education providers and Local Education Agencies (LEAs) in achieving objectives; ensuring the state tracks and makes available



accurate and reliable data; and assessing meaningful interventions to ensure quality improvements and compliance with state and federal law.

OSSE also leads *Special Education Transportation* (Agency Code GO0) and *Non-public Tuition* (Agency Code GN0), and administers the *District of Columbia Public Charter Schools* payments (Agency Code GC0).

OVERVIEW – AGENCY PERFORMANCE

The following section provides a summary of OSSE performance in FY 2015 by listing OSSE's top three accomplishments, and a summary of its progress achieving its initiatives and progress on key performance indicators.

TOP THREE ACCOMPLISHMENTS

The top three accomplishments of OSSE in FY 2015 are as follows:

- ✓ In fiscal year 2015, OSSE returned 0.03% (~\$50K) of federal funding as compared to \$7 million that lapsed in fiscal year 2012.
- ✓ OSSE successfully administered multiple next generation assessments:
 - PARCC in English and math: 92 percent of students tested online
 - Nation's first science assessment aligned to Next Generation Science Standards
 - More rigorous alternate assessment in English and math
- ✓ DC is one of four states that provide charter schools with substantial access to facilities funding.¹ Through OSSE:
 - 33 public charter schools received \$48.5 million in direct loans
 - OSSE credit enhancements have leveraged over \$320 million in commercial loans to public charter schools

SUMMARY OF PROGRESS TOWARD COMPLETING FY 2015 INITIATIVES AND PROGRESS ON KEY PERFORMANCE INDICATORS

Table 1 (see below) shows the overall progress the OSSE made on completing its initiatives, and how overall progress is being made on achieving the agency's objectives, as measured by their key performance indicators.

¹ Source: Bellwether Education Partners, *The State of the Charter School Movement*.



Table 1: Total Agency Measures and Initiatives, By Category

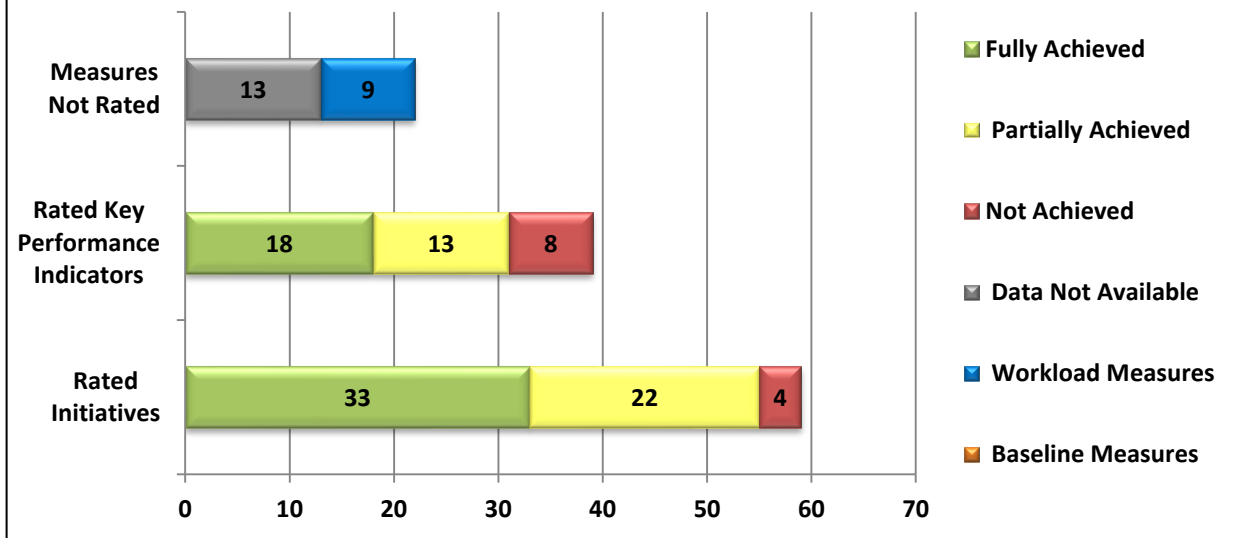


Chart 1: Total Rated Agency Key Performance Measures, by Achievement Level

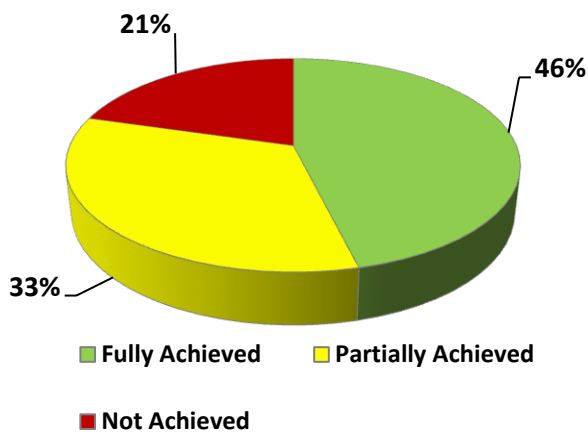
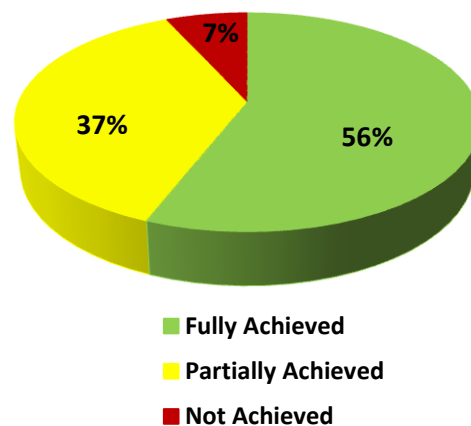


Chart 2: Total Agency Initiatives, by Achievement Level



Default KPI Rating:

$\geq 100\%$	Fully Achieved
75 - 99.99%	Partially Achieved
$< 75\%$	Not Achieved

In FY 2015, OSSE cumulatively has partially and fully achieved 93% of its initiatives and cumulatively has partially and fully achieved 79% of its rated key performance measures. **Table 1** provides a breakdown of the total number of performance metrics OSSE uses, including key performance indicators and workload



measures, initiatives, and whether or not some of those items were achieved, partially achieved or not achieved. **Chart 1** displays the overall progress is being made on achieving OSSE objectives, as measured by their rated key performance indicators. Please note that chart 2 contains only rated performance measures. Rated performance measures do not include measures where data is not available, workload measures or baseline measures. **Chart 2** displays the overall progress OSSE made on completing its initiatives, by level of achievement.

The next sections provide greater detail on the specific metrics and initiatives for OSSE in FY 2015.

PERFORMANCE INITIATIVES – ASSESSMENT DETAILS

OFFICE OF THE DIRECTOR

OBJECTIVE 1: Disseminate transparent, responsive, and high-quality data to empower all stakeholders to improve educational outcomes for children and families.

INITIATIVE 1.1: Develop a transition plan for Common Core aligned assessment.

OSSE will develop a multi-year plan for transitioning to a new CCSS-aligned assessment with measurable goals, action steps, and timelines. A summary will be shared with LEAs and other stakeholders as a means to communicate intentions and means of supporting local implementation. **Completion Date: May 30, 2015.**

Performance Assessment Key

- **Fully Achieved.** OSSE developed a project plan for test administration, creating awareness of content shifts, preparing for technology driven administration, and adjustment in accommodation procedures. This plan was rolled out to LEAs, and was implemented in support of PARCC administration during the 2014-15 school year.

INITIATIVE 1.2: Add performance metrics for schools to enhance and improve state report cards LEARN DC. Improve the quality and transparency of the state report cards and ensure parents and the public have improved access to information to aid in decision-making and understanding of schools. **Completion Date: May 30, 2015.**

Performance Assessment Key

- **Fully Achieved.** OSSE performed enhancements to the LearnDC website and added additional metrics around teacher credentials, special education student outcomes. Additionally, the equity reports section of LearnDC highlighting equity gaps in school performance was released in spring 2015.

OBJECTIVE 2: Continue to improve service delivery, ensuring the highest level of quality is displayed in all agency efforts and across the District’s public education landscape while providing quality data on D.C. education to the public and other stakeholders. Develop high-quality data and information systems to inform education decisions at all levels.



INITIATIVE 2.1: Implement an Early Warning System and develop the link to new “at-risk” indicator in weighted Uniform Per Student Funding Formula (UPSFF).

In FY14, OSSE completed development of an Early Warning System, which helps schools identify students at risk for failing to meet key outcomes associated with academic success by isolating factors predictive of dropouts. The system will be used to inform the new “at-risk” weight in the uniform per student funding formula to ensure a more accurate projection of the at-risk population for fall 2015 enrollment.

Completion Date: January 30, 2015.

Performance Assessment Key

- **Partially achieved.** OSSE performed research and support a research partnership on additional early warning indicators. One particular area of focus was student mobility as highlighted in [a report released](#) in early summer 2015. Additional released research in November 2014 highlighted the risk factors of youth who disengaged from school. Through a stakeholder working group, direct connections to Department of Human Services data sources such as TANF and SNAP have been established to improve the process of identification of individual at-risk students. However, these additional risk factors are not connected to the at-risk funding formula. OSSE is working with DME and other partners toward integration of at-risk information into the funding formula for FY 2017.

OBJECTIVE 3: Support and align agency personnel and resources to promote and achieve the agency’s mission.

INITIATIVE 3.1: Implement an outcomes-based learning management system. Develop and implement a plan to ensure each employee has a tailored professional development plan aligned with the core competencies, required job knowledge, agency mission, career trajectory and individual performance goals.

Completion Date: September 30, 2015.

Performance Assessment Key:

- **Not Achieved.** With the roll out of its strategic plan and onboarding of a director of talent, OSSE plans to further work on this initiative in FY 2016.

INITIATIVE 3.2: Provide OSSE employees with Equal Employment Opportunity (EEO) and diversity training. OSSE will partner with the Office of Human Rights & the Office of Human Resources to provide trainings, workshops and implement awareness campaigns of compliance with local and federal antidiscrimination laws to all agency employees. Trainings will include in-depth training for EEO Counselors and Management Liaison Specialists (HR) handling employee relations matters.

Completion Date: January 30, 2015.

Performance Assessment Key:



- **Not Achieved.** OSSE’s EEO counselors were trained in FY 2015; however, all HR management liaison specialists have not yet completed training. This is an area OSSE plans to continue to make progress in during FY 2016.

OBJECTIVE 4: Provide targeted professional development and technical assistance to increase educator effectiveness with students and families.

INITIATIVE 4.1: Launch a comprehensive training program to support data use in schools. In FY15, OSSE will work with LEAs to ensure all data produced by OSSE is clearly communicated and train school and LEA staff on the use of this data for data-based decision-making. **Completion Date: February 15, 2015.**

Performance Assessment Key

- **Partially achieved.** OSSE established a new set of training standards for data collections and for use of special education data systems including reports. This is an initial implementation of a training program to support data use but additional training will be developed over time.

INITIATIVE 4.2: Streamline a new process for developing policies and regulations.

In FY 2015, the OSSE policy committee will institute a new process with the goal of ensuring timely and compliant policies to advance education in the District of Columbia. **Completion Date: September 30, 2015.**

Performance Assessment Key

- **Partially achieved.** In FY 2015, OSSE developed a streamlined approach to developing new policies and regulations. With this revised approach, policy staff work directly with program offices to determine priorities, draft regulations and policies, and elicit the input of other affected program offices. As a result, policies and regulations move forward more quickly and receive feedback from internal stakeholders in a streamlined manner. In fall 2015, OSSE added additional staff capacity to support strategic policy-making. OSSE expects to continue to refine processes for policies and regulations to ensure that policies and regulations are compliant, support agency priorities, and move forward in a timely manner.

OBJECTIVE 5: Ensure all low-performing schools receive interventions and supports leading to increased college- and career-readiness in students.

INITIATIVE 5.1: Produce a state teacher equity plan: Write a state plan to ensure that poor and minority students get access to as many great teachers as their more advantaged peers. The plan would comply with the recent “50 states strategy” for teacher equity that was presented by the Department of Education. **Completion date: April 15, 2015.**

Performance Assessment Key

- **Fully achieved.** With significant stakeholder input, OSSE developed the State plan to ensure equitable access to excellent educators, entitled, “An Excellent Teacher for Every Child”, and timely submitted the plan for review by the US Department of Education on June 1, 2015.



USDE approved the plan in October 2015. The plan can be found on the Department's website at: <http://www.ed.gov/news/press-releases/us-department-education-approves-district-columbia-and-17-additional-states-plans-provide-equal-access-excellent-educators>.

OBJECTIVE 6: Ensure a transparent and responsive communications system to improve public outreach, inform the public and internal stakeholders about OSSE services, and provide access to critical data.

INITIATIVE 6.1: Launch comprehensive media strategy. OSSE will employ a targeted and comprehensive communications strategy using targeted media relations and an expanded social media presence to convey critical OSSE news, activities, educational initiatives and significant reports to the public with the goal of meeting the needs of diverse audiences. **Completion Date: September 30, 2015.**

Performance Assessment Key

- **Partially achieved.** Social media implementation and a revised weekly newsletter for local education agencies were in place by September 30, 2015. OSSE's followers for Twitter and Facebook increased by 42 and 50 percent, respectively in FY 2015. In FY 2016, we will focus on continuing to strengthen media relations and additional communications channels.

INITIATIVE 6.2: Develop a signature recognition program for LEAs and students. The program will recognize and honor schools and students for excellence and achievement. **Completion Date: April 1, 2015.**

Performance Assessment Key

- **Partially achieved.** In FY 2015, OSSE updated its recognition program for LEAs and students. DC's Waiver to the Elementary and Secondary Education Act (ESEA) outlines an accountability system that recognizes schools that have high levels of achievement, either in student growth or overall student achievement. These schools are called Reward schools. According to our Waiver, Reward schools are will receive the "Gold Ribbon School of Excellence" award, which includes the following types of recognition:

- Public recognition by the State Board of Education, Deputy Mayor for Education, and/or the Mayor;
- Mayoral proclamation recognizing the school's strong performance; and/or
- Public recognition at a celebration of best practice or participation in a panel/workshop related to educational best practices and/or school improvement strategies.

OSSE plans to identify schools based on the gold ribbon criteria in FY 2016.

OBJECTIVE 7: Oversee the implementation of agency-wide priorities.



INITIATIVE 7.1: Conduct agency sustainability assessment using OCA approved criteria developed by DDOE and OP in accordance with Mayor’s Order 2013-209 (Sustainable DC Governance Goal 1, Action 1.2; Built Environment Goal 3)

Within one hundred twenty (120) days after the City Administrator approves sustainability assessment criteria developed jointly by the District Department of the Environment and the Office of Planning, each agency head subject to the authority of the mayor shall use the criteria to evaluate the sustainability of their respective operations in accordance with the requirements of Mayor’s Order 2013-209, the Sustainable DC Transformation Order, and submit to his or her responsible Deputy Mayor and the Office of the City Administrator the results of the agency’s internal assessment.

Completion Date: April 15, 2015

- **Performance Assessment Key: Fully Achieved.** State Superintendent Kang and members of the OSSE staff completed this survey in summer 2015.

KEY PERFORMANCE INDICATORS-OFFICE OF THE DIRECTOR

	KPI	Measure	FY 2014 YE Actual	FY 2015 YE Target	FY 2015 YE Revised Target	FY 2015 YE Actual	FY 2015 YE Rating	Budget Program
	6.1	Percent of LEA weekly newsletters that readers open	N/A	38%		Not available ²	N/A	Office of the Director
	6.2	Percent of LEAs who submit a nomination for the OSSE Teacher Recognition Program	N/A	50%		36% ³	71%	Office of the Director
	3.1	Percent employees on	N/A	85%		97%	114%	Office of the Director

² Not available; the methodology used to calculate this metric was not consistent from quarter to quarter so a representative figure is not available. In FY 2016, OSSE’s communication team is working to identify a subscription service with the capacity to collect a longitudinal representation of our weekly analytics (bounce rate, open rate, clicks).

³ 21 of DC’s LEAs submitted nominations to the OSSE Teacher Recognition Program. While we are confident that this figure will continue to increase, we are also pleased that this represented a third of the LEAs in the district.



		track to complete annual professional development plan						
●	4.1	Percent timely compliance of legislatively mandated guidelines, policies, and regulations.	N/A	N/A		73%	N/A ⁴	Office of the Director
●	4.2	Current guidance, policies, regulations, and laws listed on OSSE's website	N/A	75%		100%	133%	Office of the Director
●	6.3	Percent of LEAs visited	90%	85%		33%	39% ⁵	Office of the Director
●	7.1	Percent of helpdesk calls answered within the Service Level Agreement (SLA)	95%	95%		99%	104%	Office of the Director
●	7.2	Percent uptime of OSSE servers against SLA	100%	100%		99.89%	99.89% ⁶	Office of the Director

⁴ No target was established for this measure prior to the beginning of FY 2015 so directionality was considered neutral and no FY 2015 rating was rendered.

⁵ The superintendent is visiting all LEAs in during FY 2016. Based on visits completed and scheduled to date, as of February 2015, approximately 40 percent of visits will be complete.

⁶ While this nearly rounds to 100 percent, the KPI tracker is computing this as partially meeting target given percentage is under 100.



●	3.2	Percent of positions filled and or reclassified within 60 days	97%	90%		61%	67.34% ⁷	Office of the Director
●	3.3	OSSE's employee retention rate	92%	89%		95%	110%	Office of the Director
●	7.3	Percent of user requests via the services portal solved and closed within 5 days of receipt	79%	95%		97.46%	108.28%	Office of the Director

OFFICE OF THE CHIEF OPERATING OFFICER

OBJECTIVE 1: Provide high-quality internal and external customer service.

INITIATIVE 1.1: Improve the Freedom of Information Act (FOIA) process.

In FY15, OSSE will streamline the FOIA system, develop external constituent expectations, and increase internal FOIA communication. OSSE will be enhancing the internal FOIA process to increase transparency, communication, and timeliness. OSSE will also implement an electronic tracking system to provide alerts to program leads to ensure we provide information to our constituents in accordance with FOIA requirements and regulations. **Completion Date: December 30, 2014.**

Performance Assessment Key

- **Fully achieved.** The Office of Chief Operating Officer, the Office of the Director, the Office of General Counsel, and the Office of the Chief Information Officer have worked jointly to develop a system for processing of Freedom of Information Act requests that increases transparency, communication, and timeliness while also safeguarding student privacy. This system encompasses robust coordination between the FOIA officer and points of contact within each OSSE division to identify and gather responsive documents in a timely manner. Each FOIA request is subject to a four-tiered review that includes review by the FOIA officer, the general counsel, the chief information officer, and the superintendent. OSSE has adapted the FOIAXPress tool, which allows for centralized submission and tracking of all FOIA requests.

INITIATIVE 1.2: Enhance and expand functionality of the agency enterprise grants management system.

⁷ With the support of its new director of talent, OSSE is currently in the process of refining its standard operating procedures for recruitment and expects this KPI to improve in FY 2016.



In FY14, OSSE implemented phase one of an electronic enterprise grants management systems for public use. In FY15, OSSE will implement Phase two of the enterprise grants management system, which will include activities such as enhanced upload capabilities to reduce burdens on end-users, lapsing funds strategy coding into the system hierarchy, and a monitoring and compliance repository. Every phase of the grants management lifecycle will be electronically managed, monitored, and accessed through the web portal. **Completion Date: September 30, 2015.**

Performance Assessment Key

- **Fully achieved.** In FY 2015, OSSE successfully executed phase two of the Enterprise Grants Management System (EGMS). This phase included enhanced upload capabilities which enabled end users to save time on the application process. Additionally, features such as a reimbursement request summary page and an “amount remaining” column were added, which provided a more comprehensive picture of fiscal information, aiding both internal and external users with management of grant funds. Furthermore, a first-in-first-out system was built into the payment structure, reducing the occurrence of lapsed funds. Lastly, the monitoring component for most applications was employed. This feature allows compliance documents to be housed and accessed readily.

OBJECTIVE 2: Provide effective and efficient operational support to promote organizational effectiveness and achieve programmatic goals.

INITIATIVE 2.1 – Develop necessary trainings for the procurement team as part of OSSE’s procurement reform.

In FY 15, OSSE will hire and build capacity of the newly formed procurement and contracting team to support the agency’s core mission of education related services. OSSE will offer three trainings in contracts, writing effective statements of work, and effective procurement planning to build the internal capacity of the agency’s fiscal and procurement staff. OSSE will partner with the DC Office of Contracts and Procurement and create its own training to support this initiative.

Completion Date: September 30, 2015.

Performance Assessment Key

- **Data not reported.** The Delegated Procurement Authority (DPA) issued by the City Administrator and the Chief Procurement Officer (OCP) authorized the decision to transfer the agency procurement staff under the direction of the Chief Procurement Officer (OCP) in December 2014. Therefore, this initiative was not performed nor tracked by the Office of the State Superintendent of Education (OSSE) in FY 2015.

OBJECTIVE 3: Provide a fair and equitable alternative dispute resolution process for OSSE programs.

INITIATIVE 3.1: Create new rules and guidance for residency verification across DC and ensure that all families have access to due process resolutions.



In FY15, OSSE will introduce new residency verification rules that seek to improve the residency verification process and outcomes. Improvements will include removing investigation burdens from LEAs and instead centralize and conduct them at the state level; expanding the Office of Dispute Resolution (ODR) to include hearings on residency disputes; and rolling out new resources to aid LEAs and schools with residency verification. These improvements will ensure that any non-DC residents attending DC public schools are paying tuition and families have timely due process for resolving questions related to residency fraud. **Completion Date: December 30, 2014.**

Performance Assessment Key

- **Partially achieved.** OSSE is updating residency regulations that seek to improve the residency verification process and outcomes. The new regulations are a high regulatory priority for OSSE and will be proposed for promulgation in FY 2016. To remove investigation burdens from LEAs, OSSE’s residency office has contracted with investigators who assist the office in fact-finding regarding claims of non-residency. In order to improve the consistency of administrative decisions involving residency disputes across the District, OSSE entered into a Memorandum of Understanding with the District of Columbia Office of Administrative Hearings (OAH) to hear contested residency cases. This improves the consistency of administrative decisions involving residency disputes because DCPS also utilizes OAH for these matters.

KEY PERFORMANCE INDICATORS-OFFICE OF CHIEF OPERATING OFFICER

	KPI	Measure	FY 2014 YE Actual	FY 2015 YE Target	FY 2015 YE Revised Target	FY 2015 YE Actual	FY 2015 YE Rating	Budget Program
	2.1	Percent of procurements less than \$25,000 completed within 10 days	NA	95%		N/A ⁸	N/A	Office of the Chief Operating Officer
	3.1	Percent of timely Individuals with Disabilities Education Act (IDEA) due process hearings	NA	85%		100%	118%	Office of the Chief Operating Officer

⁸ The Delegated Procurement Authority (DPA) issued by the City Administrator and the Chief Procurement Officer (OCP) authorized the decision to transfer the agency procurement staff under the direction of the Chief Procurement Officer (OCP) in December 2014. Therefore, this initiative was not performed nor tracked by the Office of the State Superintendent of Education (OSSE) in FY 2015.



○	3.2	Percent of complaints referred to mediation	NA	25%		7%	N/A ⁹	Office of the Chief Operating Officer
○	3.3	Percent of complaints referred to Facilitated Resolution Meetings	NA	35%		35%	N/A ¹⁰	Office of the Chief Operating Officer
●	1.1	Percent of grant funds reimbursed within 30 days of receipt of invoice	NA	85%		93%	109%	Office of the Chief Operating Officer
○	1.2	Number of A133 audit findings	NA	5		0 ¹¹	N/A	Office of the Chief Operating Officer

OFFICE OF THE CHIEF INFORMATION OFFICER

OBJECTIVE 1: Develop high quality data and information systems to inform education decisions at all levels.

INITIATIVE 1.1 Develop OSSE Executive Dashboards

In FY15, OSSE will develop a series of programs and OSSE related metrics to be used in an executive dashboard application. The intent is to leverage the very rich data stored in OSSE applications to display identified metrics in near real-time so that changing trends can be researched and acted upon as needed. **Completion Date: December 30, 2015.**

Performance Assessment Key

- **Fully achieved.** The Office of the Chief Information Officer is successfully implementing a cross sector reporting platform that is providing educators, state users and researcher's data like never before. This tool set is providing student level data in a secure and auditable manner giving for the first time a look into attendance, assessment, demographic, and enrollment data in near real time. The agency is working closely with the LEA community to determine additional needs and wants.

INITIATIVE 1.2: Modernize the Wellness and Nutrition Services System.

⁹ KPI tracker is not generating a rating given the measure is neutral.

¹⁰ Ibid.

¹¹ Findings are determined one year after fiscal year.



In FY15, OSSE will develop a new Wellness and Nutrition Services System. The focus on implementing a system will achieve the following high-level objectives: modernize the technology; establish security and role-based user access; allow for integration with other OSSE and DCGOV systems; establish a web-based interface for applications and claims; modernize reporting and internal user interfaces. **Completion Date: March 28, 2015.**

Performance Assessment Key

- **Partially achieved.** The Office of the Chief Information Officer in partnership with the Division of Wellness and Nutrition is actively modernizing the WNS data system. Phase One which is releasing 2nd Quarter of FY16 will include an online application and processing module, secure role based logon, online reporting of meals served and integration with the payment processing engine. The project delivery date was modified to reflect a more realistic timeline after an unsuccessful search for a vendor left us developing the application in house.

OBJECTIVE 2: Provide effective and efficient operational support to promote organizational effectiveness and achieve programmatic goals.

INITIATIVE 2.1: Centralize information technology support and infrastructure.

In FY 2015, OSSE will centralize all IT initiatives and staff within the Office of the Chief Information Officer (CIO). The intent is to leverage all technical assets across the agency to provide a unified and uniform approach to technical deliverables. As part of this effort, OSSE will formalize an enterprise architecture framework and standardize the purchase of common technologies using the standards adopted by the CIO for hardware, software, and equipment. **Completion Date: September 30, 2015.**

Performance Assessment Key

- **Fully achieved.** The Office of the Chief Information Office is successfully implementing standards and processes to ensure that OSSE's data systems, data bases and technology processes follow a common framework. This framework provide guidelines to the agency while allowing flexibility in platform, vendor and hardware. Leveraging people, processes, and technology the agency has experienced streamlined delivery of products, decreased false starts and an increase in customer engagement. These coupled together provides OSSE's customers with a better more efficient product in less time and with less defects than ever before. This is an ongoing effort.

OBJECTIVE 3: Provide targeted professional development and technical assistance to increase educator effectiveness with students and families.

INITIATIVE 3.1: Implement PARCC technology readiness assessments and supports at all schools transitioning to Common Core aligned assessments.

In FY 2014, OSSE disseminated a city-wide technology fund for PARCC readiness. In FY15, OSSE will conduct technology-readiness assessments at each school and provide customized recommendations for each school based on its current level of readiness and needs as compared to the PARCC Guidelines for computing and technology. OSSE will ensure the



recommendations are communicated to LEAs along with the disbursement of this year's FY15 technology fund. **Completion Date: September 30, 2015.**

Performance Assessment Key

- Fully achieved.** In fall 2014, OSSE representatives visited 80 charter school sites in 46 LEAs to perform an assessment of technology infrastructure against PARCC minimum technology requirements. 90 percent of sites visited met recommended technology specifications (DCPS opted to do its own technology assessments with support from DC OCTO). Those schools that did not meet PARCC specifications had results to help make informed decisions when they received their technology funds in fall 2014. 92 percent of students took PARCC on computer in 2015, and 100 percent of students who took DC Science in 2015 did so on computers. Schools that opted to administer PARCC on paper in 2015 had to submit technology readiness plans explaining their challenges and planned transition to computer testing, which has guided support and technical assistance from OSSE leading up to 2016 testing.

KEY PERFORMANCE INDICATORS-Office of the Chief Information Officer

	KPI	Measure	FY 2014 YE Actual	FY 2015 YE Target	FY 2015 YE Revised Target	FY 2015 YE Actual	FY 2015 YE Rating	Budget Program
	2.1	Percent of helpdesk calls answered within SLA	96%	95%		99%	104%	Office of the Chief Information Officer
	2.2	Percent of uptime of OSSE servers against SLA	100%	99.9%		99.89% ¹²	99.89%	Office of the Chief Information Officer
	2.3	Percent of user requests via the services portal solved and closed within 5 days of receipt	85%	90%		86.73%	96.37%	Office of the Chief Information Officer

¹² While this nearly rounds to 100 percent, the KPI tracker is computing this as partially meeting target given percentage is under 100.



	3.1	PARCC Tech Readiness: Percent of LEAs administering PARCC entirely or partially on computer	NA	85%		87%	103%	Office of the Chief Information Officer
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OFFICE OF EARLY CHILDHOOD EDUCATION

OBJECTIVE 1: Promote accountability and excellence; hold system accountable for results. Provide high-quality, safe, and healthy early care and education opportunities for children (One City Action Plan Actions 2.1.3, 2.1.4 and Indicator 2B; and Sustainable DC Plan Equity and Diversity Action 1.2).

INITIATIVE 1.1: Develop a Quality Rating Improvement System (QRIS) framework that is directly linked to positive outcomes for children and families in all early childhood settings.

In FY 15, OSSE will develop a framework for measuring quality in community-based organizations, traditional public schools (DCPS), and charter schools. As a part of this initiative, OSSE will convene and collaborate with an expert and stakeholder advisory group. **Completion Date: December 30, 2014.**

Performance Assessment Key

- **Fully achieved.** During FY 2015 various meetings were held with representatives of the charter school board, administrators at DCPS, and community-based organization owners/directors to discuss and develop a system that will demonstrate quality for all three settings. Four standards were identified as the measure in which quality will be demonstrated with an emphasis on continuous improvement to provide high-quality, safe/healthy early care and education. OSSE finalized the three sector aligned framework during the summer and is currently developing the technical brief, business rules, and pilot plans to implement the new accountability system.

INITIATIVE 1.2: Implement a new community-based network approach to improving quality in early childhood education. This new initiative—Neighborhood-based Networks—will ensure more children and families benefit from early, continuous, intensive, and comprehensive child development and family support services. OSSE will establish competitive grants with hubs and child care partners participating in the network and comprehensive service grants to hubs to provide health, child nutrition, mental health, CACFP administration, eligibility intake, outreach/ enrollment and maintain wait lists. **Completion Date: September 30, 2015.**

Performance Assessment Key



- **Fully achieved.** Through the Early Head Start Child Care Partnership grant, OSSE established the Quality Improvement Network (QIN), a public private partnership with three neighborhood based “hubs” that provides quality services and supports to a network of child development centers and homes. This model will use Early Head Start Program Performance Standards to increase the supply of high-quality infant and toddler care in the District. To achieve the goal of enhancing young children’s school readiness, the QIN sites will provide comprehensive services that will promote the overall health, development, and well-being of infants and toddlers and their families.

INITIATIVE 1.3 Revise and implement new childcare licensing regulations. OSSE will promulgate and implement new childcare licensing regulations in DC to better link quality and effectiveness to childcare licensing. OSSE will develop new guidance and implement new training modules to ensure all OSSE licensing staff understand new regulations. **Completion Date: December 30, 2014.**

Performance Assessment Key

- **Partially achieved.** Since May 2014, OSSE Division of Early Learning has worked on a comprehensive review and revision of the current Child Care Licensing regulations, Chapter 3 of Title 29 of the District of Columbia Municipal Regulations (DCMR). The licensing regulations review is supported by a three-year grant from the federal Maternal and Child Health Division, which ends in July 2016. The focus of our work has been to comply with all local and federal laws and regulations, streamline and clarify regulations to improve compliance and include industry best practice standards to ensure a higher quality of care for the District’s youngest learners. The proposed regulations raise standards, including enhancing health and safety requirements for all child development facilities and increasing the level of credentials needed for center directors within five years of the new rules being promulgated. The proposed regulations also mandate participation of all licensed facilities in the enhanced quality rating and improvement system (QRIS) within three years of the rules being promulgated. Additionally, facilities demonstrating the highest level of quality and compliance are eligible to extend the licensing period from three years to five years. The regulations are undergoing final agency review. Once the regulations are finalized, OSSE will develop guidance and training to support implementation of the new regulations.

OBJECTIVE 2: Ensure Increased Readiness Rates in Children Entering Kindergarten (One City Action Plan Action 2.1.2)

INITIATIVE 2.1: Develop a comprehensive kindergarten entrance assessment (KEA) framework as part of a 10-state consortium. OSSE will work with a 10-state consortium to develop a comprehensive kindergarten entrance assessment (KEA). The results of the KEA will be used to drive policy and program improvements, inform instruction at the classroom level, and provide families with information about their children’s progress. OSSE will also convene a steering group comprised of teachers and leaders from DCPS and public charter schools that will provide feedback and guidance on planning and deliverables. The EAG-KEA will be ready for implementation in SY 17. **Completion Date: July 15, 2015.**



Performance Assessment Key

Partially achieved. OSSE continues to participate in the 10-state consortium and is also exploring the Kindergarten Readiness Assessment (KRA) that has been developed by Maryland and Ohio and is being piloted in Connecticut in 2016 to determine the best fit for the District. Additionally OSSE is engaging DCPS, public charter schools and community based organizations in collecting data on pre-K 4 students using the Early Development Instrument (EDI), a population based measure of school readiness, in FY 2016. The EDI data is mapped to where the children live and the readiness of children is displayed by neighborhood cluster. Schools and CBOs also receive a confidential report of the students enrolled in its program.

OBJECTIVE 3: Provide targeted professional development and technical assistance to increase educator effectiveness with students and families. Support early care and education professionals with targeted and intentional professional development and technical assistance.

INITIATIVE 3.1 Introduce developmentally appropriate practices regarding teaching young children with developmental delays and disabilities through an intensive professional development series. OSSE will collaboratively work with early intervention professionals and post-secondary institutions to develop a professional develop plan for professionals working with children with disabilities.

Completion Date: December 30, 2014.

Performance Assessment Key

Fully achieved. OSSE's Division of Early Learning (DEL), Professional Development Unit (PDU) provides monthly professional development offerings to ensure DC's early learning workforce has opportunities to learn about developmentally appropriate practice and inclusion best practices for children ages 6 weeks to five year of age that are experiencing developmental delays and disabilities. The PDU collaborates regularly with Lead Education Agencies, DC Early Intervention (IDEA Part C) and Early Stages (IDEA Part B) in providing these learning opportunities, including Child Find, recognizing atypical development, and utilizing developmentally appropriate practices with intentional teaching strategies. Additionally, the PDU provides the Center for the Social Emotional Foundations of Learning (infant/toddler and pre-K) to support developmentally appropriate responses to challenging behaviors that may disrupt the trajectory of school readiness and development of young children.

The PDU also collaborates with faculty from the early childhood special education programs at post-secondary institutions including Howard University, Catholic University, University of the District of Columbia, Georgetown University, The George Washington University, Trinity College and Texas Central College in the development of opportunities for certifications and higher education degrees in early childhood special education and early childhood development. The recognition of need in the workforce has led to reciprocal participation between the PDU and post-secondary education institutions in events, such as, a graduate student internship, class presentations, discussions and community of practice, and speakers for the annual DC Infant Toddler Conference.



OBJECTIVE 4: Inform parents, families and the community about early learning.

INITIATIVE 4.1: Resource, Referral & ChildFind Expansion.

Expand resource and referral and consumer education activities that help families make informed decisions about programs that best meet their children's needs in every ward of the city. **Completion Date: June 30, 2014.**

Performance Assessment Key

- **Fully achieved.** Office of the State Superintendent of Education (OSSE), Division of Early Learning has engaged with an organization to serve as a resource and referral partner. This partner helps families identify and select child care, provides information about licensed early childhood programs, develop resources to help families understand programs and program quality, support families who need child care resources, and develop and implement a marketing plan to be visible in the community. Additionally, this partner also serves as a resource for child development providers; providing curriculum resources, classroom materials and comprehensive information related to the early childhood field. This information includes, but is not limited to, high quality professional development and higher education programs of study, current licensing regulations, and other supports for the workforce in all Wards of the District.

OBJECTIVE 5: Provide effective and efficient operational support to promote organizational effectiveness and achieve programmatic goals.

INITIATIVE 5.1: Implement a web-based payment system to improve the subsidy payment process. In FY 15, OSSE will implement a web-based solution to make monthly time entry easier for community-based organizations and family home providers. This system will pre-populate attendance and interface with OSSE's accounting system to ensure timely payments and reduce burdens for community-based and family home providers. **Completion Date: January 30, 2015.**

Performance Assessment Key

- **Fully achieved.** OSSE developed the On-line Attendance Tracking System (OATS) in 2014 which allows providers to input children's attendance on a daily basis and has eliminated the need for faxed copies of attendance sheets.

INITIATIVE 5.2: Develop a pilot case management system for early intervention services. In FY15, OSSE will complete a pilot phase of the development of a new IDEA Part C case management system compliant with HIPPA and IDEA regulations. **Completion Date: June 30, 2015.**

Performance Assessment Key

- **Partially achieved.** The new IDEA Part C Case Management System is in its ninth month of development with six months to go before it is ready for piloting in July 2016. The developers



are streamlining the capabilities of the current system in the development of the new system which will comply with HIPAA and IDEA regulations. In addition, the developers have begun an enhancement to the current system with the addition of electronic forms capability in the new system. The updated sprint schedule predicts a completion date of June 30, 2016, for the basic case management system (without the billing component). Initial user testing for sample electronic forms with the new system begins in December 2015.

INITIATIVE 5.3: Enhance Childcare Licensing System. DEL will create a system to support the automation of inspection visits, initial licensure and renewals. DEL will establish a system to identify and track unusual incidents and complaints. **Completion Date: September 30, 2015.**








Performance Assessment Key



Partially achieved. The Division of Early Learning, Licensing & Compliance unit has developed a web-based licensing data system, *Division of Early Learning Licensing Tool (DELLT)*. The system is accessible via the internet and all Licensing Inspectors and Investigators are equipped with iPads which enables them to automate the licensing inspection process. The unit has also created standard operating procedures (SOP) for managing the complaints and unusual incidents reporting process. These functions are also managed and tracked within the new web-based licensing system. The DELLT system is currently being used in tandem with the old Acella system to ensure it is working properly. The Acella system will be retired in January of 2016 and DELLT will become the system of record for Licensing.



KEY PERFORMANCE INDICATORS-OFFICE OF EARLY CHILDHOOD EDUCATION

   	KPI	Measure	FY 2014 YE Actual	FY 2015 YE Target	FY 2015 YE Revised Target	FY 2015 YE Actual	FY 2015 YE Rating	Budget Program
	1.1	Number of affordable infant and toddler slots at child development centers (One City Action Plan Action 2.1.4)	NA	6,790		4,556 ¹³	N/A	Office of Early Childhood Education
	1.2	Percent of childhood and development programs that meet gold tier[One City Action Plan Action 2.1.3, SDC Action ED1.2]	NA	55%		48%	87%	Office of Early Childhood Education
	5.1	Percent of eligible infants and toddlers under IDEA Part C (birth-3) for whom an evaluation and assessment and an initial IFSP meeting were	NA	100%		Not Available ¹⁴		Office of Early Childhood Education

¹³ The data source used to report this data in FY 2014 could not be replicated in FY 2015, so data may not be comparable year over year. The FY 2015 data is reported based on the average across quarters 2-4 as reported in Acela. Measure is considered neutral so no rating is assigned in KPI tracker.

¹⁴ Not yet available; this data is only reported annually and is finalized in April of the following year. FY 2014 year end actual is 93%.



		conducted within required 45-day window						
●	3.1	Percent of Directors, Teachers & Teacher Assistants in Professional Development Registry	NA	70%		19% ¹⁵	27%	Office of Early Childhood Education
●	4.1	Number of parents using Resource and Referral	NA	1,200		689 ¹⁶	57%	Office of Early Childhood Education
●	5.2	Average response time for complaints (hours)	NA	48		48	100%	Office of Early Childhood Education

OFFICE OF ELEMENTARY AND SECONDARY EDUCATION

OBJECTIVE 1: Provide targeted professional development and technical assistance to increase educator effectiveness with students and families.

INITIATIVE 1.1: Disseminate best practices for rigorous teacher and principal evaluation systems and monitor LEAs for effective implementation of high-quality evaluation systems.

In FY 14, OSSE monitored the implementation of evaluation systems developed by Race to the Top participating LEAs. In FY15, OSSE will work with a cohort of LEAs to develop and pilot a model teacher evaluation system for the District that can be adopted for implementation by any District LEA. **Completion Date: September 30, 2015.**

Performance Assessment Key

¹⁵ As part of improving data quality review, OSSE is regularly deleting erroneous and duplicate accounts in the professional development registry why the initial target may have been inflated.

¹⁶ DC Child Care Connections is the District's Child Care Resource and Referral agency (CCR&R). In FY 2015, CentroNia was the grantee for CCR&R and staffed a hotline and online customer information and referral system. Given this is the first year of this measure, the baseline target may have been over estimated.



- **Fully achieved.** In November 2014, OSSE began a yearlong initiative to develop a model teacher evaluation system for opt-in use by DC LEAs. Fourteen LEAs participated in the development of the model system through engagement in a year-long community of practice. During the monthly community of practice meetings, OSSE provided training and professional development to LEA leaders and evaluators on research-based methods for conducting teacher evaluations. The participating LEAs also participated in the sharing of best practices from their respective schools. The monthly sessions resulted in the creation of an initial model effective teaching framework and evaluation rubric, which are published on the LearnDC.org website: <http://learndc.org/classrooms/about/teacher-and-leader-evaluation/dc-model-teacher-evaluation-system/framework>.

During the summer of 2015, OSSE transitioned from the planning and design of the model evaluation system to a year-long pilot aimed at norming its use and identifying areas for improvement before full implementation. Seven LEAs participated in a summer Model Evaluation System training institute and have been participating in monthly pilot community of practice sessions. The monthly meetings will continue through June 2016, resulting in a final model evaluation system that has been piloted and is ready for use by any DC LEA.

INITIATIVE 1.2: Develop guidance and training for LEAs to support effective implementation and accountability for compliance with the Attendance Accountability Amendment Act of 2013.

OSSE will update its SY 2014-2015 guidance for LEAs, provide a training series on prevention and early intervention, and streamline data collection systems to reduce administrative burden and ensure compliance with LEA reporting requirements. **Completion Date: September 30, 2015.**

Performance Assessment Key

- **Partially achieved.** In 2014-2015 school year, OSSE continued to provide technical assistance at the request of individual LEAs. This support included in-person meetings and on-site training. OSSE also supported LEAs and schools in implementing school-wide Positive Behavior Intervention and Support (PBIS) or Response to Intervention (RTI) strategies through professional development and technical assistance. In addition, OSSE, in partnership with DCPS and charter schools, started to collect daily attendance information from LEAs to begin working towards consistent, real-time reporting and referrals of students who have accrued ten or more unexcused absences. Now, attendance is provided by LEAs to OSSE through automated feeds or the direct entry of attendance information into an OSSE collection tool. Updated attendance guidance for LEAs and an updated Truancy Prevention Resource Guide for parent and legal guardians will be released this school year.

OBJECTIVE 2: Ensure that all LEAs are equipped with rigorous learning standards to support student learning from grades K to 12 so all students graduate from high school ready for college, meaningful careers, and success in life.



INITIATIVE 2.1: Expand materials made available to support implementation of Common Core State Standards (CCSS) documents for English Language Arts and Math and the Next Generation Science Standards (NGSS).

OSSE will expand the tools, materials, and training opportunities available to assist LEAs with the implementation of CCSS. OSSE will host a newly developed online, interactive lesson plan tool consisting of a) deconstructed standards, b) principles of universal design for learning, c) learning targets, d) Bloom’s taxonomy, and e) Webb’s depth of knowledge. Resources will be available for LEAs to access online through LearnDC, OSSE’s common core web hub. In addition to training on using the new tool, OSSE will provide educators with numerous trainings on meaningfully incorporating the CCSS and NGSS for all students. **Completion Date: September 30, 2015.**

Performance Assessment Key

- **Fully achieved.** OSSE developed and released an online DC Lesson Plan Generator anchored in the common core standards which allows teachers to develop and archive effective lesson plans using principles from Universal Design for Learning (UDL). The tool can be found here: <http://www.learndc.org/classrooms/instruction/lesson-plan-generator>.

OBJECTIVE 2: Ensure all low-performing schools receive interventions and supports leading to increased college-and career-readiness in students. Ensure LEAs have the resources to support and sustain school improvement for all schools.

INITIATIVE 2.1: Implement a high-quality differentiated system of support and interventions for schools.

OSSE will implement a Statewide System of Support primarily focused on improving performance in priority and focus schools. This system of interventions and supports will be anchored in the District’s approved ESEA flexibility waiver and will ensure sustainability of reforms and improvements aligned to the District’s Race to the Top grant. **Completion Date: September 30, 2015.**

Performance Assessment Key

- **Fully achieved.** OSSE fully implemented the State System of Support, which includes differentiated levels of intervention and support, and incorporated the model into the District’s ESEA waiver to ensure sustainability upon termination of the Race to the Top grant.

OBJECTIVE 3: Expand the number of high-quality public charter school seats available to students (One City Action Plan Action 2.2.2).

INITIATIVE 3.1: Provide planning and implementation support to new public charter schools in order to provide sound foundations for sustainability and thus contribute to the creation of additional new high-quality public charter school seats.

OSSE will coordinate a joint technical assistance series with the Public Charter School Board (PCSB) to ensure high-quality support for charter founders and leaders. Will include topics



such as managing federal funds; understanding legal obligations regarding students with disabilities; and navigating federal reporting requirements.

Completion Date: September 30, 2015.

Performance Assessment Key

- **Fully achieved.** OSSE’s Office of Public Charter School Financing & Support (OPCSFS) worked in coordination with the PCSB to support new charters through participation in the spring 2015 charter capacity interviews (March 24-25). Upon charter approval in May, OSSE OPCSFS staff coordinated with the PCSB to invite newly-authorized charters to an orientation on management of the Title V, Part B federal funds (July 17). This session was attended by 100% of the newly authorized charters and provided an overview on allowability, basic grants management, and an introduction to key OSSE personnel. PCSB staff also attended. OSSE staff also provided one-on-one technical assistance to new public charter schools to enable them to apply for federal funding. On the programmatic side, OSSE staff presented at a PCSB New Charter Leader Session in May covering a number of topics related to serving students with disabilities, including accessing special education data systems, accessing and using federal special education grant funds, and taking advantage of OSSE professional development opportunities.

INITIATIVE 3.2: Increase high-quality public charter schools’ access to affordable facilities and grants to support continuous academic, programmatic, and operational improvement.

Through Scholarships for Opportunity and Results (SOAR) Act funding, OSSE provides support to public charter schools to assist in their academic, operational, and programmatic improvements specific to their school needs. In FY15, OSSE will make available grants to support the following: academic quality designed to have a direct and rapid impact on student achievement in charter schools; facilities improvements and upgrades—addressing an expressed need in the public charter school community across the District; capacity-building through third-party organizations; and replication and growth of proven public charter schools in the District.

Completion Date: September 30, 2015.

Performance Assessment Key

- **Fully achieved.** OSSE received the SOAR Grant Award Notice (GAN) from the U.S. Department of Education in March of 2015. OSSE staff released a Notice of Funding Availability (NOFA), Requests for Applications (RFAs), and held pre-application conferences on May 11 and 12 to interested applicants. OSSE received 80 applications requesting \$34,281,393.34 in grant funds. Applications were sent to reviewers and scored, and a total of 42 applications were funded. Awards were made in July 2015. The breakdown of the awards is as follows:
 - Academic Quality: 12 applications funded for a total of \$5,281,906 designed to have a direct and rapid impact on student achievement in charter schools;
 - Replication & Growth: 11 applications funded for a total of \$1,153,200 to support replication of proven public charter schools in the District;
 - Third-Party: 6 applications funded for a total of \$2,500,000 to build capacity through third-party organizations;



- Public Facilities: 6 applications funded for a total of \$3,861,120 to support facilities improvements and upgrades, and
- Early Childhood: 7 applications funded for a total of \$785,093.20 to support early childhood education in the District.

KEY PERFORMANCE INDICATORS-OFFICE OF ELEMENTARY AND SECONDARY EDUCATION

	KPI	Measure	FY 2014 YE Actual	FY 2015 YE Target	FY 2015 YE Revised Target	FY 2015 YE Actual	FY 2015 YE Rating	Budget Program
	2.1	Percent of all students proficient in reading on statewide assessment	NA	60%		N/A ¹⁷	N/A	Office of Elementary and Secondary Education
	2.2	Percent of all students proficient in math on statewide assessment	NA	63%		N/A ¹⁸	N/A	Office of Elementary and Secondary Education
	2.3	Percent of all students graduating from high school in four years (four-year cohort graduation rate)	NA	71%		65%	92%	Office of Elementary and Secondary Education
	3.1	Percent of low-performing	NA	90%		N/A ¹⁹		Office of Elementary and

¹⁷ In 2015, DC transitioned to a new state assessment, the Partnership for Assessment of Readiness for College and Careers, which established a new baseline. Students scoring 4 or 5 are considered “on track for college and career readiness.” In English language arts, 25% of students assessed met or exceeded expectations (grades 3-8) and 25% of students assessed met or exceeded expectations (English II). Additional resources and information on DC’s PARCC results is available at www.osse.dc.gov/parcc and results.osse.dc.gov.

¹⁸ In 2015, DC transitioned to a new state assessment, the Partnership for Assessment of Readiness for College and Careers, which established a new baseline. Students scoring 4 or 5 are considered “on track for college and career readiness.” In mathematics, 25% of students assessed met or exceeded expectations (grades 3-8); 10% of students assessed met or exceeded expectations (Geometry/Integrated Math II). Additional resources and information on DC’s PARCC results is available at www.osse.dc.gov/parcc and results.osse.dc.gov.

¹⁹ PARCC results from 2014-15 school year are not being used for accountability purposes.



		schools that show overall growth in academic achievement						Secondary Education
●	1.1	Average number of days taken to complete reviews of educator licensure applications	NA	20 days		36 days ²⁰		Office of Elementary and Secondary Education
●	1.2	Percent of LEAs implementing teacher and leader evaluation systems	NA	100%		100%		Office of Elementary and Secondary Education

OFFICE OF WELLNESS AND NUTRITION SERVICES

OBJECTIVE 1: Provide targeted professional development and technical assistance to increase educator effectiveness with students and families.

INITIATIVE 1.1: Deliver tailored professional development trainings and/or workshops in selected health topics and curricula.

Create at least five online or in-person professional development trainings and/or workshops in selected health topics about how educators can select and implement appropriate school-based health and physical education curricula. The results of each training and/or workshop will help identify instructional strategies that improve teaching and student learning, ensure a complete, thorough and consistent review of health education curricula, and provide students and families with essential health skills necessary to adopt, practice and maintain health enhancing behaviors.

Completion Date: September 30, 2015.

Performance Assessment Key

- **Fully Achieved.** From October 1, 2014 to September 30, 2015 OSSE has offered approximately 30 targeted professional developments (4 online and 26 in-person), conducted 29 on-site visits for schools and community-based organizations that provide services in schools, and

²⁰ OSSE launched a new automated teacher licensure system, ECIS in January 2016 and based on evidence of its implementation in other similar contexts, expects this system to support additional efficiencies and the licensure process.



completed 52 technical assistance requests from schools to increase educator effectiveness with students and families on selected health topics. Please see attachment for further details on each training/professional development. In addition, OSSE has completed a thorough review of health education curricula aligned to the current health education standards for the District of Columbia. The curricula review analysis has been drafted, however, this guidance will be revisited when the new health standards are implemented via a field test in spring 2016 and professional development will be developed and implemented accordingly.

OBJECTIVE 2: Disseminate transparent, responsive, high-quality information to empower all stakeholders to improve educational outcomes for children and families.

INITIATIVE 2.1: Health and Physical Education Standards Assessment.

Revamp DC CAS Health Assessment to ensure items are challenging and measure higher-order thinking and problem solving. Items will be capable of measuring the full range of student achievement with respect to the health and physical education standards. This assessment will be conducted in grades 5, 8 and the grade where health is taught in high school.

Completion Date: September 30, 2015.

Performance Assessment Key

- **Partially achieved.** In the current school year, OSSE will partner with LEAs to complete a field test of new health standards. LEAs have been provided with the opportunity to complete a health assessment that aligns to the existing health standards or to opt into a state-generated test. This test will assess student knowledge on the proposed health standards that will be part of the field test. This will provide an opportunity to obtain educator feedback on implementation of the health standards prior to formal adoption. Additionally, it will give LEAs appropriate planning time to fully implement the new standards for the following school year.

New physical education standards are being developed on the national level. OSSE plans to focus on the health standards and then to utilize the work done at the national level to inform the development of physical education and adaptive physical education standards for the District of Columbia.

INITIATIVE 2.2: Evaluation of DC Healthy Schools Act.

Oversee contractor responsible for a three year longitudinal evaluation of the DC Healthy Schools Act beginning in FY15. Establish the research questions and baseline data from at least six schools in year one of the evaluation. **Completion Date: September 30, 2015.**

● ***Performance Assessment Key***

- **Partially Achieved.** OSSE recently awarded a contract to Child Trends, a nonprofit research organization focused exclusively on children, youth and their families, to conduct a comprehensive evaluation of the Act from its inception through school year 2015-2016. The evaluation aims to describe the health environment in District schools and assess how effective OSSE's health-related efforts are at supporting schools in establishing healthy environments and improving student's health knowledge, attitudes and behaviors. Child



Trends will be examining current sets of data using both qualitative and quantitative research methods in order to draw conclusions and correlations for their research questions. One of the objectives of the Child Trends evaluation is to analyze how schools with various characteristics differ in their implementation of the Act, with aims of better assisting each school according to their specific needs.

OBJECTIVE 3: Increase access to and participation in programs—in and out of school—that promote academic, physical, and emotional health and well-being of students.

INITIATIVE 3.1: Implement The DC Healthy Tots Emergency Act of 2014.

Develop regulations for the DC Healthy Tots Emergency Act of 2014 that will become effective October 1, 2014. Conduct outreach trainings to child development facilities on these regulations and the US Department of Agriculture Child and Adult Care Food Program and provide on-site technical assistance. Make grants available through a competitive process to child care facilities to support physical activity, nutrition education, gardens, and farm-to-school programs. **Completion Date: September 30, 2015.**

Performance Assessment Key

- **Partially achieved.** Healthy Tots Act (HTA) regulations were developed and published for comment on October 30, 2015. There was a 30-day comment period that ended on November 30, 2015. OSSE has conducted three (3) outreach trainings for current Child and Adult Care Food Program (CACFP) participants, developed and disseminated a flyer and the presentation from the trainings. These trainings provided information on participation in the Healthy Tots Act. By December 30, 2015, OSSE will begin targeted outreach and trainings to subsidized facilities as prescribed in the Act in coordination with OSSE’s Division of Early Learning. OSSE is prepared to retroactively reimburse all participants in the CACFP back to October 1, 2015 with the additional local reimbursement for meals served as prescribed in the Act. OSSE anticipates providing the competitive grants to align with next fiscal year after more concentrated trainings and compiling the results of a needs assessment have been completed.

INITIATIVE 3.2: Partner with community-based organizations to increase participation in all child nutrition programs.

OSSE will partner with community-based organizations to increase the quality of the food served and the number of children participating in the child nutrition programs including the Child and Adult Care Food Program, the After School Snack and Supper Programs, the Free Summer Meals Program and the DC Healthy Schools and Healthy Tots Programs. Outreach materials will be updated and will be widely distributed throughout the city and in partnership with District government agencies and the Mayor’s One City Youth Initiative. **Completion Date: September 30, 2015.**

Performance Assessment Key

- **Fully Achieved.** OSSE’s Child Nutrition Programs continually increases participation in the Child and Adult Care Food Program (CACFP), Afterschool programs and the Free Summer Meals Program. OSSE regularly conducts CACFP outreach training sessions in conjunction with



OSSE's Division of Early Learning to encourage all licensed daycare facilities not currently participating in CACFP to participate in CACFP, which includes the afterschool snack and supper program. OSSE's website provides access to numerous State and Federal training resources, technical assistance materials, presentations from State trainings, any State updates and changes, and USDA materials to keep the child care community aware of Federal requirements and changes to the Federal Programs. As of October 30, 2015, OSSE published Healthy Tots regulations and received comments through November 30, 2015. In addition, OSSE conducted three outreach trainings sessions to child care facilities already participating in CACFP to inform them of the requirements of the Healthy Tots Act and to encourage them to submit comments on the rule. A flyer and the training presentation have been made available to those attendees as well as posted on OSSE's webpage. More intense training will take place in the month of December for those non-participating subsidized child care facilities to inform them of the HTA requirements and solicit their participation in CACFP as prescribed in the Act. OSSE is prepared to reimburse all participating CACFP child care facilities retroactively back to October 1, 2015 for meals served under the Healthy Tots Program.

In FY 15, OSSE conducted 6 Free Summer Meal outreach sessions to encourage and solicit sponsors to participate in that program. In FY 15, more than 1 million meals were served to low-income children in the District of Columbia. Numerous materials in various languages were developed and posted on OSSE's Free Summer Meals Program webpage, ads were placed in three newspapers, billboards were placed in Metro train stops and on the side of Metro buses, meal sites displayed banners seen from the street that meals were being served at that location, OSSE utilized the 211 call center, texting, as well as partnering with the USDA to map the District's meal site locations.

INITIATIVE 3.3: Expand the District-wide high school athletic competition for students from across LEAs/schools to include middle schools.

In FY14, OSSE conducted 15 high school statewide athletic championships in: football (boys), soccer (girls and boys), cross country (girls and boys), basketball (girls and boys), indoor track and field (girls and boys), outdoor track and field (girls and boys), cheerleading (girls), softball (girls) and baseball (boys). In FY15, there will be 17 high school statewide athletic championships to include tennis (girls and boys). In addition, initiate at least one statewide middle school athletic championship for both girls and boys. **Completion Date: June 30, 2015.**

Performance Assessment Key

Not Achieved. OSSE did not offer any middle school championship events through the District of Columbia State Athletics Association (DCSAA). DCSAA did offer junior varsity races this year for cross country championships – thus expanding our participation by approximately 150 student-athletes who would not have participated at the varsity level

INITIATIVE 3.4: Increase access to sustainability programs related to nutrition and health (Sustainable DC Food Actions 1.3 and 1.4).

In FY15, OSSE will continue to build new and maintain existing school gardens and orchards. At least one garden will include an outdoor classroom for nutrition and health education



related to fresh, healthy food. OSSE will ensure that all facilities have maintenance plans and related educational curricula.

Completion Date: September 30, 2015.

Performance Assessment Key

- **Fully Achieved.** In March 2015, the OSSE School Garden Grant awarded \$375,594 to schools and community based organizations to support twenty five school garden programs in District schools. This grant supports the construction of four new school gardens and the maintenance of twenty-one existing school gardens.

In January 2014, OSSE was awarded a Sustainable DC Innovation Challenge Grant for \$330,000 which was to be used to finance the outdoor classroom at Hardy Middle School. An additional \$330,000 in Healthy Schools Act funds were added to finance the outdoor classroom at Tubman Elementary School and another \$330,000 in funds from the Department of General Services (DGS) was added to finance the outdoor classroom at Leckie Elementary and to ensure completion of all three outdoor classrooms. Currently all three classrooms are in the design phase with construction pending. OSSE is working in partnership with DCPS and DGS to ensure that each classroom provides learning opportunities for nutrition, health, and the environment.

While OSSE does not directly build or maintain school gardens, the OSSE School Garden Program provides guidance to schools, community based organization, and District agencies on school garden design and construction. The OSSE Design Guidelines were created to inform schools on best practices for outdoor classroom and school garden design. This document is used in the DCPS modernization process by the contracted architect and the School Improvement Team. The School Gardens Program also provides on-site technical support including curricula development, classroom management, design, program management, and instructional support to any District school that makes a request.

KEY PERFORMANCE INDICATORS-OFFICE OF WELLNESS AND NUTRITION SERVICES

	KPI	Measure	FY 2014 YE Actual	FY 2015 YE Target	FY 2015 YE Revised Target	FY 2015 YE Actual	FY 2015 YE Rating	Budget Program
●	3.1	Percent of students participating in the school lunch program	59%	60%		58.7%	97.78%	Office of Wellness and Nutrition Services



●	3.2	Percent of students participating in the school breakfast program	43%	44%		39.06%	88.78%	Office of Wellness and Nutrition Services
●	3.4	Percent of low-income students participating in the Summer Food Program	78%	74%		76%	103%	Office of Wellness and Nutrition Services
●	3.3	Average number of daily participants in Child & Adult Care Food Program (CACFP)	5,000	5,200		114,937 ²¹	2210.33%	Office of Wellness and Nutrition Services
●	3.5	Number of schools with school gardens [SDC Action FD 1.3]	107	110		103 ²²	99.64% ²³	Office of Wellness and Nutrition Services
●	3.6	Number of statewide athletic sports competitions	15	19		20	105.26%	Office of Wellness and Nutrition Services

OFFICE OF POSTSECONDARY AND CAREER EDUCATION

²¹ OSSE reported updated actuals of 39,175; 43,131; 22,637; and 9,994 for quarters 1-4, respectively. This is based on the methodology used for the 90-day USDA FNS-44/10 report.

²² KPI manager failed to calculate correctly (added all 4 school garden figures for each quarter); hand-calculated based on data in KPI manager (103 school gardens against goal of 110).

²³ Ibid.



OBJECTIVE 1: Increase The Percentage Of DC Youth and Adults Who Attain A College Degree Or Industry-Recognized License/Certification. (One City Action Plan Action 2.3.9). Increase the percentage of District residents participating in college and career preparatory programs within six (6) months of high school graduation. (One City Action Plan Action 2.3.9 and Indicator 2E)

INITIATIVE 1.1: Develop a family engagement strategy to increase family involvement in postsecondary planning. Studies show that parental involvement increases a student's likelihood of graduating from high school and continuing onto postsecondary education. In FY15, OSSE will conduct research on best practices to engage families in postsecondary planning and will collaborate with stakeholders to develop a comprehensive family-engagement strategy. **Completion date: June 30, 2015.**

Performance Assessment Key

- **Partially achieved.** Over the last fiscal year, OSSE has conducted internal research and attended conference sessions around best practices nationally for engaging and involving parents in postsecondary education planning. In addition, OSSE collaborated with the Flamboyan Foundation on how to best support their efforts in expanding their parental involvement strategies from middle school to high school.

In FY15 OSSE also launched the My College Fact Finder tool, designed to provide DC-specific postsecondary outcomes data to students, parents and counselors. Under our current contract with National Student Clearinghouse (NSC), we are only able to share this information with students and counselors. In the coming months, we hope to revisit the NSC contract to request parent access to this data.

In the summer of 2015, OSSE expanded grant funding for community organizations and schools providing summer college and career exposure to middle grades students. All seven grantees provided outreach and engagement to families around high school transition and readiness for college and career pathways.

INITIATIVE 1.2: Expand and improve Dual Enrollment throughout the city. In FY15, OSSE will expand and improve Dual Enrollment throughout the city by working with LEAs to award high school credit for courses taken on college campuses in the Washington metropolitan area and by providing financial assistance to students. **Completion Date: June 30, 2015.**

Performance Assessment Key

- **Fully achieved.** While OSSE is not solely responsible for expanding Dual Enrollment opportunities for students, the agency has altered and improved the way in which LEAs and Institutions of Higher Education (IHEs) access funds, which has led to a more streamlined and transparent process. Under the new policy, IHEs and LEAs are required to establish Partnership Agreements and apply for funds utilizing the Enterprise Grants Management System (EGMS). Utilization of EGMS allows for a more responsive and thorough process and allows universities to budget and receive funds quickly. Through the partnership agreements, IHEs/LEAs are required to waive tuition for students. In addition, the partnership is also



required to establish a support structure for high school students, designed to lead to stronger course performance and completion rates. Grantees receiving funding through the Dual Enrollment Fund are required to provide the option for all students to receive both high school credit and college credit to eligible students.

INITIATIVE 1.3: Launch an SAT prep pilot program to better prepare all DC public school students to score competitively on the SAT. OSSE will launch an SAT prep pilot program and continue to provide SAT test administration and fee payment for all public high school students. **Completion Date: June 30, 2015.**

Performance Assessment Key

- **Fully achieved.** In FY15, the Division of Postsecondary and Career Education (PCE) created a competitive grant program in which SAT preparation companies in partnership with District local educational agencies (LEAs) applied for funding for in-school SAT preparation services. Before the Request for Applications (RFA) was released, PCE conducted outreach to determine what SAT services already existed in District public high schools, and to determine the need for this type of programming. The RFA and the application were available in early September 2015. OSSE awarded approximately \$255,000 in total funding, for programs to be administered throughout the 2015-16 school year. Funding was awarded to three test preparation companies, in partnership with nine LEAs, providing services to students at 15 public high schools in the District of Columbia. Programs begin in January 2016.

INITIATIVE 1.4: Increase percentage of DC youth and adults who complete postsecondary education and career programs within 150% time of standard completion. In FY15, based on evidence of success, OSSE will expand *College Retention Initiative*, its mentor-based college retention program, from three institutions to five institutions and provide information to counselors and students around *Smart College Choice*. **Completion Date: September 30, 2015.**

Performance Assessment Key

- **Fully achieved.** The Division of Postsecondary and Career Education's College Retention Initiative (CRI) successfully expanded its program to five postsecondary institutions. CRI's focus remains on combating common attrition issues, while cultivating strong relationships between mentors and mentees, helping mentees develop a greater focus on college success, and using a strength-based approach towards youth development. In addition, the CRI program successfully implemented use of a new database, Scribe, which ensures security of data and a user-friendly means of tracking participant data.

OSSE also introduced the My College Fact Finder (MCFF), a web-based application designed to provide helpful data to students and their college counselors around postsecondary education and the college selection process. Developed in partnership with the Education Advisory Board (EAB) over the past year, MCFF brings together vital information on colleges and universities across the United States in an easy to use and understandable format. MCFF is the first college search tool that features data specific to DC students. A new iteration of



MCFF, to be released in late November, will also include pertinent data on which transfer patterns produce the greatest outcomes for DC students.

OBJECTIVE 2: Promote accountability and continuous improvement across the District's education landscape.

INITIATIVE 2.1: Expand the number of IT Academies at high schools to increase students' digital literacy and to better prepare them for college and/or careers. In FY14, OSSE provided support and oversight to an expanding number of DCPS and public charter high schools as they deploy Academy curricula, resources, and learning strategies designed to increase the number of students gaining Microsoft certifications and demonstrating digital literacy. In FY15, OSSE will expand the program from eighteen high schools to at least twenty high schools. **Completion Date: July 31, 2015.**

Performance Assessment Key

- **Fully achieved.** OSSE's Office of Career and Technical Education (CTE) continues to support the successful IT academies in high schools in the District of Columbia. The initiative responds to the need for digital literacy by providing high school students and adult learners in DC with technical skills to facilitate entry into the workforce and for college preparation. OSSE created the pilot on a proven model of technical education, Microsoft Information Technology (MSIT), which incorporates digital literacy for participants while providing a continuum of learning opportunities for earning stackable certificates in Microsoft applications. Working with Microsoft-licensed contractors to provide technical assistance and professional development, OSSE's Office of Career and Technical Education has expanded the MSIT program to 20 schools for the 2014-2015 (FY15) academic year.

INITIATIVE 2.3: Develop career readiness indicators of success to share with the public via Learn DC website. In FY15, OSSE will work with stakeholders to begin reaching consensus on career readiness indicators of success. These indicators will to be posted publicly at the state and LEA levels on Learn DC in FY16.

Completion Date: September 30, 2015.

Performance Assessment Key

- **Partially achieved.** The Office of Career and Technical Education (CTE) has completed a compendium of national research to inform the development of an initial draft proposal of the Career Readiness metrics. This work has been largely integrated into a broader ongoing data tracking effort regarding the implementation of the District's CTE strategic plan. This broader discussion is a project of OSSE's CTE working group which has representation from many key stakeholders including DCPS, PCSB, UDC-CC, and others. Since many of the career readiness metrics that OSSE intends to propose for publication on Learn DC are similar to the metrics being explored in the working group discussion, OSSE has aligned these efforts.

The CTE working group has made substantial progress and hopes to have a final draft of proposed data metrics and business rules by spring 2016. This proposal will then be utilized to



advance the Career Readiness metrics initiative with a goal of posting metrics to Learn DC in 2017.

OBJECTIVE 3: Ensure opportunities for youth and adults to gain skills and re-engage in education and career programs.

INITIATIVE 3.1: Implement the newly established district-wide Youth Re-Engagement Center.

In FY14, the city established the District-wide youth Re-Engagement Center (REC) initiative to create satellite offices designed to reconnect 16 to 24 year-old, out-of-school youth to educational programs leading to high school diplomas or their equivalent. In FY15, OSSE will implement this new initiative by operating the first REC, hiring staff establishing agency/community based partnerships, and performing a formative evaluation to identify areas for improvement and expansion.

Completion Date: September 30, 2015.

Performance Assessment Key

● **Fully achieved.** On October 20, 2014 The Office of State Superintendent of Education, in partnership with the Department of Employment Services and the Office of the Deputy Mayor for Education opened the doors to the District's first youth ReEngagement Center (REC). Since that time, the REC has hired a team of six employees, established and operationalized partnerships with several naturally aligned agencies and community-based organizations to better address youth's non-academic barriers, support cross agency case management, and/or receive youth referrals. In the first 12 months of operation the REC successfully re-enrolled 203 youth, and retained 74% which is higher than the national retention rate.

INITIATIVE 3.2 Develop environmental literacy program (Sustainable DC Plan Action Jobs and Economy 2.1, Equity and Diversity Action 1.3)

In accordance with the Sustainable DC Omnibus Amendment Act of 2013, an amendment to the DC Healthy Schools Act, begin planning for the incorporation of environmental literacy and sustainability jobs training education into curricula through an environmental literacy program. **Completion Date: September 30, 2015.**

Performance Assessment Key:

● **Partially Achieved.** To complement existing efforts related to school gardens, farm-to-school programs, and local wellness policies, an [environmental literacy program](#) has been established within OSSE to assist schools in implementation of the DC Environmental Literacy Plan. OSSE is currently soliciting applications for its first Environmental Literacy Leadership Cadre, a group of individuals from elementary schools across the District who will be responsible for developing and implementing an environmental literacy program at their schools. Additionally, OSSE is currently soliciting applications for the District of Columbia Environmental Literacy Fellowship Grant and Environmental Literacy Advancement Grant. The purpose of these grants is to increase the capacity of nonprofit and community based organizations to provide environmental education programs in the areas of air quality/climate



change, water, land, resource conservation, and/or health for District elementary schools represented in the 2016 Environmental Literacy Leadership Cadre.

OBJECTIVE 4: Provide effective and efficient operational support services to achieve programmatic goals.

INITIATIVE 4.1: Build new DC ONE APP system to ease administrative burdens.

In FY15, OSSE will start to build a new platform to better serve students who apply to the D.C. TAG scholarship program. The new DC ONE APP will not only be easier than the current system for students to use, but it will also reduce administrative burdens and streamline system processes of the scholarship program. Initial phases completed in FY15. **Completion Date: September 30, 2015.**

Performance Assessment Key

- **Fully achieved.** In FY 15, OSSE awarded a contract to Document Systems, Inc. (DSI) to enhance the Enterprise Grants Management System (EGMS) application. The enhancement includes a new user interface that incorporates a new on-line application (DC OneApp) for the DC Tuition Assistance Grant (DCTAG). The new DC OneApp will have the functionality to be used on any internet browser and platform (laptop, tablet, smartphone, or desktop). The major functionalities of the new DC OneApp will be a simpler application process utilizing a streamlined application, enhanced applicant interaction, document management, and a simpler tuition invoicing process for colleges and universities. The new application being developed will be more intuitive and integrated with various data sources for a comprehensive application process, college tuition invoicing, and reporting processing. The completion date is February 2016.

INITIATIVE 4.2: Build data dashboards to inform work. In FY15, OSSE will build data dashboards for Postsecondary and Career Education programs. These dashboards will highlight pertinent data so that program and administrative teams are better able to improve programs and operations. **Completion Date: September 30, 2015.**

Performance Assessment Key

- **Fully achieved.** In FY16, the Division of Postsecondary and Career Education created a comprehensive division overview document which includes a data dashboard and a one-page summary for each of the eight units in the division. Each dashboard highlights indicators of success and will be updated in FY16. The dashboards will also be posted on the Postsecondary and Career Education website in FY16.

INITIATIVE 4.3: Streamline the licensure application process for postsecondary institutions.

OSSE will develop an automated application system to better serve institutional applicants, Education Licensure Commission (ELC) commissioners and staff. The system will streamline application processing, provide a database inclusive of institutional statistical data, reduce paper collection, and diminish the storage challenges of the ELC. **Completion Date: September 30, 2015**



Performance Assessment Key

- **Partially achieved.** The Education Licensure Commission (ELC) made significant progress in the last year to identify a vendor to create an automated application process for the ELC. The ELC worked with OCIO to finalize the project requirements, complete market research, obligate funding, draft a statement of work, and draft a proposed contract. Due to contracting delays the solicitation was never released. Subsequently, the ELC began working with an OCIO contractor and senior developer on an internal database build that currently functions to track institution applications and demographics. The system also tracks complaints received, data about closed institutions, and location of student records and is capable of producing a variety of reports. This internally built system has laid the foundation for the larger e-licensing system which will continue to be built internally. Full build out of the system is expected to be complete in FY16.

OBJECTIVE 5: Provide adult literacy, occupational literacy, postsecondary education training and digital literacy services to the residents of the District of Columbia.

INITIATIVE 5.1: Increase the number of adults enrolled in and matriculating through programs designed to increase their literacy levels. In FY14, OSSE collaborated with DOES and DHS to create MOUs to integrate services for district residents. In FY15, OSSE will begin implementing all phases of the work, streamlining access to adult literacy, vocational literacy, employment services, and social services for Adult and Family Education clients. **Completion Date: September 30, 2015.**

Performance Assessment Key

- **Partially achieved.** In FY15, OSSE's Office of Adult and Family Education (AFE) continued to collaborate with DOES, Literacy Pro Systems, Inc. and OSSE AFE providers to streamline the referral process for District residents using the newly launched Data Vault (DV) which was designed based on a single, multi-agency customer intake and referral process that supports cross-agency coordination of services and outcome monitoring. OSSE AFE facilitated and participated in meetings, webinars and training workshops to ensure the successful development and implementation of the Data Vault and supported DOES staff and local OSSE AFE program providers in using the DV efficiently in alignment with the goals of the DOES/AFE partnership. During initial roll-out of the tool, OSSE AFE has made continuous improvements to make the system responsive to the needs of the user and to ensure deep improvements in service coordination and integration for District residents.

While OSSE AFE will not report final FY15 outcomes of AFE participants until December 30, 2015, it anticipates a decrease in the number of residents served in FY15 compared to FY14. This decrease is based largely on the reduction of local funding associated with the OSSE DOES/AFE partnership.

OBJECTIVE 6: Ensure educational excellence and consumer protection through the Higher Education Licensure Commission.




INITIATIVE 6.1: Update the Education Licensure Commission’s (ELC) regulations to reflect postsecondary industry best practices to improve quality assurance, and to expand its jurisdiction to include distance learning. In FY14, the Mayor, on behalf of the ELC introduced legislation related to the regulation of distance learning programs. In FY15, the ELC will update regulations for degree and non-degree granting institutions, as well as distance learning programs, and codify ELC operating procedures. Updating the regulations and codifying operating procedures will clarify and improve the standards used to evaluate institutions and standardize the Commission’s procedures. The work will ensure that the Commission is operating based on best practices and will eliminate unnecessary ambiguity in the Commission’s work. **Completion Date: April 1, 2015.**

Performance Assessment Key



Partially achieved. Over the past two years, the ELC and the Mayor’s office have worked to pass Permanent legislation regarding the regulation of distance education. Legislation has been introduced twice by the DC Council. The most recent version of this legislation was voted out of committee and is scheduled for final passage at the December 1, 2015 Legislative Session. Furthermore, the ELC was successful in getting corresponding Temporary and Emergency legislation passed in FY2015. However, because the permanent legislation has yet to be passed, the corresponding distance education regulations have yet to be completed. For the first six months of FY2015, the ELC worked closely with OSSE’s Office of General Counsel (OGC) to overhaul the Commission’s general regulatory framework. Proposed new language was completed on the following topic areas: school closure, data survey, discipline and enforcement, fees, waivers, background checks, complaints, investigations, and distance education. Progress was halted after the attorney advisor to the Commission was re-assigned outside of OSSE. Consequently, the revised regulations have yet to be completed. The ELC is currently working with OSSE’s OGC to identify legal staff to allow for this initiative to move towards completion in FY16.

KEY PERFORMANCE INDICATORS-POST SECONDARY AND CAREER EDUCATION

	KPI	Measure	FY 2014 YE Actual	FY 2015 YE Target	FY 2015 YE Revised Target	FY 2015 YE Actual	FY 2015 YE Rating	Budget Program
	2.1	Percent of all students graduating from high school in four years (four-year cohort)	NA	71%		65%	92%	Office of Post-secondary and Career Education



		graduation rate)						
●	3.1	Number of disconnected youth that were re-enrolled in an educational program through the reengagement centers	NA	200		186	93%	Office of Post-secondary and Career Education
●	1.1	Percent of DC public and public charter school students completing a post-secondary degree or certificate within six years of college enrollment	NA	35%		24	N/A	Office of Post-secondary and Career Education
●	1.2	Percent of DC TAG students who graduated from college (A.A. or B.A.) within 6 years of enrollment in DC TAG	NA	52%		25	N/A	Office of Postsecondary and Career Education

²⁴ OSSE is in the process of negotiating a contract with National Student Clearinghouse (NSC) that will support these calculations in future years.

²⁵ Ibid.



		(One City action Plan Action 2.3.9)						
●	5.1	Percent of enrolled adult learners who complete an educational literacy level	NA	35%		30%	87%	Office of Postsecondary and Career Education
●	5.2	Number of adults who receive a GED	NA	375		140 ²⁶	37.33%	Office of Postsecondary and Career Education
●	6.1	Percent of Education Licensure applications processed 60 days of receipt	NA	100%		90.2%		Office of Postsecondary and Career Education

OFFICE OF SPECIAL EDUCATION

OBJECTIVE 1: Disseminate transparent, responsive, and high-quality information to empower all stakeholders to improve educational outcomes for children and families. Support accountability and continuous improvement across the District’s education landscape.

INITIATIVE 1.1: DSE Performance Scorecard. OSSE will create a performance scorecard that will identify “measures that matter” and track progress against established key performance indicators. DSE will review the report card with all staff on a quarterly basis, to track progress against the FY15 Key Performance Indicators and inform performance improvement planning. **Completion Date: September 30, 2015.**

Performance Assessment Key

²⁶ The new GED was launched January 1, 2014, and as such the number of test-takers, passers, and pass rates are significantly lower than previous years. This trend mirrors the rest of the country and, while we assume the increased rigor of the new test will continue to impact the passage rates and numbers moving forward, we expect that the passage rates and numbers will both increase as test takers and adult education providers become more familiar with the new test.



- **Partially achieved.** In FY 2015, OSSE was reorganized, combining the Office of Special Education with the Division of Elementary and Secondary Education to create one blended K-12 team. Due to this organizational change, the Office of Special Education did not maintain a separate performance scorecard; instead, the blended team began to work toward shared priorities through a strategic planning process. This new strategic plan is in place for FY 16 and will be monitored quarterly.

INITIATIVE 1.2: DSE Stakeholder Surveys. DSE will continue to publish monthly updates and start to solicit performance feedback from key stakeholders, including staff, parents and other community-based stakeholders, on a semi-annual basis. Responses will be used to help refine DSE's policies and practices.

Completion Date: September 30, 2015.

Performance Assessment Key

- **Not achieved.** In FY 2015, OSSE was reorganized, combining the Office of Special Education with the Division of Elementary and Secondary Education to create one blended K-12 team. In addition, decisions related to the agency's overall communication strategy led to a change in direction related to this initiative. OSSE maintains an agency-wide weekly newsletter, the LEA Look Forward, and hosts focus groups and public engagement sessions related to all decisions that have a significant impact on external stakeholders. OSSE also recently conducted a strategic planning process designed to solicit input from a broad array of stakeholders. Including special education stakeholders, related to the agency's performance. Input from this process will inform the agency's continuous improvement efforts.

INITIATIVE 1.3: DSE Nonpublic Program Profiles. DSE will publish nonpublic program profiles which will provide stakeholders with key program information to inform decision-making regarding all nonpublic programs approved to serve DC students. **Completion Date: September 30, 2015.**

- **Partially achieved.** Initial profiles were published on LearnDC as PDF files, and enhancement of the reports to make them interactive displays of information as well as add additional data sources will take place in FY 2016.

OBJECTIVE 2: Ensure all low-performing schools receive interventions and supports leading to increased college- and career-readiness in students.

INITIATIVE 2.1: DSE Cross- functional LEA Support Teams. DSE will expand data-driven inquiry teams tasked with regularly reviewing performance data to inform targeted intervention planning and delivery to include the Division of Elementary and Secondary Education, the Office of Data, Assessment, and Research, and other divisions conducting LEA continuous improvement work. **Completion Date: September 30, 2015.**

Performance Assessment Key



- **Fully achieved.** The LEA support teams played an active role in providing input related to continuous improvement efforts, including review of applications for grant funding designed to support targeted interventions. In addition, a cross-functional team within OSSE oversaw the agency's implementation of its Statewide System of Support, which is OSSE's tiered intervention model to support all DC schools, and low performing schools in particular.

OBJECTIVE 3: Ensure that children with qualifying developmental delays or disabilities access and receive adequately funded, compliant, high quality services.

INITIATIVE 3.1: Special Education Focused Monitoring. In FY14, DSE successfully implemented a focused monitoring secondary transition pilot which demonstrated a significant impact in improving compliance and results. As a result, DSE will expand this focused monitoring initiative in FY15. **Completion Date: September 30, 2015.**

Performance Assessment Key

- **Fully achieved.** The division conducted expanded secondary transition focused monitoring at 4 high schools in FY15. The focused monitoring visit to these schools consisted of interviews with the school and central office staff specifically those working with STR populations as well as interrelated reliability sessions with these staff members which included file reviews, discussions, and training.

As a follow up to this visit, OSSE oversees an eight month support plan during which OSSE monitors conduct monthly pulls of these schools' secondary transition plans and examine them for compliance. Each month the monitors have follow up discussions with these schools' special education coordinator, transition coordinators, and central office staff. By the end of the eighth month, the goal is for all participating schools is to achieve the target, a compliance rate of 75% or above. If the school reaches this rate, the school's focused monitoring activity concludes. However, if the schools do not achieve this target, additional support is provided.

INITIATIVE 3.2: Expansion of Medicaid Claiming. In FY15, DSE will initiate collection of Medicaid reimbursements for allowable services provided to children with qualifying disabilities via OSSE's Part C Program and Non-Public Tuition Payment Unit, and ensure LEAs, Part C providers, and nonpublic programs have access to training and technical assistance that will allow for full claiming and appropriate use of reimbursements. **Complete Date: September 30, 2015.**

Performance Assessment Key

- **Partially achieved.** The State Plan Amendment that will allow for the submission of Medicaid claims for nonpublic programs was approved on October 2015. OSSE is now working with the Department of Healthcare Finance to finalize the rate reimbursement structure that will allow OSSE to begin submitting all eligible nonpublic program Medicaid claims.



OBJECTIVE 4: Provide targeted professional development and technical assistance to increase practitioner effectiveness with students and families.

INITIATIVE 4.1: Special Education Training and Technical Assistance. In FY 15, DSE will collaborate with the Division of Elementary and Secondary Education to expand LEAs’ use of deconstructed Common Core standards, with an emphasis on special populations. **Completion Date: September 30, 2015.**

Performance Assessment Key

- **Fully achieved.** In response to the needs of educators around the CCSS across the District, the division of Elementary, Secondary, and Specialized Education worked to develop an innovative tool that will allow educators to access deconstructed standards and develop lesson plans that are aligned with Universal Design for Learning and are rigorous and relevant to their students. OSSE staff worked collaboratively with approximately 45 educators across grade and subject levels and who provide instruction to students identified for special education and English Language Learner services. Over the course of two intensive weeks over the summer, OSSE staff and educators from the District worked to deconstruct all of the CCSS. The deconstructed standards have been made available to all educators through an interactive, on-line platform launched January 2015. OSSE staff, in collaboration with educators participating in the deconstruction work, trained educators and administrators across the District on how to effectively use the deconstructed standards and interactive tool to develop standards-based lesson plans and/or curriculum.

OBJECTIVE 5: Create internal systems and structures to ensure that DSE communicates effectively to all stakeholders and is responsive to LEA and community based organization needs.

INITIATIVE 5.1: DSE Reports Framework. DSE will expand the Special Education Reports Framework. The Reports Framework is a special education interface within SLED designed to provide LEAs real-time data access to key special education performance and compliance metrics, supporting enhanced management of special education requirements and ensuring timely service delivery. **Completion Date: September 30, 2015.**

Performance Assessment Key

- **Fully achieved.** Several additional report framework reports including enhancements to the assessment report, backlog report, and c to b transition reports were completed. Monthly training on the reports was provided during FY 2015. Additional enhancements to the reporting system through the Qlik infrastructure were rolled out in September 2015.

KEY PERFORMANCE INDICATORS-OFFICE OF SPECIAL EDUCATION

 	KPI	Measure	FY 2014 YE Actual	FY 2015 YE Target	FY 2015 YE Revised Target	FY 2015 YE Actual	FY 2015 YE Rating	Budget Program



●	1.1	Percent of IEPs reviewed that comply with IDEA secondary transition requirements	NA	50%		68%	136%	Office of Special Education
●	1.2	Percent of timely completion of state compliant investigations	NA	100%		100%	100%	Office of Special Education
●	1.3	Percent of children eligible under Part B IDEA (aged 3-22) and whose parents consented to an evaluation, who were evaluated within the State established timeframe	NA	100%		88%	88%	Office of Special Education
●	1.4	Percent of sub-grantee respondents reporting that technical assistance	NA	95%		96%	101%	Office of Special Education



		significantly improved their content knowledge						
●	1.5	Percentage of children who transition timely from Part C to Part B services at age 3.	NA	95%		99%	104%	Office of Special Education
●	1.6	Amount of Medicaid reimbursement collected	NA	\$2,500,000		\$418,698.21 ²⁷	17%	Office of Special Education

WORKLOAD MEASURES – APPENDIX

WORKLOAD MEASURES ●

Measure Name	FY 2013 YE Actual	FY 2014 YE Actual	FY 2015 YE Actual	Budget Program
# of children subsidized by child development programs [One City Action Plan Action 2.1.4]	11,429 ²⁸	11,623 ²⁹	11,723	OFFICE OF THE DIRECTOR
# of infant/toddlers receiving IDEA Part C early	482	510	700	OFFICE OF EARLY CHILDHOOD EDUCATION

²⁷ The timeline for processing claims and adjustments historically extends beyond the end of the fiscal year, so this is not yet a complete picture of FY 2015 reimbursements.

²⁸ We have provided numbers for the previous years that use the same methodology as the FY 2015 number. The numbers provided here match the counts given in the DEL 800 report.

²⁹ Ibid.



intervention services				
# of PK-12 Local Education Agencies	59	61	63	OFFICE OF THE DIRECTOR
# of PK-12 students in public and public charter schools	80,854	82,958	85,403	OFFICE OF THE DIRECTOR
# of students with Individual Education Plans (IEPs) ³⁰	12, 585 (11,050 is the LEA enrollment)	11,774 (10,731 is the LEA enrollment)	12,173 (11,148 is the LEA enrollment)	OFFICE OF SPECIAL EDUCATION
# of students participating in lunch programs	50,502	47,170	TBD ³¹	OFFICE OF WELLNESS AND NUTRITION SERVICES
# of students participating in breakfast programs	35,038	33,528	TBD	OFFICE OF WELLNESS AND NUTRITION SERVICES
# of schools in priority and focus school classifications (lowest performing schools requiring supports and interventions)	48	56	56 (no schools left priority or focus status)	OFFICE OF ELEMENTARY AND SECONDARY EDUCATION
% of high school seniors completing a DC TAG Application	48%	48%	51%	OFFICE OF POSTSECONDARY EDUCATION

³⁰ These counts are based on the number of students with IEPs who are in the child count (the counts in parentheses reflect the number of students enrolled who have an IEP (i.e., excludes non-public and Department of Youth and Rehabilitative Services).

³¹ FY 2014 figures for school lunch and breakfast added; FY 2015 figures not yet available.



**FY 2015 Performance Accountability Report
Office of the State Superintendent of Education
Division of Student Transportation**

INTRODUCTION

The Performance Accountability Report (PAR) measures each agency's performance for the fiscal year against the agency's performance plan and includes major accomplishments, updates on initiatives' progress and key performance indicators (KPIs).

MISSION

The mission of the Division of Student Transportation is to provide safe, reliable, and efficient transportation services that positively support learning opportunities for eligible students from the District of Columbia. The agency's work is designed to achieve four main objectives: Safety, Efficiency, Reliability, and Customer Focus.

SUMMARY OF SERVICES

OSSE DOT provides safe and efficient student transportation services for eligible students as determined by Local Education Agencies (LEAs). The agency maintains the means to transport eligible students safely and on-time; and continuously aims to improve service levels by collaborating with parents, school staff, and special education advocates.

OVERVIEW – AGENCY PERFORMANCE

The following section provides a summary of OSSE DOT performance in FY 2015 by listing OSSE DOT's top three accomplishments, and a summary of its progress achieving its initiatives and progress on key performance indicators.

TOP THREE ACCOMPLISHMENTS

The top three accomplishments of OSSE DOT in FY 2015 are as follows:

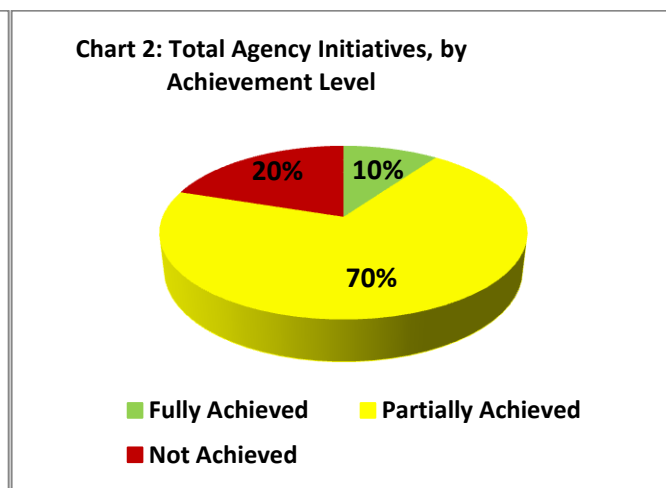
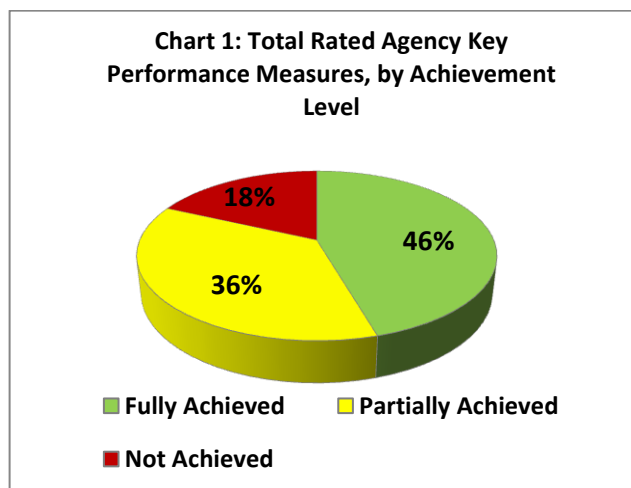
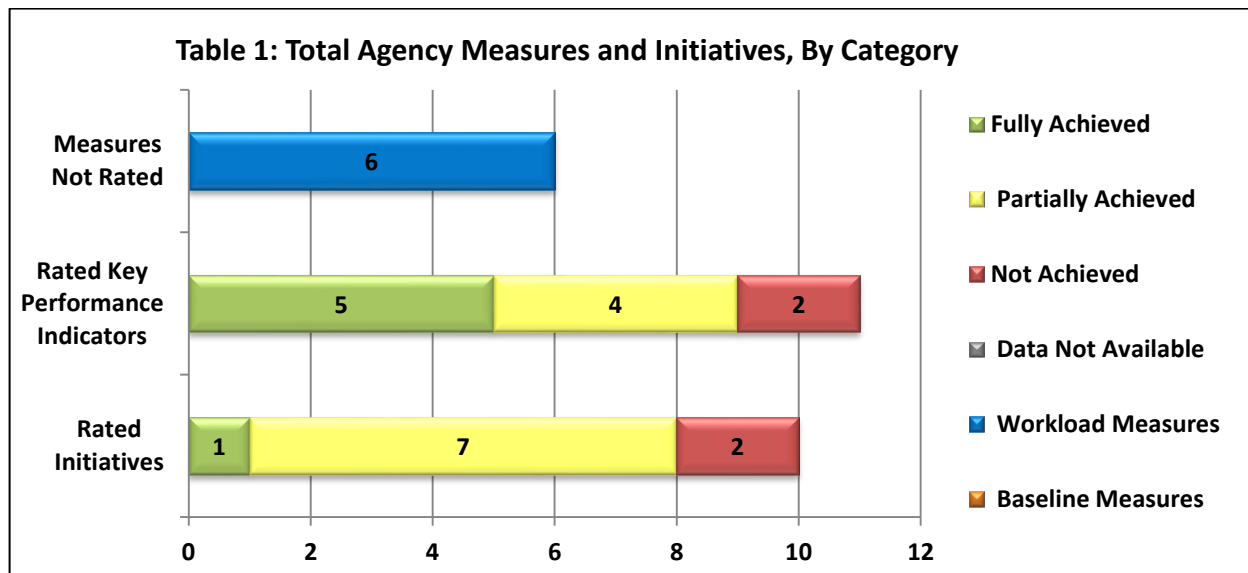
- ✓ Through a partnership with the Department of General Services (DGS), DOT completed the lengthy and difficult process of planning and gaining approval for a much needed Bus Maintenance and Repair Terminal. DOT identified specifications for the facility, explored possible sites and worked with the Office of the City Administrator to secure funding and authorization for the purchase. DOT and DGS are currently in the process of acquiring the land. This facility will expand DOT's capability to repair vehicles in-house, a more efficient option than the current procurement scenario.
- ✓ DOT took receipt of 32 buses in FY 2015. This, along with retiring buses that are no longer efficient to own, lowered the average age of DOT's fleet to 6.34 years.



- ✓ Student behavior incidents delay bus arrival times at school and student homes. Incidents increase the number of buses needed to separate sparring students, cause unease among staff, stigmatize certain routes and can lead to potentially unsafe situations. In FY 2015, DOT developed and implemented incident response protocols to address student behavior incidents and prevent future ones. For the first time, DOT hired a student behavior specialist to conduct bus observations; teach staff about student disabilities and behavior management strategies; and conduct behavior intervention meetings in collaboration with the LEA, school and parents to address repeated offenses. Between August-November 2014 and August-November 2015, there was an estimated 14% drop in student behavior incidents.

SUMMARY OF PROGRESS TOWARD COMPLETING FY 2015 INITIATIVES AND PROGRESS ON KEY PERFORMANCE INDICATORS

Table 1 (see below) shows the overall progress the OSSE DOT made on completing its initiatives, and how overall progress is being made on achieving the agency’s objectives, as measured by their key performance indicators.





Default KPI Rating:	
$\geq 100\%$	Fully Achieved
75 - 99.99%	Partially Achieved
$< 75\%$	Not Achieved

In FY 2015, OSSE DOT cumulatively has partially and fully achieved 80% of its initiatives and has partially and fully achieved 82% of its rated key performance measures. **Table 1** provides a breakdown of the total number of performance metrics OSSE DOT uses, including key performance indicators and workload measures, initiatives, and whether or not some of those items were achieved, partially achieved or not achieved. **Chart 1** displays the overall progress is being made on achieving OSSE DOT objectives, as measured by their rated key performance indicators. Please note that chart 2 contains only rated performance measures. Rated performance measures do not include measures where data is not available, workload measures or baseline measures. **Chart 2** displays the overall progress OSSE DOT made on completing its initiatives, by level of achievement.

The next sections provide greater detail on the specific metrics and initiatives for OSSE DOT in FY 2015.

PERFORMANCE INITIATIVES – ASSESSMENT DETAILS

OBJECTIVE 1: Safety: Support learning opportunities by providing the safest and least restrictive transportation options to eligible District of Columbia students.

INITIATIVE 1.1: Student Behavior Incident Response Plan

DOT will develop an incident review panel that will meet quarterly to examine safety sensitive incidents and discuss strategies to reduce occurrences of repeated incident types. DOT will develop and implement incident response protocols to include bus observations, staff development, and/or behavior intervention meetings in collaboration with the LEA, school and parents to address repeated offenses of both safety sensitive and non-safety sensitive student behavior incidents. **(Completion Date: September 30, 2015)**

- **Performance Assessment Key: Partially Achieved.** After careful consideration, DOT determined that an incident review panel was not the most effective strategy to reduce student behavior incidents during transport. Through a review of historical incident information maintained in the Audit & Compliance database. ACT, DOT has developed and implemented incident response protocols which include bus observations, staff development in small and large groups, and behavior intervention meetings in collaboration with the LEA, school and parents to address repeated offenses of both safety sensitive and non-safety sensitive student behavior incidents.



INITIATIVE 1.2: Bus Safety Monitoring Program

In 2014 DOT began a Bus Safety Monitoring Program to discourage unsafe activities and promote best practices in safety for student transportation. The full launch will be completed in 2015. Drivers will be randomly observed in the field and at the terminals, and evaluated and scored based on a rubric informed by jurisdictions with similar programs, the OSSE DOT Accident Review Board Table of Penalties, and a previous DOT driver observation program. DOT will continue its coordination with OSSE HR, the Office of Labor Relations & Collective Bargaining and our union partners to clearly communicate program expectations to staff and formally launch the program.

(Completion Date: September 30, 2015)

- **Performance Assessment Key: Partially Achieved.** DOT developed technology to collect and track infractions, and tested the program in the field. Based on findings from the test, DOT made revisions and will launch the program in School Year 2015-16 in coordination with OSSE HR, the Office of Labor Relations & Collective Bargaining and our union partners to clearly communicate the program's safety purpose and expectations to staff.

OBJECTIVE 2: Reliability: Establish and maintain the infrastructure necessary to ensure eligible students receive reliable transportation services to and from school.

INITIATIVE 2.3: DOT Vehicle Replacement Program

As part of the DOT Vehicle Replacement Program an additional 50 buses will be added to the fleet for services provided to students. The goal of the program is to achieve an average age of five years for the entire fleet. **(Completion Date: September 30, 2015)**

- **Performance Assessment Key: Partially Achieved.** DOT took receipt of 32 buses in FY 2015. This, along with examining and retiring buses that it are no longer efficient to keep, helped achieve an average fleet age of 6.34 years.

INITIATIVE 2.4: Employee Handbook for Drivers & Attendants

DOT is undergoing an overhaul of the Employee Handbook for Drivers and Attendants in order to better summarize policies and procedures for bus staff. Improvements to the handbook are based on frequently asked questions by drivers and attendants and will clarify key business processes and responsibilities. **(Completion Date: September 30, 2015)**

- **Performance Assessment Key: Partially Achieved.** DOT re-wrote the Employee Handbook for Drivers and Attendants after conducting a survey of frontline staff, holding discussions during Labor/Management meetings, and reviewing historical employee disciplinary data. DOT also reviewed the current Policies and Procedures manual, and employee handbooks from other transportation organizations. By spring 2016, DOT will seek a final review from the labor unions, OSSE Human Resources and the Mayor's Office on Labor Relations and Collective Bargaining; print the handbooks; and distribute them to all drivers, attendants and managers.



INITIATIVE 2.5: Transportation Policies and Procedures Manual

With assistance from SC&H Consulting, DOT will be overhauling its Transportation Policies and Procedures manual. This manual describes the business processes and expectations of each department within the division such as Bus Operations, Finance, and Audit and Compliance. Each component will refer to specific Standard Operating Procedures also updated by SC&H. **(Completion Date: September 30, 2015)**

- **Performance Assessment Key: Fully Achieved.** With the help of SC&H Consulting, DOT examined each business process and published them in a revised version of its Transportation Policies and Procedures manual. The manual describes the business processes and expectations of each department within the division. The manual refers to specific Standard Operating Procedures, which were also drafted as a part of this procedure.

INITIATIVE 2.6: Bus Maintenance and Repair Terminal Purchase

The current lease for the New York Avenue Bus Terminal expires on June 30, 2016. OSSE DOT and the Department of General Services have identified space available for purchase to potentially relocate two bus terminals. The facility's office space will be rehabilitated, one warehouse will be converted to a driver waiting area, and other warehouses will be outfitted for bus maintenance. This will expand DOT's capability to repair vehicles in house more efficiently than the current procurement scenario.

(Completion Date: Ongoing)

- **Performance Assessment Key: Partially Achieved.** In FY 2015, OSSE DOT finalized the specifications needed for the Bus Maintenance and Repair Terminal, identified a few possible sites, and worked with the Department of General Services to secure funding and approval for the purchase. OSSE and DGS are currently in the process of acquiring the land.

OBJECTIVE 3: Efficiency: Maximize the use of human, physical, financial, and technological resources by continuously striving for the most cost effective operations.

INITIATIVE 3.1: DC One Card

OSSE DOT will transition eligible DCPS student travel subsidy program participants from tokens and fare cards to the DC One Card by collaborating with DDOT and educating participating schools. This will eliminate the need for school staff to physically visit OSSE DOT on a monthly basis in order to pick up tokens and farecards and provide additional protection against accounting errors by distributing tokens and farecards.

(Completion Date: September 30, 2015)

- **Performance Assessment Key: Not Achieved.** Following delayed progress due to limitations with the original project design, including logistics, the Parent Resource Center will help educate school staff and parents regarding the necessity and process for obtaining a DC One Card, registering it with WMATA, and enrolling in the Kids Ride Free programs, if eligible.



Additionally, DOT continues to work with OCTO, DDOT, and EOM to resolve logistical issues and streamline the process for students attending nonpublic schools.

INITIATIVE 3.2: In Touch Biometric Sign In System

Terminal Operations will more effectually manage staffing and overtime utilization by implementing the ADP Biometric scanning process. This cutting-edge system will eliminate the need for time clock supervision, processes and supplies related to badges and PIN-based time and attendance system for over 1,000 employees. Management will be able to redirect resources to managing bus operations, improving adherence to work schedules, and increasing workforce productivity. This project is aligning OSSE DOT with its mission to ensure students are receiving safe, reliable, and efficient transportation services. **(Completion Date: September 30, 2015)**

- **Performance Assessment Key: Partially Achieved.** DOT partially implemented the ADP Biometric scanning process. Nearly all managers and bus staff were trained to use the Biometric punch clocks. The equipment has been procured and most has been installed, terminal infrastructure improvements are in progress, Standard Operating Procedures and communication documents have been drafted and are ready for distribution. The next steps are to test employee biometric sign-ins to ensure that the accurate payment information is reflected in PeopleSoft. The testing will help to ensure that recorded time at the biometric clock translates to compensation without error.

OBJECTIVE 4: Customer Service: Provide accurate, responsive, and pro-active communication and services to ensure a positive customer experience through friendly and respectful interactions.

INITIATIVE 4.1: Automated Event Notification System

Automated Event Notification Services to its parent and the stakeholder community via voice call, mobile text messages and/or e-mail communication mediums. These events include, but are not limited to route change notification alerts, bus status alerts, information regarding incidents or accidents, inclement weather-related alerts, operating status notifications, and general announcements regarding student transportation services.

(Completion Date: September 30, 2015)

- **Performance Assessment Key: Partially Achieved.** DOT launched two of the three functionalities of the Automated Event Notification System to its parent and stakeholder community via mobile text messages and voice calls. 1) Inclement weather notifications were distributed to all stakeholders in February 2015 warning them of delays and suspended service. 2) Route specific notifications began in September 2015, reducing staff time spent making notification calls to parents. It is used on a daily basis during the morning and afternoon commutes. In FY 2016, DOT will launch the third and most complex functionality, student specific notifications. This will enable DOT to communicate schedule changes and delays with only the parents and guardians of students affected by the change.

INITIATIVE 4.2: Transportation Advisory Council












DOT will create a Transportation Advisory Council (TAC) to provide a forum for broad-based and robust discussions of transportation issues. The TAC will be the mechanism through which the various stakeholders in the school transportation community and in the division will work together to provide the best service possible for the students served.

(Completion Date: September 30, 2015)

- **Performance Assessment Key: Not Achieved.** Maximizing the productivity of the Parent Resource Center was the main priority of FY 2015. In FY 2016, the Transportation Advisory Council will be established.

KEY PERFORMANCE INDICATORS

   	KPI	Measure	FY 2014 YE Actual	FY 2015 YE Target	FY 2015 YE Revised Target	FY 2015 YE Actual	FY 2015 YE Rating	Budget Program
	1.1	Number of students participating in the Metro fare card program.	501	330		424	N/A	OFFICE OF THE DIRECTOR
	1.2	Number of parents receiving reimbursement	13 ¹	4		3	N/A	OFFICE OF THE DIRECTOR
	1.3	Average age of vehicles in fleet (in years)	6.7 years	5 years		6.34	78.86%	OFFICE OF THE DIRECTOR
	2.1	Average maintenance and fuel costs per vehicle	\$6,715	\$6,400		\$ 7,140.43	89.63%	OFFICE OF THE DIRECTOR
	2.2	Percent spare, in-service bus fleet	4.45%	10%		10.73%	107.28%	OFFICE OF THE DIRECTOR

¹ The FY 2014 actual has been updated from 16 to 13. A total of 13 parents received reimbursement for 16 students.



●	3.1	Percent of daily drop offs before bell time.	96.72%	94%		96.68%	102.85%	OFFICE OF THE DIRECTOR
●	3.2	Preventable accidents per 100,000 miles	1.39	1.25		1.42	88.19%	OFFICE OF THE DIRECTOR
●	3.3	Percent of drivers and attendants available for work.	89.38%	90%		90.4%	100.45%	OFFICE OF THE DIRECTOR
●	4.1	Average time to answer calls	116	60		108.28	55.41%	OFFICE OF THE DIRECTOR
●	4.2	Percent of calls answered	81.58%	95%		86.83%	91.4%	OFFICE OF THE DIRECTOR
●	4.3	Complaints per 1,000 student trips.	2.76	1.0		3.04	32.89%	OFFICE OF THE DIRECTOR

WORKLOAD MEASURES – APPENDIX

WORKLOAD MEASURES ●

Measure Name	FY 2013 YE Actual	FY 2014 YE Actual	FY 2015 YE Actual	Budget Program
Total number of students transported ²	4,013	3,675	3,370	OFFICE OF THE DIRECTOR
Number of schools supported	262	226	266	OFFICE OF THE DIRECTOR
Ave number of daily routes	617	567	532	OFFICE OF THE DIRECTOR

² Total Number of Students Transported = students on DOT buses + students on DOT contracted buses + students who receive tokens/farecards + students whose parents receive reimbursement for transportation + students whose schools receive reimbursement for transportation. Actuals reported for FY 2013 and FY 2014 have been revised from 4,019 and 4,228, to 4,013 and 3,675, respectively, based on records of students on buses.



Total vehicles	821	799	750	OFFICE OF THE DIRECTOR
Cost per Rider ³	\$22,850	\$23,826	\$29,399	OFFICE OF THE DIRECTOR
Total vehicles compared to daily operation	1.33	1.41	1.41	OFFICE OF THE DIRECTOR

³ Workload measure actuals reported for FY 2013 and FY 2014 have been revised from \$22,814 and \$26,817, to \$22,850 and \$23,826, respectively. This is updated to align with the more accurate number of students transported reported above.

FY2016 Performance Plan
Office of the State Superintendent of Education
Division of Student Transportation

MISSION

The mission of the Division of Student Transportation is to provide safe, reliable, and efficient transportation services that positively support learning opportunities for eligible students from the District of Columbia. The agency's work is designed to achieve four main objectives: Safety, Efficiency, Reliability, and Customer Focus.

SUMMARY OF SERVICES

OSSE DOT provides safe and efficient student transportation services for eligible students as determined by Local Education Agencies (LEAs). The agency maintains the means to transport eligible students safely and on-time; and continuously aims to improve service levels by collaborating with parents, school staff, and special education advocates.

Measure	FY 2013 Actual	FY 2014 Actual	FY 2015 Projection	FY 2016 Projection (based on ave % decrease over last 3 yrs)	FY 2017 Projection	FY 2018 Projection
Number of students receiving school bus transportation (ave 6% decrease per yr)	3,249	3,133	3200	3200	3200	3200
Number of unique students participating in the Metro fare card (or DC One card) program. ^[i]	755	501	500	500	500	500
Number of students ^[iii] whose parents receive reimbursement ^[iiii]	13	16	20	20	20	20
Number of schools supported ^[iv] (ave 7% decrease per yr)	262	226	226	226	226	226

Division of Student Transportation

OBJECTIVE 1: Safety: Support learning opportunities by providing the safest and least restrictive transportation options to eligible District of Columbia students.

INITIATIVE 1.1: Student Behavior Incident Response Plan

DOT will enhance incident response protocols including bus observations, staff development, and/or behavior intervention meetings in collaboration with the LEA, school and parents to address repeated offenses of both safety sensitive and non-safety sensitive student behavior incidents

District Priority Area: A World Class Education System

District Priority Goal: Make public schools the premier choice for parents and students

INITIATIVE 1.2: School Bus Safety Monitoring Program

In 2014 OSSE DOT began a Bus Safety Monitoring Program to discourage unsafe activities and promote best practices in safety for student transportation. The full launch will be completed in SY15/16. Drivers will be randomly observed in the field and at the terminals, and evaluated and scored based on a rubric informed by jurisdictions with similar programs, the OSSE DOT Accident Review Board Table of Penalties, and a previous DOT driver observation program. DOT will continue its coordination with OSSE HR, the Office of Labor Relations & Collective Bargaining and our union partners to clearly communicate program expectations to staff and formally launch the program.

District Priority Area: Sustainable Neighborhoods

District Priority Goal: Zero transportation system fatalities and serious injuries by 2024

INITIATIVE 1.3: School bus operations training program.

OSSE DOT recently began conducting regular Driver Refresher courses, Behavior Intervention courses, and an Annual In Service Review. This initiative would institute such trainings in a comprehensive year-round training program curriculum based on a needs assessment; record them to include in a library of webcasts of internal trainings; and carefully monitored analyzed for training effectiveness.

District Priority Area: Sustainable Neighborhoods

District Priority Goal: Zero transportation system fatalities and serious injuries by 2024

OBJECTIVE 2: Reliability: Establish and maintain the infrastructure necessary to ensure eligible students receive reliable transportation services to and from school.

INITIATIVE 2.1: Full Integration of Student Ridership Tracking System

OSSE DOT will address implementation issues with the Student Ridership Tracking System and guarantee GPS reliability. This initiative will make reporting for all stops in a bus' journey

(arriving/departing homes, schools, terminals) uniform and unquestionable. A process will be developed to follow up with drivers and fix technical problems immediately.

District Priority Area: Sustainable Neighborhoods
District Priority Goal: Make DC more efficient, effective, and responsive to residents' needs through the use of smart technology

INITIATIVE 2.3: School Bus Maintenance and Repair Terminal Purchase

OSSE DOT will open a new school bus terminal with that encompasses an on-site maintenance and repair facility. The current lease for the New York Avenue Bus Terminal expires on June 30, 2018. OSSE DOT and the Department of General Services have identified space available for purchase to potentially relocate two bus terminals. The facility's office space will be rehabilitated, one warehouse will be converted to a driver waiting area, and other warehouses will be outfitted for bus maintenance. This will expand DOT's capability to repair vehicles in house more efficiently than the current procurement scenario.

District Priority Area: Sustainable Neighborhoods
District Priority Goal: Make DC the greenest city in the U.S., with healthy air and waterways

INITIATIVE 2.4: Improve a vehicle maintenance plan

OSSE DOT will enhance the regularity and tracking of preventative maintenance, resulting in a more efficient, cost effective, reliable, and well maintained vehicle.

District Priority Area: Sustainable Neighborhoods
District Priority Goal: Zero transportation system fatalities and serious injuries by 2024

INITIATIVE 2.5: Implement Vision Zero Program

The District Vision Zero Program expects to eliminate fatalities and serious injuries to travelers in the city by 2024. To ensure the safety of its staff OSSE DOT will create an education campaign, outfitting buses with messages that communicate safe driving, similar to road rules campaign, develop a year-long safety campaign for bus drivers, parents, schools and communities, establish a recognition program for drivers who have an excellent safety record. Develop staging plans for school buses during drop off and pick up at all school locations.

District Priority Area: Sustainable Neighborhoods
District Priority Goal: Zero transportation system fatalities and serious injuries by 2024

OBJECTIVE 3: Efficiency: Maximize the use of human, physical, financial, and technological resources by continuously striving for the most cost effective operations.

INITIATIVE 3.1: DC One Card

OSSE DOT will transition eligible DCPS student travel subsidy program participants from tokens and fare cards to the DC One Card. This will eliminate the need for school staff to physically visit OSSE DOT on a monthly basis to pick up tokens and fare cards and provide additional protection against accounting errors. In FY15 DDOT and WMATA developed the infrastructure to allow the DC One Card to be used for Metrobus and Metrorail travel. OSSE DOT is educating local schools regarding the steps required to make the transition and working with DDOT and WMATA to expand capacity to segments of the OSSE DOT student population that are not currently eligible. Implement a proactive initiative to identify students who may be potential candidates for travel training, notify their IEP teams of this option, and consider establishing an internal travel training program at OSSE DOT. Significant potential cost-savings may result from an increased use of tokens/ fare cards in favor of bus service.

District Priority Area: Sustainable Neighborhoods

District Priority Goal: Increase the number of District residents who commute by public transit, bike or by foot by 22,000 by 2022

INITIATIVE 3.2: Overtime Reduction

OSSE DOT will investigate opportunities, to reduce overtime hours. This may include flawless integration of In Touch Biometric Sign In System¹ with payroll, develop procedures for rapid response and resolution, and performance evaluation. Other opportunities may also include better leave tracking and hiring more bus staff in order to achieve potential cost savings and improve service provided to students/parents.

District Priority Area: A Government for the People

INITIATIVE 3.4: In Touch Biometric Sign In System

OSSE DOT will more effectively manage staffing and overtime utilization by implementing the ADP Biometric scanning process. This cutting-edge system will eliminate the need for time clock supervision and processes and supplies related to badges and PIN-based time and attendance system for over 1,000 employees. Management will be able to redirect resources to managing bus operations, improving adherence to work schedules, and increasing workforce productivity. This project is aligning OSSE DOT with its mission to ensure students are receiving safe, reliable, and efficient transportation services.

District Priority Area: Sustainable Neighborhoods

District Priority Goal: Make DC more efficient, effective, and responsive to residents' needs through the use of smart technology

INITIATIVE 3.5: Improving LEA Communication and Coordination for the Transportation Certification Deadlines

¹ As we learned with MNav, many unexpected things can come up with these large IT projects. I propose including this project in FY16 to allow us to work out any kinks

OSSE DOT will develop a communication plan, using LEA outreach methods, in order to keep LEAs informed of upcoming transportation certification deadlines and available training sessions on data submission. DOT will establish a training schedule that will allow LEAs to attend training sessions throughout the year, prior to the certification deadlines. These instructor led training sessions will guide LEAs and schools through the certification process. The goal of this initiative is to improve the level of compliance necessary to effectively plan and schedule student transportation for the upcoming school term.

District Priority Area: A World Class Education System

District Priority Goal: Make public schools the premier choice for parents and students

INITIATIVE 3.6: Formalize IT Policy and Procedures

OSSE DOT will continue to develop formalized IT Policy and Procedure documents to provide a framework for the various processes required to perform critical IT functions, resulting in increased efficiency and reliability when performing IT procedures.

District Priority Area: A Government for the People

OBJECTIVE 4: Customer Service: Provide accurate, responsive, and pro-active communication and services to ensure a positive customer experience through friendly and respectful interactions.

INITIATIVE 4.1: Automated Event Notification System²

OSSE DOT will implement phase 2 of the Automated Event Notification Services to its parents and the stakeholder community via voice call, mobile text messages, and e-mail communication mediums. These events include, but are not limited to bus status alerts, inclement weather-related alerts, operating status notifications, and general announcements regarding student transportation services. DOT implemented phase 1, the inclement weather portion, in February of 2015 and will continue to expand the communication services throughout 2016.

District Priority Area: A Government for the People

District Priority Goal:

INITIATIVE 4.2: Transportation Advisory Council

OSSE DOT will create a Transportation Advisory Council (TAC) to provide a forum for broad-based and robust discussions of transportation issues. The TAC will be the mechanism through which the various stakeholders in the school transportation community and in the division will work together to provide the best service possible for the students served. Stakeholders will include representation from parents of special needs students, advocacy groups, DCPS, charter schools, CFSA, and Adult Protective Services. Completion Date: September 30, 2015

District Priority Area: A Government for the People

² Was a Bowser 100 day hold

INITIATIVE 4.3: Customer Engagement Center

OSSE DOT will establish a Customer Engagement Center that will operate as a “communication hub” for the division. This will centralize all communication regarding student transportation, such as bus schedules, route status, enrollment needs, and driver communication. By establishing the Customer Engagement Center, OSSE DOT will ensure all messaging is aligned for effective internal and external communication.

District Priority Area: A Government for the People

KEY PERFORMANCE INDICATORS — Division of Student Transportation¹

Measure	FY 2013 Actual	FY 2014 Target	FY 2014 Actual	FY 2015 Projection	FY 2016 Projection	FY 2017 Projection	FY 2018 Projection
Variable Cost per Route (Fuel, Maintenance, Overtime)	Not Available	Not Available	\$1,402	\$1,100	\$1,100	\$1,100	\$1,100
Percent On-Time Arrival at School AM (20 minute window)	92.1%	94%	93.1%	94%	94%	94%	94%
Preventable accidents per 100,000 miles ²	Not Available	1.25	1.39	1.25	1.25	1.25	1.25
Average percent of calls answered ³	83%	95%	82%	92%	92%	92%	92%

^[i] Previously, Metro farecards were entered as a quarterly number and summed to get an annual number. Now metro farecards are entered as an annual number so as not to quadruplicate counting of the same students throughout the year. Projections for future years are based on the YTD number of parents receiving reimbursement in 2015.

^[ii] Previously, parents receiving reimbursement was tracked but it is more accurate to track the number of students whose parents receive reimbursement since often the few parents who receive reimbursement do so for multiple students.

^[iii] Previously, parent reimbursements were entered as a quarterly number and summed to get an annual number. Now parent reimbursements are entered as an annual number so as not to quadruplicate counting of the same parents throughout the year. Projections for future years are based on the YTD number of parents receiving reimbursement in 2015.

^[iv] Previously, the metric for schools supported was tracked as an outcome metric but has been changed to a workload measure. Goals are no longer applicable.

¹ In 2013 and 2014 DOT created a more comprehensive internal performance management program. Today DOT tracks 14 high-level Key Performance Indicators as well as many supporting indicators. These KPIs are outcome indicators and paint an overall picture of how well we are performing in Safety, Reliability, Efficiency, Customer Service, and On-Time Performance. Data and information is stored in an online Quickbase database, which allows for instant analysis to inform daily operations. Managers meet monthly with the performance management team to discuss trends in these KPIs and to develop and follow up on action items that drive continuously improving performance.

² As part of the new performance management program, all metrics were researched to find an appropriate target. The Council of Great City Schools median is slightly less than the target above but it was found that DOT classifies almost all vehicular incidents as accidents, which is stricter than other jurisdictions. Through comparisons we found this new target to be appropriate.

³ See explanation for average time above. The call center recently took on new duties, such as complaint intake, and it was determined that the original goal of 92% was more appropriate.



FY 2016 Performance Plan Office of the State Superintendent of Education

MISSION

The mission of the Office of the State Superintendent of Education (OSSE) is to remove barriers and create pathways so District residents receive an excellent education and are prepared for success in college, careers, and life.

SUMMARY OF SERVICES

The Office of the State Superintendent of Education (OSSE) serves as the District of Columbia's State Education Agency (SEA), thereby granting OSSE oversight responsibility over all federal education programs and related grants administered in the District of Columbia. OSSE has responsibility for setting state-level standards and annually assessing student proficiency; ensuring universal access to child care and pre-k programs; providing funding and supports to adult education providers and Local Educational Agencies (LEAs) in achieving objectives; ensuring the state tracks and makes available accurate and reliable data; and assessing meaningful interventions to ensure quality improvements and compliance with state and federal law.

OSSE also leads *Special Education Transportation* (Agency Code GO0) and *Non-public Tuition* (Agency Code GN0), and administers the *District of Columbia Public Charter Schools* payments (Agency Code GC0).

AGENCY WORKLOAD MEASURES

Measures	FY 2013 Actual	FY 2014 Actual	FY 2015 Actual	FY 2016 Actual
Number of children subsidized by child development programs	12,000	10,612	11,723	
Number of infant/toddlers receiving IDEA Part C early intervention services	482	510	700	
Number of PK-12 Local Education Agencies	59	61	63	
Number of PK-12 students in public and public charter schools	80,854	82,958	85,403	
Number of students with Individual Education Plans (IEPs) ¹	12, 585	11,774	12,173	
Number of students participating in lunch programs	50,502	50,380	TBD ²	
Number of students participating in breakfast programs	35,038	34,753	TBD	
Number of schools in priority and focus school classifications (lowest performing schools requiring supports and interventions)%%	48	56	56 (no schools left priority or focus status)	

¹ These counts are based on the number of students with IEPs who are in the child count. The number of students enrolled who have an IEP (i.e., excludes non-public and Department of Youth and Rehabilitative Services) for FY13 is 11,050; FY14 is 10,731, and for FY15 is 11,148)

² FY 2014 figures for school lunch and breakfast added; FY 2015 figures not yet available.



Measures	FY 2013 Actual	FY 2014 Actual	FY 2015 Actual	FY 2016 Actual
Percent of high school seniors completing a DC TAG application	48%	46.5%	51%	

Office of the Director¹

OBJECTIVE 1: Disseminate transparent, responsive, and high-quality data to empower all stakeholders to improve educational outcomes for children and families.

INITIATIVE 1.1: Support ongoing transition to new assessments aligned to Common Core State Standards.

OSSE will continue to implement a multi-year plan for transitioning to new CCSS-aligned assessments with measurable goals, action steps, and timelines to support local implementation. **Completion Date: 9/30/16**

District Priority Area: A World Class Education System

District Priority Goal: Graduate all high school students ready for college and career

INITIATIVE 1.2: Add performance metrics for schools to enhance and improve state report cards LEARN DC.

Improve the quality and transparency of the state report cards and ensure parents and the public have improved access to information around new common core assessments and college and career readiness to aid in decision-making and understanding of schools.

Completion Date: 9/30/16

District Priority Area: A World Class Education System

District Priority Goal: Make public middle schools the premier choice for parents and students; Graduate all high school students ready for college and career; Close the achievement gap and empower all students to succeed.

OBJECTIVE 2: Continue to improve service delivery, ensuring the highest level of quality is displayed in all agency efforts and across the District’s public education landscape while providing quality data on D.C. education to the public and other stakeholders. Develop high-quality data and information systems to inform education decisions at all levels.

INITIATIVE 2.1: Implement a flexible reporting solution for LEAs and CBOs to access data from SLED and other systems.

In FY16, OSSE will implement Qlik to provide LEAs and CBOs with a flexible reporting solution to access data from SLED and other systems. **Completion Date: 9/30/16**

District Priority Area: A World Class Education System

District Priority Goal: Close the achievement gap and empower all students to succeed.



OBJECTIVE 3: Support and align agency personnel and resources to promote and achieve the agency's mission.

INITIATIVE 3.1: Implement an outcomes-based learning management system.

Develop and implement a plan to ensure each employee has a tailored professional development plan aligned with the core competencies, required job knowledge, agency mission, career trajectory and individual performance goals. **Completion Date: 9/30/16**

District Priority Area: A World Class Education System

INITIATIVE 3.2: Provide OSSE employees with Equal Employment Opportunity (EEO) and diversity training.

OSSE will partner with the Office of Human Rights & the Office of Human Resources to provide trainings, workshops and implement awareness campaigns of compliance with local and federal antidiscrimination laws to all agency employees. Trainings will include in-depth training for EEO Counselors and Management Liaison Specialists (HR) handling employee relations matters. **Completion Date: 9/30/16**

District Priority Area: A Government for the People

OBJECTIVE 4: Provide targeted professional development and technical assistance to increase educator effectiveness with students and families.

INITIATIVE 4.1: Launch a comprehensive training program to support data use in schools.

In FY16, OSSE will continue to work with LEAs to ensure all data produced by OSSE is clearly communicated and train school and LEA staff on the use of this data for data-based decision-making. In addition, OSSE will hold a summit to showcase strong practices.

Completion Date: 9/30/16

District Priority Area: A World Class Education System

District Priority Goal: Close the achievement gap, and empower all students to succeed

OBJECTIVE 5: Ensure all low-performing schools receive interventions and supports leading to increased college- and career-readiness in students.

INITIATIVE 5.1: Support LEA implementation of teacher equity strategies.

In FY16 OSSE will support LEA efforts to implement a state plan to ensure that poor and minority students get access to as many great teachers as their more advantaged peers.

Completion Date: 9/30/16

District Priority Area: A World Class Education System

District Priority Goal: Close the achievement gap, and empower all students to succeed



OBJECTIVE 6: Ensure a transparent and responsive communications system to improve public outreach, inform the public and internal stakeholders about OSSE services, and provide access to critical data.

INITIATIVE 6.1: Launch comprehensive communications strategy.

OSSE will employ a targeted and comprehensive communications strategy to convey critical OSSE news, activities, educational initiatives and significant reports to the public with the goal of meeting the needs of diverse audiences. **Completion Date: 9/30/16**

District Priority Area: A World Class Education System

OBJECTIVE 7: Oversee the implementation of agency-wide priorities.

INITIATIVE 7.1: OSSE strategic plan

OSSE will complete development of a strategic plan designed to guide the work of the agency for several years. OSSE will communicate the vision and key workstreams included in the strategic plan to internal and external stakeholders and begin aligning resources to implementation of the plan during FY16. **Completion Date: 9/30/16**

District Priority Area: A World Class Education System

KEY PERFORMANCE INDICATORS – Office of the Director²

Measure	FY 2014 Target	FY 2014 Actual	FY 2015 Projection	FY 2016 Projection	FY 2017 Projection	FY 2018 Projection
Percent of LEA weekly newsletters that readers open	Not Available	Not Available	38%	Not Available ³	Not Available	Not Available
Percent of LEAs who submit a nomination for the OSSE Teacher Recognition Program	Not Available	Not Available	50%	Not Available ⁴	Not Available	Not Available
Percent employees on track with timely and complete performance plans ⁵	Not Available	Not Available	85%	95%	98%	98%
Percent of timely compliance of legislatively mandated guidelines, policies, and regulations.	Not Available	Not Available	Not Available	75%	85%	85%
Current guidance, policies, regulations, and laws listed on OSSE's website	Not Available	Not Available	70%	100%	100%	100%
Percent of LEAs visited	85%	34.68%	85%	85%	100%	100%
Percent of helpdesk calls answered within the Service Level Agreement (SLA)	96%	93.03%	95%	Not Available ⁶	Not Available	Not Available



Measure	FY 2014 Target	FY 2014 Actual	FY 2015 Projection	FY 2016 Projection	FY 2017 Projection	FY 2018 Projection
Percent uptime of OSSE servers against SLA	100%	99.83%	100%	Not Available ⁷	Not Available	Not Available
Percent of positions filled and or reclassified within 60 days	85%	Not available	90%	92%	95%	95%
OSSE's employee retention rate	88%	Not Available	89%	Not Available ⁸	Not Available	Not Available
Percent of user requests via the services portal solved and closed within 5 days of receipt	95%	82.33%	95%	Not Available ⁹	Not Available	Not Available



Office of the Chief Operating Officer

OBJECTIVE 1: Provide high-quality internal and external customer service.

INITIATIVE 1.1: Improve the Freedom of Information Act (FOIA) process.

In FY16, OSSE will streamline the FOIA system, develop external constituent expectations, and increase internal FOIA communication. OSSE will enhance the internal FOIA process to increase transparency, communication, timeliness, and security.

Completion Date: 9/30/16

District Priority Area: A Government for the People

INITIATIVE 1.2: Enhance and expand functionality of the agency enterprise grants management system.

In FY15, OSSE implemented phase one of an electronic enterprise grants management systems for public use. In FY16, OSSE will implement a user interface modernization to enhance the end user of EGMS experience. Phase two of the enterprise grants management system, included activities such as enhanced upload capabilities to reduce burdens on end-users, lapsing funds strategy coding into the system hierarchy, and a monitoring and compliance repository. Every phase of the grants management lifecycle will be electronically managed, monitored, and accessed through the web portal.

Completion Date: 9/30/16

District Priority Area: A Government for the People

OBJECTIVE 2: Provide effective and efficient operational support to promote organizational effectiveness and achieve programmatic goals.

INITIATIVE 2.1: Streamline existing systems to provide more efficient internal and external customer service.

As part of its strategic planning process, OSSE identified redundancies in routines (e.g., help desks) and procedures (e.g., travel requests, conference room booking) that could be streamlined. In FY16, OSSE will further analyze the scope of redundancies and develop strategies to mitigate confusion and promote efficiency and effective operations.

Completion Date: 9/30/16

District Priority Area: A Government for the People

OBJECTIVE 3: Provide a fair and equitable alternative dispute resolution process for OSSE programs.

INITIATIVE 3.1: Implement residency verification across DC and ensure that all families have access to due process resolutions.

In FY16, OSSE will continue to implement residency verification process and provide training and resources to LEAs on the enrollment verification process and reporting



potential instances of residency fraud. The Office of Dispute Resolution (ODR) will continue to include hearings on residency disputes. **Completion Date: 9/30/16**

District Priority Area: A Government for the People

KEY PERFORMANCE INDICATORS - Office of Chief Operating Officer

Measure	FY 2014 Target	FY 2014 Actual	FY 2015 Projection	FY 2016 Projection	FY 2017 Projection	FY 2018 Projection
Percent of procurements less than \$25,000 completed within 10 days	90%	69.51%	95%	Not Available ¹⁰	Not Available	Not Available
Percent of timely Individuals with Disabilities Education Act (IDEA) due process hearings	80%	99.46%	85%	90%	95%	95%
Percent of complaints referred to mediation	20%	0.85%	25%	Not Available ¹¹	Not Available	Not Available
Percent of complaints referred to Facilitated Resolution Meetings	30%	Not Available	35%	Not Available ¹²	Not Available	Not Available
Percent of grant funds reimbursed within 30 days of receipt of approvable invoice ¹³	100	43.38%	85%	90%	93%	93%
Number of A133 Audit findings ¹⁴	10	Not Available	5	5	4	4



Office of the Chief Information Officer

OBJECTIVE 1: Develop high quality data and information systems to inform education decisions at all levels.

INITIATIVE 1.1: Develop OSSE Executive Dashboards

In FY16, OSSE will develop a series of applications that supports multi-program initiatives. This coordinated effort will support strategic and tactical planning to ensure delivery of high quality technology solutions. **Completion Date: 9/30/16**

District Priority Area: A World Class Education System

INITIATIVE 1.2: Modernize the Wellness and Nutrition Services System.

In FY16, OSSE will roll out two new modules for the WNS modernization effort. Claims processing and applications will be made available online for the first time. **Completion Date: 9/30/16**

District Priority Area: A Healthy Community

District Priority Goal: Promote health equity

OBJECTIVE 2: Provide effective and efficient operational support to promote organizational effectiveness and achieve programmatic goals.

INITIATIVE 2.1: Centralize information technology support and infrastructure.

In FY16, OSSE will centralize all IT initiatives and staff within the Office of the Chief Information Officer (CIO). The intent is to leverage all technical assets across the agency to provide a unified and uniform approach to technical deliverables. As part of this effort, OSSE will formalize an enterprise architecture framework and standardize the purchase of common technologies using the standards adopted by the CIO for hardware, software, and equipment. **Completion Date: 9/30/16**

District Priority Area: A World Class Education System

OBJECTIVE 3: Provide targeted professional development and technical assistance to increase educator effectiveness with students and families.

INITIATIVE 3.1: Continue to support schools to ensure readiness for PARCC and other computer-based Next Generation Assessments.

In FY15, OSSE conducted technology-readiness assessments at each school and provide customized recommendations for each school based on its current level of readiness and needs as compared to the PARCC Guidelines for computing and technology. OSSE will ensure schools continue to be supported in computer-based administration of next generation assessments. **Completion Date: 9/30/16**

District Priority Area: A World Class Education System



KEY PERFORMANCE INDICATORS - Office of Chief Information Officer

Measure	FY 2014 Target	FY 2014 Actual	FY 2015 Projection	FY 2016 Projection	FY 2017 Projection	FY 2018 Projection
Percent of helpdesk calls answered within SLA.	96%	93%	95%	Not Available ¹⁵	Not Available.	Not Available
Percent of uptime of OSSE servers against SLA	99.8%	99.8%	99.9%	Not Available ¹⁶	Not Available	Not Available
Percent of user requests via the services portal solved and closed within 5 days of receipt.	85%	85%	90%	92%	95%	95%
PARCC Tech Readiness Indicator	Not Available	Not Available	85%	90%	95%	95%



*Office of Early Childhood Education*¹⁷

OBJECTIVE 1: Promote accountability and excellence; hold system accountable for results. Provide high-quality, safe, and healthy early care and education opportunities for children

INITIATIVE 1.1: Develop and pilot a Quality Rating Improvement System (QRIS) framework that is directly linked to positive outcomes for children and families in all early childhood settings.

In FY 16, OSSE will pilot a framework for measuring quality in community-based organizations, traditional public schools (DCPS), and charter schools. As a part of this initiative, OSSE will convene and collaborate with an expert and stakeholder advisory group. **Completion Date: 9/30/16**

District Priority Area: A World Class Education System
District Priority Goal: Prepare every child for kindergarten

INITIATIVE 1.2: Continue implementation of a new community-based network approach to improving quality in early childhood education.

This initiative – the Quality Improvement Network (QIN) – will ensure more children and families benefit from early, continuous, intensive, and comprehensive child development and family support services. OSSE will establish competitive grants with hubs and child care partners participating in the network and comprehensive service grants to hubs to provide health, child nutrition, mental health, Child and Adult Care Food Program administration, eligibility intake, outreach/ enrollment and maintain wait lists.

Completion Date: 9/30/16

District Priority Area: A World Class Education System
District Priority Goal: Prepare every child for kindergarten

INITIATIVE 1.3: Revise and implement new child care licensing regulations.

OSSE will promulgate and implement new child care licensing regulations in DC to better link quality and effectiveness to child care licensing. OSSE will develop new guidance and implement new training modules to ensure all OSSE licensing staff understand new regulations. **Completion Date: 9/30/16**

District Priority Area: A World Class Education System
District Priority Goal: Prepare every child for kindergarten

OBJECTIVE 2: Ensure Increased Readiness Rates in Children Entering Kindergarten

INITIATIVE 2.1: Fully implement the Early Development Instrument in pre-K 4 classrooms across community-based organizations, DCPS, and public charter schools.



OSSE will work with UCLA to assess the nearly 7,000 pre-K 4 year olds. The actionable data will be shared publicly through neighborhood-based maps and tables and will be used to inform cross-sector dialogue to improve school readiness. **Completion Date: 9/30/16**

District Priority Area: A World Class Education System
District Priority Goal: Prepare every child for kindergarten

OBJECTIVE 3: Provide targeted professional development and technical assistance to increase educator effectiveness with students and families. Support early care and education professionals with targeted and intentional professional development and technical assistance.

INITIATIVE 3.1: Introduce developmentally appropriate practices regarding teaching young children with developmental delays and disabilities through an intensive professional development series.

OSSE will collaboratively work with early intervention professionals and post-secondary institutions to develop a professional develop plan for professionals working with children with disabilities. **Completion Date: 9/30/16**

District Priority Area: A World Class Education System
District Priority Goal: Prepare every child for kindergarten

OBJECTIVE 4: Inform parents, families and the community about early learning.

INITIATIVE 4.1: Resource, Referral & Child Find Expansion.

Expand resource and referral and consumer education activities that help families make informed decisions about programs that best meet their children's needs in every ward of the city. **Completion Date: 9/30/16**

District Priority Area: A World Class Education System
District Priority Goal: Prepare every child for kindergarten

OBJECTIVE 5: Provide effective and efficient operational support to promote organizational effectiveness and achieve programmatic goals.

INITIATIVE 5.1: Implement a web-based payment system to improve the subsidy payment process.

In FY 16, OSSE will continue to implement a web-based solution to make monthly time entry easier for community-based organizations and child development home providers. This system will pre-populate attendance and interface with OSSE's accounting system to ensure timely payments and reduce burdens for community-based and child development home providers. **Completion Date: 9/30/16**

District Priority Area: A World Class Education System; A Government for the People
District Priority Goal: Prepare every child for kindergarten



INITIATIVE 5.2: Roll out the case management system for early intervention services.

In FY15, OSSE completed a pilot phase of the development of a new IDEA Part C case management system compliant with HIPPA and IDEA regulations and will roll out in FY16. **Completion Date: 9/30/16**

District Priority Area: A World Class Education System
District Priority Goal: Prepare every child for kindergarten

INITIATIVE 5.3: Enhance Child Care Licensing System.

DEL will create a system to support the automation of inspection visits, initial licensure and renewals. DEL will establish a system to identify and track unusual incidents and complaints. **Completion Date: 9/30/16**

District Priority Area: A World Class Education System
District Priority Goal: Prepare every child for kindergarten

3

Key Performance Indicators – Office of Early Childhood Education

Measure	FY 2014 Target	FY 2014 Actual	FY 2015 Projection	FY 2016 Projection	FY 2017 Projection	FY 2018 Projection
Number of affordable infant and toddler slots at Gold tier or Early Head Start child development facilities ¹⁸	6,660	13,389	6,790	6,950	7,091	7,091
Percent of childhood and development programs that meet Gold tier quality ¹⁹	50%	38%	55%	60%	65%	65%
Percent of eligible infants and toddlers under IDEA Part C (birth-3) for whom an evaluation and assessment and an initial IFSP meeting were conducted within required 45-day window	100%	Not Available	100%	100%	100%	100%
Percent of Directors, Teachers & Teacher Assistants in Professional Development Registry	50%	32%	70%	90%	95%	95%
Number of parents using Resource and Referral	1,000	514	1,200	1,300	1,300	1,300
Average response time for complaints (hours)	48	< 48	48	48	48	48

³ Data released on www.osse.dc.gov/parcc on Oct. 27 and Nov. 30, 2015.



Office of Elementary and Secondary Education

OBJECTIVE 1: Provide targeted professional development and technical assistance to increase educator effectiveness with students and families.

INITIATIVE 1.1: Disseminate best practices for rigorous teacher and principal evaluation systems and monitor LEAs for effective implementation of high-quality evaluation systems.

In FY 16, OSSE will evaluate the effectiveness of the model evaluation tool with participating LEAs and external third party partner. In FY15, OSSE worked with a cohort of LEAs to develop and pilot a model teacher evaluation system for the District that can be adopted for implementation by any District LEA. **Completion Date: 9/30/16**

District Priority Area: A World Class Education System

District Priority Goal: Close the achievement gap, and empower all students to succeed

INITIATIVE 1.2: Develop guidance and training for LEAs to support effective implementation and accountability for compliance with the Attendance Accountability Amendment Act of 2013.

In FY16, OSSE will provide necessary technical assistance to support best practices regarding truancy interventions and compliance with reporting requirements. In FY15, OSSE streamlined data collection systems to reduce administrative burden. **Completion Date: 9/30/16**

District Priority Area: A World Class Education System

District Priority Goal: Close the achievement gap, and empower all students to succeed

OBJECTIVE 2: Ensure that all LEAs are equipped with rigorous learning standards to support student learning from grades K to 12 so all students graduate from high school ready for college, meaningful careers, and success in life.

INITIATIVE 2.1: OSSE will create STEM, ELL, and SPED improvement plans anchored in professional learning communities and supported by master teachers.

OSSE will expand the tools, materials, and training opportunities available to assist LEAs with the implementation of CCSS. OSSE will expand the Learning Support Network to include enhanced support for Focus schools. **Completion Date: 9/30/16**

District Priority Area: A World Class Education System

District Priority Goal: Graduate all high school students ready for college and career

OBJECTIVE 3: Ensure all low-performing schools receive interventions and supports leading to increased college-and career-readiness in students. Ensure LEAs have the resources to support and sustain school improvement for all schools.



INITIATIVE 3.1: Implement a high-quality differentiated system of support and interventions for schools.

OSSE will implement a Statewide System of Support primarily focused on improving performance in priority and focus schools. This system of interventions and supports will be anchored in the District's approved ESEA flexibility waiver and will ensure sustainability of reforms and improvements aligned to the District's Race to the Top grant. **Completion Date: 9/30/16**

District Priority Area: A World Class Education System

District Priority Goal: Close the achievement gap, and empower all students to succeed

OBJECTIVE 4: Expand the number of high-quality public charter school seats available to students

INITIATIVE 4.1: Provide planning and implementation support to new public charter schools in order to provide sound foundations for sustainability and creation of additional high-quality public charter school seats.

OSSE will coordinate a joint technical assistance series with the Public Charter School Board (PCSB) to ensure high-quality support for charter founders and leaders. Will include topics such as managing federal funds; understanding legal obligations regarding students with disabilities; and navigating federal reporting requirements. **Completion Date: 9/30/16**

District Priority Area: A World Class Education System

District Priority Goal: Make public middle schools the premier choice for parents and students

INITIATIVE 4.2: Increase high-quality public charter schools' access to affordable facilities and grants to support continuous academic, programmatic, and operational improvement.

Through Scholarships for Opportunity and Results (SOAR) Act funding, OSSE provides support to public charter schools to assist in their academic, operational, and programmatic improvements specific to their school needs. In FY16, OSSE will make available grants to support the following: academic quality designed to have a direct and rapid impact on student achievement in charter schools; facilities improvements and upgrades—addressing an expressed need in the public charter school community across the District; capacity-building through third-party organizations; and replication and growth of proven public charter schools in the District. **Completion Date: 9/30/16**

District Priority Area: A World Class Education System

District Priority Goal: Close the achievement gap, and empower all students to succeed



KEY PERFORMANCE INDICATORS – Office of Elementary and Secondary Education

Measure	FY 2014 Target	FY 2014 Actual	FY 2015 Projection	FY 2016 Projection	FY 2017 Projection	FY 2018 Projection
Percent of all students proficient in reading on statewide assessment.	54%	Not Available	64%	68% ²⁰	73%	To be set after FY16 baseline is adjusted
Percent of all students proficient in math on statewide assessment.	58%	Not Available	65%	69% ²¹	74%	To be set after FY16 baseline is adjusted
Percent of all students graduating from high school in four years (four-year cohort graduation rate).	68%	Not Available	76%	78% ²²	85%	85%
Percent of low-performing schools that show overall growth in academic achievement.	80%	Not Available	90%	100%	100%	100%
Average number of days taken to complete reviews of educator licensure applications	25	34	20	15	10	10
Percent of LEAs implementing teacher and leader evaluation systems	100%	Not Available	100%	Not Available ²³	Not Available	Not Available



Office of Wellness and Nutrition Services

OBJECTIVE 1: Provide targeted professional development and technical assistance to increase educator effectiveness with students and families.

INITIATIVE 1.1: Deliver tailored professional development trainings and/or workshops in selected health topics and curricula.

Create at least five online or in-person professional development trainings and/or workshops in selected health topics about how educators can select and implement appropriate school-based health and physical education curricula. The results of each training and/or workshop will help identify instructional strategies that improve teaching and student learning, ensure a complete, thorough and consistent review of health education curricula, and provide students and families with essential health skills necessary to adopt, practice and maintain health enhancing behaviors. **Completion Date: 9/30/16**

District Priority Area: A Healthy Community

District Priority Goal: Close the achievement gap and empower all students to succeed; Promote health equity

OBJECTIVE 2: Disseminate transparent, responsive, high-quality information to empower all stakeholders to improve educational outcomes for children and families.

INITIATIVE 2.1: Reporting Achievement on Health and Physical Education Standards.

OSSE will collect and report on achievement against health and physical education standards across schools, supporting LEAs in innovative and flexible ways of assessing student understanding of the standards. **Completion Date: 9/30/16**

District Priority Area: A Healthy Community

District Priority Goal: Close the achievement gap and empower all students to succeed; Promote health equity

INITIATIVE 2.2: Evaluation of DC Healthy Schools Act.

In FY 15, OSSE awarded a contract to begin a three year longitudinal evaluation of the DC Healthy Schools Act beginning in FY16. In FY16, OSSE will establish the research questions and baseline data from at least six schools in year one of the evaluation.

Completion Date: 9/30/16

District Priority Area: A Healthy Community

District Priority Goal: Close the achievement gap and empower all students to succeed; Promote health equity



OBJECTIVE 3: Increase access to and participation in programs—in and out of school-- that promote academic, physical, and emotional health and well-being of students.

INITIATIVE 3.1: Implement The DC Healthy Tots Emergency Act of 2014.

In FY16, OSSE will finalize regulations for the DC Healthy Tots Emergency Act of 2014. OSSE will conduct outreach trainings to child development facilities on these regulations and the US Department of Agriculture Child and Adult Care Food Program and provide onsite technical assistance. **Completion Date: 9/30/16**

District Priority Area: A World Class Education System

District Priority Goal: Prepare every child for kindergarten

INITIATIVE 3.2: Partner with community-based organizations to increase participation in all child nutrition programs.

In FY16, OSSE will partner with community-based organizations to increase the quality of the food served and the number of children participating in the child nutrition programs including the Child and Adult Care Food Program, the After School Snack and Supper Programs, the Free Summer Meals Program and the DC Healthy Schools and Healthy Tots Programs. Outreach materials will be updated and will be widely distributed throughout the city and in partnership with District government agencies and the Mayor's One City Youth Initiative. **Completion Date: 9/30/16**

District Priority Area: A Healthy Community

District Priority Goal: Prepare every child for kindergarten; Close the achievement gap and empower all students to succeed; Promote health equity

INITIATIVE 3.3: Continue district wide athletic competition for students from across LEAs/schools

In FY16, OSSE expects to support 20 athletic competitions. **Completion Date: 9/30/16**

District Priority Area: A Healthy Community

District Priority Goal: Promote health equity

INITIATIVE 3.4: Increase access to sustainability programs related to nutrition and health.

In FY16, OSSE will continue to build new and maintain existing school gardens and orchards. This will include building three outdoor classrooms in coordination with DGS for nutrition and health education related to fresh, healthy food. OSSE will ensure that all facilities have maintenance plans and related educational curricula. **Completion Date: 9/30/16**

District Priority Area: Sustainable Neighborhoods

District Priority Goal: Promote health equity; Make DC the greenest city in the US, with healthy air and waterways



INITIATIVE 3.5: Develop environmental literacy program.

In accordance with the Sustainable DC Omnibus Amendment Act of 2013, an amendment to the DC Healthy Schools Act, incorporate environmental literacy and sustainability jobs training education into curricula through an environmental literacy program. **Completion Date: 9/30/16**

District Priority Area: Sustainable Neighborhoods

District Priority Goal: Make DC the greenest city in the US, with healthy air and waterways

KEY PERFORMANCE INDICATORS – Office of Health and Wellness

Measure	FY 2014 Target	FY 2014 Actual	FY 2015 Projection	FY 2016 Projection	FY 2017 Projection	FY 2018 Projection
Percent of students participating in the school lunch program	61%	59%	60%	61%	62%	62%
Percent of students participating in the school breakfast program	43%	43%	44%	45%	46%	46%
Percent of low income students participating in the Summer Food Program	78%	78%	74%	75%	76%	76%
Average number of daily participants in Child & Adult Care Food Program (CACFP)	5,650	5,000	5,200	5,400	5,600	5,700
Number of schools with school gardens [SDC Action FD 1.3]	90	107	110	112	114	115
Number of statewide athletic sports competitions	14	15	19	21	21	21



Office of Post-Secondary and Career Education

OBJECTIVE 1: Increase The Percentage Of DC Youth and Adults Who Attain A College Degree Or Industry-Recognized License/Certification. Increase the percentage of District residents participating in college and career preparatory programs within six (6) months of high school graduation.

INITIATIVE 1.1: Develop a family engagement strategy to increase family involvement in postsecondary planning.

Studies show that parental involvement increases a student's likelihood of graduating from high school and continuing onto postsecondary education. In FY16, OSSE will conduct research on best practices to engage families in postsecondary planning and will collaborate with stakeholders to develop guidance for comprehensive family-engagement strategies. **Completion Date: 9/30/16**

District Priority Area: A World Class Education System

District Priority Goal: Graduate all high school students ready for college and career

INITIATIVE 1.2: Expand and improve Dual Enrollment throughout the city.

In FY16, OSSE will expand and improve Dual Enrollment throughout the city by working with LEAs to award high school credit for courses taken on college campuses in the Washington metropolitan area and by providing financial assistance to students.

Completion Date: 9/30/16

District Priority Area: A World Class Education System

District Priority Goal: Graduate all high school students ready for college and career

INITIATIVE 1.3: Launch an SAT prep pilot program to better prepare all DC public school students to score competitively on the SAT.

OSSE will launch an SAT prep pilot program and continue to provide SAT test administration and fee payment for all public high school students. **Completion Date: 9/30/16**

District Priority Area: A World Class Education System

District Priority Goal: Graduate all high school students ready for college and career

INITIATIVE 1.4: Increase percentage of DC youth and adults who complete postsecondary education and career programs within 150% time of standard completion.

In FY16, OSSE will increase student and parent access to postsecondary education data in an effort to help inform Smart College Choices for DC students. This work includes the launch of the newest version of My College Fact Finder. **Completion Date: 9/30/16**

District Priority Area: A World Class Education System

District Priority Goal: Graduate all high school students ready for college and career



OBJECTIVE 2: Promote accountability and continuous improvement across the District's education landscape.

INITIATIVE 2.1: Support IT Academies at high schools to increase students' digital literacy and to better prepare them for college and/or careers.

In FY15, OSSE expanded the Academy to two additional schools. In FY16, OSSE will continue to provide support and oversight to DCPS and public charter high schools as they deploy Academy curricula, resources, and learning strategies designed to increase the number of students gaining Microsoft certifications and demonstrating digital literacy.

Completion Date: 9/30/16

District Priority Area: A World Class Education System

District Priority Goal: Graduate all high school students ready for college and career

INITIATIVE 2.2: Develop and launch college readiness and career readiness indicators of success to share with the public via Learn DC website.

In FY16, OSSE will launch college readiness indicators on Learn D.C. Additionally, OSSE will continue to work with stakeholders to begin reaching consensus on career readiness indicators of success. College readiness will to be posted publicly at the state and LEA levels on Learn DC in FY16. Career readiness indicators will be posted publicly at the same levels in FY17. **Completion Date: 9/30/16**

District Priority Area: A World Class Education System

District Priority Goal: Graduate all high school students ready for college and career

OBJECTIVE 3: Ensure opportunities for youth and adults to gains skills and re-engage in education and career programs.

INITIATIVE 3.1: Implement the newly established district-wide Youth Re-Engagement Center.

In FY14, the city established the District-wide youth Re-Engagement Center (REC) designed to reconnect 16 to 24 year-old, out-of-school youth to educational programs leading to high school diplomas or their equivalent. In FY16, OSSE will continue to implement this new initiative by performing a formative evaluation to identify areas for improvement and expansion. The REC will expand the number of reengaged youth supported to 250. **Completion Date: 9/30/16**

District Priority Area: A World Class Education System

District Priority Goal: Graduate all high school students ready for college and career

OBJECTIVE 4: Provide effective and efficient operational support services to achieve programmatic goals.

INITIATIVE 4.1: Build new DC ONE APP system to reduce administrative and applicant burdens.



In FY15, OSSE began to build a new platform to better serve students who apply to the D.C. TAG scholarship program. The new DC ONE APP will not only be easier than the current system for students to use, but it will also reduce administrative burdens on program staff and participating institutions of higher education. **Completion Date: 9/30/16**

District Priority Area: A World Class Education System

INITIATIVE 4.2: Build data dashboards to inform work.

In FY16, OSSE again will build data dashboards for Postsecondary and Career Education programs. These dashboards will highlight pertinent data so that program and administrative teams are better able to improve programs and operations. **Completion Date: 9/30/16**

District Priority Area: A World Class Education System

District Priority Goal: Close the achievement gap, and empower all students to succeed

INITIATIVE 4.3: Streamline the licensure application process for postsecondary institutions.

OSSE will continue work on the development of an automated application system to better serve institutional applicants, Higher Education Licensure Commission commissioners and staff. The system will streamline application processing, provide a database inclusive of institutional statistical data, reduce paper collection, and diminish the storage challenges of the Higher Education Licensure Commission. **Completion Date: 9/30/16**

District Priority Area: A World Class Education System

OBJECTIVE 5: Provide adult literacy, occupational literacy, and postsecondary education training and digital literacy services to the residents of the District of Columbia.

INITIATIVE 5.1: Support adults enrolled in and matriculating through programs designed to increase their literacy levels.

In FY15, OSSE continued to collaborate with DOES and DHS to create MOUs to integrate services for district residents to support their attainment of secondary credentials and/or enrollment into postsecondary training. During this time, OSSE began implementing the first phase of this work. In FY16, OSSE will continue the implementation of this integrated approach to streamline access to adult literacy, vocational literacy, employment services, and social services for Adult and Family Education clients. **Completion Date: 9/30/16**

District Priority Area: A World Class Education System

District Priority Goal: Equip all adults with the knowledge and skills necessary for employment and economic self-sufficiency.



OBJECTIVE 6: Ensure educational excellence and consumer protection through the Higher Education Licensure Commission.

INITIATIVE 6.1: Update Higher Education Licensure Commission’s regulations to reflect postsecondary industry best practices to improve quality assurance, and to expand its jurisdiction to include distance learning.

In FY14 and FY15, the Mayor, on behalf of the Higher Education Licensure Commission introduced legislation related to the regulation of distance learning programs. In FY16, the Higher Education Licensure Commission will finalize updates to regulations for degree and non-degree granting institutions, as well as distance learning programs, and codify Higher Education Licensure Commission operating procedures. Updating the regulations and codifying operating procedures will clarify and improve the standards used to evaluate institutions and standardize the Commission’s procedures. The work will ensure that the Commission is operating based on best practices and will eliminate unnecessary ambiguity in the Commission’s work. **Completion Date: 9/30/16**

District Priority Area: A World Class Education System

KEY PERFORMANCE INDICATORS – Office of Post-Secondary and Career Education

Measure	FY 2014 Target	FY 2014 Actual	FY 2015 Projection	FY 2016 Projection	FY 2017 Projection	FY 2018 Projection
Percent of all students graduating from high school in four years (four-year cohort graduation rate).	68%	Not Available	71%	Not Available ²⁴	Not Available	Not Available
Number of disconnected youth that were re-enrolled in an educational program through the reengagement centers.	Not Available	Not Available	200	250	300	300
Percent of DC public and public charter school students completing a post-secondary degree or certificate within six years of college enrollment.	35%	Not Available	35%	35%	35%	35%
Percent of DC TAG students who graduated from college (A.A. or B.A.) within 6 years of enrollment in DC TAG	51%	Not Available	52%	52%	52%	52%
Percent of enrolled adult learners who complete an educational literacy level	35%	Not Available	35%	40%	42%	42%
Number of adults who receive a GED	450 ²⁵	Not Available	375	400	425	425
Percent of Education Licensure applications processed 60 days of receipt	100%	Not Available	100%	Not Available ²⁶	Not Available	Not Available



Office of Special Education

OBJECTIVE 1: Disseminate transparent, responsive, and high-quality information to empower all stakeholders to improve educational outcomes for children and families. Support accountability and continuous improvement across the District's education landscape.

INITIATIVE 1.1: Nonpublic Program Profiles.

OSSE will publish nonpublic program profiles which will provide stakeholders with key program information to inform decision-making regarding all nonpublic programs approved to serve DC students. **Completion Date: 9/30/16**

District Priority Area: A World Class Education System

District Priority Goal: Close the achievement gap and empower all students to succeed

OBJECTIVE 2: Ensure all low-performing schools receive interventions and supports leading to increased college- and career-readiness in students.

INITIATIVE 2.1: Learning support Network.

OSSE will continue implementation of the Learning Support Network, including regularly reviewing performance data to inform targeted intervention planning and delivery to LEAs in the LSN. **Completion Date: 9/30/16**

District Priority Area: A World Class Education System

District Priority Goal: Close the achievement gap and empower all students to succeed

OBJECTIVE 3: Ensure that children with qualifying developmental delays or disabilities access and receive adequately funded, compliant, high quality services.

INITIATIVE 3.1: Special Education Focused Monitoring.

OSSE successfully implemented a focused monitoring secondary transition pilot initiative which demonstrated a significant impact in improving compliance and results. As a result, OSSE will continue this focused monitoring initiative in FY16. **Completion Date: 9/30/16**

District Priority Area: A World Class Education System

District Priority Goal: Close the achievement gap and empower all students to succeed

INITIATIVE 3.2: Expansion of Medicaid Claiming.

In FY16, OSSE will initiate collection of Medicaid reimbursements for allowable services provided to children with qualifying disabilities via OSSE's Part C Program and Non-Public Tuition Payment Unit, and ensure LEAs, Part C providers, and nonpublic programs



have access to training and technical assistance that will allow for full claiming and appropriate use of reimbursements. **Completion Date: 9/30/16**

District Priority Area: A Government for the People

OBJECTIVE 4: Provide targeted professional development and technical assistance to increase practitioner effectiveness with students and families.

INITIATIVE 4.1: Special Education Training and Technical Assistance.

In FY 16, OSSE DSE will expand LEAs’ resources available to support implementation of Common Core standards, with an emphasis on special populations. (See objective 2.1 on in Division of Elementary and Secondary). **Completion Date: 9/30/16**

District Priority Area: A World Class Education System

District Priority Goal: Graduate all high school students ready for college and career

OBJECTIVE 5: Create internal systems and structures to ensure that ESSE communicates effectively to all stakeholders and is responsive to LEA and community based organization needs.

INITIATIVE 5.1: ESSE Reports Framework.

OSSE will expand the Special Education Reports Framework. The Reports Framework is a special education interface within SLED designed to provide LEAs real-time data access to key special education performance and compliance metrics, supporting enhanced management of special education requirements and ensuring timely service delivery.

Completion Date: 9/30/16

District Priority Area: A World Class Education System

District Priority Goal: Close the achievement gap, and empower all students to succeed

KEY PERFORMANCE INDICATORS - Office of Specialized Education

Measure	FY 2014 Target	FY 2014 Actual	FY 2015 Projection	FY 2016 Projection	FY 2017 Projection	FY 2018 Projection
Percent of IEPs reviewed that comply with IDEA secondary transition requirements	45%	52%	50%	55%	60%	60%
Percent of timely completion of state compliant investigations	100%	100%	100%	100%	100%	100%
Percent of children eligible under Part B IDEA (aged 3-22) and whose parents consented to an evaluation, who were evaluated within the State established timeframe	100%	93%	100%	100%	100%	100%



Measure	FY 2014 Target	FY 2014 Actual	FY 2015 Projection	FY 2016 Projection	FY 2017 Projection	FY 2018 Projection
Percent of sub-grantee respondents reporting that technical assistance significantly improved their content knowledge	95%	97%	95%	Not Available ²⁷	Not Available	Not Available
Percentage of children who transition timely from Part C to Part B services at age 3.	95%	99%	95%	Not Available ²⁸	Not Available	Not Available
Amount of Medicaid reimbursement collected	2,000,000	1,345,666	2,500,000	3,000,000	3,500,000	3,500,000

¹ For the purposes of the FY 16 Performance Plan, the Office of the Director (D100) includes the Agency Financial Operations (100F) and Human Resources.

² Some KPIs have been deleted as of this year's performance plan to better reflect the agency's core services.

³ For FY 16, this measure will no longer be tracked and rated by OSSE as part of its agency performance plan.

⁴ Ibid.

⁵ For FY 16, this measure is clarified to more precisely measure the intended outcomes. As a result, data from prior years may not be comparable.

⁶ For FY 16, this measure will no longer be tracked and rated by OSSE given the role of the Office of the Chief Technology Officer. OSSE's technology measures will be consolidated and assessed by percent of user requests via the services portal solved and closed within 5 days of receipt (in CIO division).

⁷ Ibid.

⁸ For FY 16, this measure will no longer be tracked and rated by OSSE and will instead be consolidated and assessed by other existing personnel measures.

⁹ This measure appears in two places in OSSE's plan with inconsistent projections. For FY 16, this measure will be consolidated and assessed as part of the CIO division KPIs.

¹⁰ For FY 16, this measure will no longer be tracked and rated against different projections by OSSE given the role of the Office of Contracts and Procurement outside of OSSE.

¹¹ For FY 16, this measure will no longer be tracked and rated by OSSE as part of its agency performance plan. Given that all complaints are referred and parents select which route to use, this is not an appropriate agency-level measure.

¹² Ibid.

¹³ OSSE will clarify this measure for FY 16 given that initial reimbursement requests, if incomplete, should not be the start time for measuring expeditious reimbursement.

¹⁴ Findings are determined one year after fiscal year. The A133 Audit is conducted by KPMG. This audit reviews the fiscal and programmatic internal controls of the agency.

¹⁵ For FY 16, OSSE's technology measures will be consolidated and assessed by percent of user requests via the services portal solved and closed within 5 days of receipt.

¹⁶ Ibid.

¹⁷ This Division is commonly referred to as the Division of Early Learning.

¹⁸ For FY 16, this measure is clarified to more precisely measure the intended outcomes. As a result, data from prior years may not be comparable.

¹⁹ For FY 16, this measure is clarified to more precisely measure the intended outcomes.

²⁰ For FY 16, OSSE will align its projections with its ESEA flexibility plan approved by the U.S. Department of Education. Note that due to implementation of new districtwide assessments in spring 2015, OSSE anticipates submitting a request to the Department to revise its goals for 2016, 2017, and beyond in January 2016 to better align with an ambitious yet achievable trajectory.

²¹ Ibid.

²² Ibid.

²³ For FY 16, this measure will no longer be tracked and rated by OSSE as part of its agency performance plan.

²⁴ This measure appears in two places in OSSE's plan. For FY 16, this measure will be consolidated and assessed as part of the ESSE division KPIs.

²⁵ A drop is expected due to: 1) new test 2) fee increase from \$50 to \$120. 3) delivery is computer-based not paper-based.

²⁶ For FY 16, this measure will no longer be tracked and rated by OSSE as part of its agency performance plan.



²⁷ For FY 16, this measure will no longer be tracked and rated by OSSE as part of its agency performance plan.

²⁸ For FY 16, this measure will no longer be tracked and rated by OSSE as part of its agency performance plan. This is no longer a special condition under IDEA.

Office of the State Superintendent of Education - Performance Hearing Questions

Q110. Please provide the following budget information for OSSE and all programs under its purview, including the approved budget, revised budget, and expenditures, for FY15 and to date in FY16:

- At the agency level, please provide the information broken out by source of funds and by Comptroller Source Group and

- At the program level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller

- At the activity level, please provide the information broken out by source of funds and by Comptroller Source Group.

OSSE (GD0) FY15 - Approved Budget, Revised Budget, and Expenditures by Fund, and CSG

Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
0100	LOCAL	0020	\$ 214,235	\$ 369,235	\$ 350,253	\$ 18,982
		0030	\$ 13,022	\$ 13,022	\$ 9,122	\$ 3,900
		0031	\$ 565,763	\$ 565,763	\$ 598,593	\$ (32,830)
		0032	\$ 4,544,591	\$ 4,544,591	\$ 4,440,141	\$ 104,450
		0034	\$ 20,416	\$ 20,416	\$ 20,416	\$ -
		0035	\$ 127,229	\$ 127,229	\$ 15,186	\$ 112,043
		0040	\$ 2,682,853	\$ 2,498,291	\$ 3,170,175	\$ (671,883)
		0041	\$ 16,779,498	\$ 17,854,608	\$ 15,044,820	\$ 2,809,787
		0050	\$ 88,588,084	\$ 89,995,451	\$ 91,855,825	\$ (1,860,374)
		0070	\$ 462,988	\$ 721,779	\$ 670,489	\$ 51,290
		0091	\$ -	\$ -	\$ 401,112	\$ (401,112)
		NPS Total	\$ 113,998,678	\$ 116,710,385	\$ 116,576,133	\$ 134,252
		0011	\$ 18,089,180	\$ 15,965,861	\$ 16,255,832	\$ (289,970)
		0012	\$ 1,113,182	\$ 1,074,352	\$ 888,946	\$ 185,407
		0013	\$ -	\$ -	\$ 407,854	\$ (407,854)
		0014	\$ 4,629,693	\$ 4,547,904	\$ 3,722,947	\$ 824,958
		0015	\$ -	\$ -	\$ 4,508	\$ (4,508)
		PS Total	\$ 23,832,056	\$ 21,588,118	\$ 21,280,086	\$ 308,032
	LOCAL Total		\$ 137,830,734	\$ 138,298,503	\$ 137,856,219	\$ 442,284
0110	DEDICATED TAXES	0020	\$ 5,000	\$ 31,000	\$ 18,247	\$ 12,753
		0031	\$ -	\$ 2,000	\$ 1,338	\$ 662
		0040	\$ -	\$ 80,000	\$ 41,771	\$ 38,229
		0041	\$ 1,550,000	\$ 3,364,416	\$ 1,131,337	\$ 2,233,079
		0050	\$ 1,756,467	\$ 4,013,850	\$ 2,809,984	\$ 1,203,866
		0070	\$ -	\$ 6,500	\$ 6,455	\$ 45
		NPS Total	\$ 3,311,467	\$ 7,497,766	\$ 4,009,132	\$ 3,488,634

OSSE (GD0) FY15 - Approved Budget, Revised Budget, and Expenditures by Fund, and CSG						
Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
0110	DEDICATED TAXES	0011	\$ 768,545	\$ 730,000	\$ 666,927	\$ 63,073
		0012	\$ -	\$ -	\$ 13,807	\$ (13,807)
		0013	\$ -	\$ -	\$ 2,527	\$ (2,527)
		0014	\$ 185,988	\$ 180,000	\$ 155,528	\$ 24,472
		PS Total	\$ 954,533	\$ 910,000	\$ 838,789	\$ 71,211
	DEDICATED TAXES Total		\$ 4,266,000	\$ 8,407,766	\$ 4,847,921	\$ 3,559,845
0150	FEDERAL PAYMENTS	0020	\$ 17,500	\$ 8,500	\$ 7,254	\$ 1,246
		0040	\$ 776,152	\$ 210,354	\$ 149,665	\$ 60,689
		0041	\$ 710,000	\$ 602,000	\$ 263,024	\$ 338,976
		0050	\$ 41,957,202	\$ 27,900,000	\$ 26,354,314	\$ 1,545,686
		0070	\$ 66,399	\$ 6,399	\$ 2,174	\$ 4,225
		NPS Total	\$ 43,527,253	\$ 28,727,253	\$ 26,776,431	\$ 1,950,822
		0011	\$ 1,075,726	\$ 913,726	\$ 986,412	\$ (72,686)
		0012	\$ 110,060	\$ 110,060	\$ 80,180	\$ 29,881
		0013	\$ -	\$ -	\$ 1,481	\$ (1,481)
		0014	\$ 286,960	\$ 248,960	\$ 205,125	\$ 43,835
		PS Total	\$ 1,472,747	\$ 1,272,747	\$ 1,273,198	\$ (451)
	FEDERAL PAYMENTS Total		\$ 45,000,000	\$ 30,000,000	\$ 28,049,629	\$ 1,950,371
0200	FEDERAL GRANT	0020	\$ 109,811	\$ 248,152	\$ 160,924	\$ 87,227
		0031	\$ -	\$ 1,000	\$ 3,113	\$ (2,113)
		0040	\$ 4,379,196	\$ 4,938,905	\$ 3,816,078	\$ 1,122,826
		0041	\$ 5,632,445	\$ 8,390,350	\$ 5,806,169	\$ 2,584,182
		0050	\$ 189,703,931	\$ 204,162,529	\$ 171,526,145	\$ 32,636,385
		0070	\$ 130,254	\$ 150,269	\$ 89,415	\$ 60,855
		NPS Total	\$ 199,955,636	\$ 217,891,205	\$ 181,401,844	\$ 36,489,361
		0011	\$ 7,573,137	\$ 8,298,217	\$ 6,826,858	\$ 1,471,360
		0012	\$ 568,562	\$ 1,540,697	\$ 201,455	\$ 1,339,242
		0013	\$ -	\$ -	\$ 52,763	\$ (52,763)
		0014	\$ 1,970,291	\$ 2,207,884	\$ 1,365,044	\$ 842,840
		0015	\$ -	\$ -	\$ 486	\$ (486)
		PS Total	\$ 10,111,990	\$ 12,046,799	\$ 8,446,607	\$ 3,600,192
	FEDERAL GRANT Total		\$ 210,067,626	\$ 229,938,004	\$ 189,848,451	\$ 40,089,553
0400	PRIVATE GRANT	0011	\$ 94,321	\$ -	\$ -	\$ -
		0014	\$ 22,826	\$ -	\$ -	\$ -

OSSE (GD0) FY15 - Approved Budget, Revised Budget, and Expenditures by Fund, and CSG						
Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
0400	PRIVATE GRANT	PS Total	\$ 117,147	\$ -	\$ -	\$ -
	PRIVATE GRANT Total		\$ 117,147	\$ -	\$ -	\$ -
0600	SPECIAL PURPOSE REVENUE	0020	\$ 20,000	\$ 17,000	\$ 16,990	\$ 10
		0031	\$ -	\$ -	\$ 400	\$ (400)
		0040	\$ 217,250	\$ 103,250	\$ 58,600	\$ 44,650
		0041	\$ 110,877	\$ 854,755	\$ 255,090	\$ 599,665
		0050	\$ -	\$ 33,000	\$ 24,000	\$ 9,000
		0070	\$ 100,000	\$ 115,000	\$ 112,626	\$ 2,374
		NPS Total	\$ 448,127	\$ 1,123,005	\$ 467,706	\$ 655,299
	SPECIAL PURPOSE REVENUE Total		\$ 448,127	\$ 1,123,005	\$ 467,706	\$ 655,299
0700	INTRA-DISTRICT	0020	\$ 7,141	\$ 7,600	\$ 6,652	\$ 948
		0031	\$ -	\$ 1,100	\$ -	\$ 1,100
		0040	\$ 24,000	\$ 892,397	\$ 819,549	\$ 72,848
		0041	\$ -	\$ 60,200	\$ 50,381	\$ 9,819
		0050	\$ 37,889,220	\$ 39,389,967	\$ 38,939,706	\$ 450,260
		0070	\$ -	\$ 18,473	\$ 14,500	\$ 3,973
		NPS Total	\$ 37,920,361	\$ 40,369,736	\$ 39,830,788	\$ 538,948
		0011	\$ 147,670	\$ 612,407	\$ 567,840	\$ 44,566
		0012	\$ 68,052	\$ 304,314	\$ 329,184	\$ (24,870)
		0013	\$ -	\$ -	\$ 17,251	\$ (17,251)
		0014	\$ 52,205	\$ 205,881	\$ 172,465	\$ 33,416
		PS Total	\$ 267,927	\$ 1,122,602	\$ 1,086,740	\$ 35,862
	INTRA-DISTRICT Total		\$ 38,188,288	\$ 41,492,338	\$ 40,917,528	\$ 574,810
Grand Total			\$ 435,917,922	\$ 449,259,615	\$ 401,987,453	\$ 47,272,162

Office of the State Superintendent of Education - Performance Hearing Questions

Q110. Please provide the following budget information for OSSE and all programs under its purview, including the approved budget, revised budget, and expenditures, for FY15 and to date in FY16:

- *At the agency level, please provide the information broken out by source of funds and by Comptroller Source Group and*
- *At the program level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller Object.*
- *At the activity level, please provide the information broken out by source of funds and by Comptroller Source Group.*

OSSE (GD0) FY16 - Approved Budget, Revised Budget, and Expenditures by Fund, and CSG as of 12-29-15

Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
0100	LOCAL	0020	\$ 223,152	\$ 273,152	\$ -	\$ 273,152
		0030	\$ 19,814	\$ 19,814	\$ 192	\$ 19,622
		0031	\$ 589,140	\$ 589,140	\$ 45,953	\$ 543,187
		0032	\$ 4,680,929	\$ 4,680,929	\$ 762,466	\$ 3,918,463
		0034	\$ 32,712	\$ 32,712	\$ 2,441	\$ 30,271
		0035	\$ 54,768	\$ 54,768	\$ -	\$ 54,768
		0040	\$ 2,649,691	\$ 2,427,991	\$ 154,984	\$ 2,273,007
		0041	\$ 22,872,076	\$ 21,874,678	\$ 2,791,246	\$ 19,083,432
		0050	\$ 81,936,871	\$ 84,992,887	\$ 12,493,488	\$ 72,499,399
		0070	\$ 376,688	\$ 438,388	\$ 14,711	\$ 423,678
		NPS Total	\$ 113,435,841	\$ 115,384,460	\$ 16,265,481	\$ 99,118,978
		0011	\$ 18,426,664	\$ 18,426,664	\$ 3,522,970	\$ 14,903,693
		0012	\$ 1,581,163	\$ 1,581,163	\$ 106,750	\$ 1,474,412
		0013	\$ -	\$ -	\$ 32,928	\$ (32,928)
		0014	\$ 4,515,855	\$ 4,515,855	\$ 772,762	\$ 3,743,093
		0015	\$ -	\$ -	\$ 111	\$ (111)
		PS Total	\$ 24,523,681	\$ 24,523,681	\$ 4,435,521	\$ 20,088,160
	LOCAL Total		\$ 137,959,522	\$ 139,908,141	\$ 20,701,002	\$ 119,207,138
0110	DEDICATED TAXES	0020	\$ 5,000	\$ 5,000	\$ -	\$ 5,000
		0041	\$ 1,550,000	\$ 1,550,000	\$ 198,849	\$ 1,351,151
		0050	\$ 1,756,467	\$ 1,756,467	\$ 180,319	\$ 1,576,149
		NPS Total	\$ 3,311,467	\$ 3,311,467	\$ 379,168	\$ 2,932,299
		0011	\$ 793,205	\$ 793,205	\$ 139,713	\$ 653,492
		0012	\$ 18,963	\$ 18,963	\$ -	\$ 18,963
		0013	\$ -	\$ -	\$ 193	\$ (193)
		0014	\$ 181,926	\$ 181,926	\$ 29,583	\$ 152,342

OSSE (GD0) FY16 - Approved Budget, Revised Budget, and Expenditures by Fund, and CSG as of 12-29-15

Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
0110	DEDICATED TAXES	0015	\$ -	\$ -	\$ 186	\$ (186)
		PS Total	\$ 994,093	\$ 994,093	\$ 169,675	\$ 824,418
	DEDICATED TAXES Total		\$ 4,305,560	\$ 4,305,560	\$ 548,843	\$ 3,756,718
0150	FEDERAL PAYMENTS	0020	\$ 16,500	\$ 16,500	\$ -	\$ 16,500
		0040	\$ 241,742	\$ 241,742	\$ 894	\$ 240,848
		0041	\$ 611,910	\$ 611,910	\$ -	\$ 611,910
		0050	\$ 56,819,026	\$ 56,819,026	\$ 4,607,168	\$ 52,211,858
		0070	\$ 48,511	\$ 48,511	\$ -	\$ 48,511
		NPS Total	\$ 57,737,689	\$ 57,737,689	\$ 4,608,062	\$ 53,129,627
		0011	\$ 1,629,771	\$ 1,629,771	\$ 195,988	\$ 1,433,782
		0012	\$ 115,189	\$ 115,189	\$ -	\$ 115,189
		0013	\$ -	\$ -	\$ 252	\$ (252)
		0014	\$ 390,871	\$ 390,871	\$ 38,536	\$ 352,335
		PS Total	\$ 2,135,831	\$ 2,135,831	\$ 234,776	\$ 1,901,055
	FEDERAL PAYMENTS Total		\$ 59,873,520	\$ 59,873,520	\$ 4,842,838	\$ 55,030,682
0200	FEDERAL GRANT	0020	\$ 91,805	\$ 95,959	\$ -	\$ 95,959
		0031	\$ 3,000	\$ 3,000	\$ -	\$ 3,000
		0040	\$ 2,002,538	\$ 2,186,758	\$ 293,519	\$ 1,893,239
		0041	\$ 6,430,853	\$ 7,383,427	\$ 24,315	\$ 7,359,112
		0050	\$ 194,860,998	\$ 195,138,371	\$ 3,445,371	\$ 191,692,999
		0070	\$ 85,896	\$ 100,396	\$ -	\$ 100,396
		NPS Total	\$ 203,475,091	\$ 204,907,910	\$ 3,763,206	\$ 201,144,705
		0011	\$ 7,073,465	\$ 7,201,233	\$ 1,393,734	\$ 5,807,498
		0012	\$ 347,115	\$ 988,768	\$ 18,321	\$ 970,447
		0013	\$ -	\$ -	\$ 4,057	\$ (4,057)
		0014	\$ 1,662,209	\$ 1,843,156	\$ 276,791	\$ 1,566,365
		PS Total	\$ 9,082,790	\$ 10,033,156	\$ 1,692,903	\$ 8,340,253
	FEDERAL GRANT Total		\$ 212,557,880	\$ 214,941,067	\$ 5,456,109	\$ 209,484,958
0400	PRIVATE GRANT	0011	\$ 84,705	\$ 84,705	\$ -	\$ 84,705
		0014	\$ 18,974	\$ 18,974	\$ -	\$ 18,974
		PS Total	\$ 103,679	\$ 103,679	\$ -	\$ 103,679
	PRIVATE GRANT Total		\$ 103,679	\$ 103,679	\$ -	\$ 103,679
0600	SPECIAL PURPOSE REVENUE	0020	\$ 19,500	\$ 19,500	\$ -	\$ 19,500
		0040	\$ 747,500	\$ 807,500	\$ 9,401	\$ 798,099

OSSE (GD0) FY16 - Approved Budget, Revised Budget, and Expenditures by Fund, and CSG as of 12-29-15

Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
0600	SPECIAL PURPOSE REVENUE	0041	\$ 86,877	\$ 86,877	\$ -	\$ 86,877
		0050	\$ 62,000	\$ 102,000	\$ 3,000	\$ 99,000
		0070	\$ 75,000	\$ 86,252	\$ -	\$ 86,252
		NPS Total	\$ 990,877	\$ 1,102,129	\$ 12,401	\$ 1,089,728
	SPECIAL PURPOSE REVENUE Total		\$ 990,877	\$ 1,102,129	\$ 12,401	\$ 1,089,728
0700	INTRA-DISTRICT	0020	\$ -	\$ 1,000	\$ -	\$ 1,000
		0040	\$ 115,103	\$ 138,696	\$ -	\$ 138,696
		0050	\$ 37,647,755	\$ 37,723,162	\$ 2,778,816	\$ 34,944,347
		NPS Total	\$ 37,762,858	\$ 37,862,858	\$ 2,778,816	\$ 35,084,042
		0011	\$ 218,189	\$ 218,189	\$ 46,357	\$ 171,832
		0012	\$ 70,331	\$ 70,331	\$ -	\$ 70,331
		0014	\$ 64,628	\$ 64,628	\$ 8,787	\$ 55,841
		0015	\$ -	\$ -	\$ 246	\$ (246)
		PS Total	\$ 353,148	\$ 353,148	\$ 55,391	\$ 297,758
	INTRA-DISTRICT Total		\$ 38,116,007	\$ 38,216,007	\$ 2,834,206	\$ 35,381,800
Grand Total			\$ 453,907,046	\$ 458,450,103	\$ 34,395,399	\$ 424,054,704

Office of the State Superintendent of Education - Performance Hearing Questions

Q110. Please provide the following budget information for OSSE and all programs under its purview, including the approved budget, revised budget, and expenditures, for FY15 and to date in FY16:

- At the agency level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller Object.
- *At the program level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller Object.*
- At the activity level, please provide the information broken out by source of funds and by Comptroller Source Group.

OSSE (GD0) FY15 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG

Program Code	Program Code Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
D100	OFFICE OF THE DIRECTOR	0100	LOCAL	0020	\$ 11,550	\$ 21,550	\$ 21,304	\$ 246
				0031	\$ -	\$ -	\$ 2,604	\$ (2,604)
				0040	\$ 254,639	\$ 244,639	\$ 606,735	\$ (362,096)
				0041	\$ 2,353,995	\$ 3,236,950	\$ 2,752,560	\$ 484,390
				0070	\$ 11,350	\$ 11,350	\$ 8,568	\$ 2,782
				0091	\$ -	\$ -	\$ 100,000	\$ (100,000)
					\$ 2,631,535	\$ 3,514,489	\$ 3,491,771	\$ 22,718
				0011	\$ 2,823,874	\$ 2,463,874	\$ 2,376,957	\$ 86,917
				0012	\$ -	\$ -	\$ 64,010	\$ (64,010)
				0013	\$ -	\$ -	\$ 173,671	\$ (173,671)
				0014	\$ 683,377	\$ 683,377	\$ 500,386	\$ 182,991
					\$ 3,507,251	\$ 3,147,251	\$ 3,115,024	\$ 32,228
			LOCAL Total		\$ 6,138,786	\$ 6,661,741	\$ 6,606,795	\$ 54,946
		0200	FEDERAL GRANT	0020	\$ -	\$ 4,500	\$ -	\$ 4,500
				0031	\$ -	\$ -	\$ 105	\$ (105)
				0040	\$ 1,167,569	\$ 1,154,643	\$ 306,677	\$ 847,966
				0041	\$ 4,006,377	\$ 4,197,161	\$ 2,619,480	\$ 1,577,681
				0070	\$ 5,000	\$ 2,500	\$ 1,189	\$ 1,311
					\$ 5,178,947	\$ 5,358,804	\$ 2,927,452	\$ 2,431,353
				0011	\$ 343,073	\$ 638,194	\$ 601,223	\$ 36,970
				0012	\$ 104,752	\$ 404,499	\$ -	\$ 404,499
				0013	\$ -	\$ -	\$ 2,056	\$ (2,056)
				0014	\$ 108,374	\$ 252,333	\$ 99,490	\$ 152,844
					\$ 556,198	\$ 1,295,026	\$ 702,770	\$ 592,257
			FEDERAL GRANT Total		\$ 5,735,145	\$ 6,653,831	\$ 3,630,221	\$ 3,023,609
		0400	PRIVATE GRANT	0011	\$ 94,321	\$ -	\$ -	\$ -
				0014	\$ 22,826	\$ -	\$ -	\$ -
					\$ 117,147	\$ -	\$ -	\$ -
			PRIVATE GRANT Total		\$ 117,147	\$ -	\$ -	\$ -

OSSE (GD0) FY15 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG

Program Code	Program Code Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
D100	OFFICE OF THE DIRECTOR	0600	SPECIAL PURPOSE REVENUE	0040	\$ 22,000	\$ -	\$ -	\$ -
					\$ 22,000	\$ -	\$ -	\$ -
			SPECIAL PURPOSE REVENUE Total		\$ 22,000	\$ -	\$ -	\$ -
		0700	INTRA-DISTRICT	0020	\$ -	\$ 2,359	\$ 1,525	\$ 834
				0040	\$ -	\$ 299,911	\$ 270,881	\$ 29,030
				0070	\$ -	\$ 2,473	\$ -	\$ 2,473
					\$ -	\$ 304,743	\$ 272,406	\$ 32,337
				0011	\$ -	\$ 464,736	\$ 355,566	\$ 109,170
				0012	\$ -	\$ 218,679	\$ 325,299	\$ (106,620)
				0013	\$ -	\$ -	\$ 17,251	\$ (17,251)
				0014	\$ -	\$ 149,439	\$ 126,828	\$ 22,611
					\$ -	\$ 832,854	\$ 824,945	\$ 7,910
			INTRA-DISTRICT Total		\$ -	\$ 1,137,597	\$ 1,097,351	\$ 40,247
	OFFICE OF THE DIRECTOR Total				\$ 12,013,078	\$ 14,453,168	\$ 11,334,367	\$ 3,118,802
D200	GENERAL EDUCATION TUITION	0100	LOCAL	0050	\$ 2,732,742	\$ 5,191,668	\$ 5,175,971	\$ 15,697
					\$ 2,732,742	\$ 5,191,668	\$ 5,175,971	\$ 15,697
			LOCAL Total		\$ 2,732,742	\$ 5,191,668	\$ 5,175,971	\$ 15,697
	GENERAL EDUCATION TUITION Total				\$ 2,732,742	\$ 5,191,668	\$ 5,175,971	\$ 15,697
D300	OFFICE OF THE CHIEF OPERATION OFFICER	0100	LOCAL	0020	\$ 21,597	\$ 41,597	\$ 41,221	\$ 376
				0030	\$ 13,022	\$ 13,022	\$ 9,122	\$ 3,900
				0031	\$ 552,563	\$ 552,563	\$ 542,022	\$ 10,541
				0032	\$ 4,544,591	\$ 4,544,591	\$ 4,440,141	\$ 104,450
				0034	\$ 20,416	\$ 20,416	\$ 20,416	\$ -
				0035	\$ 127,229	\$ 127,229	\$ 15,186	\$ 112,043
				0040	\$ 412,811	\$ 437,811	\$ 389,028	\$ 48,783
				0041	\$ 1,479,330	\$ 1,339,375	\$ 1,412,647	\$ (73,272)
				0070	\$ 20,000	\$ 32,000	\$ 31,823	\$ 177
				0091	\$ -	\$ -	\$ 300,000	\$ (300,000)
					\$ 7,191,558	\$ 7,108,604	\$ 7,201,605	\$ (93,002)
				0011	\$ 2,541,846	\$ 2,222,070	\$ 2,090,296	\$ 131,775
				0012	\$ -	\$ -	\$ 33,663	\$ (33,663)
				0013	\$ -	\$ -	\$ 30,544	\$ (30,544)
				0014	\$ 615,127	\$ 610,336	\$ 488,719	\$ 121,617
				0015	\$ -	\$ -	\$ 1,497	\$ (1,497)
					\$ 3,156,972	\$ 2,832,406	\$ 2,644,719	\$ 187,687
			LOCAL Total		\$ 10,348,531	\$ 9,941,010	\$ 9,846,324	\$ 94,686
		0600	SPECIAL PURPOSE REVENUE	0031	\$ -	\$ -	\$ 400	\$ (400)

OSSE (GD0) FY15 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG

Program Code	Program Code Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
D300	OFFICER	0600	SPECIAL PURPOSE REVENUE	0040	\$ -	\$ 22,000	\$ 1,790	\$ 20,210
				0041	\$ -	\$ 674,878	\$ 196,225	\$ 478,653
					\$ -	\$ 696,878	\$ 198,415	\$ 498,463
			SPECIAL PURPOSE REVENUE Total		\$ -	\$ 696,878	\$ 198,415	\$ 498,463
	OFFICE OF THE CHIEF OPERATION OFFICER Total				\$ 10,348,531	\$ 10,637,888	\$ 10,044,739	\$ 593,149
D400	OFFICE OF THE CHIEF INFORMATION OFFICER	0100	LOCAL	0020	\$ -	\$ 90,000	\$ 89,025	\$ 975
				0031	\$ -	\$ -	\$ 7,058	\$ (7,058)
				0040	\$ 339,291	\$ -	\$ -	\$ -
				0041	\$ -	\$ 60,000	\$ 53,336	\$ 6,664
				0050	\$ 4,000,000	\$ 4,000,000	\$ 3,999,507	\$ 493
				0070	\$ 10,000	\$ 199,291	\$ 199,089	\$ 202
					\$ 4,349,291	\$ 4,349,291	\$ 4,348,014	\$ 1,277
				0011	\$ 1,465,746	\$ 1,305,746	\$ 1,483,315	\$ (177,569)
				0012	\$ 525,838	\$ 525,838	\$ 425,691	\$ 100,148
				0013	\$ -	\$ -	\$ 17,240	\$ (17,240)
				0014	\$ 481,963	\$ 481,963	\$ 401,530	\$ 80,433
				0015	\$ -	\$ -	\$ 29	\$ (29)
					\$ 2,473,547	\$ 2,313,547	\$ 2,327,805	\$ (14,257)
			LOCAL Total		\$ 6,822,839	\$ 6,662,839	\$ 6,675,818	\$ (12,980)
		0200	FEDERAL GRANT	0011	\$ -	\$ -	\$ -	\$ -
				0014	\$ -	\$ -	\$ 0	\$ (0)
					\$ -	\$ -	\$ 0	\$ (0)
			FEDERAL GRANT Total		\$ -	\$ -	\$ 0	\$ (0)
	OFFICE OF THE CHIEF INFORMATION OFFICER Total				\$ 6,822,839	\$ 6,662,839	\$ 6,675,818	\$ (12,980)
D500	WELLNESS AND NUTRITION SERVICES	0100	LOCAL	0020	\$ 13,851	\$ 13,851	\$ 19,795	\$ (5,943)
				0031	\$ 100	\$ 100	\$ 640	\$ (540)
				0040	\$ 482,964	\$ 482,964	\$ 438,947	\$ 44,017
				0041	\$ 208,501	\$ 208,501	\$ 70,521	\$ 137,980
				0050	\$ 3,645,000	\$ 594,000	\$ 535,077	\$ 58,923
				0070	\$ 11,000	\$ 11,000	\$ 10,607	\$ 393
					\$ 4,361,416	\$ 1,310,416	\$ 1,075,585	\$ 234,831
				0011	\$ 1,316,803	\$ 1,156,803	\$ 1,133,970	\$ 22,833
				0012	\$ 50,162	\$ 50,162	\$ 11,526	\$ 38,636
				0013	\$ -	\$ -	\$ 582	\$ (582)
				0014	\$ 330,476	\$ 255,476	\$ 221,365	\$ 34,112
				0015	\$ -	\$ -	\$ 27	\$ (27)

OSSE (GD0) FY15 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG

Program Code	Program Code Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
D500	WELLNESS AND NUTRITION SERVICES	0100	LOCAL		\$ 1,697,441	\$ 1,462,441	\$ 1,367,468	\$ 94,973
			LOCAL Total		\$ 6,058,857	\$ 2,772,857	\$ 2,443,053	\$ 329,803
		0110	DEDICATED TAXES	0020	\$ 5,000	\$ 31,000	\$ 18,247	\$ 12,753
				0031	\$ -	\$ 2,000	\$ 1,338	\$ 662
				0040	\$ -	\$ 80,000	\$ 41,591	\$ 38,409
				0041	\$ 1,550,000	\$ 3,364,416	\$ 1,131,337	\$ 2,233,079
				0050	\$ 1,756,467	\$ 4,013,850	\$ 2,809,984	\$ 1,203,866
				0070	\$ -	\$ 6,500	\$ 6,455	\$ 45
					\$ 3,311,467	\$ 7,497,766	\$ 4,008,952	\$ 3,488,814
				0011	\$ 768,545	\$ 730,000	\$ 666,927	\$ 63,073
				0012	\$ -	\$ -	\$ 13,807	\$ (13,807)
				0013	\$ -	\$ -	\$ 2,527	\$ (2,527)
				0014	\$ 185,988	\$ 180,000	\$ 155,528	\$ 24,472
					\$ 954,533	\$ 910,000	\$ 838,789	\$ 71,211
			DEDICATED TAXES Total		\$ 4,266,000	\$ 8,407,766	\$ 4,847,741	\$ 3,560,025
		0200	FEDERAL GRANT	0020	\$ 16,000	\$ 29,890	\$ 12,495	\$ 17,395
				0031	\$ -	\$ 1,000	\$ 140	\$ 860
				0040	\$ 185,697	\$ 164,598	\$ 102,646	\$ 61,953
				0041	\$ 70,792	\$ 442,726	\$ 328,349	\$ 114,376
				0050	\$ 44,417,489	\$ 52,359,783	\$ 51,454,216	\$ 905,567
				0070	\$ -	\$ 8,846	\$ 7,595	\$ 1,252
					\$ 44,689,978	\$ 53,006,843	\$ 51,905,440	\$ 1,101,403
				0011	\$ 1,295,792	\$ 924,612	\$ 1,014,011	\$ (89,399)
				0012	\$ 77,479	\$ 264,254	\$ 36,323	\$ 227,931
				0013	\$ -	\$ -	\$ 8,757	\$ (8,757)
				0014	\$ 332,331	\$ 277,079	\$ 215,145	\$ 61,935
				0015	\$ -	\$ -	\$ 8	\$ (8)
					\$ 1,705,602	\$ 1,465,945	\$ 1,274,244	\$ 191,701
			FEDERAL GRANT Total		\$ 46,395,580	\$ 54,472,788	\$ 53,179,684	\$ 1,293,104
		0600	SPECIAL PURPOSE REVENUE	0040	\$ 50,000	\$ 29,000	\$ 12,918	\$ 16,083
				0050	\$ -	\$ 21,000	\$ 16,000	\$ 5,000
					\$ 50,000	\$ 50,000	\$ 28,918	\$ 21,083
			SPECIAL PURPOSE REVENUE Total		\$ 50,000	\$ 50,000	\$ 28,918	\$ 21,083
		0700	INTRA-DISTRICT	0020	\$ 3,400	\$ 1,500	\$ 1,386	\$ 114
				0031	\$ -	\$ 1,100	\$ -	\$ 1,100
				0040	\$ 24,000	\$ 24,101	\$ 23,186	\$ 915
				0041	\$ -	\$ 60,200	\$ 50,381	\$ 9,819
				0050	\$ 69,831	\$ 61,111	\$ 51,979	\$ 9,132

OSSE (GD0) FY15 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG

Program Code	Program Code Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
D500	SERVICES	0700	INTRA-DISTRICT	0070	\$ -	\$ 16,000	\$ 14,500	\$ 1,500
					\$ 97,231	\$ 164,012	\$ 141,432	\$ 22,581
				0011	\$ 62,116	\$ 62,116	\$ 119,218	\$ (57,103)
				0012	\$ 36,820	\$ 54,403	\$ (7)	\$ 54,410
				0014	\$ 23,943	\$ 28,180	\$ 24,339	\$ 3,841
					\$ 122,879	\$ 144,699	\$ 143,550	\$ 1,148
			INTRA-DISTRICT Total		\$ 220,110	\$ 308,711	\$ 284,982	\$ 23,729
	WELLNESS AND NUTRITION SERVICES Total				\$ 56,990,547	\$ 66,012,122	\$ 60,784,378	\$ 5,227,744
D600	ELEMENTARY & SECONDARY EDUCATION	0100	LOCAL	0020	\$ 5,000	\$ 20,000	\$ 14,511	\$ 5,489
				0031	\$ -	\$ -	\$ 4,679	\$ (4,679)
				0040	\$ 8,000	\$ 83,000	\$ 82,570	\$ 430
				0041	\$ 513,754	\$ 413,754	\$ 146,421	\$ 267,334
				0050	\$ 1,000,000	\$ 1,140,381	\$ 1,266,517	\$ (126,136)
				0070	\$ 2,000	\$ 12,000	\$ 11,743	\$ 257
					\$ 1,528,754	\$ 1,669,135	\$ 1,526,441	\$ 142,694
				0011	\$ 1,914,946	\$ 1,654,946	\$ 1,971,598	\$ (316,652)
				0012	\$ 338,594	\$ 338,594	\$ 145,355	\$ 193,239
				0013	\$ -	\$ -	\$ 17,395	\$ (17,395)
				0014	\$ 545,262	\$ 545,262	\$ 432,851	\$ 112,412
				0015	\$ -	\$ -	\$ 1,706	\$ (1,706)
					\$ 2,798,803	\$ 2,538,803	\$ 2,568,905	\$ (30,102)
			LOCAL Total		\$ 4,327,557	\$ 4,207,938	\$ 4,095,346	\$ 112,592
		0110	DEDICATED TAXES	0040	\$ -	\$ -	\$ 180	\$ (180)
					\$ -	\$ -	\$ 180	\$ (180)
			DEDICATED TAXES Total		\$ -	\$ -	\$ 180	\$ (180)
		0150	FEDERAL PAYMENTS	0020	\$ 5,000	\$ -	\$ -	\$ -
				0040	\$ 432,000	\$ -	\$ -	\$ -
				0041	\$ 108,000	\$ -	\$ -	\$ -
				0050	\$ 14,445,000	\$ -	\$ -	\$ -
				0070	\$ 10,000	\$ -	\$ -	\$ -
					\$ 15,000,000	\$ -	\$ -	\$ -
			FEDERAL PAYMENTS Total		\$ 15,000,000	\$ -	\$ -	\$ -
		0200	FEDERAL GRANT	0020	\$ 51,499	\$ 131,450	\$ 114,034	\$ 17,416
				0031	\$ -	\$ -	\$ 70	\$ (70)
				0040	\$ 2,865,325	\$ 3,266,919	\$ 3,172,838	\$ 94,081
				0041	\$ 512,241	\$ 1,161,378	\$ 810,693	\$ 350,685
				0050	\$ 105,650,120	\$ 109,004,100	\$ 86,106,716	\$ 22,897,384

OSSE (GD0) FY15 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG

Program Code	Program Code Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
D600	EDUCATION	0200	FEDERAL GRANT	0070	\$ 19,946	\$ 52,459	\$ 35,326	\$ 17,132
					\$ 109,099,131	\$ 113,616,305	\$ 90,239,677	\$ 23,376,628
				0011	\$ 2,073,517	\$ 2,759,353	\$ 1,846,659	\$ 912,694
				0012	\$ 45,752	\$ 281,528	\$ 25,287	\$ 256,241
				0013	\$ -	\$ -	\$ 7,758	\$ (7,758)
				0014	\$ 512,863	\$ 669,810	\$ 354,907	\$ 314,903
				0015	\$ -	\$ -	\$ 301	\$ (301)
					\$ 2,632,131	\$ 3,710,691	\$ 2,234,913	\$ 1,475,778
			FEDERAL GRANT Total		\$ 111,731,262	\$ 117,326,996	\$ 92,474,590	\$ 24,852,406
		0600	SPECIAL PURPOSE REVENUE	0020	\$ 15,000	\$ 12,000	\$ 12,000	\$ -
				0040	\$ 10,000	\$ 10,000	\$ 4,458	\$ 5,543
				0041	\$ 110,877	\$ 86,877	\$ 58,865	\$ 28,012
				0050	\$ -	\$ 12,000	\$ 8,000	\$ 4,000
				0070	\$ -	\$ 15,000	\$ 13,500	\$ 1,500
					\$ 135,877	\$ 135,877	\$ 96,823	\$ 39,054
			SPECIAL PURPOSE REVENUE Total		\$ 135,877	\$ 135,877	\$ 96,823	\$ 39,054
		0700	INTRA-DISTRICT	0040	\$ -	\$ 480,885	\$ 480,885	\$ -
				0041	\$ -	\$ -	\$ -	\$ -
					\$ -	\$ 480,885	\$ 480,885	\$ -
			INTRA-DISTRICT Total		\$ -	\$ 480,885	\$ 480,885	\$ -
	ELEMENTARY & SECONDARY EDUCATION Total				\$ 131,194,696	\$ 122,151,696	\$ 97,147,823	\$ 25,003,873
D700	POST SEC EDUC AND WORKFORCE READINESS	0100	LOCAL	0020	\$ 92,225	\$ 92,225	\$ 85,072	\$ 7,153
				0031	\$ 1,000	\$ 1,000	\$ 5,695	\$ (4,695)
				0040	\$ 1,000,274	\$ 1,004,777	\$ 747,618	\$ 257,159
				0041	\$ 672,000	\$ 784,697	\$ 326,000	\$ 458,697
				0050	\$ 7,932,242	\$ 7,817,542	\$ 8,360,820	\$ (543,278)
				0070	\$ 341,638	\$ 339,138	\$ 302,176	\$ 36,962
					\$ 10,039,379	\$ 10,039,379	\$ 9,827,380	\$ 211,999
				0011	\$ 1,801,717	\$ 1,660,483	\$ 1,872,652	\$ (212,169)
				0012	\$ 138,066	\$ 99,236	\$ 62,659	\$ 36,577
				0013	\$ -	\$ -	\$ 2,341	\$ (2,341)
				0014	\$ 468,519	\$ 488,583	\$ 441,403	\$ 47,180
				0015	\$ -	\$ -	\$ 222	\$ (222)
					\$ 2,408,302	\$ 2,248,302	\$ 2,379,278	\$ (130,976)
			LOCAL Total		\$ 12,447,681	\$ 12,287,681	\$ 12,206,658	\$ 81,023
		0150	FEDERAL PAYMENTS	0020	\$ 12,500	\$ 8,500	\$ 7,254	\$ 1,246
				0040	\$ 344,152	\$ 210,354	\$ 149,665	\$ 60,689

OSSE (GD0) FY15 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG

Program Code	Program Code Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
D700	READINESS	0150	FEDERAL PAYMENTS	0041	\$ 602,000	\$ 602,000	\$ 263,024	\$ 338,976
				0050	\$ 27,512,202	\$ 27,900,000	\$ 26,354,314	\$ 1,545,686
				0070	\$ 56,399	\$ 6,399	\$ 2,174	\$ 4,225
					\$ 28,527,253	\$ 28,727,253	\$ 26,776,431	\$ 1,950,822
				0011	\$ 1,075,726	\$ 913,726	\$ 986,412	\$ (72,686)
				0012	\$ 110,060	\$ 110,060	\$ 80,180	\$ 29,881
				0013	\$ -	\$ -	\$ 1,481	\$ (1,481)
				0014	\$ 286,960	\$ 248,960	\$ 205,125	\$ 43,835
					\$ 1,472,747	\$ 1,272,747	\$ 1,273,198	\$ (451)
			FEDERAL PAYMENTS Total		\$ 30,000,000	\$ 30,000,000	\$ 28,049,629	\$ 1,950,371
		0200	FEDERAL GRANT	0020	\$ 39,812	\$ 39,812	\$ 13,190	\$ 26,622
				0031	\$ -	\$ -	\$ 1,435	\$ (1,435)
				0040	\$ 158,104	\$ 298,147	\$ 214,106	\$ 84,041
				0041	\$ 160,547	\$ 124,772	\$ 86,490	\$ 38,282
				0050	\$ 8,800,617	\$ 7,894,036	\$ 5,685,095	\$ 2,208,941
				0070	\$ 105,307	\$ 54,464	\$ 14,521	\$ 39,943
					\$ 9,264,388	\$ 8,411,231	\$ 6,014,838	\$ 2,396,393
				0011	\$ 374,969	\$ 100,166	\$ 368,072	\$ (267,907)
				0012	\$ 103,611	\$ 353,448	\$ -	\$ 353,448
				0013	\$ -	\$ -	\$ 8,364	\$ (8,364)
				0014	\$ 115,816	\$ 109,909	\$ 62,665	\$ 47,244
					\$ 594,396	\$ 563,523	\$ 439,102	\$ 124,421
			FEDERAL GRANT Total		\$ 9,858,784	\$ 8,974,754	\$ 6,453,940	\$ 2,520,814
		0600	SPECIAL PURPOSE REVENUE	0020	\$ 5,000	\$ 5,000	\$ 4,990	\$ 10
				0040	\$ 135,250	\$ 42,250	\$ 39,435	\$ 2,815
				0041	\$ -	\$ 93,000	\$ -	\$ 93,000
				0070	\$ 100,000	\$ 100,000	\$ 99,126	\$ 874
					\$ 240,250	\$ 240,250	\$ 143,551	\$ 96,699
			SPECIAL PURPOSE REVENUE Total		\$ 240,250	\$ 240,250	\$ 143,551	\$ 96,699
		0700	INTRA-DISTRICT	0040	\$ -	\$ 87,500	\$ 44,597	\$ 42,903
				0050	\$ 211,211	\$ 1,711,211	\$ 1,566,949	\$ 144,261
					\$ 211,211	\$ 1,798,711	\$ 1,611,547	\$ 187,164
				0011	\$ -	\$ -	\$ 5,543	\$ (5,543)
				0012	\$ 31,231	\$ 31,231	\$ 3,892	\$ 27,340
				0014	\$ 7,558	\$ 7,558	\$ 2,552	\$ 5,006
					\$ 38,790	\$ 38,790	\$ 11,986	\$ 26,804
			INTRA-DISTRICT Total		\$ 250,000	\$ 1,837,500	\$ 1,623,532	\$ 213,968
	POST SEC EDUC AND WORKFORCE READINESS Total				\$ 52,796,715	\$ 53,340,185	\$ 48,477,310	\$ 4,862,875

OSSE (GD0) FY15 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG

Program Code	Program Code Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
D800	EARLY CHILDHOOD EDUCATION	0100	LOCAL	0020	\$ 41,011	\$ 41,011	\$ 40,386	\$ 625
				0031	\$ 2,000	\$ 2,000	\$ 29,277	\$ (27,277)
				0040	\$ 100,000	\$ 100,000	\$ 322,687	\$ (222,687)
				0041	\$ 6,607,552	\$ 5,133,792	\$ 3,549,808	\$ 1,583,984
				0050	\$ 61,387,750	\$ 65,061,510	\$ 66,021,240	\$ (959,730)
				0070	\$ 44,000	\$ 44,000	\$ 43,929	\$ 71
				0091	\$ -	\$ -	\$ 1,112	\$ (1,112)
					\$ 68,182,313	\$ 70,382,313	\$ 70,008,440	\$ 373,874
				0011	\$ 2,833,758	\$ 2,653,758	\$ 2,857,342	\$ (203,583)
				0012	\$ 60,522	\$ 60,522	\$ 64,130	\$ (3,608)
				0013	\$ -	\$ -	\$ 128,742	\$ (128,742)
				0014	\$ 687,490	\$ 687,490	\$ 684,126	\$ 3,364
				0015	\$ -	\$ -	\$ 302	\$ (302)
					\$ 3,581,770	\$ 3,401,770	\$ 3,734,641	\$ (332,871)
			LOCAL Total		\$ 71,764,083	\$ 73,784,083	\$ 73,743,081	\$ 41,002
		0200	FEDERAL GRANT	0020	\$ 2,500	\$ 42,500	\$ 21,205	\$ 21,295
				0031	\$ -	\$ -	\$ 1,363	\$ (1,363)
				0040	\$ 2,500	\$ 42,500	\$ 8,562	\$ 33,938
				0041	\$ 882,487	\$ 922,473	\$ 710,437	\$ 212,036
				0050	\$ 9,657,027	\$ 13,009,597	\$ 10,991,526	\$ 2,018,071
				0070	\$ -	\$ 25,000	\$ 24,040	\$ 960
					\$ 10,544,515	\$ 14,042,070	\$ 11,757,134	\$ 2,284,936
				0011	\$ 1,803,968	\$ 1,886,033	\$ 1,638,894	\$ 247,139
				0012	\$ 161,500	\$ 161,500	\$ 123,472	\$ 38,027
				0013	\$ -	\$ -	\$ 11,046	\$ (11,046)
				0014	\$ 475,643	\$ 495,503	\$ 375,755	\$ 119,748
				0015	\$ -	\$ -	\$ 75	\$ (75)
					\$ 2,441,111	\$ 2,543,036	\$ 2,149,243	\$ 393,793
			FEDERAL GRANT Total		\$ 12,985,626	\$ 16,585,106	\$ 13,906,377	\$ 2,678,729
		0700	INTRA-DISTRICT	0050	\$ 37,608,178	\$ 37,617,645	\$ 37,320,778	\$ 296,867
					\$ 37,608,178	\$ 37,617,645	\$ 37,320,778	\$ 296,867
			INTRA-DISTRICT Total		\$ 37,608,178	\$ 37,617,645	\$ 37,320,778	\$ 296,867
	EARLY CHILDHOOD EDUCATION Total				\$ 122,357,887	\$ 127,986,834	\$ 124,970,236	\$ 3,016,598
D900	SPECIAL EDUCATION	0100	LOCAL	0020	\$ 29,000	\$ 29,000	\$ 24,568	\$ 4,432
				0031	\$ 10,100	\$ 10,100	\$ 5,629	\$ 4,471
				0040	\$ 84,874	\$ 84,874	\$ 84,230	\$ 644
				0041	\$ 4,944,365	\$ 6,677,538	\$ 6,733,579	\$ (56,041)
				0050	\$ 7,890,350	\$ 6,190,350	\$ 6,496,695	\$ (306,345)

OSSE (GD0) FY15 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG

Program Code	Program Code Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
D900	SPECIAL EDUCATION	0100	LOCAL	0070	\$ 23,000	\$ 40,000	\$ 30,800	\$ 9,200
					\$ 12,981,689	\$ 13,031,862	\$ 13,375,501	\$ (343,639)
				0011	\$ 1,901,290	\$ 1,541,290	\$ 1,178,598	\$ 362,692
				0012	\$ -	\$ -	\$ 73,900	\$ (73,900)
				0013	\$ -	\$ -	\$ 18,560	\$ (18,560)
				0014	\$ 457,092	\$ 457,092	\$ 276,678	\$ 180,413
					\$ 2,358,381	\$ 1,998,381	\$ 1,547,736	\$ 450,645
			LOCAL Total		\$ 15,340,070	\$ 15,030,243	\$ 14,923,237	\$ 107,006
		0200	FEDERAL GRANT	0040	\$ -	\$ 12,098	\$ 11,249	\$ 849
				0041	\$ -	\$ 1,541,840	\$ 1,250,719	\$ 291,121
				0050	\$ 21,178,678	\$ 21,895,014	\$ 17,288,592	\$ 4,606,422
				0070	\$ -	\$ 7,000	\$ 7,000	\$ -
					\$ 21,178,678	\$ 23,455,952	\$ 18,557,560	\$ 4,898,392
				0011	\$ 1,681,819	\$ 1,989,860	\$ 1,357,997	\$ 631,862
				0012	\$ 75,468	\$ 75,468	\$ 16,372	\$ 59,096
				0013	\$ -	\$ -	\$ 14,782	\$ (14,782)
				0014	\$ 425,264	\$ 403,249	\$ 257,082	\$ 146,167
				0015	\$ -	\$ -	\$ 102	\$ (102)
					\$ 2,182,551	\$ 2,468,577	\$ 1,646,336	\$ 822,241
			FEDERAL GRANT Total		\$ 23,361,229	\$ 25,924,529	\$ 20,203,896	\$ 5,720,633
	SPECIAL EDUCATION Total				\$ 38,701,299	\$ 40,954,773	\$ 35,127,133	\$ 5,827,639
100F	AGENCY FINANCIAL OPERATIONS	0100	LOCAL	0020	\$ -	\$ 20,000	\$ 14,372	\$ 5,628
				0031	\$ -	\$ -	\$ 990	\$ (990)
				0040	\$ -	\$ 60,227	\$ 6,988	\$ 53,239
				0070	\$ -	\$ 33,000	\$ 31,754	\$ 1,246
					\$ -	\$ 113,227	\$ 54,103	\$ 59,124
				0011	\$ 1,489,202	\$ 1,306,892	\$ 1,291,105	\$ 15,787
				0012	\$ -	\$ -	\$ 8,013	\$ (8,013)
				0013	\$ -	\$ -	\$ 18,780	\$ (18,780)
				0014	\$ 360,387	\$ 338,325	\$ 275,888	\$ 62,436
				0015	\$ -	\$ -	\$ 725	\$ (725)
					\$ 1,849,588	\$ 1,645,216	\$ 1,594,511	\$ 50,706
			LOCAL Total		\$ 1,849,588	\$ 1,758,443	\$ 1,648,614	\$ 109,829
		0200	FEDERAL GRANT	0070	\$ -	\$ -	\$ (257)	\$ 257
					\$ -	\$ -	\$ (257)	\$ 257
			FEDERAL GRANT Total		\$ -	\$ -	\$ (257)	\$ 257
		0700	INTRA-DISTRICT	0020	\$ 3,741	\$ 3,741	\$ 3,741	\$ -
					\$ 3,741	\$ 3,741	\$ 3,741	\$ -

OSSE (GD0) FY15 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG								
Program Code	Program Code Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
100F	AGENCY FINANCIAL OPERATIONS	0700	INTRA-DISTRICT	0011	\$ 85,555	\$ 85,555	\$ 87,513	\$ (1,958)
				0014	\$ 20,704	\$ 20,704	\$ 18,746	\$ 1,958
					\$ 106,259	\$ 106,259	\$ 106,259	\$ (0)
			INTRA-DISTRICT Total		\$ 110,000	\$ 110,000	\$ 110,000	\$ (0)
	AGENCY FINANCIAL OPERATIONS Total				\$ 1,959,588	\$ 1,868,443	\$ 1,758,357	\$ 110,086
4000	POLICY, RESEARCH, AND ANALYSIS	0100	LOCAL	0041	\$ -	\$ -	\$ (52)	\$ 52
					\$ -	\$ -	\$ (52)	\$ 52
			LOCAL Total		\$ -	\$ -	\$ (52)	\$ 52
	POLICY, RESEARCH, AND ANALYSIS Total				\$ -	\$ -	\$ (52)	\$ 52
A400	TEACHING & LEARNING	0100	LOCAL	0040	\$ -	\$ -	\$ 491,373	\$ (491,373)
					\$ -	\$ -	\$ 491,373	\$ (491,373)
			LOCAL Total		\$ -	\$ -	\$ 491,373	\$ (491,373)
	TEACHING & LEARNING Total				\$ -	\$ -	\$ 491,373	\$ (491,373)
Grand Total					\$ 435,917,922	\$ 449,259,615	\$ 401,987,453	\$ 47,272,162

Office of the State Superintendent of Education - Performance Hearing Questions

Q110. Please provide the following budget information for OSSE and all programs under its purview, including the approved budget, revised budget, and expenditures, for FY15 and to date in FY16:

- At the agency level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller Object.
- *At the program level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller Object.*
- At the activity level, please provide the information broken out by source of funds and by Comptroller Source Group.

OSSE (GD0) FY16 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG as of 12-29-15

Program Code	Program Code Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
D100	OFFICE OF THE DIRECTOR	0100	LOCAL	0020	\$ 12,500	\$ 12,500	\$ -	\$ 12,500
				0040	\$ 192,000	\$ 192,000	\$ 25,008	\$ 166,992
				0041	\$ 1,535,000	\$ 1,535,000	\$ -	\$ 1,535,000
				0070	\$ 12,000	\$ 12,000	\$ -	\$ 12,000
				NPS Total	\$ 1,751,500	\$ 1,751,500	\$ 25,008	\$ 1,726,492
				0011	\$ 3,624,658	\$ 3,624,658	\$ 513,354	\$ 3,111,304
				0012	\$ 470,987	\$ 470,987	\$ -	\$ 470,987
				0013	\$ -	\$ -	\$ 1,591	\$ (1,591)
				0014	\$ 917,424	\$ 917,424	\$ 93,888	\$ 823,536
				PS Total	\$ 5,013,069	\$ 5,013,069	\$ 608,833	\$ 4,404,236
			LOCAL Total		\$ 6,764,569	\$ 6,764,569	\$ 633,841	\$ 6,130,728
		0200	FEDERAL GRANT	0020	\$ 2,000	\$ 2,000	\$ -	\$ 2,000
				0040	\$ 1,193,943	\$ 1,193,943	\$ 290,572	\$ 903,371
				0041	\$ 4,907,531	\$ 4,192,091	\$ -	\$ 4,192,091
				0070	\$ 5,588	\$ 5,588	\$ -	\$ 5,588
				NPS Total	\$ 6,109,061	\$ 5,393,621	\$ 290,572	\$ 5,103,049
				0011	\$ 455,059	\$ 455,059	\$ 218,861	\$ 236,199
				0012	\$ -	\$ 584,510	\$ -	\$ 584,510
				0013	\$ -	\$ -	\$ 369	\$ (369)
				0014	\$ 101,933	\$ 232,864	\$ 38,891	\$ 193,973
				PS Total	\$ 556,993	\$ 1,272,433	\$ 258,121	\$ 1,014,312
			FEDERAL GRANT Total		\$ 6,666,054	\$ 6,666,054	\$ 548,693	\$ 6,117,361
		0400	PRIVATE GRANT	0011	\$ 84,705	\$ 84,705	\$ -	\$ 84,705
				0014	\$ 18,974	\$ 18,974	\$ -	\$ 18,974
				PS Total	\$ 103,679	\$ 103,679	\$ -	\$ 103,679
			PRIVATE GRANT Total		\$ 103,679	\$ 103,679	\$ -	\$ 103,679
		0700	INTRA-DISTRICT	0011	\$ -	\$ -	\$ 19,216	\$ (19,216)
				0014	\$ -	\$ -	\$ 3,184	\$ (3,184)
				PS Total	\$ -	\$ -	\$ 22,400	\$ (22,400)

OSSE (GD0) FY16 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG as of 12-29-15

Program Code	Program Code Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
D100	OFFICE OF THE DIRECTOR	0700	INTRA-DISTRICT Total		\$ -	\$ -	\$ 22,400	\$ (22,400)
	OFFICE OF THE DIRECTOR Total				\$ 13,534,302	\$ 13,534,302	\$ 1,204,934	\$ 12,329,368
D200	GENERAL EDUCATION TUITION	0100	LOCAL	0050	\$ 1,732,742	\$ 1,732,742	\$ 330,492	\$ 1,402,250
				NPS Total	\$ 1,732,742	\$ 1,732,742	\$ 330,492	\$ 1,402,250
			LOCAL Total		\$ 1,732,742	\$ 1,732,742	\$ 330,492	\$ 1,402,250
	GENERAL EDUCATION TUITION Total				\$ 1,732,742	\$ 1,732,742	\$ 330,492	\$ 1,402,250
D300	OFFICE OF THE CHIEF OPERATION OFFICER	0100	LOCAL	0020	\$ 2,000	\$ 22,000	\$ -	\$ 22,000
				0030	\$ 19,814	\$ 19,814	\$ 192	\$ 19,622
				0031	\$ 574,025	\$ 574,025	\$ 45,953	\$ 528,072
				0032	\$ 4,680,929	\$ 4,680,929	\$ 762,466	\$ 3,918,463
				0034	\$ 32,712	\$ 32,712	\$ 2,441	\$ 30,271
				0035	\$ 54,768	\$ 54,768	\$ -	\$ 54,768
				0040	\$ 115,000	\$ 95,000	\$ 14,556	\$ 80,444
				0041	\$ 2,085,000	\$ 2,085,000	\$ 436,013	\$ 1,648,987
				0070	\$ 3,006	\$ 3,006	\$ -	\$ 3,006
				NPS Total	\$ 7,567,254	\$ 7,567,254	\$ 1,261,621	\$ 6,305,633
				0011	\$ 2,102,898	\$ 2,102,898	\$ 384,066	\$ 1,718,832
				0013	\$ -	\$ -	\$ 263	\$ (263)
				0014	\$ 471,049	\$ 471,049	\$ 82,652	\$ 388,397
				PS Total	\$ 2,573,947	\$ 2,573,947	\$ 466,981	\$ 2,106,966
			LOCAL Total		\$ 10,141,201	\$ 10,141,201	\$ 1,728,602	\$ 8,412,599
		0600	SPECIAL PURPOSE REVENUE	0040	\$ 520,000	\$ 520,000	\$ 500	\$ 519,500
				NPS Total	\$ 520,000	\$ 520,000	\$ 500	\$ 519,500
			SPECIAL PURPOSE REVENUE Total		\$ 520,000	\$ 520,000	\$ 500	\$ 519,500
	OFFICE OF THE CHIEF OPERATION OFFICER Total				\$ 10,661,201	\$ 10,661,201	\$ 1,729,102	\$ 8,932,099
D400	OFFICE OF THE CHIEF INFORMATION OFFICER	0100	LOCAL	0020	\$ -	\$ 30,000	\$ -	\$ 30,000
				0040	\$ 232,534	\$ 30,834	\$ -	\$ 30,834
				0041	\$ -	\$ 110,000	\$ -	\$ 110,000
				0050	\$ 4,000,000	\$ 4,000,000	\$ -	\$ 4,000,000
				0070	\$ 10,000	\$ 71,700	\$ 14,711	\$ 56,989
				NPS Total	\$ 4,242,534	\$ 4,242,534	\$ 14,711	\$ 4,227,824
				0011	\$ 1,526,623	\$ 1,526,623	\$ 289,714	\$ 1,236,909
				0012	\$ 484,340	\$ 484,340	\$ 78,236	\$ 406,104
				0014	\$ 450,456	\$ 450,456	\$ 74,438	\$ 376,018
				PS Total	\$ 2,461,418	\$ 2,461,418	\$ 442,388	\$ 2,019,030
			LOCAL Total		\$ 6,703,953	\$ 6,703,953	\$ 457,099	\$ 6,246,854

OSSE (GD0) FY16 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG as of 12-29-15

Program Code	Program Code Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
D400	OFFICE OF THE CHIEF INFORMATION OFFICER		Total		\$ 6,703,953	\$ 6,703,953	\$ 457,099	\$ 6,246,854
D500	WELLNESS AND NUTRITION SERVICES	0100	LOCAL	0020	\$ 12,743	\$ 12,743	\$ -	\$ 12,743
				0031	\$ 92	\$ 92	\$ -	\$ 92
				0040	\$ 443,500	\$ 443,500	\$ 74,186	\$ 369,315
				0041	\$ 150,324	\$ 150,324	\$ 4,583	\$ 145,741
				0050	\$ 3,892,241	\$ 3,892,241	\$ -	\$ 3,892,241
				0070	\$ 10,120	\$ 10,120	\$ -	\$ 10,120
				NPS Total	\$ 4,509,021	\$ 4,509,021	\$ 78,769	\$ 4,430,252
				0011	\$ 1,189,438	\$ 1,189,438	\$ 219,357	\$ 970,081
				0013	\$ -	\$ -	\$ 263	\$ (263)
				0014	\$ 266,434	\$ 266,434	\$ 42,217	\$ 224,217
				PS Total	\$ 1,455,872	\$ 1,455,872	\$ 261,837	\$ 1,194,035
			LOCAL Total		\$ 5,964,893	\$ 5,964,893	\$ 340,605	\$ 5,624,287
		0110	DEDICATED TAXES	0020	\$ 5,000	\$ 5,000	\$ -	\$ 5,000
				0041	\$ 1,550,000	\$ 1,550,000	\$ 198,849	\$ 1,351,151
				0050	\$ 1,756,467	\$ 1,756,467	\$ 180,319	\$ 1,576,149
				NPS Total	\$ 3,311,467	\$ 3,311,467	\$ 379,168	\$ 2,932,299
				0011	\$ 793,205	\$ 793,205	\$ 139,713	\$ 653,492
				0012	\$ 18,963	\$ 18,963	\$ -	\$ 18,963
				0013	\$ -	\$ -	\$ 193	\$ (193)
				0014	\$ 181,926	\$ 181,926	\$ 29,583	\$ 152,342
				0015	\$ -	\$ -	\$ 186	\$ (186)
				PS Total	\$ 994,093	\$ 994,093	\$ 169,675	\$ 824,418
			DEDICATED TAXES Total		\$ 4,305,560	\$ 4,305,560	\$ 548,843	\$ 3,756,718
		0200	FEDERAL GRANT	0020	\$ 21,000	\$ 21,000	\$ -	\$ 21,000
				0031	\$ 3,000	\$ 3,000	\$ -	\$ 3,000
				0040	\$ 257,617	\$ 227,617	\$ 1,019	\$ 226,598
				0041	\$ 94,000	\$ 1,682,429	\$ 7,648	\$ 1,674,781
				0050	\$ 54,417,547	\$ 54,465,998	\$ 2,512,508	\$ 51,953,489
				0070	\$ 20,000	\$ 20,000	\$ -	\$ 20,000
				NPS Total	\$ 54,813,164	\$ 56,420,044	\$ 2,521,176	\$ 53,898,869
				0011	\$ 1,309,559	\$ 1,249,550	\$ 198,363	\$ 1,051,187
				0012	\$ 170,665	\$ 202,971	\$ 964	\$ 202,007
				0013	\$ -	\$ -	\$ 394	\$ (394)
				0014	\$ 331,570	\$ 325,365	\$ 40,953	\$ 284,411
				PS Total	\$ 1,811,795	\$ 1,777,886	\$ 240,674	\$ 1,537,211
			FEDERAL GRANT Total		\$ 56,624,959	\$ 58,197,930	\$ 2,761,850	\$ 55,436,080

OSSE (GD0) FY16 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG as of 12-29-15

Program Code	Program Code Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
D500	SERVICES	0600	SPECIAL PURPOSE REVENUE	0040	\$ 50,000	\$ 110,000	\$ 673	\$ 109,328
				0050	\$ -	\$ 40,000	\$ 3,000	\$ 37,000
				0070	\$ -	\$ 11,252	\$ -	\$ 11,252
				NPS Total	\$ 50,000	\$ 161,252	\$ 3,673	\$ 157,580
			SPECIAL PURPOSE REVENUE Total		\$ 50,000	\$ 161,252	\$ 3,673	\$ 157,580
		0700	INTRA-DISTRICT	0020	\$ -	\$ 1,000	\$ -	\$ 1,000
				0040	\$ -	\$ 23,593	\$ -	\$ 23,593
				0050	\$ 40,124	\$ 115,531	\$ 1,563	\$ 113,969
				NPS Total	\$ 40,124	\$ 140,124	\$ 1,563	\$ 138,562
				0011	\$ 124,318	\$ 124,318	\$ 24,736	\$ 99,582
				0012	\$ 37,926	\$ 37,926	\$ -	\$ 37,926
				0014	\$ 36,343	\$ 36,343	\$ 5,100	\$ 31,242
				0015	\$ -	\$ -	\$ 246	\$ (246)
				PS Total	\$ 198,587	\$ 198,587	\$ 30,083	\$ 168,504
			INTRA-DISTRICT Total		\$ 238,711	\$ 338,711	\$ 31,645	\$ 307,066
	WELLNESS AND NUTRITION SERVICES Total				\$ 67,184,123	\$ 68,968,346	\$ 3,686,616	\$ 65,281,730
D600	ELEMENTARY & SECONDARY EDUCATION	0100	LOCAL	0020	\$ 5,000	\$ 5,000	\$ -	\$ 5,000
				0040	\$ 8,000	\$ 8,000	\$ 855	\$ 7,145
				0041	\$ 283,278	\$ 283,278	\$ -	\$ 283,278
				0050	\$ 3,066,000	\$ 3,096,016	\$ 24,035	\$ 3,071,981
				0070	\$ 2,000	\$ 2,000	\$ -	\$ 2,000
				NPS Total	\$ 3,364,278	\$ 3,394,294	\$ 24,890	\$ 3,369,404
				0011	\$ 1,904,788	\$ 1,904,788	\$ 323,793	\$ 1,580,995
				0012	\$ 334,020	\$ 334,020	\$ 15,342	\$ 318,678
				0013	\$ -	\$ -	\$ 27,517	\$ (27,517)
				0014	\$ 535,595	\$ 535,595	\$ 75,026	\$ 460,569
				PS Total	\$ 2,774,402	\$ 2,774,402	\$ 441,677	\$ 2,332,726
			LOCAL Total		\$ 6,138,680	\$ 6,168,696	\$ 466,567	\$ 5,702,130
		0150	FEDERAL PAYMENTS	0020	\$ 4,000	\$ 4,000	\$ -	\$ 4,000
				0040	\$ 5,000	\$ 5,000	\$ -	\$ 5,000
				0041	\$ 115,210	\$ 115,210	\$ -	\$ 115,210
				0050	\$ 19,336,579	\$ 19,336,579	\$ -	\$ 19,336,579
				0070	\$ 4,000	\$ 4,000	\$ -	\$ 4,000
				NPS Total	\$ 19,464,789	\$ 19,464,789	\$ -	\$ 19,464,789
				0011	\$ 402,820	\$ 402,820	\$ -	\$ 402,820
				0014	\$ 90,232	\$ 90,232	\$ -	\$ 90,232
				PS Total	\$ 493,051	\$ 493,051	\$ -	\$ 493,051

OSSE (GD0) FY16 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG as of 12-29-15

Program Code	Program Code Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
D600	EDUCATION	0150	FEDERAL PAYMENTS Total		\$ 19,957,840	\$ 19,957,840	\$ -	\$ 19,957,840
		0200	FEDERAL GRANT	0020	\$ 31,305	\$ 30,697	\$ -	\$ 30,697
				0040	\$ 196,015	\$ 331,235	\$ 2,573	\$ 328,662
				0041	\$ 315,985	\$ 441,653	\$ -	\$ 441,653
				0050	\$ 101,580,633	\$ 101,919,316	\$ 469,112	\$ 101,450,204
				0070	\$ 15,000	\$ 19,500	\$ -	\$ 19,500
			NPS Total		\$ 102,138,938	\$ 102,742,401	\$ 471,685	\$ 102,270,716
				0011	\$ 1,195,123	\$ 1,336,209	\$ 242,676	\$ 1,093,533
				0012	\$ 7,842	\$ 32,680	\$ -	\$ 32,680
				0014	\$ 269,463	\$ 310,291	\$ 47,294	\$ 262,997
			PS Total		\$ 1,472,428	\$ 1,679,181	\$ 289,970	\$ 1,389,210
			FEDERAL GRANT Total		\$ 103,611,366	\$ 104,421,581	\$ 761,656	\$ 103,659,926
		0600	SPECIAL PURPOSE REVENUE	0020	\$ 12,000	\$ 12,000	\$ -	\$ 12,000
				0040	\$ 10,000	\$ 10,000	\$ -	\$ 10,000
				0041	\$ 86,877	\$ 86,877	\$ -	\$ 86,877
				0050	\$ 12,000	\$ 12,000	\$ -	\$ 12,000
				0070	\$ 15,000	\$ 15,000	\$ -	\$ 15,000
			NPS Total		\$ 135,877	\$ 135,877	\$ -	\$ 135,877
			SPECIAL PURPOSE REVENUE Total		\$ 135,877	\$ 135,877	\$ -	\$ 135,877
	ELEMENTARY & SECONDARY EDUCATION Total				\$ 129,843,764	\$ 130,683,995	\$ 1,228,222	\$ 129,455,772
D700	POST SEC EDUC AND WORKFORCE READINESS	0100	LOCAL	0020	\$ 74,000	\$ 74,000	\$ -	\$ 74,000
				0031	\$ 4,500	\$ 4,500	\$ -	\$ 4,500
				0040	\$ 1,462,954	\$ 1,462,954	\$ 35,070	\$ 1,427,883
				0041	\$ 162,754	\$ 162,754	\$ 17,127	\$ 145,627
				0050	\$ 7,528,191	\$ 7,528,191	\$ 777,970	\$ 6,750,221
				0070	\$ 256,562	\$ 256,562	\$ -	\$ 256,562
			NPS Total		\$ 9,488,960	\$ 9,488,960	\$ 830,167	\$ 8,658,793
				0011	\$ 1,623,765	\$ 1,623,765	\$ 453,548	\$ 1,170,216
				0012	\$ 103,207	\$ 103,207	\$ -	\$ 103,207
				0013	\$ -	\$ -	\$ 84	\$ (84)
				0014	\$ 386,842	\$ 386,842	\$ 104,153	\$ 282,688
			PS Total		\$ 2,113,814	\$ 2,113,814	\$ 557,786	\$ 1,556,028
			LOCAL Total		\$ 11,602,774	\$ 11,602,774	\$ 1,387,953	\$ 10,214,821
		0150	FEDERAL PAYMENTS	0020	\$ 12,500	\$ 12,500	\$ -	\$ 12,500
				0040	\$ 236,742	\$ 236,742	\$ 894	\$ 235,848
				0041	\$ 496,700	\$ 496,700	\$ -	\$ 496,700
				0050	\$ 37,482,448	\$ 37,482,448	\$ 4,607,168	\$ 32,875,279

OSSE (GD0) FY16 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG as of 12-29-15

Program Code	Program Code Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
D700	READINESS	0150	FEDERAL PAYMENTS	0070	\$ 44,511	\$ 44,511	\$ -	\$ 44,511
				NPS Total	\$ 38,272,900	\$ 38,272,900	\$ 4,608,062	\$ 33,664,838
				0011	\$ 1,226,951	\$ 1,226,951	\$ 195,988	\$ 1,030,963
				0012	\$ 115,189	\$ 115,189	\$ -	\$ 115,189
				0013	\$ -	\$ -	\$ 252	\$ (252)
				0014	\$ 300,639	\$ 300,639	\$ 38,536	\$ 262,104
				PS Total	\$ 1,642,780	\$ 1,642,780	\$ 234,776	\$ 1,408,004
			FEDERAL PAYMENTS Total		\$ 39,915,680	\$ 39,915,680	\$ 4,842,838	\$ 35,072,842
		0200	FEDERAL GRANT	0020	\$ 36,500	\$ 41,262	\$ -	\$ 41,262
				0040	\$ 333,963	\$ 418,963	\$ (645)	\$ 419,608
				0050	\$ 8,283,851	\$ 8,174,089	\$ 463,751	\$ 7,710,338
				0070	\$ 45,307	\$ 55,307	\$ -	\$ 55,307
				NPS Total	\$ 8,699,621	\$ 8,689,621	\$ 463,106	\$ 8,226,515
				0011	\$ 417,941	\$ 426,111	\$ 75,719	\$ 350,392
				0014	\$ 93,619	\$ 95,449	\$ 12,707	\$ 82,742
				PS Total	\$ 511,560	\$ 521,560	\$ 88,426	\$ 433,134
			FEDERAL GRANT Total		\$ 9,211,181	\$ 9,211,181	\$ 551,532	\$ 8,659,650
		0600	SPECIAL PURPOSE REVENUE	0020	\$ 7,500	\$ 7,500	\$ -	\$ 7,500
				0040	\$ 167,500	\$ 167,500	\$ 8,228	\$ 159,272
				0050	\$ 50,000	\$ 50,000	\$ -	\$ 50,000
				0070	\$ 60,000	\$ 60,000	\$ -	\$ 60,000
				NPS Total	\$ 285,000	\$ 285,000	\$ 8,228	\$ 276,772
			SPECIAL PURPOSE REVENUE Total		\$ 285,000	\$ 285,000	\$ 8,228	\$ 276,772
		0700	INTRA-DISTRICT	0050	\$ 210,336	\$ 210,336	\$ -	\$ 210,336
				NPS Total	\$ 210,336	\$ 210,336	\$ -	\$ 210,336
				0011	\$ -	\$ -	\$ 2,405	\$ (2,405)
				0012	\$ 32,405	\$ 32,405	\$ -	\$ 32,405
				0014	\$ 7,259	\$ 7,259	\$ 502	\$ 6,757
				PS Total	\$ 39,664	\$ 39,664	\$ 2,908	\$ 36,757
			INTRA-DISTRICT Total		\$ 250,000	\$ 250,000	\$ 2,908	\$ 247,092
	POST SEC EDUC AND WORKFORCE READINESS Total				\$ 61,264,635	\$ 61,264,635	\$ 6,793,459	\$ 54,471,177
D800	EARLY CHILDHOOD EDUCATION	0100	LOCAL	0020	\$ 84,909	\$ 84,909	\$ -	\$ 84,909
				0031	\$ 423	\$ 423	\$ -	\$ 423
				0040	\$ 100,000	\$ 100,000	\$ 1,055	\$ 98,945
				0041	\$ 12,278,756	\$ 9,252,756	\$ 830,817	\$ 8,421,939
				0050	\$ 55,327,347	\$ 58,353,347	\$ 11,235,418	\$ 47,117,929
				0070	\$ 55,000	\$ 55,000	\$ -	\$ 55,000
				NPS Total	\$ 67,846,436	\$ 67,846,436	\$ 12,067,290	\$ 55,779,146

OSSE (GD0) FY16 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG as of 12-29-15

Program Code	Program Code Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
D800	EARLY CHILDHOOD EDUCATION	0100	LOCAL	0011	\$ 2,855,325	\$ 2,855,325	\$ 638,816	\$ 2,216,509
				0012	\$ 157,718	\$ 157,718	\$ 12,596	\$ 145,123
				0013	\$ -	\$ -	\$ 779	\$ (779)
				0014	\$ 674,922	\$ 674,922	\$ 151,583	\$ 523,339
				0015	\$ -	\$ -	\$ 111	\$ (111)
				PS Total	\$ 3,687,965	\$ 3,687,965	\$ 803,884	\$ 2,884,080
			LOCAL Total		\$ 71,534,400	\$ 71,534,400	\$ 12,871,174	\$ 58,663,226
		0200	FEDERAL GRANT	0020	\$ 1,000	\$ 1,000	\$ -	\$ 1,000
				0040	\$ 21,000	\$ 15,000	\$ -	\$ 15,000
				0041	\$ 1,113,338	\$ 1,067,255	\$ 16,667	\$ 1,050,588
				0050	\$ 10,155,910	\$ 10,155,910	\$ -	\$ 10,155,910
				NPS Total	\$ 11,291,248	\$ 11,239,165	\$ 16,667	\$ 11,222,498
				0011	\$ 1,942,295	\$ 1,980,815	\$ 356,060	\$ 1,624,755
				0012	\$ 168,608	\$ 168,608	\$ 17,357	\$ 151,250
				0013	\$ -	\$ -	\$ 59	\$ (59)
				0014	\$ 472,842	\$ 486,406	\$ 77,828	\$ 408,579
				PS Total	\$ 2,583,745	\$ 2,635,828	\$ 451,304	\$ 2,184,524
			FEDERAL GRANT Total		\$ 13,874,993	\$ 13,874,993	\$ 467,971	\$ 13,407,022
		0700	INTRA-DISTRICT	0050	\$ 37,397,296	\$ 37,397,296	\$ 2,777,253	\$ 34,620,042
				NPS Total	\$ 37,397,296	\$ 37,397,296	\$ 2,777,253	\$ 34,620,042
			INTRA-DISTRICT Total		\$ 37,397,296	\$ 37,397,296	\$ 2,777,253	\$ 34,620,042
	EARLY CHILDHOOD EDUCATION Total				\$ 122,806,689	\$ 122,806,689	\$ 16,116,398	\$ 106,690,291
D900	SPECIAL EDUCATION	0100	LOCAL	0020	\$ 29,000	\$ 29,000	\$ -	\$ 29,000
				0031	\$ 10,100	\$ 10,100	\$ -	\$ 10,100
				0040	\$ 84,874	\$ 84,874	\$ (4,536)	\$ 89,409
				0041	\$ 6,376,963	\$ 8,295,566	\$ 1,502,706	\$ 6,792,859
				0050	\$ 6,390,350	\$ 6,390,350	\$ 125,573	\$ 6,264,777
				0070	\$ 23,000	\$ 23,000	\$ -	\$ 23,000
				NPS Total	\$ 12,914,287	\$ 14,832,889	\$ 1,623,743	\$ 13,209,146
				0011	\$ 2,255,216	\$ 2,255,216	\$ 429,691	\$ 1,825,525
				0013	\$ -	\$ -	\$ 2,431	\$ (2,431)
				0014	\$ 505,168	\$ 505,168	\$ 86,614	\$ 418,555
				PS Total	\$ 2,760,385	\$ 2,760,385	\$ 518,737	\$ 2,241,648
			LOCAL Total		\$ 15,674,672	\$ 17,593,274	\$ 2,142,480	\$ 15,450,794
		0200	FEDERAL GRANT	0050	\$ 20,423,058	\$ 20,423,058	\$ -	\$ 20,423,058
				NPS Total	\$ 20,423,058	\$ 20,423,058	\$ -	\$ 20,423,058
				0011	\$ 1,753,488	\$ 1,753,488	\$ 302,055	\$ 1,451,433
				0013	\$ -	\$ -	\$ 3,234	\$ (3,234)

OSSE (GD0) FY16 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG as of 12-29-15

Program Code	Program Code Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
D900	SPECIAL EDUCATION	0200	FEDERAL GRANT	0014	\$ 392,781	\$ 392,781	\$ 59,119	\$ 333,663
				PS Total	\$ 2,146,269	\$ 2,146,269	\$ 364,408	\$ 1,781,861
			FEDERAL GRANT Total		\$ 22,569,327	\$ 22,569,327	\$ 364,408	\$ 22,204,919
	SPECIAL EDUCATION Total				\$ 38,243,999	\$ 40,162,601	\$ 2,506,888	\$ 37,655,713
100F	AGENCY FINANCIAL OPERATIONS	0100	LOCAL	0020	\$ 3,000	\$ 3,000	\$ -	\$ 3,000
				0040	\$ 10,829	\$ 10,829	\$ -	\$ 10,829
				0070	\$ 5,000	\$ 5,000	\$ -	\$ 5,000
				NPS Total	\$ 18,829	\$ 18,829	\$ -	\$ 18,829
				0011	\$ 1,343,954	\$ 1,343,954	\$ 270,258	\$ 1,073,696
				0012	\$ 30,891	\$ 30,891	\$ -	\$ 30,891
				0014	\$ 307,965	\$ 307,965	\$ 62,091	\$ 245,874
				PS Total	\$ 1,682,810	\$ 1,682,810	\$ 332,349	\$ 1,350,461
			LOCAL Total		\$ 1,701,639	\$ 1,701,639	\$ 332,349	\$ 1,369,290
		0700	INTRA-DISTRICT	0040	\$ 115,103	\$ 115,103	\$ -	\$ 115,103
				NPS Total	\$ 115,103	\$ 115,103	\$ -	\$ 115,103
				0011	\$ 93,870	\$ 93,870	\$ -	\$ 93,870
				0014	\$ 21,027	\$ 21,027	\$ -	\$ 21,027
				PS Total	\$ 114,897	\$ 114,897	\$ -	\$ 114,897
			INTRA-DISTRICT Total		\$ 230,000	\$ 230,000	\$ -	\$ 230,000
	AGENCY FINANCIAL OPERATIONS Total				\$ 1,931,639	\$ 1,931,639	\$ 332,349	\$ 1,599,290
A400	TEACHING & LEARNING	0100	LOCAL	0040	\$ -	\$ -	\$ 8,790	\$ (8,790)
				NPS Total	\$ -	\$ -	\$ 8,790	\$ (8,790)
			LOCAL Total		\$ -	\$ -	\$ 8,790	\$ (8,790)
	TEACHING & LEARNING Total				\$ -	\$ -	\$ 8,790	\$ (8,790)
9980	PAYROLL DEFAULT PROGRAM	0100	LOCAL	0011	\$ -	\$ -	\$ 374	\$ (374)
				0012	\$ -	\$ -	\$ 577	\$ (577)
				0014	\$ -	\$ -	\$ 100	\$ (100)
				PS Total	\$ -	\$ -	\$ 1,050	\$ (1,050)
			LOCAL Total		\$ -	\$ -	\$ 1,050	\$ (1,050)
	PAYROLL DEFAULT PROGRAM Total				\$ -	\$ -	\$ 1,050	\$ (1,050)
Grand Total					\$ 453,907,046	\$ 458,450,103	\$ 34,395,399	\$ 424,054,704

Office of the State Superintendent of Education - Performance Hearing Questions

Q110. Please provide the following budget information for OSSE and all programs under its purview, including the approved budget, revised budget, and expenditures, for FY15 and to date in FY16:

- At the agency level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller Object.
- At the program level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller Object.
- *At the activity level, please provide the information broken out by source of funds and by Comptroller Source Group.*

OSSE (GD0) FY15 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group										
Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
D100	OFFICE OF THE DIRECTOR	D101	OFFICE OF THE STATE SUPERINTENDENT	0100	LOCAL	0020	\$ 5,000	\$ 5,000	\$ 4,966	\$ 34
						0031	\$ -	\$ -	\$ 950	\$ (950)
						0070	\$ 6,000	\$ 6,000	\$ 5,930	\$ 70
						0091	\$ -	\$ -	\$ 100,000	\$ (100,000)
						NPS Total	\$ 11,000	\$ 11,000	\$ 111,846	\$ (100,846)
						0011	\$ 240,820	\$ 240,820	\$ 246,209	\$ (5,389)
						0012	\$ -	\$ -	\$ 33,663	\$ (33,663)
						0013	\$ -	\$ -	\$ 72,463	\$ (72,463)
						0014	\$ 58,279	\$ 58,279	\$ 46,520	\$ 11,758
						PS Total	\$ 299,099	\$ 299,099	\$ 398,856	\$ (99,757)
						LOCAL Total	\$ 310,099	\$ 310,099	\$ 510,702	\$ (200,603)
			OFFICE OF THE STATE SUPERINTENDENT Total				\$ 310,099	\$ 310,099	\$ 510,702	\$ (200,603)
		D102	STAFF	0100	LOCAL	0020	\$ 3,000	\$ 13,000	\$ 12,980	\$ 20
						0031	\$ -	\$ -	\$ 1,654	\$ (1,654)
						0040	\$ 226,139	\$ 216,139	\$ 96,940	\$ 119,199
						0041	\$ 820,000	\$ 402,955	\$ 321,328	\$ 81,627
						0070	\$ 3,350	\$ 3,350	\$ 2,638	\$ 712
						NPS Total	\$ 1,052,489	\$ 635,444	\$ 435,540	\$ 199,904
						0011	\$ 1,863,599	\$ 1,703,599	\$ 1,702,140	\$ 1,459
						0012	\$ -	\$ -	\$ 30,346	\$ (30,346)
						0013	\$ -	\$ -	\$ 94,627	\$ (94,627)
						0014	\$ 450,991	\$ 450,991	\$ 365,720	\$ 85,271
						PS Total	\$ 2,314,590	\$ 2,154,590	\$ 2,192,833	\$ (38,244)
						LOCAL Total	\$ 3,367,079	\$ 2,790,034	\$ 2,628,373	\$ 161,660
				0600	REVENUE	0040	\$ 22,000	\$ -	\$ -	\$ -
						NPS Total	\$ 22,000	\$ -	\$ -	\$ -
						SPECIAL PURPOSE REVENUE Total	\$ 22,000	\$ -	\$ -	\$ -
			OFFICE OF THE CHIEF OF STAFF Total				\$ 3,389,079	\$ 2,790,034	\$ 2,628,373	\$ 161,660
		D104	OFFICE OF THE ENTERPRISE DATA MANAGEMENT	0100	LOCAL	0020	\$ 3,550	\$ 3,550	\$ 3,358	\$ 192
						0040	\$ 28,500	\$ 28,500	\$ 509,795	\$ (481,295)
						0041	\$ 1,533,995	\$ 2,833,995	\$ 2,431,232	\$ 402,763
						0070	\$ 2,000	\$ 2,000	\$ -	\$ 2,000
						NPS Total	\$ 1,568,045	\$ 2,868,045	\$ 2,944,385	\$ (76,340)

OSSE (GD0) FY15 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
D100	OFFICE OF THE DIRECTOR	D104	DATA MANAGEMENT	0100	LOCAL	0011	\$ 719,455	\$ 519,455	\$ 428,608	\$ 90,847
						0013	\$ -	\$ -	\$ 6,581	\$ (6,581)
						0014	\$ 174,108	\$ 174,108	\$ 88,146	\$ 85,962
						PS Total	\$ 893,563	\$ 693,563	\$ 523,335	\$ 170,228
						LOCAL Total	\$ 2,461,608	\$ 3,561,608	\$ 3,467,720	\$ 93,888
				0200	FEDERAL GRANT	0020	\$ -	\$ 4,500	\$ -	\$ 4,500
						0031	\$ -	\$ -	\$ 105	\$ (105)
						0040	\$ 1,167,569	\$ 1,154,643	\$ 306,677	\$ 847,966
						0041	\$ 4,006,377	\$ 4,197,161	\$ 2,619,480	\$ 1,577,681
						0070	\$ 5,000	\$ 2,500	\$ 1,189	\$ 1,311
						NPS Total	\$ 5,178,947	\$ 5,358,804	\$ 2,927,452	\$ 2,431,353
						0011	\$ 343,073	\$ 638,194	\$ 601,223	\$ 36,970
						0012	\$ 104,752	\$ 404,499	\$ -	\$ 404,499
						0013	\$ -	\$ -	\$ 2,056	\$ (2,056)
						0014	\$ 108,374	\$ 252,333	\$ 99,490	\$ 152,844
						PS Total	\$ 556,198	\$ 1,295,026	\$ 702,770	\$ 592,257
						FEDERAL GRANT Total	\$ 5,735,145	\$ 6,653,831	\$ 3,630,221	\$ 3,023,609
				0400	PRIVATE GRANT	0011	\$ 94,321	\$ -	\$ -	\$ -
						0014	\$ 22,826	\$ -	\$ -	\$ -
						PS Total	\$ 117,147	\$ -	\$ -	\$ -
						PRIVATE GRANT Total	\$ 117,147	\$ -	\$ -	\$ -
				0700	INTRA-DISTRICT	0040	\$ -	\$ 225,000	\$ 225,000	\$ -
						NPS Total	\$ -	\$ 225,000	\$ 225,000	\$ -
						INTRA-DISTRICT Total	\$ -	\$ 225,000	\$ 225,000	\$ -
						OFFICE OF THE ENTERPRISE DATA MANAGEMENT Total	\$ 8,313,900	\$ 10,440,439	\$ 7,322,941	\$ 3,117,498
		D105	GENERAL COUNSEL'S OFFICE	0700	INTRA-DISTRICT	0020	\$ -	\$ 2,359	\$ 1,525	\$ 834
						0040	\$ -	\$ 74,911	\$ 45,881	\$ 29,030
						0070	\$ -	\$ 2,473	\$ -	\$ 2,473
						NPS Total	\$ -	\$ 79,743	\$ 47,406	\$ 32,337
						0011	\$ -	\$ 464,736	\$ 355,566	\$ 109,170
						0012	\$ -	\$ 218,679	\$ 325,299	\$ (106,620)
						0013	\$ -	\$ -	\$ 17,251	\$ (17,251)
						0014	\$ -	\$ 149,439	\$ 126,828	\$ 22,611
						PS Total	\$ -	\$ 832,854	\$ 824,945	\$ 7,910
						INTRA-DISTRICT Total	\$ -	\$ 912,597	\$ 872,351	\$ 40,247
						GENERAL COUNSEL'S OFFICE Total	\$ -	\$ 912,597	\$ 872,351	\$ 40,247
						OFFICE OF THE DIRECTOR Total	\$ 12,013,078	\$ 14,453,168	\$ 11,334,367	\$ 3,118,802
D200	GENERAL EDUCATION TUITION	D201	FOSTER CARE GENERAL EDUCATION	0100	LOCAL	0050	\$ 2,732,742	\$ 5,191,668	\$ 5,175,971	\$ 15,697
						NPS Total	\$ 2,732,742	\$ 5,191,668	\$ 5,175,971	\$ 15,697
						LOCAL Total	\$ 2,732,742	\$ 5,191,668	\$ 5,175,971	\$ 15,697
						FOSTER CARE GENERAL EDUCATION Total	\$ 2,732,742	\$ 5,191,668	\$ 5,175,971	\$ 15,697
						GENERAL EDUCATION TUITION Total	\$ 2,732,742	\$ 5,191,668	\$ 5,175,971	\$ 15,697
D300	OFFICE OF THE CHIEF OPERATION OFFICER	D301	OFFICE OF THE CHIEF OPERATION OFFICER	0100	LOCAL	0020	\$ 15,097	\$ 35,097	\$ 34,810	\$ 286
						0030	\$ 13,022	\$ 13,022	\$ 9,122	\$ 3,900

OSSE (GD0) FY15 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
D300	OPERATION OFFICER	D301	OPERATION OFFICER	0100	LOCAL	0031	\$ 552,563	\$ 552,563	\$ 542,022	\$ 10,541
						0032	\$ 4,544,591	\$ 4,544,591	\$ 4,440,141	\$ 104,450
						0034	\$ 20,416	\$ 20,416	\$ 20,416	\$ -
						0035	\$ 127,229	\$ 127,229	\$ 15,186	\$ 112,043
						0040	\$ 282,269	\$ 307,269	\$ 286,734	\$ 20,535
						0041	\$ -	\$ 360,045	\$ 275,526	\$ 84,519
						0070	\$ -	\$ 12,000	\$ 11,836	\$ 164
						0091	\$ -	\$ -	\$ 300,000	\$ (300,000)
						NPS Total	\$ 5,555,187	\$ 5,972,232	\$ 5,935,794	\$ 36,438
						0011	\$ 945,205	\$ 795,205	\$ 821,824	\$ (26,620)
						0012	\$ -	\$ -	\$ 33,663	\$ (33,663)
						0013	\$ -	\$ -	\$ 24,757	\$ (24,757)
						0014	\$ 228,740	\$ 228,740	\$ 204,619	\$ 24,121
									PS Total	\$ 1,173,944
			LOCAL Total	\$ 6,729,131	\$ 6,996,176	\$ 7,020,657	\$ (24,480)			
				0600	SPECIAL PURPOSE REVENUE	0031	\$ -	\$ -	\$ 400	\$ (400)
						0040	\$ -	\$ 22,000	\$ 1,790	\$ 20,210
						0041	\$ -	\$ 674,878	\$ 196,225	\$ 478,653
						NPS Total	\$ -	\$ 696,878	\$ 198,415	\$ 498,463
						SPECIAL PURPOSE REVENUE Total	\$ -	\$ 696,878	\$ 198,415	\$ 498,463
						OFFICE OF THE CHIEF OPERATION OFFICER Total	\$ 6,729,131	\$ 7,693,054	\$ 7,219,072	\$ 473,983
		D303	STUDENT HEARING OFFICE	0100	LOCAL	0020	\$ 5,000	\$ 5,000	\$ 5,000	\$ -
						0040	\$ 123,541	\$ 123,541	\$ 97,821	\$ 25,721
						0041	\$ 1,479,330	\$ 979,330	\$ 1,137,120	\$ (157,791)
						0070	\$ 12,000	\$ 12,000	\$ 12,000	\$ -
						NPS Total	\$ 1,619,871	\$ 1,119,871	\$ 1,251,941	\$ (132,070)
						0011	\$ 621,310	\$ 471,310	\$ 420,117	\$ 51,193
						0013	\$ -	\$ -	\$ 1,495	\$ (1,495)
						0014	\$ 150,357	\$ 150,357	\$ 94,953	\$ 55,404
						PS Total	\$ 771,667	\$ 621,667	\$ 516,566	\$ 105,102
						LOCAL Total	\$ 2,391,538	\$ 1,741,538	\$ 1,768,507	\$ (26,968)
						STUDENT HEARING OFFICE Total	\$ 2,391,538	\$ 1,741,538	\$ 1,768,507	\$ (26,968)
		D304	HUMAN RESOURCES	0100	LOCAL	0040	\$ 1,000	\$ 1,000	\$ -	\$ 1,000
						NPS Total	\$ 1,000	\$ 1,000	\$ -	\$ 1,000
						0011	\$ 548,310	\$ 548,310	\$ 442,898	\$ 105,413
						0013	\$ -	\$ -	\$ 4,037	\$ (4,037)
						0014	\$ 132,691	\$ 132,691	\$ 106,175	\$ 26,516
						0015	\$ -	\$ -	\$ 1,497	\$ (1,497)
						PS Total	\$ 681,001	\$ 681,001	\$ 554,607	\$ 126,395
						LOCAL Total	\$ 682,001	\$ 682,001	\$ 554,607	\$ 127,395
						HUMAN RESOURCES Total	\$ 682,001	\$ 682,001	\$ 554,607	\$ 127,395
		D305	PROCUREMENT	0100	LOCAL	0020	\$ 1,500	\$ 1,500	\$ 1,410	\$ 90
						0040	\$ 6,000	\$ 6,000	\$ 4,473	\$ 1,528
						0070	\$ 8,000	\$ 8,000	\$ 7,987	\$ 13
						NPS Total	\$ 15,500	\$ 15,500	\$ 13,870	\$ 1,630

OSSE (GD0) FY15 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance	
D300	OPERATION OFFICER	D305	PROCUREMENT	0100	LOCAL	0011	\$ 427,020	\$ 407,245	\$ 405,457	\$ 1,788	
						0013	\$ -	\$ -	\$ 255	\$ (255)	
						0014	\$ 103,339	\$ 98,548	\$ 82,972	\$ 15,576	
						PS Total	\$ 530,359	\$ 505,793	\$ 488,684	\$ 17,110	
					LOCAL Total		\$ 545,859	\$ 521,293	\$ 502,553	\$ 18,740	
			PROCUREMENT Total				\$ 545,859	\$ 521,293	\$ 502,553	\$ 18,740	
	OFFICE OF THE CHIEF OPERATION OFFICER Total							\$ 10,348,531	\$ 10,637,888	\$ 10,044,739	\$ 593,149
D400	OFFICE OF THE CHIEF INFORMATION OFFICER	D401	CHIEF INFORMATION OFFICER	0100	LOCAL	0050	\$ 4,000,000	\$ 4,000,000	\$ 3,999,507	\$ 493	
						NPS Total	\$ 4,000,000	\$ 4,000,000	\$ 3,999,507	\$ 493	
						0011	\$ 150,762	\$ 150,762	\$ 155,662	\$ (4,899)	
						0014	\$ 36,484	\$ 36,484	\$ 35,025	\$ 1,459	
						PS Total	\$ 187,247	\$ 187,247	\$ 190,687	\$ (3,440)	
					LOCAL Total		\$ 4,187,247	\$ 4,187,247	\$ 4,190,193	\$ (2,947)	
				0200	FEDERAL GRANT	0011	\$ -	\$ -	\$ -	\$ -	
						0014	\$ -	\$ -	\$ 0	\$ (0)	
						PS Total	\$ -	\$ -	\$ 0	\$ (0)	
					FEDERAL GRANT Total		\$ -	\$ -	\$ 0	\$ (0)	
			CHIEF INFORMATION OFFICER Total				\$ 4,187,247	\$ 4,187,247	\$ 4,190,193	\$ (2,947)	
		D403	APPLICATIONS	0100	LOCAL	0011	\$ 543,653	\$ 383,653	\$ 519,765	\$ (136,111)	
						0012	\$ 209,411	\$ 209,411	\$ 209,917	\$ (506)	
						0014	\$ 182,242	\$ 182,242	\$ 148,424	\$ 33,818	
						PS Total	\$ 935,306	\$ 775,306	\$ 878,106	\$ (102,799)	
					LOCAL Total		\$ 935,306	\$ 775,306	\$ 878,106	\$ (102,799)	
			APPLICATIONS Total				\$ 935,306	\$ 775,306	\$ 878,106	\$ (102,799)	
		D404	INFRASTRUCTURE	0100	LOCAL	0020	\$ -	\$ 90,000	\$ 89,025	\$ 975	
						0031	\$ -	\$ -	\$ 7,058	\$ (7,058)	
						0040	\$ 339,291	\$ -	\$ -	\$ -	
						0041	\$ -	\$ 60,000	\$ 53,336	\$ 6,664	
						0070	\$ 10,000	\$ 199,291	\$ 199,089	\$ 202	
						NPS Total	\$ 349,291	\$ 349,291	\$ 348,507	\$ 784	
						0011	\$ 367,528	\$ 367,528	\$ 493,823	\$ (126,295)	
						0012	\$ 208,783	\$ 208,783	\$ 107,868	\$ 100,914	
						0014	\$ 139,467	\$ 139,467	\$ 141,088	\$ (1,620)	
						0015	\$ -	\$ -	\$ 29	\$ (29)	
						PS Total	\$ 715,778	\$ 715,778	\$ 742,807	\$ (27,030)	
					LOCAL Total		\$ 1,065,069	\$ 1,065,069	\$ 1,091,315	\$ (26,246)	
			INFRASTRUCTURE Total				\$ 1,065,069	\$ 1,065,069	\$ 1,091,315	\$ (26,246)	
		D405	PROJECT MANAGEMENT	0100	LOCAL	0011	\$ 403,802	\$ 403,802	\$ 314,066	\$ 89,736	
						0012	\$ 107,644	\$ 107,644	\$ 107,905	\$ (261)	
						0013	\$ -	\$ -	\$ 17,240	\$ (17,240)	
						0014	\$ 123,770	\$ 123,770	\$ 76,994	\$ 46,776	
						PS Total	\$ 635,217	\$ 635,217	\$ 516,205	\$ 119,012	
					LOCAL Total		\$ 635,217	\$ 635,217	\$ 516,205	\$ 119,012	
			PROJECT MANAGEMENT Total				\$ 635,217	\$ 635,217	\$ 516,205	\$ 119,012	
	OFFICE OF THE CHIEF INFORMATION OFFICER Total							\$ 6,822,839	\$ 6,662,839	\$ 6,675,818	\$ (12,980)

OSSE (GD0) FY15 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
D500	WELLNESS AND NUTRITION SERVICES	D501	NUTRITION SERVICES	0100	LOCAL	0020	\$ 5,000	\$ 5,000	\$ 10,943	\$ (5,943)
						0031	\$ 100	\$ 100	\$ 70	\$ 30
						0040	\$ 14,500	\$ 14,500	\$ 13,679	\$ 821
						0041	\$ 150,000	\$ 150,000	\$ 43,469	\$ 106,531
						0050	\$ 3,645,000	\$ 594,000	\$ 535,077	\$ 58,923
						0070	\$ 5,000	\$ 5,000	\$ 4,607	\$ 393
						NPS Total	\$ 3,819,600	\$ 768,600	\$ 607,844	\$ 160,756
						0011	\$ 892,297	\$ 732,297	\$ 695,063	\$ 37,234
						0012	\$ 50,162	\$ 50,162	\$ 11,526	\$ 38,636
						0013	\$ -	\$ -	\$ 582	\$ (582)
						0014	\$ 227,746	\$ 227,746	\$ 142,716	\$ 85,030
						0015	\$ -	\$ -	\$ 27	\$ (27)
						PS Total	\$ 1,170,205	\$ 1,010,205	\$ 849,913	\$ 160,292
						LOCAL Total	\$ 4,989,805	\$ 1,778,805	\$ 1,457,757	\$ 321,048
										0110
						0031	\$ -	\$ 2,000	\$ 1,338	\$ 662
						0040	\$ -	\$ 80,000	\$ 41,591	\$ 38,409
						0041	\$ 1,550,000	\$ 3,364,416	\$ 1,131,337	\$ 2,233,079
						0050	\$ 1,756,467	\$ 4,013,850	\$ 2,809,984	\$ 1,203,866
						0070	\$ -	\$ 6,500	\$ 6,455	\$ 45
						NPS Total	\$ 3,311,467	\$ 7,497,766	\$ 4,008,952	\$ 3,488,814
						0011	\$ 768,545	\$ 730,000	\$ 666,927	\$ 63,073
						0012	\$ -	\$ -	\$ 13,807	\$ (13,807)
						0013	\$ -	\$ -	\$ 2,527	\$ (2,527)
						0014	\$ 185,988	\$ 180,000	\$ 155,528	\$ 24,472
						PS Total	\$ 954,533	\$ 910,000	\$ 838,789	\$ 71,211
						DEDICATED TAXES Total	\$ 4,266,000	\$ 8,407,766	\$ 4,847,741	\$ 3,560,025
				0200	FEDERAL GRANT	0020	\$ 16,000	\$ 29,890	\$ 12,495	\$ 17,395
						0031	\$ -	\$ 1,000	\$ 140	\$ 860
						0040	\$ 185,697	\$ 164,598	\$ 102,646	\$ 61,953
						0041	\$ 70,792	\$ 442,726	\$ 328,349	\$ 114,376
						0050	\$ 44,417,489	\$ 52,359,783	\$ 51,454,216	\$ 905,567
						0070	\$ -	\$ 8,846	\$ 7,595	\$ 1,252
						NPS Total	\$ 44,689,978	\$ 53,006,843	\$ 51,905,440	\$ 1,101,403
						0011	\$ 1,295,792	\$ 924,612	\$ 1,014,011	\$ (89,399)
						0012	\$ 77,479	\$ 264,254	\$ 36,323	\$ 227,931
						0013	\$ -	\$ -	\$ 8,757	\$ (8,757)
						0014	\$ 332,331	\$ 277,079	\$ 215,145	\$ 61,935
						0015	\$ -	\$ -	\$ 8	\$ (8)
						PS Total	\$ 1,705,602	\$ 1,465,945	\$ 1,274,244	\$ 191,701
						FEDERAL GRANT Total	\$ 46,395,580	\$ 54,472,788	\$ 53,179,684	\$ 1,293,104
				0700	INTRA-DISTRICT	0020	\$ 3,400	\$ 1,500	\$ 1,386	\$ 114
						0031	\$ -	\$ 1,100	\$ -	\$ 1,100
						0040	\$ 24,000	\$ 24,101	\$ 23,186	\$ 915
						0041	\$ -	\$ 60,200	\$ 50,381	\$ 9,819

OSSE (GD0) FY15 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance						
D500	NUTRITION SERVICES	D501	NUTRITION SERVICES	0700	INTRA-DISTRICT	0050	\$ 69,831	\$ 61,111	\$ 51,979	\$ 9,132						
						0070	\$ -	\$ 16,000	\$ 14,500	\$ 1,500						
						NPS Total	\$ 97,231	\$ 164,012	\$ 141,432	\$ 22,581						
						0011	\$ 62,116	\$ 62,116	\$ 119,218	\$ (57,103)						
						0012	\$ 36,820	\$ 54,403	\$ (7)	\$ 54,410						
						0014	\$ 23,943	\$ 28,180	\$ 24,339	\$ 3,841						
						PS Total	\$ 122,879	\$ 144,699	\$ 143,550	\$ 1,148						
						INTRA-DISTRICT Total						\$ 220,110	\$ 308,711	\$ 284,982	\$ 23,729	
						NUTRITION SERVICES Total						\$ 55,871,495	\$ 64,968,070	\$ 59,770,164	\$ 5,197,907	
						D502	ATHLETICS	0100	LOCAL	0600	LOCAL	0020	\$ 8,851	\$ 8,851	\$ 8,851	\$ -
												0031	\$ -	\$ -	\$ 570	\$ (570)
												0040	\$ 468,464	\$ 468,464	\$ 425,268	\$ 43,196
												0041	\$ 58,501	\$ 58,501	\$ 27,052	\$ 31,449
												0070	\$ 6,000	\$ 6,000	\$ 6,000	\$ -
NPS Total	\$ 541,816	\$ 541,816	\$ 467,741	\$ 74,075												
0011	\$ 424,505	\$ 424,505	\$ 438,907	\$ (14,401)												
0014	\$ 102,730	\$ 27,730	\$ 78,649	\$ (50,919)												
PS Total	\$ 527,236	\$ 452,236	\$ 517,555	\$ (65,320)												
LOCAL Total												\$ 1,069,052	\$ 994,052	\$ 985,297	\$ 8,755	
0600	SPECIAL PURPOSE REVENUE	0040	0040	\$ 50,000	\$ 29,000							\$ 12,918	\$ 16,083			
				0050	\$ -							\$ 21,000	\$ 16,000	\$ 5,000		
				NPS Total	\$ 50,000							\$ 50,000	\$ 28,918	\$ 21,083		
SPECIAL PURPOSE REVENUE Total												\$ 50,000	\$ 50,000	\$ 28,918	\$ 21,083	
ATHLETICS Total						\$ 1,119,052	\$ 1,044,052	\$ 1,014,214	\$ 29,837							
WELLNESS AND NUTRITION SERVICES Total						\$ 56,990,547	\$ 66,012,122	\$ 60,784,378	\$ 5,227,744							
D600	ELEMENTARY & SECONDARY EDUCATION	D601	ELEM & SECOND ASST SUPERINTENDENT'S OFF	0100	LOCAL	0020	\$ 5,000	\$ 5,000	\$ 3,832	\$ 1,168						
						0031	\$ -	\$ -	\$ 4,679	\$ (4,679)						
						0040	\$ 8,000	\$ 8,000	\$ 8,520	\$ (520)						
						0041	\$ 413,754	\$ 413,754	\$ 146,421	\$ 267,334						
						0050	\$ -	\$ 140,381	\$ 140,381	\$ -						
						0070	\$ 2,000	\$ 2,000	\$ 2,000	\$ -						
						NPS Total	\$ 428,754	\$ 569,135	\$ 305,833	\$ 263,303						
						0011	\$ 506,188	\$ 346,188	\$ 374,778	\$ (28,591)						
						0012	\$ -	\$ -	\$ 95,944	\$ (95,944)						
						0013	\$ -	\$ -	\$ (4,290)	\$ 4,290						
						0014	\$ 122,497	\$ 122,497	\$ 86,490	\$ 36,008						
						PS Total	\$ 628,685	\$ 468,685	\$ 552,922	\$ (84,237)						
						LOCAL Total						\$ 1,057,440	\$ 1,037,821	\$ 858,755	\$ 179,066	
						0700	INTRA-DISTRICT	0040	0040	\$ -	\$ 480,885	\$ 480,885	\$ -			
0041	\$ -	\$ -	\$ -	\$ -												
NPS Total	\$ -	\$ 480,885	\$ 480,885	\$ -												
INTRA-DISTRICT Total						\$ -	\$ 480,885	\$ 480,885	\$ -							
ELEM & SECOND ASST SUPERINTENDENT'S OFF Total						\$ 1,057,440	\$ 1,518,705	\$ 1,339,640	\$ 179,066							

OSSE (GD0) FY15 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance	
D600	ELEMENTARY & SECONDARY EDUCATION	D602	ASSESSMENTS AND ACCOUNTABILITY	0100	LOCAL	0011	\$ -	\$ -	\$ (13,081)	\$ 13,081	
						0014	\$ -	\$ -	\$ (5,225)	\$ 5,225	
						PS Total	\$ -	\$ -	\$ (18,305)	\$ 18,305	
						LOCAL Total	\$ -	\$ -	\$ (18,305)	\$ 18,305	
			ASSESSMENTS AND ACCOUNTABILITY Total			\$ -	\$ -	\$ (18,305)	\$ 18,305		
		D603	TEACHING AND LEARNING	0100	LOCAL	0011	\$ 575,644	\$ 475,644	\$ 739,146	\$ (263,502)	
		0012				\$ 256,477	\$ 256,477	\$ -	\$ 256,477		
		0013				\$ -	\$ -	\$ 15,138	\$ (15,138)		
		0014				\$ 201,373	\$ 201,373	\$ 123,517	\$ 77,857		
					PS Total	\$ 1,033,494	\$ 933,494	\$ 877,801	\$ 55,693		
					LOCAL Total	\$ 1,033,494	\$ 933,494	\$ 877,801	\$ 55,693		
				0200	FEDERAL GRANT	0020	\$ 41,499	\$ 118,066	\$ 111,219	\$ 6,846	
				0031		\$ -	\$ -	\$ 35	\$ (35)		
				0040		\$ 2,850,325	\$ 3,247,582	\$ 3,164,040	\$ 83,542		
				0041		\$ 324,241	\$ 877,168	\$ 712,169	\$ 164,999		
					0050	\$ 98,673,846	\$ 75,229,131	\$ 65,301,334	\$ 9,927,798		
					0070	\$ 19,946	\$ 32,068	\$ 29,568	\$ 2,500		
					NPS Total	\$ 101,909,857	\$ 79,504,016	\$ 69,318,365	\$ 10,185,651		
					0011	\$ 1,644,172	\$ 2,015,160	\$ 1,540,982	\$ 474,178		
					0012	\$ 45,752	\$ 25,319	\$ 25,308	\$ 12		
					0013	\$ -	\$ -	\$ 7,758	\$ (7,758)		
					0014	\$ 408,962	\$ 425,994	\$ 294,650	\$ 131,344		
					0015	\$ -	\$ -	\$ 301	\$ (301)		
					PS Total	\$ 2,098,886	\$ 2,466,473	\$ 1,868,999	\$ 597,474		
					FEDERAL GRANT Total	\$ 104,008,743	\$ 81,970,489	\$ 71,187,364	\$ 10,783,125		
			TEACHING AND LEARNING Total			\$ 105,042,237	\$ 82,903,983	\$ 72,065,165	\$ 10,838,818		
		D605	EDUCATOR LICENSURE & PRGM ACCREDITATION	0100	LOCAL	0041	\$ 100,000	\$ -	\$ -	\$ -	
							NPS Total	\$ 100,000	\$ -	\$ -	\$ -
							0011	\$ 463,580	\$ 463,580	\$ 358,773	\$ 104,807
							0012	\$ 82,118	\$ 82,118	\$ -	\$ 82,118
					0013	\$ -	\$ -	\$ 6,547	\$ (6,547)		
					0014	\$ 132,059	\$ 132,059	\$ 106,547	\$ 25,512		
					0015	\$ -	\$ -	\$ 1,706	\$ (1,706)		
					PS Total	\$ 677,757	\$ 677,757	\$ 473,572	\$ 204,185		
					LOCAL Total	\$ 777,757	\$ 677,757	\$ 473,572	\$ 204,185		
				0600	SPECIAL PURPOSE REVENUE	0020	\$ 15,000	\$ 12,000	\$ 12,000	\$ -	
				0040		\$ 10,000	\$ 10,000	\$ 4,458	\$ 5,543		
				0041		\$ 110,877	\$ 86,877	\$ 58,865	\$ 28,012		
				0050		\$ -	\$ 12,000	\$ 8,000	\$ 4,000		
					0070	\$ -	\$ 15,000	\$ 13,500	\$ 1,500		
					NPS Total	\$ 135,877	\$ 135,877	\$ 96,823	\$ 39,054		
					SPECIAL PURPOSE REVENUE Total	\$ 135,877	\$ 135,877	\$ 96,823	\$ 39,054		
			EDUCATOR LICENSURE & PRGM ACCREDITATION Total			\$ 913,634	\$ 813,634	\$ 570,395	\$ 243,239		

OSSE (GD0) FY15 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
D600	ELEMENTARY & SECONDARY EDUCATION	D606	GRANTS MGMT AND PROGRAM COORDINATION	0100	LOCAL	0011	\$ 208,428	\$ 208,428	\$ 112,096	\$ 96,332
						0014	\$ 50,440	\$ 50,440	\$ 25,781	\$ 24,658
						PS Total	\$ 258,867	\$ 258,867	\$ 137,877	\$ 120,990
					LOCAL Total		\$ 258,867	\$ 258,867	\$ 137,877	\$ 120,990
			GRANTS MGMT AND PROGRAM COORDINATION Total				\$ 258,867	\$ 258,867	\$ 137,877	\$ 120,990
		D607	COMMUNITY LEARNING	0100	LOCAL	0020	\$ -	\$ 15,000	\$ 10,680	\$ 4,320
						0040	\$ -	\$ 75,000	\$ 74,049	\$ 951
						0050	\$ 1,000,000	\$ 1,000,000	\$ 1,126,136	\$ (126,136)
						0070	\$ -	\$ 10,000	\$ 9,743	\$ 257
						NPS Total	\$ 1,000,000	\$ 1,100,000	\$ 1,220,609	\$ (120,609)
						0011	\$ 161,106	\$ 161,106	\$ 399,886	\$ (238,780)
						0012	\$ -	\$ -	\$ 49,411	\$ (49,411)
						0014	\$ 38,893	\$ 38,893	\$ 95,741	\$ (56,848)
						PS Total	\$ 200,000	\$ 200,000	\$ 545,038	\$ (345,038)
					LOCAL Total		\$ 1,200,000	\$ 1,300,000	\$ 1,765,646	\$ (465,647)
				0200	FEDERAL GRANT	0011	\$ -	\$ -	\$ -	\$ -
						0012	\$ -	\$ -	\$ -	\$ -
						0014	\$ -	\$ -	\$ -	\$ -
						PS Total	\$ -	\$ -	\$ -	\$ -
			FEDERAL GRANT Total				\$ -	\$ -	\$ -	\$ -
			COMMUNITY LEARNING Total				\$ 1,200,000	\$ 1,300,000	\$ 1,765,646	\$ (465,647)
		D608	WELLNESS AND NUTRITION SERVICES	0110	DEDICATED TAXES	0040	\$ -	\$ -	\$ 180	\$ (180)
						NPS Total	\$ -	\$ -	\$ 180	\$ (180)
			DEDICATED TAXES Total				\$ -	\$ -	\$ 180	\$ (180)
				0200	FEDERAL GRANT	0050	\$ -	\$ -	\$ (1,765)	\$ 1,765
						NPS Total	\$ -	\$ -	\$ (1,765)	\$ 1,765
						0011	\$ -	\$ -	\$ 4,657	\$ (4,657)
						0012	\$ -	\$ -	\$ (20)	\$ 20
						0014	\$ -	\$ -	\$ 1,094	\$ (1,094)
						PS Total	\$ -	\$ -	\$ 5,730	\$ (5,730)
			FEDERAL GRANT Total				\$ -	\$ -	\$ 3,966	\$ (3,966)
			WELLNESS AND NUTRITION SERVICES Total				\$ -	\$ -	\$ 4,146	\$ (4,146)
		D610	OFFICE OF PUBLIC CHARTER FINANCING & SUP	0150	FEDERAL PAYMENTS	0020	\$ 5,000	\$ -	\$ -	\$ -
						0040	\$ 432,000	\$ -	\$ -	\$ -
						0041	\$ 108,000	\$ -	\$ -	\$ -
						0050	\$ 14,445,000	\$ -	\$ -	\$ -
						0070	\$ 10,000	\$ -	\$ -	\$ -
						NPS Total	\$ 15,000,000	\$ -	\$ -	\$ -
			FEDERAL PAYMENTS Total				\$ 15,000,000	\$ -	\$ -	\$ -
				0200	FEDERAL GRANT	0020	\$ 10,000	\$ 13,385	\$ 2,815	\$ 10,570
						0031	\$ -	\$ -	\$ 35	\$ (35)
						0040	\$ 15,000	\$ 19,336	\$ 8,798	\$ 10,538
						0041	\$ 188,000	\$ 284,210	\$ 98,524	\$ 185,686

OSSE (GD0) FY15 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance						
D600	SECONDARY EDUCATION	D610	FINANCING & SUP	0200	FEDERAL GRANT	0050	\$ 6,976,274	\$ 33,774,968	\$ 20,807,147	\$ 12,967,822						
						0070	\$ -	\$ 20,390	\$ 5,758	\$ 14,632						
						NPS Total	\$ 7,189,274	\$ 34,112,289	\$ 20,923,076	\$ 13,189,213						
						0011	\$ 429,344	\$ 744,194	\$ 301,020	\$ 443,173						
						0012	\$ -	\$ 256,209	\$ -	\$ 256,209						
						0014	\$ 103,901	\$ 243,816	\$ 59,164	\$ 184,652						
						PS Total	\$ 533,245	\$ 1,244,218	\$ 360,184	\$ 884,034						
						FEDERAL GRANT Total						\$ 7,722,519	\$ 35,356,508	\$ 21,283,260	\$ 14,073,247	
						OFFICE OF PUBLIC CHARTER FINANCING & SUP Total						\$ 22,722,519	\$ 35,356,508	\$ 21,283,260	\$ 14,073,247	
						ELEMENTARY & SECONDARY EDUCATION Total						\$ 131,194,696	\$ 122,151,696	\$ 97,147,823	\$ 25,003,873	
D700	POST SEC EDUC AND WORKFORCE READINESS	D701	POWER ASSISTANT SUPERINTENDENT'S OFFICE	0100	LOCAL	0020	\$ 35,000	\$ 35,000	\$ 31,808	\$ 3,192						
						0031	\$ -	\$ -	\$ 5,695	\$ (5,695)						
						0040	\$ 494,466	\$ 499,969	\$ 489,383	\$ 10,586						
						0041	\$ 552,000	\$ 548,697	\$ 279,433	\$ 269,265						
						0050	\$ 2,635,000	\$ 2,460,300	\$ 2,474,725	\$ (14,425)						
						0070	\$ 34,036	\$ 31,536	\$ 27,134	\$ 4,403						
						NPS Total	\$ 3,750,503	\$ 3,575,503	\$ 3,308,177	\$ 267,326						
						0011	\$ 853,483	\$ 712,249	\$ 751,589	\$ (39,339)						
						0014	\$ 215,031	\$ 235,095	\$ 153,739	\$ 81,356						
						PS Total	\$ 1,068,514	\$ 947,344	\$ 905,327	\$ 42,017						
						LOCAL Total						\$ 4,819,017	\$ 4,522,847	\$ 4,213,504	\$ 309,342	
										0700	INTRA-DISTRICT	0040	\$ -	\$ 75,000	\$ 40,530	\$ 34,470
												NPS Total	\$ -	\$ 75,000	\$ 40,530	\$ 34,470
						INTRA-DISTRICT Total						\$ -	\$ 75,000	\$ 40,530	\$ 34,470	
POWER ASSISTANT SUPERINTENDENT'S OFFICE Total						\$ 4,819,017	\$ 4,597,847	\$ 4,254,034	\$ 343,813							
		D702	HIGHER EDUC FINANCIAL SVCS & PREP PRGMS	0100	LOCAL	0040	\$ 54,788	\$ 53,788	\$ 10,543	\$ 43,245						
						0041	\$ -	\$ 116,000	\$ -	\$ 116,000						
						0050	\$ 1,360,683	\$ 1,420,683	\$ 1,527,291	\$ (106,608)						
						NPS Total	\$ 1,415,471	\$ 1,590,471	\$ 1,537,834	\$ 52,636						
						0011	\$ 121,536	\$ 121,536	\$ 101,932	\$ 19,605						
						0012	\$ 21,071	\$ 21,071	\$ 18,861	\$ 2,210						
						0013	\$ -	\$ -	\$ 335	\$ (335)						
						0014	\$ 34,511	\$ 34,511	\$ 25,912	\$ 8,599						
						PS Total	\$ 177,118	\$ 177,118	\$ 147,039	\$ 30,079						
						LOCAL Total						\$ 1,592,589	\$ 1,767,589	\$ 1,684,873	\$ 82,716	
				0150	FEDERAL PAYMENTS	0020	\$ 12,500	\$ 8,500	\$ 7,254	\$ 1,246						
						0040	\$ 344,152	\$ 210,354	\$ 149,665	\$ 60,689						
						0041	\$ 602,000	\$ 602,000	\$ 263,024	\$ 338,976						
						0050	\$ 27,512,202	\$ 27,900,000	\$ 26,354,314	\$ 1,545,686						
						0070	\$ 56,399	\$ 6,399	\$ 2,174	\$ 4,225						
						NPS Total	\$ 28,527,253	\$ 28,727,253	\$ 26,776,431	\$ 1,950,822						
						0011	\$ 1,075,726	\$ 913,726	\$ 986,412	\$ (72,686)						
						0012	\$ 110,060	\$ 110,060	\$ 80,180	\$ 29,881						
0013	\$ -	\$ -	\$ 1,481	\$ (1,481)												

OSSE (GD0) FY15 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
D700	WORKFORCE READINESS	D702	SVCS & PREP PRGMS	0150	FEDERAL PAYMENTS	0014	\$ 286,960	\$ 248,960	\$ 205,125	\$ 43,835
						PS Total	\$ 1,472,747	\$ 1,272,747	\$ 1,273,198	\$ (451)
						FEDERAL PAYMENTS Total	\$ 30,000,000	\$ 30,000,000	\$ 28,049,629	\$ 1,950,371
				0200	FEDERAL GRANT	0020	\$ 5,500	\$ 5,500	\$ 2,520	\$ 2,980
						0031	\$ -	\$ -	\$ 1,435	\$ (1,435)
						0040	\$ 141,787	\$ 141,787	\$ 106,040	\$ 35,747
						0041	\$ 41,500	\$ 41,500	\$ 38,014	\$ 3,486
						0050	\$ 1,940,875	\$ 1,990,786	\$ 869,233	\$ 1,121,553
						0070	\$ 70,307	\$ 10,307	\$ 1,132	\$ 9,175
						NPS Total	\$ 2,199,969	\$ 2,189,881	\$ 1,018,375	\$ 1,171,506
						0011	\$ 100,166	\$ 100,166	\$ 89,762	\$ 10,403
						0014	\$ 24,240	\$ 24,240	\$ 16,136	\$ 8,104
						PS Total	\$ 124,406	\$ 124,406	\$ 105,898	\$ 18,507
						FEDERAL GRANT Total	\$ 2,324,375	\$ 2,314,286	\$ 1,124,273	\$ 1,190,013
				0700	INTRA-DISTRICT	0050	\$ 211,211	\$ 211,211	\$ 66,949	\$ 144,261
						NPS Total	\$ 211,211	\$ 211,211	\$ 66,949	\$ 144,261
						0011	\$ -	\$ -	\$ 5,543	\$ (5,543)
						0012	\$ 31,231	\$ 31,231	\$ 3,892	\$ 27,340
						0014	\$ 7,558	\$ 7,558	\$ 2,552	\$ 5,006
						PS Total	\$ 38,790	\$ 38,790	\$ 11,986	\$ 26,804
						INTRA-DISTRICT Total	\$ 250,000	\$ 250,000	\$ 78,935	\$ 171,065
						HIGHER EDUC FINANCIAL SVCS & PREP PRGMS Total	\$ 34,166,964	\$ 34,331,876	\$ 30,937,710	\$ 3,394,165
		D703	ADULT AND FAMILY EDUCATION	0100	LOCAL	0020	\$ 37,425	\$ 37,425	\$ 36,809	\$ 616
						0040	\$ 2,000	\$ 2,000	\$ 1,120	\$ 880
						0050	\$ 3,131,560	\$ 3,131,560	\$ 3,119,968	\$ 11,591
						0070	\$ 262,601	\$ 262,601	\$ 232,615	\$ 29,986
						NPS Total	\$ 3,433,586	\$ 3,433,586	\$ 3,390,512	\$ 43,074
						0011	\$ 312,674	\$ 312,674	\$ 460,392	\$ (147,717)
						0012	\$ 40,658	\$ 1,828	\$ -	\$ 1,828
						0014	\$ 76,110	\$ 76,110	\$ 106,226	\$ (30,116)
						PS Total	\$ 429,442	\$ 390,612	\$ 566,618	\$ (176,005)
						LOCAL Total	\$ 3,863,028	\$ 3,824,198	\$ 3,957,130	\$ (132,932)
				0200	FEDERAL GRANT	0020	\$ 34,312	\$ 34,312	\$ 10,670	\$ 23,642
						0040	\$ 8,500	\$ 8,500	\$ 1,995	\$ 6,505
						0050	\$ 1,794,543	\$ 1,663,007	\$ 1,265,609	\$ 397,397
						0070	\$ 35,000	\$ 35,000	\$ 4,489	\$ 30,511
						NPS Total	\$ 1,872,355	\$ 1,740,819	\$ 1,282,763	\$ 458,055
						FEDERAL GRANT Total	\$ 1,872,355	\$ 1,740,819	\$ 1,282,763	\$ 458,055
				0700	INTRA-DISTRICT	0050	\$ -	\$ 1,500,000	\$ 1,500,000	\$ -
						NPS Total	\$ -	\$ 1,500,000	\$ 1,500,000	\$ -
						INTRA-DISTRICT Total	\$ -	\$ 1,500,000	\$ 1,500,000	\$ -
						ADULT AND FAMILY EDUCATION Total	\$ 5,735,383	\$ 7,065,017	\$ 6,739,893	\$ 325,124
		D704	CAREER AND TECHNICAL EDUCATION	0100	LOCAL	0020	\$ 7,000	\$ 7,000	\$ 7,000	\$ 0
						0031	\$ 1,000	\$ 1,000	\$ -	\$ 1,000

OSSE (GD0) FY15 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
D700	WORKFORCE READINESS	D704	EDUCATION	0100	LOCAL	0040	\$ 84,000	\$ 84,000	\$ 83,922	\$ 78
						0041	\$ 120,000	\$ 120,000	\$ 46,568	\$ 73,432
						0050	\$ 805,000	\$ 805,000	\$ 1,238,836	\$ (433,836)
						0070	\$ 5,000	\$ 5,000	\$ 4,482	\$ 518
						NPS Total	\$ 1,022,000	\$ 1,022,000	\$ 1,380,807	\$ (358,807)
						0011	\$ 87,108	\$ 87,108	\$ 117,467	\$ (30,359)
						0014	\$ 21,080	\$ 21,080	\$ 24,198	\$ (3,118)
						PS Total	\$ 108,188	\$ 108,188	\$ 141,665	\$ (33,477)
						LOCAL Total	\$ 1,130,188	\$ 1,130,188	\$ 1,522,472	\$ (392,284)
				0200	FEDERAL GRANT	0040	\$ 7,817	\$ 147,860	\$ 106,071	\$ 41,789
						0041	\$ 119,047	\$ 83,272	\$ 48,476	\$ 34,796
						0050	\$ 5,065,199	\$ 4,240,243	\$ 3,550,252	\$ 689,990
						0070	\$ -	\$ 9,157	\$ 8,900	\$ 257
						NPS Total	\$ 5,192,063	\$ 4,480,531	\$ 3,713,700	\$ 766,832
						0011	\$ 274,803	\$ -	\$ 278,310	\$ (278,310)
						0012	\$ 103,611	\$ 353,448	\$ -	\$ 353,448
						0013	\$ -	\$ -	\$ 8,364	\$ (8,364)
						0014	\$ 91,576	\$ 85,669	\$ 46,530	\$ 39,140
						PS Total	\$ 469,991	\$ 439,117	\$ 333,203	\$ 105,914
						FEDERAL GRANT Total	\$ 5,662,054	\$ 4,919,649	\$ 4,046,903	\$ 872,745
			CAREER AND TECHNICAL EDUCATION Total				\$ 6,792,242	\$ 6,049,837	\$ 5,569,375	\$ 480,462
		D705	GED TESTING	0100	LOCAL	0020	\$ 10,000	\$ 10,000	\$ 7,514	\$ 2,486
						0040	\$ 271,258	\$ 271,258	\$ 153,451	\$ 117,808
						0070	\$ 30,000	\$ 30,000	\$ 28,728	\$ 1,272
						NPS Total	\$ 311,258	\$ 311,258	\$ 189,692	\$ 121,566
						0011	\$ 192,045	\$ 192,045	\$ 199,739	\$ (7,694)
						0014	\$ 46,475	\$ 46,475	\$ 56,472	\$ (9,997)
						0015	\$ -	\$ -	\$ 222	\$ (222)
						PS Total	\$ 238,520	\$ 238,520	\$ 256,434	\$ (17,914)
						LOCAL Total	\$ 549,778	\$ 549,778	\$ 446,126	\$ 103,652
				0700	INTRA-DISTRICT	0040	\$ -	\$ 12,500	\$ 4,068	\$ 8,433
						NPS Total	\$ -	\$ 12,500	\$ 4,068	\$ 8,433
						INTRA-DISTRICT Total	\$ -	\$ 12,500	\$ 4,068	\$ 8,433
			GED TESTING Total				\$ 549,778	\$ 562,278	\$ 450,193	\$ 112,085
		D706	EDUCATION LICENSURE COMMISSION	0100	LOCAL	0020	\$ 2,800	\$ 2,800	\$ 1,941	\$ 859
						0040	\$ 93,761	\$ 93,761	\$ 9,199	\$ 84,563
						0070	\$ 10,000	\$ 10,000	\$ 9,218	\$ 782
						NPS Total	\$ 106,561	\$ 106,561	\$ 20,357	\$ 86,204
						0011	\$ 234,870	\$ 234,870	\$ 241,534	\$ (6,664)
						0012	\$ 76,337	\$ 76,337	\$ 43,798	\$ 32,539
						0013	\$ -	\$ -	\$ 2,007	\$ (2,007)
						0014	\$ 75,312	\$ 75,312	\$ 74,856	\$ 456
						PS Total	\$ 386,519	\$ 386,519	\$ 362,195	\$ 24,324
						LOCAL Total	\$ 493,080	\$ 493,080	\$ 382,552	\$ 110,528

OSSE (GD0) FY15 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
D700	POST SEC EDUC AND WORKFORCE READINESS	D706	EDUCATION LICENSURE COMMISSION	0600	SPECIAL PURPOSE REVENUE	0020	\$ 5,000	\$ 5,000	\$ 4,990	\$ 10
						0040	\$ 135,250	\$ 42,250	\$ 39,435	\$ 2,815
						0041	\$ -	\$ 93,000	\$ -	\$ 93,000
						0070	\$ 100,000	\$ 100,000	\$ 99,126	\$ 874
						NPS Total	\$ 240,250	\$ 240,250	\$ 143,551	\$ 96,699
						SPECIAL PURPOSE REVENUE Total	\$ 240,250	\$ 240,250	\$ 143,551	\$ 96,699
			EDUCATION LICENSURE COMMISSION Total				\$ 733,330	\$ 733,330	\$ 526,103	\$ 207,227
	POST SEC EDUC AND WORKFORCE READINESS Total						\$ 52,796,715	\$ 53,340,185	\$ 48,477,310	\$ 4,862,875
D800	EARLY CHILDHOOD EDUCATION	D801	ECE ASSISTANT SUPERINTENDENT'S OFFICE	0100	LOCAL	0031	\$ -	\$ -	\$ (26,356)	\$ 26,356
						0040	\$ 6,000	\$ 6,000	\$ 5,834	\$ 166
						0041	\$ 4,180,000	\$ 4,180,000	\$ 2,907,303	\$ 1,272,697
						0091	\$ -	\$ -	\$ 1,112	\$ (1,112)
						NPS Total	\$ 4,186,000	\$ 4,186,000	\$ 2,887,894	\$ 1,298,106
						0011	\$ 595,837	\$ 415,837	\$ 617,335	\$ (201,498)
						0012	\$ -	\$ -	\$ 963	\$ (963)
						0013	\$ -	\$ -	\$ 88,336	\$ (88,336)
						0014	\$ 144,193	\$ 144,193	\$ 135,394	\$ 8,798
						PS Total	\$ 740,030	\$ 560,030	\$ 842,029	\$ (281,999)
						LOCAL Total	\$ 4,926,030	\$ 4,746,030	\$ 3,729,923	\$ 1,016,107
				0200	FEDERAL GRANT	0041	\$ -	\$ 28,196	\$ 29,977	\$ (1,781)
						NPS Total	\$ -	\$ 28,196	\$ 29,977	\$ (1,781)
						0011	\$ 72,371	\$ 102,275	\$ 78,671	\$ 23,604
						0014	\$ 17,514	\$ 24,751	\$ 16,603	\$ 8,148
						PS Total	\$ 89,885	\$ 127,026	\$ 95,273	\$ 31,752
						FEDERAL GRANT Total	\$ 89,885	\$ 155,221	\$ 125,250	\$ 29,971
			ECE ASSISTANT SUPERINTENDENT'S OFFICE Total				\$ 5,015,915	\$ 4,901,252	\$ 3,855,173	\$ 1,046,078
		D802	ECE CHILD CARE SUBSIDY PROGRAM	0100	LOCAL	0041	\$ 1,287,552	\$ 65,028	\$ 48,328	\$ 16,700
						0050	\$ 41,471,045	\$ 42,693,569	\$ 47,066,044	\$ (4,372,475)
						NPS Total	\$ 42,758,597	\$ 42,758,597	\$ 47,114,372	\$ (4,355,775)
						0011	\$ 784,927	\$ 784,927	\$ 708,272	\$ 76,655
						0012	\$ -	\$ -	\$ 2,766	\$ (2,766)
						0013	\$ -	\$ -	\$ 226	\$ (226)
						0014	\$ 189,952	\$ 189,952	\$ 194,581	\$ (4,628)
						0015	\$ -	\$ -	\$ 302	\$ (302)
						PS Total	\$ 974,880	\$ 974,880	\$ 906,147	\$ 68,733
						LOCAL Total	\$ 43,733,477	\$ 43,733,477	\$ 48,020,519	\$ (4,287,042)
				0200	FEDERAL GRANT	0050	\$ 4,566,974	\$ 4,657,187	\$ 4,657,187	\$ -
						NPS Total	\$ 4,566,974	\$ 4,657,187	\$ 4,657,187	\$ -
						0011	\$ 169,457	\$ 169,457	\$ 140,154	\$ 29,303
						0013	\$ -	\$ -	\$ 151	\$ (151)
						0014	\$ 41,009	\$ 41,009	\$ 36,920	\$ 4,089
						0015	\$ -	\$ -	\$ 75	\$ (75)
						PS Total	\$ 210,466	\$ 210,466	\$ 177,301	\$ 33,165

OSSE (GD0) FY15 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
D800	EDUCATION	D802	PROGRAM	0200	FEDERAL GRANT Total		\$ 4,777,440	\$ 4,867,653	\$ 4,834,488	\$ 33,165
				0700	INTRA-DISTRICT	0050	\$ 37,608,178	\$ 37,617,645	\$ 37,320,778	\$ 296,867
						NPS Total	\$ 37,608,178	\$ 37,617,645	\$ 37,320,778	\$ 296,867
					INTRA-DISTRICT Total		\$ 37,608,178	\$ 37,617,645	\$ 37,320,778	\$ 296,867
			ECE CHILD CARE SUBSIDY PROGRAM Total				\$ 86,119,095	\$ 86,218,775	\$ 90,175,784	\$ (3,957,010)
		D804	EARLY CHILDHOOD SUPPORT SERVICES	0100	LOCAL	0020	\$ 31,011	\$ 31,011	\$ 30,456	\$ 555
						0040	\$ 58,000	\$ 58,000	\$ 57,991	\$ 9
						0041	\$ 40,000	\$ 40,000	\$ -	\$ 40,000
						0070	\$ 35,000	\$ 35,000	\$ 35,000	\$ -
						NPS Total	\$ 164,011	\$ 164,011	\$ 123,447	\$ 40,564
						0011	\$ 990,112	\$ 990,112	\$ 1,131,401	\$ (141,289)
						0013	\$ -	\$ -	\$ 34,468	\$ (34,468)
						0014	\$ 226,681	\$ 226,681	\$ 255,469	\$ (28,788)
						PS Total	\$ 1,216,793	\$ 1,216,793	\$ 1,421,339	\$ (204,546)
					LOCAL Total		\$ 1,380,804	\$ 1,380,804	\$ 1,544,786	\$ (163,981)
				0200	FEDERAL GRANT	0041	\$ 562,266	\$ 329,358	\$ 216,519	\$ 112,840
						0050	\$ 5,090,053	\$ 8,352,410	\$ 6,334,339	\$ 2,018,071
						NPS Total	\$ 5,652,319	\$ 8,681,768	\$ 6,550,858	\$ 2,130,911
						0011	\$ 278,695	\$ 278,695	\$ 216,036	\$ 62,659
						0013	\$ -	\$ -	\$ 3,988	\$ (3,988)
						0014	\$ 67,444	\$ 67,444	\$ 31,402	\$ 36,042
						PS Total	\$ 346,139	\$ 346,139	\$ 251,427	\$ 94,713
					FEDERAL GRANT Total		\$ 5,998,458	\$ 9,027,908	\$ 6,802,284	\$ 2,225,624
			EARLY CHILDHOOD SUPPORT SERVICES Total				\$ 7,379,263	\$ 10,408,712	\$ 8,347,070	\$ 2,061,642
		D805	PROFESSIONAL DEVELOPMENT ASSISTANCE	0100	LOCAL	0020	\$ 10,000	\$ 10,000	\$ 9,930	\$ 70
						0031	\$ 2,000	\$ 2,000	\$ 55,633	\$ (53,633)
						0040	\$ 29,000	\$ 29,000	\$ 254,901	\$ (225,901)
						0041	\$ 1,100,000	\$ 848,764	\$ 594,601	\$ 254,163
						0050	\$ 12,000,000	\$ 14,451,236	\$ 11,062,468	\$ 3,388,768
						0070	\$ 9,000	\$ 9,000	\$ 8,929	\$ 71
						NPS Total	\$ 13,150,000	\$ 15,350,000	\$ 11,986,463	\$ 3,363,537
					LOCAL Total		\$ 13,150,000	\$ 15,350,000	\$ 11,986,463	\$ 3,363,537
				0200	FEDERAL GRANT	0020	\$ -	\$ 40,000	\$ 21,205	\$ 18,795
						0031	\$ -	\$ -	\$ 1,363	\$ (1,363)
						0040	\$ -	\$ 40,000	\$ 6,497	\$ 33,503
						0041	\$ 320,221	\$ 564,919	\$ 463,942	\$ 100,977
						0070	\$ -	\$ 25,000	\$ 24,040	\$ 960
						NPS Total	\$ 320,221	\$ 669,919	\$ 517,048	\$ 152,871
						0011	\$ 1,283,444	\$ 1,335,606	\$ 1,204,033	\$ 131,573
						0012	\$ 161,500	\$ 161,500	\$ 123,472	\$ 38,027
						0013	\$ -	\$ -	\$ 6,907	\$ (6,907)
						0014	\$ 349,677	\$ 362,300	\$ 290,830	\$ 71,469
						PS Total	\$ 1,794,621	\$ 1,859,405	\$ 1,625,242	\$ 234,163
					FEDERAL GRANT Total		\$ 2,114,842	\$ 2,529,324	\$ 2,142,290	\$ 387,034

OSSE (GD0) FY15 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
D800	EDUCATION	D805	PROFESSIONAL DEVELOPMENT ASSISTANCE Total				\$ 15,264,842	\$ 17,879,324	\$ 14,128,753	\$ 3,750,571
		D806	PRE-K EXPANSION PROGRAM	0100	LOCAL	0040	\$ 7,000	\$ 7,000	\$ 3,961	\$ 3,039
						0041	\$ -	\$ -	\$ (424)	\$ 424
						0050	\$ 7,916,705	\$ 7,916,705	\$ 7,892,727	\$ 23,978
						NPS Total	\$ 7,923,705	\$ 7,923,705	\$ 7,896,264	\$ 27,441
						0011	\$ 462,882	\$ 462,882	\$ 400,333	\$ 62,549
						0012	\$ 60,522	\$ 60,522	\$ 60,401	\$ 121
						0013	\$ -	\$ -	\$ 5,711	\$ (5,711)
						0014	\$ 126,664	\$ 126,664	\$ 98,682	\$ 27,982
						PS Total	\$ 650,067	\$ 650,067	\$ 565,127	\$ 84,941
						LOCAL Total	\$ 8,573,772	\$ 8,573,772	\$ 8,461,391	\$ 112,381
				0200	FEDERAL GRANT	0020	\$ 2,500	\$ 2,500	\$ -	\$ 2,500
						0040	\$ 2,500	\$ 2,500	\$ 2,065	\$ 435
						NPS Total	\$ 5,000	\$ 5,000	\$ 2,065	\$ 2,935
						FEDERAL GRANT Total	\$ 5,000	\$ 5,000	\$ 2,065	\$ 2,935
			PRE-K EXPANSION PROGRAM Total				\$ 8,578,772	\$ 8,578,772	\$ 8,463,456	\$ 115,316
	EARLY CHILDHOOD EDUCATION Total						\$ 122,357,887	\$ 127,986,834	\$ 124,970,236	\$ 3,016,598
D900	SPECIAL EDUCATION	D901	SPECIAL EDUCATION ASST SUPERINDENTENT'S	0100	LOCAL	0020	\$ 3,000	\$ 3,000	\$ 2,639	\$ 361
						0031	\$ 2,100	\$ 2,100	\$ -	\$ 2,100
						0040	\$ 6,000	\$ 6,000	\$ 4,943	\$ 1,057
						0041	\$ 200,000	\$ 200,000	\$ 164,360	\$ 35,640
						0070	\$ -	\$ -	\$ (1,242)	\$ 1,242
						NPS Total	\$ 211,100	\$ 211,100	\$ 170,701	\$ 40,399
						0011	\$ 608,484	\$ 348,484	\$ 321,097	\$ 27,387
						0012	\$ -	\$ -	\$ 73,900	\$ (73,900)
						0013	\$ -	\$ -	\$ 7,500	\$ (7,500)
						0014	\$ 147,253	\$ 147,253	\$ 87,129	\$ 60,125
						PS Total	\$ 755,737	\$ 495,737	\$ 489,625	\$ 6,111
						LOCAL Total	\$ 966,837	\$ 706,837	\$ 660,326	\$ 46,511
				0200	FEDERAL GRANT	0011	\$ 159,889	\$ 159,889	\$ 116,437	\$ 43,452
						0014	\$ 38,693	\$ 38,693	\$ 21,777	\$ 16,916
						PS Total	\$ 198,582	\$ 198,582	\$ 138,214	\$ 60,369
						FEDERAL GRANT Total	\$ 198,582	\$ 198,582	\$ 138,214	\$ 60,369
			SPECIAL EDUCATION ASST SUPERINDENTENT'S Total				\$ 1,165,419	\$ 905,419	\$ 798,540	\$ 106,880
		D902	TRAINING AND TECHNICAL ASSISTANCE UNIT	0100	LOCAL	0020	\$ 10,000	\$ 10,000	\$ 9,001	\$ 999
						0040	\$ 26,000	\$ 26,000	\$ 25,850	\$ 150
						0041	\$ 105,000	\$ 105,000	\$ 19,730	\$ 85,270
						0050	\$ -	\$ -	\$ 125,573	\$ (125,573)
						NPS Total	\$ 141,000	\$ 141,000	\$ 180,154	\$ (39,154)
						0011	\$ 342,706	\$ 242,706	\$ 229,063	\$ 13,643
						0014	\$ 82,935	\$ 82,935	\$ 42,025	\$ 40,910
						PS Total	\$ 425,641	\$ 325,641	\$ 271,088	\$ 54,553
						LOCAL Total	\$ 566,641	\$ 466,641	\$ 451,242	\$ 15,399
				0200	FEDERAL GRANT	0011	\$ 358,355	\$ 358,355	\$ 417,603	\$ (59,247)

OSSE (GD0) FY15 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance	
D900	SPECIAL EDUCATION	D902	ASSISTANCE UNIT	0200	FEDERAL GRANT	0012	\$ -	\$ -	\$ 16,372	\$ (16,372)	
						0013	\$ -	\$ -	\$ 927	\$ (927)	
						0014	\$ 86,722	\$ 86,722	\$ 72,621	\$ 14,101	
						0015	\$ -	\$ -	\$ 102	\$ (102)	
						PS Total	\$ 445,077	\$ 445,077	\$ 507,625	\$ (62,548)	
						FEDERAL GRANT Total	\$ 445,077	\$ 445,077	\$ 507,625	\$ (62,548)	
			TRAINING AND TECHNICAL ASSISTANCE UNIT Total					\$ 1,011,718	\$ 911,718	\$ 958,867	\$ (47,149)
		D904	POLICY AND SYSTEM INITIATIVE	0100	LOCAL	0020	\$ 1,000	\$ 1,000	\$ 863	\$ 137	
						0031	\$ -	\$ -	\$ 5,629	\$ (5,629)	
						0041	\$ 102,500	\$ 102,500	\$ 76,074	\$ 26,426	
						0050	\$ 490,350	\$ 490,350	\$ 490,350	\$ -	
						0070	\$ 2,000	\$ 2,000	\$ 2,000	\$ -	
						NPS Total	\$ 595,850	\$ 595,850	\$ 574,916	\$ 20,934	
						LOCAL Total	\$ 595,850	\$ 595,850	\$ 574,916	\$ 20,934	
			POLICY AND SYSTEM INITIATIVE Total					\$ 595,850	\$ 595,850	\$ 574,916	\$ 20,934
		D905	FISCAL POLICY AND GRANTS MANANGEMENT	0100	LOCAL	0020	\$ 7,000	\$ 7,000	\$ 7,000	\$ -	
						0040	\$ 52,874	\$ 52,874	\$ 53,437	\$ (563)	
						0041	\$ 104,000	\$ 104,000	\$ 104,000	\$ -	
						0070	\$ 2,000	\$ 2,000	\$ 2,000	\$ -	
						NPS Total	\$ 165,874	\$ 165,874	\$ 166,437	\$ (563)	
						0011	\$ 91,201	\$ 91,201	\$ 94,165	\$ (2,964)	
						0014	\$ 22,071	\$ 22,071	\$ 17,978	\$ 4,092	
						PS Total	\$ 113,272	\$ 113,272	\$ 112,144	\$ 1,128	
						LOCAL Total	\$ 279,146	\$ 279,146	\$ 278,580	\$ 565	
				0200	FEDERAL GRANT	0040	\$ -	\$ 12,098	\$ 11,249	\$ 849	
						0041	\$ -	\$ 1,541,840	\$ 1,250,719	\$ 291,121	
						0050	\$ 21,178,678	\$ 21,895,014	\$ 17,288,592	\$ 4,606,422	
						0070	\$ -	\$ 7,000	\$ 7,000	\$ -	
						NPS Total	\$ 21,178,678	\$ 23,455,952	\$ 18,557,560	\$ 4,898,392	
						0011	\$ 359,967	\$ 668,008	\$ 391,357	\$ 276,651	
						0013	\$ -	\$ -	\$ 10,022	\$ (10,022)	
						0014	\$ 87,112	\$ 160,182	\$ 93,283	\$ 66,899	
						PS Total	\$ 447,079	\$ 828,190	\$ 494,662	\$ 333,528	
						FEDERAL GRANT Total	\$ 21,625,757	\$ 24,284,142	\$ 19,052,222	\$ 5,231,920	
			FISCAL POLICY AND GRANTS MANANGEMENT Total					\$ 21,904,903	\$ 24,563,288	\$ 19,330,803	\$ 5,232,486
		D907	MONITORING AND COMPLIANCE UNIT	0100	LOCAL	0020	\$ 5,000	\$ 5,000	\$ 4,840	\$ 160	
						0041	\$ 125,000	\$ 125,000	\$ 68,117	\$ 56,883	
						0070	\$ 2,000	\$ 2,000	\$ 2,000	\$ -	
						NPS Total	\$ 132,000	\$ 132,000	\$ 74,957	\$ 57,043	
						0011	\$ 224,540	\$ 224,540	\$ 172,019	\$ 52,521	
						0013	\$ -	\$ -	\$ 8,079	\$ (8,079)	
						0014	\$ 54,339	\$ 54,339	\$ 37,226	\$ 17,112	
						PS Total	\$ 278,879	\$ 278,879	\$ 217,325	\$ 61,554	

OSSE (GD0) FY15 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
D900	SPECIAL EDUCATION	D907	COMPLIANCE UNIT	0100	LOCAL Total		\$ 410,879	\$ 410,879	\$ 292,282	\$ 118,597
				0200	FEDERAL GRANT	0011	\$ 803,608	\$ 803,608	\$ 432,601	\$ 371,007
						0012	\$ 75,468	\$ 75,468	\$ -	\$ 75,468
						0013	\$ -	\$ -	\$ 3,833	\$ (3,833)
						0014	\$ 212,736	\$ 117,651	\$ 69,401	\$ 48,250
						PS Total	\$ 1,091,812	\$ 996,727	\$ 505,835	\$ 490,893
					FEDERAL GRANT Total		\$ 1,091,812	\$ 996,727	\$ 505,835	\$ 490,893
			MONITORING AND COMPLIANCE UNIT Total				\$ 1,502,691	\$ 1,407,606	\$ 798,116	\$ 609,490
		D908	BLACKMAN JONES	0100	LOCAL	0020	\$ 3,000	\$ 3,000	\$ 225	\$ 2,775
						0031	\$ 8,000	\$ 8,000	\$ -	\$ 8,000
						0041	\$ 4,307,865	\$ 6,041,038	\$ 6,301,298	\$ (260,260)
						0050	\$ 6,500,000	\$ 4,800,000	\$ 4,980,772	\$ (180,772)
						0070	\$ 17,000	\$ 34,000	\$ 26,042	\$ 7,958
						NPS Total	\$ 10,835,865	\$ 10,886,038	\$ 11,308,337	\$ (422,299)
						0011	\$ 634,358	\$ 634,358	\$ 362,253	\$ 272,105
						0013	\$ -	\$ -	\$ 2,981	\$ (2,981)
						0014	\$ 150,494	\$ 150,494	\$ 92,320	\$ 58,175
						PS Total	\$ 784,853	\$ 784,853	\$ 457,554	\$ 327,299
					LOCAL Total		\$ 11,620,718	\$ 11,670,891	\$ 11,765,891	\$ (95,000)
			BLACKMAN JONES Total				\$ 11,620,718	\$ 11,670,891	\$ 11,765,891	\$ (95,000)
		D909	INCARCERATED YOUTH	0100	LOCAL	0050	\$ 900,000	\$ 900,000	\$ 900,000	\$ -
						NPS Total	\$ 900,000	\$ 900,000	\$ 900,000	\$ -
					LOCAL Total		\$ 900,000	\$ 900,000	\$ 900,000	\$ -
			INCARCERATED YOUTH Total				\$ 900,000	\$ 900,000	\$ 900,000	\$ -
	SPECIAL EDUCATION Total						\$ 38,701,299	\$ 40,954,773	\$ 35,127,133	\$ 5,827,639
100F	AGENCY FINANCIAL OPERATIONS	110F	ACCOUNTING OPERATIONS	0100	LOCAL	0020	\$ -	\$ 20,000	\$ 14,372	\$ 5,628
						0031	\$ -	\$ -	\$ 990	\$ (990)
						0040	\$ -	\$ 60,227	\$ 6,988	\$ 53,239
						0070	\$ -	\$ 33,000	\$ 31,754	\$ 1,246
						NPS Total	\$ -	\$ 113,227	\$ 54,103	\$ 59,124
						0011	\$ 837,090	\$ 654,780	\$ 669,868	\$ (15,088)
						0012	\$ -	\$ -	\$ 8,013	\$ (8,013)
						0014	\$ 202,576	\$ 180,514	\$ 151,796	\$ 28,718
						0015	\$ -	\$ -	\$ 725	\$ (725)
						PS Total	\$ 1,039,666	\$ 835,294	\$ 830,402	\$ 4,893
					LOCAL Total		\$ 1,039,666	\$ 948,521	\$ 884,505	\$ 64,016
				0200	FEDERAL GRANT	0070	\$ -	\$ -	\$ (257)	\$ 257
						NPS Total	\$ -	\$ -	\$ (257)	\$ 257
					FEDERAL GRANT Total		\$ -	\$ -	\$ (257)	\$ 257
				0700	INTRA-DISTRICT	0011	\$ 31,251	\$ 31,251	\$ 87,513	\$ (56,262)
						0014	\$ 7,563	\$ 7,563	\$ 18,746	\$ (11,183)
						PS Total	\$ 38,814	\$ 38,814	\$ 106,259	\$ (67,445)
					INTRA-DISTRICT Total		\$ 38,814	\$ 38,814	\$ 106,259	\$ (67,445)
			ACCOUNTING OPERATIONS Total				\$ 1,078,480	\$ 987,335	\$ 990,507	\$ (3,172)
		120F	BUDGET OPERATIONS	0100	LOCAL	0011	\$ 439,429	\$ 439,429	\$ 422,462	\$ 16,967

OSSE (GD0) FY15 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
100F	OPERATIONS	120F	BUDGET OPERATIONS	0100	LOCAL	0013	\$ -	\$ -	\$ 18,780	\$ (18,780)
						0014	\$ 106,342	\$ 106,342	\$ 81,630	\$ 24,712
						PS Total	\$ 545,770	\$ 545,770	\$ 522,872	\$ 22,899
					LOCAL Total		\$ 545,770	\$ 545,770	\$ 522,872	\$ 22,899
				0700	INTRA-DISTRICT	0020	\$ 3,741	\$ 3,741	\$ 3,741	\$ -
						NPS Total	\$ 3,741	\$ 3,741	\$ 3,741	\$ -
						0011	\$ 54,303	\$ 54,303	\$ -	\$ 54,303
						0014	\$ 13,141	\$ 13,141	\$ -	\$ 13,141
						PS Total	\$ 67,445	\$ 67,445	\$ -	\$ 67,445
					INTRA-DISTRICT Total		\$ 71,186	\$ 71,186	\$ 3,741	\$ 67,445
			BUDGET OPERATIONS Total				\$ 616,956	\$ 616,956	\$ 526,613	\$ 90,343
		130F	ACFO OPERATIONS	0100	LOCAL	0011	\$ 212,683	\$ 212,683	\$ 198,775	\$ 13,908
						0014	\$ 51,469	\$ 51,469	\$ 42,463	\$ 9,006
						PS Total	\$ 264,152	\$ 264,152	\$ 241,238	\$ 22,914
					LOCAL Total		\$ 264,152	\$ 264,152	\$ 241,238	\$ 22,914
			ACFO OPERATIONS Total				\$ 264,152	\$ 264,152	\$ 241,238	\$ 22,914
	AGENCY FINANCIAL OPERATIONS Total						\$ 1,959,588	\$ 1,868,443	\$ 1,758,357	\$ 110,086
4000	POLICY, RESEARCH, AND ANALYSIS	0400	POLICY, RESEARCH, AND ANALYSIS-ACTIVITY	0100	LOCAL	0041	\$ -	\$ -	\$ (52)	\$ 52
						NPS Total	\$ -	\$ -	\$ (52)	\$ 52
					LOCAL Total		\$ -	\$ -	\$ (52)	\$ 52
			POLICY, RESEARCH, AND ANALYSIS-ACTIVITY Total				\$ -	\$ -	\$ (52)	\$ 52
	POLICY, RESEARCH, AND ANALYSIS Total						\$ -	\$ -	\$ (52)	\$ 52
A400	TEACHING & LEARNING	A431	CHILDCARE PROGRAM DEVELOPMENT	0100	LOCAL	0040	\$ -	\$ -	\$ 491,373	\$ (491,373)
						NPS Total	\$ -	\$ -	\$ 491,373	\$ (491,373)
					LOCAL Total		\$ -	\$ -	\$ 491,373	\$ (491,373)
			CHILDCARE PROGRAM DEVELOPMENT Total				\$ -	\$ -	\$ 491,373	\$ (491,373)
	TEACHING & LEARNING Total						\$ -	\$ -	\$ 491,373	\$ (491,373)
Grand Total							\$ 435,917,922	\$ 449,259,615	\$ 401,987,453	\$ 47,272,162

Office of the State Superintendent of Education - Performance Hearing Questions

Q110. Please provide the following budget information for OSSE and all programs under its purview, including the approved budget, revised budget, and expenditures, for FY15 and to date in FY16:

- At the agency level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller Object.
- At the program level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller Object.
- *At the activity level, please provide the information broken out by source of funds and by Comptroller Source Group.*

OSSE (GD0) FY16 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group as of 12-29-15

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance					
D100	OFFICE OF THE DIRECTOR	D101	OFFICE OF THE STATE SUPERINTENDENT	0100	LOCAL	0020	\$ 5,000	\$ 5,000	\$ -	\$ 5,000					
						0070	\$ 6,000	\$ 6,000	\$ -	\$ 6,000					
						NPS Total	\$ 11,000	\$ 11,000	\$ -	\$ 11,000					
						0011	\$ 258,298	\$ 258,298	\$ 60,835	\$ 197,463					
						0014	\$ 57,859	\$ 57,859	\$ 8,607	\$ 49,252					
						PS Total	\$ 316,157	\$ 316,157	\$ 69,442	\$ 246,715					
						LOCAL Total	\$ 327,157	\$ 327,157	\$ 69,442	\$ 257,715					
						OFFICE OF THE STATE SUPERINTENDENT Total						\$ 327,157	\$ 327,157	\$ 69,442	\$ 257,715
						D102	STAFF	0100	LOCAL	0020	\$ 2,000	\$ 2,000	\$ -	\$ 2,000	
										0040	\$ 160,000	\$ 160,000	\$ 24,970	\$ 135,030	
										0070	\$ 2,000	\$ 2,000	\$ -	\$ 2,000	
										NPS Total	\$ 164,000	\$ 164,000	\$ 24,970	\$ 139,030	
										0011	\$ 2,161,033	\$ 2,161,033	\$ 271,914	\$ 1,889,119	
										0013	\$ -	\$ -	\$ 1,591	\$ (1,591)	
										0014	\$ 484,071	\$ 484,071	\$ 52,863	\$ 431,209	
PS Total	\$ 2,645,104	\$ 2,645,104	\$ 326,368	\$ 2,318,736											
LOCAL Total	\$ 2,809,104	\$ 2,809,104	\$ 351,338	\$ 2,457,766											
OFFICE OF THE CHIEF OF STAFF Total										\$ 2,809,104	\$ 2,809,104	\$ 351,338	\$ 2,457,766		
D104	OFFICE OF THE ENTERPRISE DATA MANAGEMENT	0100	LOCAL	0020	\$ 3,000					\$ 3,000	\$ -	\$ 3,000			
				0040	\$ 16,000					\$ 16,000	\$ -	\$ 16,000			
				0041	\$ 1,535,000					\$ 1,535,000	\$ -	\$ 1,535,000			
				0070	\$ 1,000					\$ 1,000	\$ -	\$ 1,000			
				NPS Total	\$ 1,555,000					\$ 1,555,000	\$ -	\$ 1,555,000			
				0011	\$ 585,454	\$ 585,454	\$ 58,175	\$ 527,279							
				0014	\$ 131,142	\$ 131,142	\$ 10,688	\$ 120,453							
				PS Total	\$ 716,595	\$ 716,595	\$ 68,863	\$ 647,732							
				LOCAL Total	\$ 2,271,595	\$ 2,271,595	\$ 68,863	\$ 2,202,732							
				0200	FEDERAL GRANT	0020	\$ 2,000	\$ 2,000	\$ -	\$ 2,000					
						0040	\$ 1,193,943	\$ 1,193,943	\$ 290,572	\$ 903,371					
						0041	\$ 4,907,531	\$ 4,192,091	\$ -	\$ 4,192,091					
						0070	\$ 5,588	\$ 5,588	\$ -	\$ 5,588					
						NPS Total	\$ 6,109,061	\$ 5,393,621	\$ 290,572	\$ 5,103,049					
						0011	\$ 455,059	\$ 455,059	\$ 218,861	\$ 236,199					

OSSE (GD0) FY16 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group as of 12-29-15

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
D100	OFFICE OF THE DIRECTOR	D104	DATA MANAGEMENT	0200	FEDERAL GRANT	0012	\$ -	\$ 584,510	\$ -	\$ 584,510
						0013	\$ -	\$ -	\$ 369	\$ (369)
						0014	\$ 101,933	\$ 232,864	\$ 38,891	\$ 193,973
						PS Total	\$ 556,993	\$ 1,272,433	\$ 258,121	\$ 1,014,312
					FEDERAL GRANT Total		\$ 6,666,054	\$ 6,666,054	\$ 548,693	\$ 6,117,361
				0400	PRIVATE GRANT	0011	\$ 84,705	\$ 84,705	\$ -	\$ 84,705
						0014	\$ 18,974	\$ 18,974	\$ -	\$ 18,974
						PS Total	\$ 103,679	\$ 103,679	\$ -	\$ 103,679
					PRIVATE GRANT Total		\$ 103,679	\$ 103,679	\$ -	\$ 103,679
			OFFICE OF THE ENTERPRISE DATA MANAGEMENT Total				\$ 9,041,329	\$ 9,041,329	\$ 617,556	\$ 8,423,773
		D105	GENERAL COUNSEL'S OFFICE	0100	LOCAL	0020	\$ 2,500	\$ 2,500	\$ -	\$ 2,500
						0040	\$ 16,000	\$ 16,000	\$ 38	\$ 15,962
						0070	\$ 3,000	\$ 3,000	\$ -	\$ 3,000
						NPS Total	\$ 21,500	\$ 21,500	\$ 38	\$ 21,462
						0011	\$ 619,873	\$ 619,873	\$ 122,430	\$ 497,443
						0012	\$ 470,987	\$ 470,987	\$ -	\$ 470,987
						0014	\$ 244,353	\$ 244,353	\$ 21,730	\$ 222,622
						PS Total	\$ 1,335,212	\$ 1,335,212	\$ 144,161	\$ 1,191,052
					LOCAL Total		\$ 1,356,712	\$ 1,356,712	\$ 144,199	\$ 1,212,514
				0700	INTRA-DISTRICT	0011	\$ -	\$ -	\$ 19,216	\$ (19,216)
						0014	\$ -	\$ -	\$ 3,184	\$ (3,184)
						PS Total	\$ -	\$ -	\$ 22,400	\$ (22,400)
					INTRA-DISTRICT Total		\$ -	\$ -	\$ 22,400	\$ (22,400)
			GENERAL COUNSEL'S OFFICE Total				\$ 1,356,712	\$ 1,356,712	\$ 166,599	\$ 1,190,113
	OFFICE OF THE DIRECTOR Total						\$ 13,534,302	\$ 13,534,302	\$ 1,204,934	\$ 12,329,368
D200	GENERAL EDUCATION TUITION	D201	FOSTER CARE GENERAL EDUCATION	0100	LOCAL	0050	\$ 1,732,742	\$ 1,732,742	\$ 330,492	\$ 1,402,250
						NPS Total	\$ 1,732,742	\$ 1,732,742	\$ 330,492	\$ 1,402,250
					LOCAL Total		\$ 1,732,742	\$ 1,732,742	\$ 330,492	\$ 1,402,250
			FOSTER CARE GENERAL EDUCATION Total				\$ 1,732,742	\$ 1,732,742	\$ 330,492	\$ 1,402,250
	GENERAL EDUCATION TUITION Total						\$ 1,732,742	\$ 1,732,742	\$ 330,492	\$ 1,402,250
D300	OFFICE OF THE CHIEF OPERATION OFFICER	D301	OFFICE OF THE CHIEF OPERATION OFFICER	0100	LOCAL	0020	\$ 2,000	\$ 22,000	\$ -	\$ 22,000
						0030	\$ 19,814	\$ 19,814	\$ 192	\$ 19,622
						0031	\$ 574,025	\$ 574,025	\$ 45,953	\$ 528,072
						0032	\$ 4,680,929	\$ 4,680,929	\$ 762,466	\$ 3,918,463
						0034	\$ 32,712	\$ 32,712	\$ 2,441	\$ 30,271
						0035	\$ 54,768	\$ 54,768	\$ -	\$ 54,768
						0040	\$ 25,000	\$ 30,000	\$ 47	\$ 29,953
						0041	\$ 820,000	\$ 820,000	\$ 288,333	\$ 531,667
						0070	\$ 1,000	\$ 1,000	\$ -	\$ 1,000
						NPS Total	\$ 6,210,248	\$ 6,235,248	\$ 1,099,431	\$ 5,135,816
						0011	\$ 873,703	\$ 873,703	\$ 158,750	\$ 714,952
						0014	\$ 195,709	\$ 195,709	\$ 37,481	\$ 158,229
						PS Total	\$ 1,069,412	\$ 1,069,412	\$ 196,231	\$ 873,181

OSSE (GD0) FY16 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group as of 12-29-15

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
D300	OPERATION OFFICER	D301	OPERATION OFFICER	0100	LOCAL Total		\$ 7,279,660	\$ 7,304,660	\$ 1,295,662	\$ 6,008,998
				0600	SPECIAL PURPOSE REVENUE	0040	\$ 520,000	\$ 520,000	\$ 500	\$ 519,500
						NPS Total	\$ 520,000	\$ 520,000	\$ 500	\$ 519,500
					SPECIAL PURPOSE REVENUE Total		\$ 520,000	\$ 520,000	\$ 500	\$ 519,500
			OFFICE OF THE CHIEF OPERATION OFFICER Total				\$ 7,799,660	\$ 7,824,660	\$ 1,296,162	\$ 6,528,498
		D303	STUDENT HEARING OFFICE	0100	LOCAL	0040	\$ 90,000	\$ 65,000	\$ 14,509	\$ 50,491
						0041	\$ 1,265,000	\$ 1,265,000	\$ 147,680	\$ 1,117,320
						NPS Total	\$ 1,355,000	\$ 1,330,000	\$ 162,189	\$ 1,167,811
						0011	\$ 524,156	\$ 524,156	\$ 83,616	\$ 440,540
						0014	\$ 117,411	\$ 117,411	\$ 17,773	\$ 99,638
						PS Total	\$ 641,567	\$ 641,567	\$ 101,388	\$ 540,179
					LOCAL Total		\$ 1,996,567	\$ 1,971,567	\$ 263,577	\$ 1,707,989
			STUDENT HEARING OFFICE Total				\$ 1,996,567	\$ 1,971,567	\$ 263,577	\$ 1,707,989
		D304	HUMAN RESOURCES	0100	LOCAL	0070	\$ 1,000	\$ 1,000	\$ -	\$ 1,000
						NPS Total	\$ 1,000	\$ 1,000	\$ -	\$ 1,000
						0011	\$ 497,875	\$ 497,875	\$ 100,250	\$ 397,625
						0013	\$ -	\$ -	\$ 263	\$ (263)
						0014	\$ 111,524	\$ 111,524	\$ 21,690	\$ 89,834
						PS Total	\$ 609,399	\$ 609,399	\$ 122,202	\$ 487,197
					LOCAL Total		\$ 610,399	\$ 610,399	\$ 122,202	\$ 488,197
			HUMAN RESOURCES Total				\$ 610,399	\$ 610,399	\$ 122,202	\$ 488,197
		D305	PROCUREMENT	0100	LOCAL	0070	\$ 1,006	\$ 1,006	\$ -	\$ 1,006
						NPS Total	\$ 1,006	\$ 1,006	\$ -	\$ 1,006
						0011	\$ 207,164	\$ 207,164	\$ 41,451	\$ 165,714
						0014	\$ 46,405	\$ 46,405	\$ 5,709	\$ 40,696
						PS Total	\$ 253,569	\$ 253,569	\$ 47,160	\$ 206,409
					LOCAL Total		\$ 254,575	\$ 254,575	\$ 47,160	\$ 207,415
			PROCUREMENT Total				\$ 254,575	\$ 254,575	\$ 47,160	\$ 207,415
			OFFICE OF THE CHIEF OPERATION OFFICER Total				\$ 10,661,201	\$ 10,661,201	\$ 1,729,102	\$ 8,932,099
D400	OFFICE OF THE CHIEF INFORMATION OFFICER	D401	CHIEF INFORMATION OFFICER	0100	LOCAL	0050	\$ 4,000,000	\$ 4,000,000	\$ -	\$ 4,000,000
						NPS Total	\$ 4,000,000	\$ 4,000,000	\$ -	\$ 4,000,000
						0011	\$ 155,285	\$ 155,285	\$ 32,038	\$ 123,247
						0014	\$ 34,784	\$ 34,784	\$ 5,698	\$ 29,086
						PS Total	\$ 190,069	\$ 190,069	\$ 37,737	\$ 152,332
					LOCAL Total		\$ 4,190,069	\$ 4,190,069	\$ 37,737	\$ 4,152,332
			CHIEF INFORMATION OFFICER Total				\$ 4,190,069	\$ 4,190,069	\$ 37,737	\$ 4,152,332
		D403	APPLICATIONS	0100	LOCAL	0011	\$ 623,223	\$ 623,223	\$ 104,963	\$ 518,260
						0012	\$ 220,014	\$ 220,014	\$ 43,550	\$ 176,465
						0014	\$ 188,885	\$ 188,885	\$ 29,399	\$ 159,486
						PS Total	\$ 1,032,123	\$ 1,032,123	\$ 177,912	\$ 854,211
					LOCAL Total		\$ 1,032,123	\$ 1,032,123	\$ 177,912	\$ 854,211
			APPLICATIONS Total				\$ 1,032,123	\$ 1,032,123	\$ 177,912	\$ 854,211
		D404	INFRASTRUCTURE	0100	LOCAL	0020	\$ -	\$ 30,000	\$ -	\$ 30,000

OSSE (GD0) FY16 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group as of 12-29-15

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance					
D400	INFORMATION OFFICER	D404	INFRASTRUCTURE	0100	LOCAL	0040	\$ 232,534	\$ 30,834	\$ -	\$ 30,834					
						0041	\$ -	\$ 110,000	\$ -	\$ 110,000					
						0070	\$ 10,000	\$ 71,700	\$ 14,711	\$ 56,989					
						NPS Total	\$ 242,534	\$ 242,534	\$ 14,711	\$ 227,824					
						0011	\$ 491,636	\$ 491,636	\$ 104,165	\$ 387,471					
						0012	\$ 153,024	\$ 153,024	\$ 12,477	\$ 140,547					
						0014	\$ 144,404	\$ 144,404	\$ 28,060	\$ 116,344					
						PS Total	\$ 789,065	\$ 789,065	\$ 144,703	\$ 644,362					
						LOCAL Total	\$ 1,031,599	\$ 1,031,599	\$ 159,413	\$ 872,186					
						INFRASTRUCTURE Total						\$ 1,031,599	\$ 1,031,599	\$ 159,413	\$ 872,186
						D405	PROJECT MANAGEMENT	0100	LOCAL	0011	\$ 256,478	\$ 256,478	\$ 48,547	\$ 207,930	
										0012	\$ 111,301	\$ 111,301	\$ 22,209	\$ 89,092	
										0014	\$ 82,383	\$ 82,383	\$ 11,280	\$ 71,102	
PS Total	\$ 450,161	\$ 450,161	\$ 82,037	\$ 368,124											
LOCAL Total	\$ 450,161	\$ 450,161	\$ 82,037	\$ 368,124											
PROJECT MANAGEMENT Total										\$ 450,161	\$ 450,161	\$ 82,037	\$ 368,124		
OFFICE OF THE CHIEF INFORMATION OFFICER Total						\$ 6,703,953	\$ 6,703,953	\$ 457,099	\$ 6,246,854						
D500	WELLNESS AND NUTRITION SERVICES	D501	NUTRITION SERVICES	0100	LOCAL	0020	\$ 4,792	\$ 4,792	\$ -	\$ 4,792					
						0031	\$ 92	\$ 92	\$ -	\$ 92					
						0040	\$ 4,500	\$ 4,500	\$ 481	\$ 4,019					
						0041	\$ 100,599	\$ 100,599	\$ -	\$ 100,599					
						0050	\$ 570,241	\$ 570,241	\$ -	\$ 570,241					
						0070	\$ 4,650	\$ 4,650	\$ -	\$ 4,650					
						NPS Total	\$ 684,874	\$ 684,874	\$ 481	\$ 684,393					
						0011	\$ 767,220	\$ 767,220	\$ 128,847	\$ 638,373					
						0013	\$ -	\$ -	\$ 263	\$ (263)					
						0014	\$ 171,857	\$ 171,857	\$ 26,352	\$ 145,505					
						PS Total	\$ 939,078	\$ 939,078	\$ 155,462	\$ 783,616					
						LOCAL Total	\$ 1,623,951	\$ 1,623,951	\$ 155,943	\$ 1,468,009					
						0110	DEDICATED TAXES	0020	\$ 5,000	\$ 5,000	\$ -	\$ 5,000			
								0041	\$ 1,550,000	\$ 1,550,000	\$ 198,849	\$ 1,351,151			
								0050	\$ 1,756,467	\$ 1,756,467	\$ 180,319	\$ 1,576,149			
								NPS Total	\$ 3,311,467	\$ 3,311,467	\$ 379,168	\$ 2,932,299			
								0011	\$ 793,205	\$ 793,205	\$ 139,713	\$ 653,492			
								0012	\$ 18,963	\$ 18,963	\$ -	\$ 18,963			
								0013	\$ -	\$ -	\$ 193	\$ (193)			
0014	\$ 181,926	\$ 181,926	\$ 29,583	\$ 152,342											
0015	\$ -	\$ -	\$ 186	\$ (186)											
PS Total	\$ 994,093	\$ 994,093	\$ 169,675	\$ 824,418											
DEDICATED TAXES Total						\$ 4,305,560	\$ 4,305,560	\$ 548,843	\$ 3,756,718						
0200	FEDERAL GRANT	0020	\$ 21,000	\$ 21,000	\$ -	\$ 21,000									
		0031	\$ 3,000	\$ 3,000	\$ -	\$ 3,000									
		0040	\$ 257,617	\$ 227,617	\$ 1,019	\$ 226,598									
		0041	\$ 94,000	\$ 1,682,429	\$ 7,648	\$ 1,674,781									

OSSE (GD0) FY16 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group as of 12-29-15

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance					
D500	NUTRITION SERVICES	D501	NUTRITION SERVICES	0200	FEDERAL GRANT	0050	\$ 54,417,547	\$ 54,465,998	\$ 2,512,508	\$ 51,953,489					
						0070	\$ 20,000	\$ 20,000	\$ -	\$ 20,000					
						NPS Total	\$ 54,813,164	\$ 56,420,044	\$ 2,521,176	\$ 53,898,869					
						0011	\$ 1,309,559	\$ 1,249,550	\$ 198,363	\$ 1,051,187					
						0012	\$ 170,665	\$ 202,971	\$ 964	\$ 202,007					
						0013	\$ -	\$ -	\$ 394	\$ (394)					
						0014	\$ 331,570	\$ 325,365	\$ 40,953	\$ 284,411					
						PS Total	\$ 1,811,795	\$ 1,777,886	\$ 240,674	\$ 1,537,211					
						FEDERAL GRANT Total						\$ 56,624,959	\$ 58,197,930	\$ 2,761,850	\$ 55,436,080
						0700	INTRA-DISTRICT	0020	\$ -	\$ 1,000	\$ -	\$ 1,000			
								0040	\$ -	\$ 23,593	\$ -	\$ 23,593			
								0050	\$ 40,124	\$ 115,531	\$ 1,563	\$ 113,969			
								NPS Total	\$ 40,124	\$ 140,124	\$ 1,563	\$ 138,562			
								0011	\$ 124,318	\$ 124,318	\$ 24,736	\$ 99,582			
								0012	\$ 37,926	\$ 37,926	\$ -	\$ 37,926			
								0014	\$ 36,343	\$ 36,343	\$ 5,100	\$ 31,242			
								0015	\$ -	\$ -	\$ 246	\$ (246)			
								PS Total	\$ 198,587	\$ 198,587	\$ 30,083	\$ 168,504			
								INTRA-DISTRICT Total						\$ 238,711	\$ 338,711
						NUTRITION SERVICES Total							\$ 62,793,181	\$ 64,466,153	\$ 3,498,281
D502	ATHLETICS	0100	LOCAL	0020	\$ 7,951	\$ 7,951	\$ -	\$ 7,951							
				0040	\$ 439,000	\$ 439,000	\$ 73,705	\$ 365,295							
				0041	\$ 49,726	\$ 49,726	\$ 4,583	\$ 45,142							
				0050	\$ 3,322,000	\$ 3,322,000	\$ -	\$ 3,322,000							
				0070	\$ 5,470	\$ 5,470	\$ -	\$ 5,470							
				NPS Total	\$ 3,824,147	\$ 3,824,147	\$ 78,288	\$ 3,745,859							
				0011	\$ 422,217	\$ 422,217	\$ 90,510	\$ 331,708							
				0014	\$ 94,577	\$ 94,577	\$ 15,865	\$ 78,712							
				PS Total	\$ 516,794	\$ 516,794	\$ 106,374	\$ 410,420							
				LOCAL Total						\$ 4,340,941	\$ 4,340,941	\$ 184,662	\$ 4,156,279		
0600	SPECIAL PURPOSE REVENUE	0040	\$ 50,000	\$ 110,000	\$ 673	\$ 109,328									
		0050	\$ -	\$ 40,000	\$ 3,000	\$ 37,000									
		0070	\$ -	\$ 11,252	\$ -	\$ 11,252									
		NPS Total	\$ 50,000	\$ 161,252	\$ 3,673	\$ 157,580									
SPECIAL PURPOSE REVENUE Total						\$ 50,000	\$ 161,252	\$ 3,673	\$ 157,580						
ATHLETICS Total							\$ 4,390,941	\$ 4,502,193	\$ 188,335	\$ 4,313,859					
WELLNESS AND NUTRITION SERVICES Total							\$ 67,184,123	\$ 68,968,346	\$ 3,686,616	\$ 65,281,730					
D600	ELEMENTARY & SECONDARY EDUCATION	D601	ELEM & SECOND ASST SUPERINTENDENT'S OFF	0100	LOCAL	0020	\$ 5,000	\$ 5,000	\$ -	\$ 5,000					
						0040	\$ 8,000	\$ 8,000	\$ 855	\$ 7,145					
						0041	\$ 188,126	\$ 188,126	\$ -	\$ 188,126					
						0050	\$ 1,600,000	\$ 1,630,016	\$ 24,035	\$ 1,605,981					
						0070	\$ 2,000	\$ 2,000	\$ -	\$ 2,000					
						NPS Total	\$ 1,803,126	\$ 1,833,142	\$ 24,890	\$ 1,808,252					

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Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
D600	SECONDARY EDUCATION	D601	SUPERINTENDENT'S OFF	0100	LOCAL	0011	\$ 356,915	\$ 356,915	\$ 125,303	\$ 231,612
						0013	\$ -	\$ -	\$ 20,026	\$ (20,026)
						0014	\$ 111,869	\$ 111,869	\$ 24,528	\$ 87,341
						PS Total	\$ 468,784	\$ 468,784	\$ 169,857	\$ 298,927
						LOCAL Total	\$ 2,271,909	\$ 2,301,925	\$ 194,747	\$ 2,107,179
			ELEM & SECOND ASST SUPERINTENDENT'S OFF Total				\$ 2,271,909	\$ 2,301,925	\$ 194,747	\$ 2,107,179
		D603	TEACHING AND LEARNING	0100	LOCAL	0011	\$ 709,808	\$ 709,808	\$ 26,947	\$ 682,861
						0014	\$ 158,997	\$ 158,997	\$ 3,440	\$ 155,557
						PS Total	\$ 868,805	\$ 868,805	\$ 30,387	\$ 838,419
						LOCAL Total	\$ 868,805	\$ 868,805	\$ 30,387	\$ 838,419
				0200	FEDERAL GRANT	0020	\$ 19,805	\$ 19,197	\$ -	\$ 19,197
						0040	\$ 186,015	\$ 317,235	\$ 2,573	\$ 314,662
						0041	\$ 228,380	\$ 311,653	\$ -	\$ 311,653
						0050	\$ 84,232,482	\$ 84,929,107	\$ 133,852	\$ 84,795,256
						0070	\$ 7,500	\$ 12,000	\$ -	\$ 12,000
						NPS Total	\$ 84,674,182	\$ 85,589,192	\$ 136,425	\$ 85,452,767
						0011	\$ 973,901	\$ 865,750	\$ 128,897	\$ 736,853
						0012	\$ 7,842	\$ 32,680	\$ -	\$ 32,680
						0014	\$ 219,910	\$ 198,429	\$ 25,683	\$ 172,746
						PS Total	\$ 1,201,653	\$ 1,096,858	\$ 154,580	\$ 942,278
						FEDERAL GRANT Total	\$ 85,875,835	\$ 86,686,050	\$ 291,004	\$ 86,395,046
			TEACHING AND LEARNING Total				\$ 86,744,640	\$ 87,554,856	\$ 321,391	\$ 87,233,464
		D605	EDUCATOR LICENSURE & PRGM ACCREDITATION	0100	LOCAL	0011	\$ 422,011	\$ 422,011	\$ 76,242	\$ 345,769
						0013	\$ -	\$ -	\$ 7,490	\$ (7,490)
						0014	\$ 94,530	\$ 94,530	\$ 22,007	\$ 72,523
						PS Total	\$ 516,542	\$ 516,542	\$ 105,739	\$ 410,802
						LOCAL Total	\$ 516,542	\$ 516,542	\$ 105,739	\$ 410,802
				0600	SPECIAL PURPOSE REVENUE	0020	\$ 12,000	\$ 12,000	\$ -	\$ 12,000
						0040	\$ 10,000	\$ 10,000	\$ -	\$ 10,000
						0041	\$ 86,877	\$ 86,877	\$ -	\$ 86,877
						0050	\$ 12,000	\$ 12,000	\$ -	\$ 12,000
						0070	\$ 15,000	\$ 15,000	\$ -	\$ 15,000
						NPS Total	\$ 135,877	\$ 135,877	\$ -	\$ 135,877
						SPECIAL PURPOSE REVENUE Total	\$ 135,877	\$ 135,877	\$ -	\$ 135,877
			EDUCATOR LICENSURE & PRGM ACCREDITATION Total				\$ 652,419	\$ 652,419	\$ 105,739	\$ 546,679
		D606	GRANTS MGMT AND PROGRAM COORDINATION	0100	LOCAL	0011	\$ 68,295	\$ 68,295	\$ -	\$ 68,295
						0014	\$ 15,298	\$ 15,298	\$ -	\$ 15,298
						PS Total	\$ 83,593	\$ 83,593	\$ -	\$ 83,593
						LOCAL Total	\$ 83,593	\$ 83,593	\$ -	\$ 83,593
			GRANTS MGMT AND PROGRAM COORDINATION Total				\$ 83,593	\$ 83,593	\$ -	\$ 83,593
		D607	COMMUNITY LEARNING	0100	LOCAL	0041	\$ 95,152	\$ 95,152	\$ -	\$ 95,152
						0050	\$ 1,466,000	\$ 1,466,000	\$ -	\$ 1,466,000

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Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
D600	EDUCATION	D607	COMMUNITY LEARNING	0100	LOCAL	NPS Total	\$ 1,561,152	\$ 1,561,152	\$ -	\$ 1,561,152
						0011	\$ 347,759	\$ 347,759	\$ 95,301	\$ 252,458
						0012	\$ 334,020	\$ 334,020	\$ 15,342	\$ 318,678
						0014	\$ 154,900	\$ 154,900	\$ 25,051	\$ 129,849
						PS Total	\$ 836,679	\$ 836,679	\$ 135,694	\$ 700,985
					LOCAL Total		\$ 2,397,831	\$ 2,397,831	\$ 135,694	\$ 2,262,137
			COMMUNITY LEARNING Total				\$ 2,397,831	\$ 2,397,831	\$ 135,694	\$ 2,262,137
		D610	OFFICE OF PUBLIC CHARTER FINANCING & SUP	0150	FEDERAL PAYMENTS	0020	\$ 4,000	\$ 4,000	\$ -	\$ 4,000
						0040	\$ 5,000	\$ 5,000	\$ -	\$ 5,000
						0041	\$ 115,210	\$ 115,210	\$ -	\$ 115,210
						0050	\$ 19,336,579	\$ 19,336,579	\$ -	\$ 19,336,579
						0070	\$ 4,000	\$ 4,000	\$ -	\$ 4,000
						NPS Total	\$ 19,464,789	\$ 19,464,789	\$ -	\$ 19,464,789
						0011	\$ 402,820	\$ 402,820	\$ -	\$ 402,820
						0014	\$ 90,232	\$ 90,232	\$ -	\$ 90,232
						PS Total	\$ 493,051	\$ 493,051	\$ -	\$ 493,051
					FEDERAL PAYMENTS Total		\$ 19,957,840	\$ 19,957,840	\$ -	\$ 19,957,840
				0200	FEDERAL GRANT	0020	\$ 11,500	\$ 11,500	\$ -	\$ 11,500
						0040	\$ 10,000	\$ 14,000	\$ -	\$ 14,000
						0041	\$ 87,605	\$ 130,000	\$ -	\$ 130,000
						0050	\$ 17,348,151	\$ 16,990,209	\$ 335,261	\$ 16,654,948
						0070	\$ 7,500	\$ 7,500	\$ -	\$ 7,500
						NPS Total	\$ 17,464,756	\$ 17,153,209	\$ 335,261	\$ 16,817,948
						0011	\$ 221,222	\$ 470,460	\$ 113,779	\$ 356,681
						0014	\$ 49,553	\$ 111,862	\$ 21,611	\$ 90,251
						PS Total	\$ 270,775	\$ 582,322	\$ 135,390	\$ 446,932
					FEDERAL GRANT Total		\$ 17,735,531	\$ 17,735,531	\$ 470,651	\$ 17,264,880
			OFFICE OF PUBLIC CHARTER FINANCING & SUP Total				\$ 37,693,371	\$ 37,693,371	\$ 470,651	\$ 37,222,720
	ELEMENTARY & SECONDARY EDUCATION Total						\$ 129,843,764	\$ 130,683,995	\$ 1,228,222	\$ 129,455,772
D700	POST SEC EDUC AND WORKFORCE READINESS	D701	POWER ASSISTANT SUPERINTENDENT'S OFFICE	0100	LOCAL	0020	\$ 20,000	\$ 20,000	\$ -	\$ 20,000
						0040	\$ 735,850	\$ 735,850	\$ 358	\$ 735,493
						0041	\$ 128,500	\$ 128,500	\$ -	\$ 128,500
						0050	\$ 3,365,150	\$ 3,365,150	\$ 31,137	\$ 3,334,013
						0070	\$ 49,036	\$ 49,036	\$ -	\$ 49,036
						NPS Total	\$ 4,298,537	\$ 4,298,537	\$ 31,495	\$ 4,267,042
						0011	\$ 680,138	\$ 680,138	\$ 215,633	\$ 464,505
						0014	\$ 152,351	\$ 152,351	\$ 46,883	\$ 105,468
						PS Total	\$ 832,489	\$ 832,489	\$ 262,516	\$ 569,973
					LOCAL Total		\$ 5,131,026	\$ 5,131,026	\$ 294,011	\$ 4,837,015
			POWER ASSISTANT SUPERINTENDENT'S OFFICE Total				\$ 5,131,026	\$ 5,131,026	\$ 294,011	\$ 4,837,015
		D702	HIGHER EDUC FINANCIAL SVCS & PREP PRGMS	0100	LOCAL	0040	\$ 54,788	\$ 54,788	\$ 13,101	\$ 41,687
						0050	\$ 1,360,683	\$ 1,360,683	\$ 160,196	\$ 1,200,487

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Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
D700	WORKFORCE READINESS	D702	& PREP PRGMS	0100	LOCAL	NPS Total	\$ 1,415,471	\$ 1,415,471	\$ 173,297	\$ 1,242,174
						0011	\$ 107,027	\$ 107,027	\$ 21,336	\$ 85,691
						0012	\$ 22,194	\$ 22,194	\$ -	\$ 22,194
						0013	\$ -	\$ -	\$ 84	\$ (84)
						0014	\$ 28,945	\$ 28,945	\$ 4,587	\$ 24,359
						PS Total	\$ 158,166	\$ 158,166	\$ 26,007	\$ 132,159
					LOCAL Total		\$ 1,573,637	\$ 1,573,637	\$ 199,304	\$ 1,374,332
				0150	FEDERAL PAYMENTS	0020	\$ 12,500	\$ 12,500	\$ -	\$ 12,500
						0040	\$ 236,742	\$ 236,742	\$ 894	\$ 235,848
						0041	\$ 496,700	\$ 496,700	\$ -	\$ 496,700
						0050	\$ 37,482,448	\$ 37,482,448	\$ 4,607,168	\$ 32,875,279
						0070	\$ 44,511	\$ 44,511	\$ -	\$ 44,511
						NPS Total	\$ 38,272,900	\$ 38,272,900	\$ 4,608,062	\$ 33,664,838
						0011	\$ 1,226,951	\$ 1,226,951	\$ 195,988	\$ 1,030,963
						0012	\$ 115,189	\$ 115,189	\$ -	\$ 115,189
						0013	\$ -	\$ -	\$ 252	\$ (252)
						0014	\$ 300,639	\$ 300,639	\$ 38,536	\$ 262,104
						PS Total	\$ 1,642,780	\$ 1,642,780	\$ 234,776	\$ 1,408,004
					FEDERAL PAYMENTS Total		\$ 39,915,680	\$ 39,915,680	\$ 4,842,838	\$ 35,072,842
				0200	FEDERAL GRANT	0040	\$ 183,121	\$ 283,121	\$ (645)	\$ 283,766
						0050	\$ 1,911,750	\$ 1,801,750	\$ 21,200	\$ 1,780,550
						0070	\$ 10,307	\$ 20,307	\$ -	\$ 20,307
						NPS Total	\$ 2,105,178	\$ 2,105,178	\$ 20,555	\$ 2,084,623
						0011	\$ 52,136	\$ 52,136	\$ 19,172	\$ 32,963
						0014	\$ 11,678	\$ 11,678	\$ 3,424	\$ 8,254
						PS Total	\$ 63,814	\$ 63,814	\$ 22,596	\$ 41,218
					FEDERAL GRANT Total		\$ 2,168,992	\$ 2,168,992	\$ 43,152	\$ 2,125,841
				0700	INTRA-DISTRICT	0050	\$ 210,336	\$ 210,336	\$ -	\$ 210,336
						NPS Total	\$ 210,336	\$ 210,336	\$ -	\$ 210,336
						0011	\$ -	\$ -	\$ 2,405	\$ (2,405)
						0012	\$ 32,405	\$ 32,405	\$ -	\$ 32,405
						0014	\$ 7,259	\$ 7,259	\$ 502	\$ 6,757
						PS Total	\$ 39,664	\$ 39,664	\$ 2,908	\$ 36,757
					INTRA-DISTRICT Total		\$ 250,000	\$ 250,000	\$ 2,908	\$ 247,092
					HIGHER EDUC FINANCIAL SVCS & PREP PRGMS Total		\$ 43,908,309	\$ 43,908,309	\$ 5,088,202	\$ 38,820,107
		D703	ADULT AND FAMILY EDUCATION	0100	LOCAL	0020	\$ 27,000	\$ 27,000	\$ -	\$ 27,000
						0040	\$ 340,000	\$ 340,000	\$ -	\$ 340,000
						0050	\$ 2,802,358	\$ 2,802,358	\$ 586,637	\$ 2,215,721
						0070	\$ 165,026	\$ 165,026	\$ -	\$ 165,026
						NPS Total	\$ 3,334,384	\$ 3,334,384	\$ 586,637	\$ 2,747,747
						0011	\$ 298,480	\$ 298,480	\$ 90,898	\$ 207,582
						0014	\$ 66,859	\$ 66,859	\$ 21,428	\$ 45,432
						PS Total	\$ 365,339	\$ 365,339	\$ 112,326	\$ 253,013
					LOCAL Total		\$ 3,699,723	\$ 3,699,723	\$ 698,963	\$ 3,000,760

OSSE (GD0) FY16 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group as of 12-29-15

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance	
D700	WORKFORCE READINESS	D703	EDUCATION	0200	FEDERAL GRANT	0020	\$ 36,500	\$ 36,500	\$ -	\$ 36,500	
						0040	\$ 8,500	\$ 8,500	\$ -	\$ 8,500	
						0050	\$ 1,693,538	\$ 1,693,538	\$ 442,551	\$ 1,250,987	
						0070	\$ 35,000	\$ 35,000	\$ -	\$ 35,000	
						NPS Total	\$ 1,773,538	\$ 1,773,538	\$ 442,551	\$ 1,330,987	
					FEDERAL GRANT Total		\$ 1,773,538	\$ 1,773,538	\$ 442,551	\$ 1,330,987	
			ADULT AND FAMILY EDUCATION Total					\$ 5,473,261	\$ 5,473,261	\$ 1,141,513	\$ 4,331,748
		D704	CAREER AND TECHNICAL EDUCATION	0100	LOCAL	0020	\$ 7,000	\$ 7,000	\$ -	\$ 7,000	
						0031	\$ 1,000	\$ 1,000	\$ -	\$ 1,000	
						0040	\$ 93,500	\$ 93,500	\$ 5,429	\$ 88,071	
						0041	\$ 34,254	\$ 34,254	\$ 17,127	\$ 17,127	
						0070	\$ 2,500	\$ 2,500	\$ -	\$ 2,500	
						NPS Total	\$ 138,254	\$ 138,254	\$ 22,556	\$ 115,698	
						0011	\$ 91,296	\$ 91,296	\$ 18,288	\$ 73,008	
						0014	\$ 20,450	\$ 20,450	\$ 3,982	\$ 16,468	
						PS Total	\$ 111,746	\$ 111,746	\$ 22,270	\$ 89,477	
					LOCAL Total		\$ 250,000	\$ 250,000	\$ 44,826	\$ 205,175	
				0200	FEDERAL GRANT	0020	\$ -	\$ 4,762	\$ -	\$ 4,762	
						0040	\$ 142,342	\$ 127,342	\$ -	\$ 127,342	
						0050	\$ 4,678,563	\$ 4,678,801	\$ -	\$ 4,678,801	
						NPS Total	\$ 4,820,905	\$ 4,810,905	\$ -	\$ 4,810,905	
						0011	\$ 365,806	\$ 373,975	\$ 56,547	\$ 317,429	
						0014	\$ 81,940	\$ 83,771	\$ 9,283	\$ 74,488	
						PS Total	\$ 447,746	\$ 457,746	\$ 65,829	\$ 391,917	
					FEDERAL GRANT Total		\$ 5,268,651	\$ 5,268,651	\$ 65,829	\$ 5,202,822	
			CAREER AND TECHNICAL EDUCATION Total					\$ 5,518,651	\$ 5,518,651	\$ 110,655	\$ 5,407,997
		D705	GED TESTING	0100	LOCAL	0020	\$ 20,000	\$ 20,000	\$ -	\$ 20,000	
						0040	\$ 184,758	\$ 184,758	\$ 14,356	\$ 170,403	
						0070	\$ 30,000	\$ 30,000	\$ -	\$ 30,000	
						NPS Total	\$ 234,758	\$ 234,758	\$ 14,356	\$ 220,403	
						0011	\$ 200,613	\$ 200,613	\$ 41,342	\$ 159,271	
						0014	\$ 44,937	\$ 44,937	\$ 11,554	\$ 33,383	
						PS Total	\$ 245,550	\$ 245,550	\$ 52,896	\$ 192,654	
					LOCAL Total		\$ 480,308	\$ 480,308	\$ 67,252	\$ 413,056	
			GED TESTING Total					\$ 480,308	\$ 480,308	\$ 67,252	\$ 413,056
		D706	EDUCATION LICENSURE COMMISSION	0100	LOCAL	0031	\$ 3,500	\$ 3,500	\$ -	\$ 3,500	
						0040	\$ 54,057	\$ 54,057	\$ 1,827	\$ 52,230	
						0070	\$ 10,000	\$ 10,000	\$ -	\$ 10,000	
						NPS Total	\$ 67,557	\$ 67,557	\$ 1,827	\$ 65,730	
						0011	\$ 246,211	\$ 246,211	\$ 66,052	\$ 180,160	
						0012	\$ 81,014	\$ 81,014	\$ -	\$ 81,014	
						0014	\$ 73,298	\$ 73,298	\$ 15,720	\$ 57,579	
						PS Total	\$ 400,523	\$ 400,523	\$ 81,771	\$ 318,752	

OSSE (GD0) FY16 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group as of 12-29-15

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
D700	WORKFORCE READINESS	D706	COMMISSION	0100	LOCAL Total		\$ 468,080	\$ 468,080	\$ 83,598	\$ 384,482
				0600	SPECIAL PURPOSE REVENUE	0020	\$ 7,500	\$ 7,500	\$ -	\$ 7,500
						0040	\$ 167,500	\$ 167,500	\$ 8,228	\$ 159,272
						0050	\$ 50,000	\$ 50,000	\$ -	\$ 50,000
						0070	\$ 60,000	\$ 60,000	\$ -	\$ 60,000
						NPS Total	\$ 285,000	\$ 285,000	\$ 8,228	\$ 276,772
					SPECIAL PURPOSE REVENUE Total		\$ 285,000	\$ 285,000	\$ 8,228	\$ 276,772
			EDUCATION LICENSURE COMMISSION Total				\$ 753,080	\$ 753,080	\$ 91,827	\$ 661,254
	POST SEC EDUC AND WORKFORCE READINESS Total						\$ 61,264,635	\$ 61,264,635	\$ 6,793,459	\$ 54,471,177
D800	EARLY CHILDHOOD EDUCATION	D801	ECE ASSISTANT SUPERINTENDENT'S OFFICE	0100	LOCAL	0040	\$ 6,000	\$ 6,000	\$ -	\$ 6,000
						0041	\$ 2,202,204	\$ 76,204	\$ -	\$ 76,204
						0050	\$ -	\$ 2,126,000	\$ -	\$ 2,126,000
						NPS Total	\$ 2,208,204	\$ 2,208,204	\$ -	\$ 2,208,204
						0011	\$ 493,013	\$ 493,013	\$ 147,839	\$ 345,174
						0012	\$ 93,001	\$ 93,001	\$ -	\$ 93,001
						0013	\$ -	\$ -	\$ 310	\$ (310)
						0014	\$ 131,267	\$ 131,267	\$ 33,970	\$ 97,297
						0015	\$ -	\$ -	\$ 111	\$ (111)
						PS Total	\$ 717,281	\$ 717,281	\$ 182,230	\$ 535,050
					LOCAL Total		\$ 2,925,485	\$ 2,925,485	\$ 182,230	\$ 2,743,254
				0200	FEDERAL GRANT	0011	\$ 46,500	\$ 85,020	\$ 6,009	\$ 79,011
						0014	\$ 10,416	\$ 23,980	\$ 1,137	\$ 22,843
						PS Total	\$ 56,916	\$ 109,000	\$ 7,147	\$ 101,853
					FEDERAL GRANT Total		\$ 56,916	\$ 109,000	\$ 7,147	\$ 101,853
			ECE ASSISTANT SUPERINTENDENT'S OFFICE Total				\$ 2,982,401	\$ 3,034,485	\$ 189,377	\$ 2,845,107
		D802	ECE CHILD CARE SUBSIDY PROGRAM	0100	LOCAL	0041	\$ 1,287,552	\$ 1,287,552	\$ 28,730	\$ 1,258,822
						0050	\$ 47,434,953	\$ 47,434,953	\$ 10,419,343	\$ 37,015,610
						NPS Total	\$ 48,722,505	\$ 48,722,505	\$ 10,448,073	\$ 38,274,432
						0011	\$ 795,738	\$ 795,738	\$ 160,107	\$ 635,631
						0013	\$ -	\$ -	\$ 236	\$ (236)
						0014	\$ 178,245	\$ 178,245	\$ 41,167	\$ 137,078
						PS Total	\$ 973,983	\$ 973,983	\$ 201,511	\$ 772,473
					LOCAL Total		\$ 49,696,488	\$ 49,696,488	\$ 10,649,584	\$ 39,046,905
				0200	FEDERAL GRANT	0050	\$ 4,566,974	\$ 4,566,974	\$ -	\$ 4,566,974
						NPS Total	\$ 4,566,974	\$ 4,566,974	\$ -	\$ 4,566,974
						0011	\$ 203,497	\$ 203,497	\$ 36,651	\$ 166,846
						0013	\$ -	\$ -	\$ 59	\$ (59)
						0014	\$ 45,583	\$ 45,583	\$ 9,355	\$ 36,228
						PS Total	\$ 249,081	\$ 249,081	\$ 46,065	\$ 203,015
					FEDERAL GRANT Total		\$ 4,816,055	\$ 4,816,055	\$ 46,065	\$ 4,769,989
				0700	INTRA-DISTRICT	0050	\$ 37,397,296	\$ 37,397,296	\$ 2,777,253	\$ 34,620,042
						NPS Total	\$ 37,397,296	\$ 37,397,296	\$ 2,777,253	\$ 34,620,042

OSSE (GD0) FY16 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group as of 12-29-15

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
D800	EDUCATION	D802	PROGRAM	0700	INTRA-DISTRICT Total		\$ 37,397,296	\$ 37,397,296	\$ 2,777,253	\$ 34,620,042
			ECE CHILD CARE SUBSIDY PROGRAM Total				\$ 91,909,839	\$ 91,909,839	\$ 13,472,902	\$ 78,436,936
		D804	EARLY CHILDHOOD SUPPORT SERVICES	0100	LOCAL	0020	\$ 31,011	\$ 31,011	\$ -	\$ 31,011
						0040	\$ 58,000	\$ 58,000	\$ -	\$ 58,000
						0041	\$ 40,000	\$ 40,000	\$ 9,345	\$ 30,655
						0070	\$ 35,000	\$ 35,000	\$ -	\$ 35,000
						NPS Total	\$ 164,011	\$ 164,011	\$ 9,345	\$ 154,666
						0011	\$ 1,155,073	\$ 1,155,073	\$ 251,298	\$ 903,775
						0014	\$ 258,736	\$ 258,736	\$ 55,869	\$ 202,867
						PS Total	\$ 1,413,809	\$ 1,413,809	\$ 307,167	\$ 1,106,642
						LOCAL Total	\$ 1,577,821	\$ 1,577,821	\$ 316,512	\$ 1,261,308
				0200	FEDERAL GRANT	0041	\$ 326,409	\$ 326,409	\$ 16,667	\$ 309,742
						0050	\$ 5,588,936	\$ 5,588,936	\$ -	\$ 5,588,936
						NPS Total	\$ 5,915,345	\$ 5,915,345	\$ 16,667	\$ 5,898,678
						0011	\$ 260,194	\$ 260,194	\$ 42,787	\$ 217,408
						0014	\$ 58,284	\$ 58,284	\$ 6,607	\$ 51,676
						PS Total	\$ 318,478	\$ 318,478	\$ 49,394	\$ 269,084
						FEDERAL GRANT Total	\$ 6,233,823	\$ 6,233,823	\$ 66,061	\$ 6,167,762
			EARLY CHILDHOOD SUPPORT SERVICES Total				\$ 7,811,643	\$ 7,811,643	\$ 382,573	\$ 7,429,070
		D805	PROFESSIONAL DEVELOPMENT ASSISTANCE	0100	LOCAL	0020	\$ 53,898	\$ 53,898	\$ -	\$ 53,898
						0031	\$ 423	\$ 423	\$ -	\$ 423
						0040	\$ 29,000	\$ 29,000	\$ 1,055	\$ 27,945
						0041	\$ 8,749,000	\$ 7,849,000	\$ 792,742	\$ 7,056,258
						0050	\$ -	\$ 900,000	\$ -	\$ 900,000
						0070	\$ 20,000	\$ 20,000	\$ -	\$ 20,000
						NPS Total	\$ 8,852,321	\$ 8,852,321	\$ 793,797	\$ 8,058,524
						LOCAL Total	\$ 8,852,321	\$ 8,852,321	\$ 793,797	\$ 8,058,524
				0200	FEDERAL GRANT	0041	\$ 740,846	\$ 740,846	\$ -	\$ 740,846
						NPS Total	\$ 740,846	\$ 740,846	\$ -	\$ 740,846
						0011	\$ 1,432,103	\$ 1,432,103	\$ 270,613	\$ 1,161,490
						0012	\$ 168,608	\$ 168,608	\$ 17,357	\$ 151,250
						0014	\$ 358,559	\$ 358,559	\$ 60,728	\$ 297,831
						PS Total	\$ 1,959,270	\$ 1,959,270	\$ 348,698	\$ 1,610,572
						FEDERAL GRANT Total	\$ 2,700,116	\$ 2,700,116	\$ 348,698	\$ 2,351,418
			PROFESSIONAL DEVELOPMENT ASSISTANCE Total				\$ 11,552,436	\$ 11,552,436	\$ 1,142,495	\$ 10,409,942
		D806	PRE-K EXPANSION PROGRAM	0100	LOCAL	0040	\$ 7,000	\$ 7,000	\$ -	\$ 7,000
						0050	\$ 7,892,395	\$ 7,892,395	\$ 816,075	\$ 7,076,320
						NPS Total	\$ 7,899,395	\$ 7,899,395	\$ 816,075	\$ 7,083,320
						0011	\$ 411,501	\$ 411,501	\$ 79,571	\$ 331,930
						0012	\$ 64,717	\$ 64,717	\$ 12,596	\$ 52,122
						0013	\$ -	\$ -	\$ 233	\$ (233)
						0014	\$ 106,673	\$ 106,673	\$ 20,576	\$ 86,097
						PS Total	\$ 582,891	\$ 582,891	\$ 112,976	\$ 469,915

OSSE (GD0) FY16 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group as of 12-29-15

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
D800	EDUCATION	D806	PRE-K EXPANSION PROGRAM	0100	LOCAL Total		\$ 8,482,286	\$ 8,482,286	\$ 929,051	\$ 7,553,235
				0200	FEDERAL GRANT	0020	\$ 1,000	\$ 1,000	\$ -	\$ 1,000
						0040	\$ 21,000	\$ 15,000	\$ -	\$ 15,000
						0041	\$ 46,084	\$ -	\$ -	\$ -
						NPS Total	\$ 68,084	\$ 16,000	\$ -	\$ 16,000
					FEDERAL GRANT Total		\$ 68,084	\$ 16,000	\$ -	\$ 16,000
			PRE-K EXPANSION PROGRAM Total				\$ 8,550,370	\$ 8,498,286	\$ 929,051	\$ 7,569,235
	EARLY CHILDHOOD EDUCATION Total						\$ 122,806,689	\$ 122,806,689	\$ 16,116,398	\$ 106,690,291
D900	SPECIAL EDUCATION	D901	SPECIAL EDUCATION ASST SUPERINDENTENT'S	0100	LOCAL	0020	\$ 3,000	\$ 3,000	\$ -	\$ 3,000
						0031	\$ 2,100	\$ 2,100	\$ -	\$ 2,100
						0040	\$ 6,000	\$ 6,000	\$ -	\$ 6,000
						0041	\$ 312,627	\$ 312,627	\$ 13,682	\$ 298,946
						NPS Total	\$ 323,727	\$ 323,727	\$ 13,682	\$ 310,046
						0011	\$ 441,935	\$ 441,935	\$ 117,688	\$ 324,247
						0013	\$ -	\$ -	\$ 2,431	\$ (2,431)
						0014	\$ 98,994	\$ 98,994	\$ 24,046	\$ 74,947
						PS Total	\$ 540,929	\$ 540,929	\$ 144,166	\$ 396,763
					LOCAL Total		\$ 864,656	\$ 864,656	\$ 157,847	\$ 706,809
				0200	FEDERAL GRANT	0011	\$ 175,578	\$ 175,578	\$ 32,978	\$ 142,600
						0014	\$ 39,329	\$ 39,329	\$ 5,945	\$ 33,385
						PS Total	\$ 214,907	\$ 214,907	\$ 38,923	\$ 175,985
			SPECIAL EDUCATION ASST SUPERINDENTENT'S Total				\$ 214,907	\$ 214,907	\$ 38,923	\$ 175,985
							\$ 1,079,564	\$ 1,079,564	\$ 196,770	\$ 882,793
		D902	TRAINING AND TECHNICAL ASSISTANCE UNIT	0100	LOCAL	0020	\$ 10,000	\$ 10,000	\$ -	\$ 10,000
						0040	\$ 26,000	\$ 26,000	\$ 1,257	\$ 24,744
						0041	\$ 105,000	\$ 105,000	\$ -	\$ 105,000
						NPS Total	\$ 141,000	\$ 141,000	\$ 1,257	\$ 139,744
						0011	\$ 389,894	\$ 389,894	\$ 60,738	\$ 329,156
						0014	\$ 87,336	\$ 87,336	\$ 11,204	\$ 76,132
						PS Total	\$ 477,230	\$ 477,230	\$ 71,943	\$ 405,288
					LOCAL Total		\$ 618,230	\$ 618,230	\$ 73,199	\$ 545,031
				0200	FEDERAL GRANT	0011	\$ 426,165	\$ 426,165	\$ 80,906	\$ 345,259
						0013	\$ -	\$ -	\$ 3,234	\$ (3,234)
						0014	\$ 95,461	\$ 95,461	\$ 16,844	\$ 78,617
						PS Total	\$ 521,626	\$ 521,626	\$ 100,985	\$ 420,641
			FEDERAL GRANT Total				\$ 521,626	\$ 521,626	\$ 100,985	\$ 420,641
			TRAINING AND TECHNICAL ASSISTANCE UNIT Total				\$ 1,139,856	\$ 1,139,856	\$ 174,184	\$ 965,672
		D904	POLICY AND SYSTEM INITIATIVE	0100	LOCAL	0020	\$ 1,000	\$ 1,000	\$ -	\$ 1,000
						0041	\$ 102,500	\$ 102,500	\$ 17,179	\$ 85,321
						0050	\$ 490,350	\$ 490,350	\$ -	\$ 490,350
						0070	\$ 2,000	\$ 2,000	\$ -	\$ 2,000
						NPS Total	\$ 595,850	\$ 595,850	\$ 17,179	\$ 578,671

OSSE (GD0) FY16 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group as of 12-29-15

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
D900	SPECIAL EDUCATION	D904	INITIATIVE	0100	LOCAL Total		\$ 595,850	\$ 595,850	\$ 17,179	\$ 578,671
			POLICY AND SYSTEM INITIATIVE Total				\$ 595,850	\$ 595,850	\$ 17,179	\$ 578,671
		D905	FISCAL POLICY AND GRANTS MANANGEMENT	0100	LOCAL	0020	\$ 7,000	\$ 7,000	\$ -	\$ 7,000
						0040	\$ 52,874	\$ 52,874	\$ (5,792)	\$ 58,666
						0041	\$ 104,000	\$ 104,000	\$ 23,975	\$ 80,025
						0070	\$ 2,000	\$ 2,000	\$ -	\$ 2,000
						NPS Total	\$ 165,874	\$ 165,874	\$ 18,183	\$ 147,691
						0011	\$ 93,937	\$ 93,937	\$ 15,660	\$ 78,278
						0014	\$ 21,042	\$ 21,042	\$ 2,989	\$ 18,053
						PS Total	\$ 114,979	\$ 114,979	\$ 18,649	\$ 96,331
						LOCAL Total	\$ 280,853	\$ 280,853	\$ 36,831	\$ 244,022
				0200	FEDERAL GRANT	0050	\$ 20,423,058	\$ 20,423,058	\$ -	\$ 20,423,058
						NPS Total	\$ 20,423,058	\$ 20,423,058	\$ -	\$ 20,423,058
						0011	\$ 296,676	\$ 296,676	\$ 48,207	\$ 248,469
						0014	\$ 66,456	\$ 66,456	\$ 10,168	\$ 56,288
						PS Total	\$ 363,132	\$ 363,132	\$ 58,375	\$ 304,757
						FEDERAL GRANT Total	\$ 20,786,190	\$ 20,786,190	\$ 58,375	\$ 20,727,815
			FISCAL POLICY AND GRANTS MANANGEMENT Total				\$ 21,067,043	\$ 21,067,043	\$ 95,206	\$ 20,971,837
		D907	MONITORING AND COMPLIANCE UNIT	0100	LOCAL	0020	\$ 5,000	\$ 5,000	\$ -	\$ 5,000
						0041	\$ 125,000	\$ 125,000	\$ -	\$ 125,000
						0070	\$ 2,000	\$ 2,000	\$ -	\$ 2,000
						NPS Total	\$ 132,000	\$ 132,000	\$ -	\$ 132,000
						0011	\$ 231,276	\$ 231,276	\$ 52,966	\$ 178,310
						0014	\$ 51,806	\$ 51,806	\$ 8,479	\$ 43,327
						PS Total	\$ 283,082	\$ 283,082	\$ 61,445	\$ 221,637
						LOCAL Total	\$ 415,082	\$ 415,082	\$ 61,445	\$ 353,637
				0200	FEDERAL GRANT	0011	\$ 855,069	\$ 855,069	\$ 139,963	\$ 715,105
						0014	\$ 191,535	\$ 191,535	\$ 26,162	\$ 165,373
						PS Total	\$ 1,046,604	\$ 1,046,604	\$ 166,126	\$ 880,478
						FEDERAL GRANT Total	\$ 1,046,604	\$ 1,046,604	\$ 166,126	\$ 880,478
			MONITORING AND COMPLIANCE UNIT Total				\$ 1,461,686	\$ 1,461,686	\$ 227,571	\$ 1,234,116
		D908	BLACKMAN JONES	0100	LOCAL	0020	\$ 3,000	\$ 3,000	\$ -	\$ 3,000
						0031	\$ 8,000	\$ 8,000	\$ -	\$ 8,000
						0041	\$ 5,627,836	\$ 7,546,438	\$ 1,447,871	\$ 6,098,568
						0050	\$ 5,000,000	\$ 5,000,000	\$ 125,573	\$ 4,874,427
						0070	\$ 17,000	\$ 17,000	\$ -	\$ 17,000
						NPS Total	\$ 10,655,836	\$ 12,574,438	\$ 1,573,443	\$ 11,000,995
						0011	\$ 1,098,173	\$ 1,098,173	\$ 182,639	\$ 915,534
						0014	\$ 245,991	\$ 245,991	\$ 39,896	\$ 206,095
						PS Total	\$ 1,344,164	\$ 1,344,164	\$ 222,535	\$ 1,121,629
						LOCAL Total	\$ 12,000,000	\$ 13,918,602	\$ 1,795,978	\$ 12,122,624
			BLACKMAN JONES Total				\$ 12,000,000	\$ 13,918,602	\$ 1,795,978	\$ 12,122,624
		D909	INCARCERATED YOUTH	0100	LOCAL	0050	\$ 900,000	\$ 900,000	\$ -	\$ 900,000

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Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
D900	SPECIAL EDUCATION	D909	INCARCERATED YOUTH	0100	LOCAL	NPS Total	\$ 900,000	\$ 900,000	\$ -	\$ 900,000
					LOCAL Total		\$ 900,000	\$ 900,000	\$ -	\$ 900,000
			INCARCERATED YOUTH Total				\$ 900,000	\$ 900,000	\$ -	\$ 900,000
	SPECIAL EDUCATION Total						\$ 38,243,999	\$ 40,162,601	\$ 2,506,888	\$ 37,655,713
100F	AGENCY FINANCIAL OPERATIONS	110F	ACCOUNTING OPERATIONS	0100	LOCAL	0020	\$ 3,000	\$ 3,000	\$ -	\$ 3,000
						0040	\$ 10,829	\$ 10,829	\$ -	\$ 10,829
						NPS Total	\$ 13,829	\$ 13,829	\$ -	\$ 13,829
						0011	\$ 803,694	\$ 803,694	\$ 156,655	\$ 647,039
						0012	\$ 30,891	\$ 30,891	\$ -	\$ 30,891
						0014	\$ 186,947	\$ 186,947	\$ 36,573	\$ 150,374
						PS Total	\$ 1,021,531	\$ 1,021,531	\$ 193,228	\$ 828,304
						LOCAL Total	\$ 1,035,361	\$ 1,035,361	\$ 193,228	\$ 842,133
				0700	INTRA-DISTRICT	0040	\$ 115,103	\$ 115,103	\$ -	\$ 115,103
						NPS Total	\$ 115,103	\$ 115,103	\$ -	\$ 115,103
						INTRA-DISTRICT Total	\$ 115,103	\$ 115,103	\$ -	\$ 115,103
			ACCOUNTING OPERATIONS Total				\$ 1,150,463	\$ 1,150,463	\$ 193,228	\$ 957,235
		120F	BUDGET OPERATIONS	0100	LOCAL	0011	\$ 485,439	\$ 485,439	\$ 73,567	\$ 411,871
						0014	\$ 108,738	\$ 108,738	\$ 17,035	\$ 91,703
						PS Total	\$ 594,177	\$ 594,177	\$ 90,603	\$ 503,574
						LOCAL Total	\$ 594,177	\$ 594,177	\$ 90,603	\$ 503,574
				0700	INTRA-DISTRICT	0011	\$ 93,870	\$ 93,870	\$ -	\$ 93,870
						0014	\$ 21,027	\$ 21,027	\$ -	\$ 21,027
						PS Total	\$ 114,897	\$ 114,897	\$ -	\$ 114,897
						INTRA-DISTRICT Total	\$ 114,897	\$ 114,897	\$ -	\$ 114,897
			BUDGET OPERATIONS Total				\$ 709,074	\$ 709,074	\$ 90,603	\$ 618,472
		130F	ACFO OPERATIONS	0100	LOCAL	0070	\$ 5,000	\$ 5,000	\$ -	\$ 5,000
						NPS Total	\$ 5,000	\$ 5,000	\$ -	\$ 5,000
						0011	\$ 54,822	\$ 54,822	\$ 40,036	\$ 14,786
						0014	\$ 12,280	\$ 12,280	\$ 8,483	\$ 3,797
						PS Total	\$ 67,102	\$ 67,102	\$ 48,518	\$ 18,584
						LOCAL Total	\$ 72,102	\$ 72,102	\$ 48,518	\$ 23,584
			ACFO OPERATIONS Total				\$ 72,102	\$ 72,102	\$ 48,518	\$ 23,584
	AGENCY FINANCIAL OPERATIONS Total						\$ 1,931,639	\$ 1,931,639	\$ 332,349	\$ 1,599,290
A400	TEACHING & LEARNING	A431	CHILDCARE PROGRAM DEVELOPMENT	0100	LOCAL	0040	\$ -	\$ -	\$ 8,790	\$ (8,790)
						NPS Total	\$ -	\$ -	\$ 8,790	\$ (8,790)
						LOCAL Total	\$ -	\$ -	\$ 8,790	\$ (8,790)
			CHILDCARE PROGRAM DEVELOPMENT Total				\$ -	\$ -	\$ 8,790	\$ (8,790)
	TEACHING & LEARNING Total						\$ -	\$ -	\$ 8,790	\$ (8,790)
9980	PAYROLL DEFAULT PROGRAM	(blank)	(blank)	0100	LOCAL	0011	\$ -	\$ -	\$ 374	\$ (374)
						0012	\$ -	\$ -	\$ 577	\$ (577)
						0014	\$ -	\$ -	\$ 100	\$ (100)
						PS Total	\$ -	\$ -	\$ 1,050	\$ (1,050)

OSSE (GD0) FY16 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group as of 12-29-15

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
9980	PAYROLL DEFAULT PROGRAM	(blank)	(blank)	0100	LOCAL Total		\$ -	\$ -	\$ 1,050	\$ (1,050)
			(blank) Total				\$ -	\$ -	\$ 1,050	\$ (1,050)
	PAYROLL DEFAULT PROGRAM	Total					\$ -	\$ -	\$ 1,050	\$ (1,050)
Grand Total							\$ 453,907,046	\$ 458,450,103	\$ 34,395,399	\$ 424,054,704

Office of the State Superintendent of Education - Performance Hearing Questions

Q110. Please provide the following budget information for OSSE and all programs under its purview, including the approved budget, revised budget, and expenditures, for FY15 and to date in FY16:

- *At the agency level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller*
- *At the program level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller Object.*
- *At the activity level, please provide the information broken out by source of funds and by Comptroller Source Group.*

Special Education (GO0) FY15 - Approved Budget, Revised Budget, and Expenditures by Fund, and CSG

Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
0100	LOCAL	0020	\$ 880,000	\$ 880,000	\$ 844,852	\$ 35,148
		0030	\$ 4,463,524	\$ 4,463,524	\$ 2,075,179	\$ 2,388,345
		0031	\$ 694,546	\$ 694,546	\$ 483,093	\$ 211,453
		0032	\$ 2,760,480	\$ 2,760,480	\$ 237,305	\$ 2,523,175
		0034	\$ 1,073,867	\$ (157,133)	\$ 1,085,463	\$ (1,242,596)
		0035	\$ 281,451	\$ 281,451	\$ 264,252	\$ 17,199
		0040	\$ 1,133,659	\$ 633,659	\$ 880,024	\$ (246,365)
		0041	\$ 3,232,684	\$ 280,549	\$ 2,288,664	\$ (2,008,115)
		0050	\$ 410,000	\$ 241,135	\$ 176,522	\$ 64,613
		0070	\$ 350,000	\$ 350,000	\$ 259,430	\$ 90,570
		NPS Total	\$ 15,280,211	\$ 10,428,211	\$ 8,594,783	\$ 1,833,428
		0011	\$ 16,042,205	\$ 15,492,205	\$ 15,964,321	\$ (472,116)
		0012	\$ 42,810,307	\$ 42,555,257	\$ 42,223,523	\$ 331,734
		0013	\$ -	\$ -	\$ 281	\$ (281)
		0014	\$ 16,478,704	\$ 16,478,704	\$ 16,155,071	\$ 323,633
		0015	\$ 2,951,000	\$ 3,003,000	\$ 3,283,647	\$ (280,647)
		0099	\$ -	\$ -	\$ -	\$ -
		PS Total	\$ 78,282,215	\$ 77,529,165	\$ 77,626,843	\$ (97,677)
	LOCAL Total		\$ 93,562,426	\$ 87,957,376	\$ 86,221,625	\$ 1,735,751
0700	INTRA-DISTRICT	0032	\$ -	\$ 1,586,115	\$ 1,586,115	\$ -
		0040	\$ 1,500,000	\$ 3,093,000	\$ 3,093,000	\$ 0
		0041	\$ 3,500,000	\$ 9,629,610	\$ 9,629,610	\$ 0
		NPS Total	\$ 5,000,000	\$ 14,308,726	\$ 14,308,726	\$ 0
		0013	\$ -	\$ 774,810	\$ 774,810	\$ -
		0015	\$ -	\$ 205,190	\$ 205,190	\$ -
		PS Total	\$ -	\$ 980,000	\$ 980,000	\$ -

Special Education (GO0) FY15 - Approved Budget, Revised Budget, and Expenditures by Fund, and CSG						
Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
0700	INTRA-DISTRICT Total		\$ 5,000,000	\$ 15,288,726	\$ 15,288,726	\$ 0
Grand Total			\$ 98,562,426	\$ 103,246,102	\$ 101,510,351	\$ 1,735,751

Office of the State Superintendent of Education - Performance Hearing Questions

Q110. Please provide the following budget information for OSSE and all programs under its purview, including the approved budget, revised budget, and expenditures, for FY15 and to date in FY16:

- *At the agency level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller*
- *At the program level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller Object.*
- *At the activity level, please provide the information broken out by source of funds and by Comptroller Source Group.*

Transportation (GO0) FY16 - Approved Budget, Revised Budget, and Expenditures by Fund, and CSG as of 12-29-15

Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance	
0100	LOCAL	0020	\$ 691,750	\$ 531,750	\$ 3,533	\$ 528,217	
		0030	\$ 4,534,935	\$ 4,534,935	\$ 7,628	\$ 4,527,307	
		0031	\$ 481,937	\$ 481,937	\$ 16,482	\$ 465,456	
		0032	\$ 1,804,012	\$ 1,804,012	\$ 197,093	\$ 1,606,919	
		0034	\$ 546,712	\$ 546,712	\$ -	\$ 546,712	
		0035	\$ 225,526	\$ 225,526	\$ 21,023	\$ 204,503	
		0040	\$ 2,072,446	\$ 2,432,446	\$ 473,154	\$ 1,959,292	
		0041	\$ 1,515,532	\$ 1,515,532	\$ 87,119	\$ 1,428,413	
		0050	\$ 410,000	\$ 310,000	\$ 9,259	\$ 300,741	
		0070	\$ 350,000	\$ 250,000	\$ 25,854	\$ 224,146	
			NPS Total	\$ 12,632,851	\$ 12,632,851	\$ 841,145	\$ 11,791,706
			0011	\$ 17,403,506	\$ 17,403,506	\$ 3,246,550	\$ 14,156,956
			0012	\$ 42,952,610	\$ 42,952,610	\$ 8,488,691	\$ 34,463,919
			0013	\$ -	\$ -	\$ 211,088	\$ (211,088)
	0014	\$ 17,865,410	\$ 17,865,410	\$ 3,254,423	\$ 14,610,987		
	0015	\$ 2,951,000	\$ 2,951,000	\$ 973,112	\$ 1,977,888		
	0099	\$ -	\$ -	\$ 2,763	\$ (2,763)		
	PS Total	\$ 81,172,525	\$ 81,172,525	\$ 16,176,627	\$ 64,995,898		
	LOCAL Total	\$ 93,805,376	\$ 93,805,376	\$ 17,017,771	\$ 76,787,605		
0700	INTRA-DISTRICT	0040	\$ 2,000,000	\$ 2,000,000	\$ 299,868	\$ 1,700,132	
		0041	\$ 1,500,000	\$ 1,500,000	\$ -	\$ 1,500,000	
		NPS Total	\$ 3,500,000	\$ 3,500,000	\$ 299,868	\$ 3,200,132	
	INTRA-DISTRICT Total	\$ 3,500,000	\$ 3,500,000	\$ 299,868	\$ 3,200,132		
Grand Total			\$ 97,305,376	\$ 97,305,376	\$ 17,317,639	\$ 79,987,737	

Office of the State Superintendent of Education - Performance Hearing Questions

Q110. Please provide the following budget information for OSSE and all programs under its purview, including the approved budget, revised budget, and expenditures, for FY15 and to date in FY16:

- At the agency level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller Object.
- *At the program level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller Object.*
- At the activity level, please provide the information broken out by source of funds and by Comptroller Source Group.

Transportation (GO0) FY15 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG

Program Code	Program Code Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
T100	OFFICE OF DIRECTOR	0100	LOCAL	0020	\$ 50,000	\$ 50,000	\$ 49,910	\$ 90
				0030	\$ 145,686	\$ 145,686	\$ 168,271	\$ (22,585)
				0032	\$ 1,980,480	\$ 1,980,480	\$ 237,305	\$ 1,743,175
				0035	\$ 281,451	\$ 281,451	\$ -	\$ 281,451
				0040	\$ 182,000	\$ 182,000	\$ 706,031	\$ (524,031)
				0041	\$ 605,000	\$ 301,865	\$ 1,829,586	\$ (1,527,721)
				0050	\$ 410,000	\$ 241,135	\$ 176,522	\$ 64,613
					\$ 3,654,617	\$ 3,182,617	\$ 3,167,625	\$ 14,992
				0011	\$ 1,530,040	\$ 1,530,040	\$ 1,364,812	\$ 165,228
				0012	\$ 54,898	\$ 54,898	\$ (1,312)	\$ 56,210
				0013	\$ -	\$ -	\$ -	\$ -
				0014	\$ 443,783	\$ 443,783	\$ 321,018	\$ 122,765
				0015	\$ -	\$ -	\$ 16,442	\$ (16,442)
					\$ 2,028,721	\$ 2,028,721	\$ 1,700,959	\$ 327,761
			LOCAL Total		\$ 5,683,338	\$ 5,211,338	\$ 4,868,584	\$ 342,753
		0700	INTRA-DISTRICT	0032	\$ -	\$ 1,586,115	\$ 1,586,115	\$ -
				0040	\$ 1,500,000	\$ 3,093,000	\$ 3,093,000	\$ 0
				0041	\$ 3,500,000	\$ 9,629,610	\$ 9,629,610	\$ 0
					\$ 5,000,000	\$ 14,308,726	\$ 14,308,726	\$ 0
				0013	\$ -	\$ 774,810	\$ 774,810	\$ -
				0015	\$ -	\$ 205,190	\$ 205,190	\$ -
					\$ -	\$ 980,000	\$ 980,000	\$ -
			INTRA-DISTRICT Total		\$ 5,000,000	\$ 15,288,726	\$ 15,288,726	\$ 0
	OFFICE OF DIRECTOR Total				\$ 10,683,338	\$ 20,500,063	\$ 20,157,310	\$ 342,753
T200	PERFORMANCE MANAGEMENT	0100	LOCAL	0031	\$ 694,546	\$ 694,546	\$ 483,093	\$ 211,453
				0070	\$ 250,000	\$ 250,000	\$ 214,430	\$ 35,570
					\$ 944,546	\$ 944,546	\$ 697,523	\$ 247,023
				0011	\$ 703,093	\$ 703,093	\$ 521,335	\$ 181,757
				0012	\$ 83,852	\$ 83,852	\$ -	\$ 83,852

Transportation (GO0) FY15 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG

Program Code	Program Code Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
T200	PERFORMANCE MANAGEMENT	0100	LOCAL	0014	\$ 220,344	\$ 220,344	\$ 118,923	\$ 101,421
				0015	\$ -	\$ -	\$ 1,865	\$ (1,865)
					\$ 1,007,289	\$ 1,007,289	\$ 642,123	\$ 365,166
			LOCAL Total		\$ 1,951,835	\$ 1,951,835	\$ 1,339,646	\$ 612,189
	PERFORMANCE MANAGEMENT Total				\$ 1,951,835	\$ 1,951,835	\$ 1,339,646	\$ 612,189
T300	PARENT CALL CENTER	0100	LOCAL	0020	\$ 20,000	\$ 20,000	\$ 12,047	\$ 7,953
				0041	\$ 110,000	\$ 58,000	\$ -	\$ 58,000
					\$ 130,000	\$ 78,000	\$ 12,047	\$ 65,953
				0011	\$ 746,691	\$ 746,691	\$ 1,114,741	\$ (368,050)
				0012	\$ -	\$ -	\$ 45,869	\$ (45,869)
				0014	\$ 209,073	\$ 209,073	\$ 284,729	\$ (75,656)
				0015	\$ 50,000	\$ 102,000	\$ 124,253	\$ (22,253)
				0099	\$ -	\$ -	\$ (94,742)	\$ 94,742
					\$ 1,005,764	\$ 1,057,764	\$ 1,474,849	\$ (417,085)
			LOCAL Total		\$ 1,135,764	\$ 1,135,764	\$ 1,486,896	\$ (351,131)
	PARENT CALL CENTER Total				\$ 1,135,764	\$ 1,135,764	\$ 1,486,896	\$ (351,131)
T400	ROUTING AND SCHEDULING	0100	LOCAL	0020	\$ 10,000	\$ 10,000	\$ 10,000	\$ -
					\$ 10,000	\$ 10,000	\$ 10,000	\$ -
				0011	\$ 422,943	\$ 422,943	\$ 386,984	\$ 35,958
				0014	\$ 118,424	\$ 118,424	\$ 88,604	\$ 29,820
				0015	\$ 10,000	\$ 10,000	\$ 3,596	\$ 6,404
				0099	\$ -	\$ -	\$ 18	\$ (18)
					\$ 551,367	\$ 551,367	\$ 479,203	\$ 72,163
			LOCAL Total		\$ 561,367	\$ 561,367	\$ 489,203	\$ 72,163
	ROUTING AND SCHEDULING Total				\$ 561,367	\$ 561,367	\$ 489,203	\$ 72,163
T500	INVESTIGATIONS	0100	LOCAL	0020	\$ 10,000	\$ 10,000	\$ 10,000	\$ -
					\$ 10,000	\$ 10,000	\$ 10,000	\$ -
				0011	\$ 714,543	\$ 714,543	\$ 840,989	\$ (126,446)
				0012	\$ -	\$ -	\$ 37,234	\$ (37,234)
				0014	\$ 200,072	\$ 200,072	\$ 206,927	\$ (6,855)
				0015	\$ 6,000	\$ 6,000	\$ 4,362	\$ 1,638
				0099	\$ -	\$ -	\$ 1,117	\$ (1,117)
					\$ 920,615	\$ 920,615	\$ 1,090,630	\$ (170,014)
			LOCAL Total		\$ 930,615	\$ 930,615	\$ 1,100,630	\$ (170,014)
	INVESTIGATIONS Total				\$ 930,615	\$ 930,615	\$ 1,100,630	\$ (170,014)
T600	TERMINAL OPERATIONS	0100	LOCAL	0020	\$ 780,000	\$ 780,000	\$ 753,732	\$ 26,268
				0032	\$ 780,000	\$ 780,000	\$ -	\$ 780,000
				0034	\$ 1,073,867	\$ (157,133)	\$ 1,085,463	\$ (1,242,596)

Transportation (GO0) FY15 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG

Program Code	Program Code Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
T600	TERMINAL OPERATIONS	0100	LOCAL	0035	\$ -	\$ -	\$ 264,252	\$ (264,252)
				0041	\$ 2,442,684	\$ (154,316)	\$ 443,021	\$ (597,337)
					\$ 5,076,551	\$ 1,248,551	\$ 2,546,467	\$ (1,297,917)
				0011	\$ 10,484,462	\$ 9,934,462	\$ 9,993,379	\$ (58,916)
				0012	\$ 42,671,557	\$ 42,416,507	\$ 42,164,830	\$ 251,677
				0013	\$ -	\$ -	\$ (350)	\$ 350
				0014	\$ 14,883,686	\$ 14,883,686	\$ 14,698,985	\$ 184,701
				0015	\$ 2,800,000	\$ 2,800,000	\$ 2,939,751	\$ (139,751)
				0099	\$ -	\$ -	\$ 93,606	\$ (93,606)
					\$ 70,839,705	\$ 70,034,655	\$ 69,890,202	\$ 144,453
			LOCAL Total		\$ 75,916,256	\$ 71,283,206	\$ 72,436,670	\$ (1,153,464)
	TERMINAL OPERATIONS Total				\$ 75,916,256	\$ 71,283,206	\$ 72,436,670	\$ (1,153,464)
T700	FLEET MANAGEMENT	0100	LOCAL	0020	\$ 10,000	\$ 10,000	\$ 9,164	\$ 836
				0030	\$ 4,317,838	\$ 4,317,838	\$ 1,906,908	\$ 2,410,930
				0040	\$ 951,659	\$ 451,659	\$ 173,993	\$ 277,666
				0041	\$ 75,000	\$ 75,000	\$ 16,057	\$ 58,944
				0070	\$ 100,000	\$ 100,000	\$ 45,000	\$ 55,000
					\$ 5,454,497	\$ 4,954,497	\$ 2,151,121	\$ 2,803,375
				0011	\$ 1,440,433	\$ 1,440,433	\$ 1,717,469	\$ (277,036)
				0012	\$ -	\$ -	\$ 1,514	\$ (1,514)
				0013	\$ -	\$ -	\$ 631	\$ (631)
				0014	\$ 403,321	\$ 403,321	\$ 436,944	\$ (33,622)
				0015	\$ 85,000	\$ 85,000	\$ 192,232	\$ (107,232)
					\$ 1,928,754	\$ 1,928,754	\$ 2,348,789	\$ (420,035)
			LOCAL Total		\$ 7,383,251	\$ 6,883,251	\$ 4,499,910	\$ 2,383,341
	FLEET MANAGEMENT Total				\$ 7,383,251	\$ 6,883,251	\$ 4,499,910	\$ 2,383,341
4400	STATE SPECIAL EDUCATION TRANSPORTATION	0100	LOCAL	0014	\$ -	\$ -	\$ 87	\$ (87)
					\$ -	\$ -	\$ 87	\$ (87)
			LOCAL Total		\$ -	\$ -	\$ 87	\$ (87)
	STATE SPECIAL EDUCATION TRANSPORTATION Total				\$ -	\$ -	\$ 87	\$ (87)
9980	PAYROLL DEFAULT PROGRAM	0100	LOCAL	0011	\$ -	\$ -	\$ 24,612	\$ (24,612)
				0012	\$ -	\$ -	\$ (24,612)	\$ 24,612
				0013	\$ -	\$ -	\$ -	\$ -
				0014	\$ -	\$ -	\$ (1,146)	\$ 1,146
				0015	\$ -	\$ -	\$ 1,146	\$ (1,146)
					\$ -	\$ -	\$ (0)	\$ 0
			LOCAL Total		\$ -	\$ -	\$ (0)	\$ 0

Transportation (GO0) FY15 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG

Program Code	Program Code Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
9980	PAYROLL DEFAULT PROGRAM Total				\$ -	\$ -	\$ (0)	\$ 0
Grand Total					\$ 98,562,426	\$ 103,246,102	\$ 101,510,351	\$ 1,735,751

Office of the State Superintendent of Education - Performance Hearing Questions

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- *At the program level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller Object.*
- At the activity level, please provide the information broken out by source of funds and by Comptroller Source Group.

Transportation (GO0) FY16 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG as of 12-29-15

Program Code	Program Code Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance		
T100	OFFICE OF DIRECTOR	0100	LOCAL	0020	\$ 30,000	\$ 5,000	\$ 975	\$ 4,025		
				0030	\$ 69,424	\$ 69,424	\$ 7,628	\$ 61,796		
				0032	\$ 1,024,012	\$ 1,024,012	\$ 197,093	\$ 826,919		
				0035	\$ 225,526	\$ 225,526	\$ 21,023	\$ 204,503		
				0040	\$ 976,581	\$ 976,581	\$ 9,399	\$ 967,182		
				0041	\$ 105,000	\$ 105,000	\$ -	\$ 105,000		
				0050	\$ 410,000	\$ 310,000	\$ 9,259	\$ 300,741		
				NPS Total	\$ 2,840,543	\$ 2,715,543	\$ 245,377	\$ 2,470,166		
				0011	\$ 1,667,062	\$ 1,667,062	\$ 245,812	\$ 1,421,250		
				0012	\$ 87,373	\$ 87,373	\$ 9,216	\$ 78,157		
		0013	\$ -	\$ -	\$ 3,690	\$ (3,690)				
		0014	\$ 519,313	\$ 519,313	\$ 56,883	\$ 462,430				
		0015	\$ -	\$ -	\$ 495	\$ (495)				
		PS Total	\$ 2,273,748	\$ 2,273,748	\$ 316,097	\$ 1,957,651				
					LOCAL Total	\$ 5,114,291	\$ 4,989,291	\$ 561,474	\$ 4,427,817	
				0700	INTRA-DISTRICT	0040	\$ 2,000,000	\$ 2,000,000	\$ 299,868	\$ 1,700,132
						0041	\$ 1,500,000	\$ 1,500,000	\$ -	\$ 1,500,000
						NPS Total	\$ 3,500,000	\$ 3,500,000	\$ 299,868	\$ 3,200,132
					INTRA-DISTRICT Total	\$ 3,500,000	\$ 3,500,000	\$ 299,868	\$ 3,200,132	
			OFFICE OF DIRECTOR Total			\$ 8,614,291	\$ 8,489,291	\$ 861,341	\$ 7,627,949	
T200	PERFORMANCE MANAGEMENT	0100	LOCAL	0031	\$ 481,937	\$ 481,937	\$ 16,482	\$ 465,456		
				0040	\$ 50,000	\$ 50,000	\$ 50,000	\$ -		
				0041	\$ 587,000	\$ 587,000	\$ 50,561	\$ 536,439		
				0070	\$ 250,000	\$ 250,000	\$ 25,854	\$ 224,146		
				NPS Total	\$ 1,368,937	\$ 1,368,937	\$ 142,897	\$ 1,226,041		
				0011	\$ 771,465	\$ 771,465	\$ 118,949	\$ 652,517		
				0013	\$ -	\$ -	\$ 179	\$ (179)		
				0014	\$ 228,354	\$ 228,354	\$ 23,741	\$ 204,613		
			PS Total	\$ 999,819	\$ 999,819	\$ 142,869	\$ 856,950			

Transportation (GO0) FY16 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG as of 12-29-15

Program Code	Program Code Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
T200	PERFORMANCE MANAGEMENT	0100	LOCAL Total		\$ 2,368,756	\$ 2,368,756	\$ 285,766	\$ 2,082,990
	PERFORMANCE MANAGEMENT Total				\$ 2,368,756	\$ 2,368,756	\$ 285,766	\$ 2,082,990
T300	PARENT CALL CENTER	0100	LOCAL	0020	\$ 10,000	\$ 5,000	\$ 520	\$ 4,480
				0041	\$ 75,000	\$ 75,000	\$ -	\$ 75,000
				NPS Total	\$ 85,000	\$ 80,000	\$ 520	\$ 79,480
				0011	\$ 1,115,243	\$ 1,115,243	\$ 231,894	\$ 883,349
				0013	\$ -	\$ -	\$ 3,049	\$ (3,049)
				0014	\$ 330,112	\$ 330,112	\$ 61,548	\$ 268,564
				0015	\$ 50,000	\$ 50,000	\$ 29,360	\$ 20,640
				PS Total	\$ 1,495,355	\$ 1,495,355	\$ 325,851	\$ 1,169,504
			LOCAL Total		\$ 1,580,355	\$ 1,575,355	\$ 326,371	\$ 1,248,984
	PARENT CALL CENTER Total				\$ 1,580,355	\$ 1,575,355	\$ 326,371	\$ 1,248,984
T400	ROUTING AND SCHEDULING	0100	LOCAL	0020	\$ 10,000	\$ 5,000	\$ 898	\$ 4,102
				NPS Total	\$ 10,000	\$ 5,000	\$ 898	\$ 4,102
				0011	\$ 428,329	\$ 428,329	\$ 90,141	\$ 338,189
				0014	\$ 126,786	\$ 126,786	\$ 20,646	\$ 106,140
				0015	\$ 10,000	\$ 10,000	\$ 29	\$ 9,971
				PS Total	\$ 565,115	\$ 565,115	\$ 110,816	\$ 454,299
			LOCAL Total		\$ 575,115	\$ 570,115	\$ 111,714	\$ 458,401
	ROUTING AND SCHEDULING Total				\$ 575,115	\$ 570,115	\$ 111,714	\$ 458,401
T500	INVESTIGATIONS	0100	LOCAL	0020	\$ 10,000	\$ 5,000	\$ 337	\$ 4,664
				NPS Total	\$ 10,000	\$ 5,000	\$ 337	\$ 4,664
				0011	\$ 899,798	\$ 899,798	\$ 155,277	\$ 744,521
				0012	\$ 66,478	\$ 66,478	\$ -	\$ 66,478
				0013	\$ -	\$ -	\$ 5,133	\$ (5,133)
				0014	\$ 286,018	\$ 286,018	\$ 41,249	\$ 244,769
				0015	\$ 6,000	\$ 6,000	\$ 1,302	\$ 4,698
				PS Total	\$ 1,258,294	\$ 1,258,294	\$ 202,961	\$ 1,055,333
			LOCAL Total		\$ 1,268,294	\$ 1,263,294	\$ 203,298	\$ 1,059,996
	INVESTIGATIONS Total				\$ 1,268,294	\$ 1,263,294	\$ 203,298	\$ 1,059,996
T600	TERMINAL OPERATIONS	0100	LOCAL	0020	\$ 614,000	\$ 494,000	\$ 802	\$ 493,198
				0032	\$ 780,000	\$ 780,000	\$ -	\$ 780,000
				0034	\$ 546,712	\$ 546,712	\$ -	\$ 546,712
				0041	\$ 748,532	\$ 748,532	\$ 36,558	\$ 711,974
				NPS Total	\$ 2,689,244	\$ 2,569,244	\$ 37,360	\$ 2,531,884
				0011	\$ 10,752,369	\$ 10,660,744	\$ 2,011,394	\$ 8,649,350
				0012	\$ 42,763,303	\$ 42,763,303	\$ 8,480,819	\$ 34,282,484
				0013	\$ -	\$ -	\$ 195,746	\$ (195,746)

Transportation (GO0) FY16 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG as of 12-29-15

Program Code	Program Code Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
T600	TERMINAL OPERATIONS	0100	LOCAL	0014	\$ 15,840,638	\$ 15,813,518	\$ 2,946,676	\$ 12,866,842
				0015	\$ 2,800,000	\$ 2,800,000	\$ 904,501	\$ 1,895,499
				0099	\$ -	\$ -	\$ 2,763	\$ (2,763)
				PS Total	\$ 72,156,310	\$ 72,037,565	\$ 14,541,899	\$ 57,495,666
			LOCAL Total		\$ 74,845,554	\$ 74,606,809	\$ 14,579,259	\$ 60,027,550
	TERMINAL OPERATIONS Total				\$ 74,845,554	\$ 74,606,809	\$ 14,579,259	\$ 60,027,550
T700	FLEET MANAGEMENT	0100	LOCAL	0020	\$ 17,750	\$ 17,750	\$ -	\$ 17,750
				0030	\$ 4,465,511	\$ 4,465,511	\$ -	\$ 4,465,511
				0040	\$ 1,045,865	\$ 1,405,865	\$ 413,756	\$ 992,110
				0070	\$ 100,000	\$ -	\$ -	\$ -
				NPS Total	\$ 5,629,126	\$ 5,889,126	\$ 413,756	\$ 5,475,371
				0011	\$ 1,769,239	\$ 1,860,864	\$ 393,082	\$ 1,467,782
				0012	\$ 35,455	\$ 35,455	\$ -	\$ 35,455
				0013	\$ -	\$ -	\$ 2,447	\$ (2,447)
				0014	\$ 534,190	\$ 561,310	\$ 104,302	\$ 457,008
				0015	\$ 85,000	\$ 85,000	\$ 37,421	\$ 47,579
				PS Total	\$ 2,423,884	\$ 2,542,630	\$ 537,252	\$ 2,005,377
			LOCAL Total		\$ 8,053,010	\$ 8,431,756	\$ 951,008	\$ 7,480,748
	FLEET MANAGEMENT Total				\$ 8,053,010	\$ 8,431,756	\$ 951,008	\$ 7,480,748
9980	PAYROLL DEFAULT PROGRAM	0100	LOCAL	0012	\$ -	\$ -	\$ (1,345)	\$ 1,345
				0013	\$ -	\$ -	\$ 843	\$ (843)
				0014	\$ -	\$ -	\$ (622)	\$ 622
				0015	\$ -	\$ -	\$ 4	\$ (4)
				PS Total	\$ -	\$ -	\$ (1,119)	\$ 1,119
			LOCAL Total		\$ -	\$ -	\$ (1,119)	\$ 1,119
	PAYROLL DEFAULT PROGRAM Total				\$ -	\$ -	\$ (1,119)	\$ 1,119
Grand Total					\$ 97,305,376	\$ 97,305,376	\$ 17,317,639	\$ 79,987,737

Office of the State Superintendent of Education - Performance Hearing Questions

Q110. Please provide the following budget information for OSSE and all programs under its purview, including the approved budget, revised budget, and expenditures, for FY15 and to date in FY16:

- At the agency level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller Object.
- At the program level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller Object.
- *At the activity level, please provide the information broken out by source of funds and by Comptroller Source Group.*

Transportation (GO0) FY15 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance						
T100	OFFICE OF DIRECTOR	T101	OUTREACH & ADMINISTRATION	0100	LOCAL	0020	\$ 50,000	\$ 50,000	\$ 49,910	\$ 90						
						0030	\$ 145,686	\$ 145,686	\$ 168,271	\$ (22,585)						
						0032	\$ 1,980,480	\$ 1,980,480	\$ 237,305	\$ 1,743,175						
						0035	\$ 281,451	\$ 281,451	\$ -	\$ 281,451						
						0040	\$ -	\$ -	\$ 525,199	\$ (525,199)						
						0041	\$ 600,000	\$ 296,865	\$ 1,828,795	\$ (1,531,930)						
						NPS Total	\$ 3,057,617	\$ 2,754,482	\$ 2,809,480	\$ (54,998)						
						0011	\$ 426,875	\$ 426,875	\$ 304,591	\$ 122,284						
						0012	\$ -	\$ -	\$ (1,312)	\$ 1,312						
						0013	\$ -	\$ -	\$ (284)	\$ 284						
						0014	\$ 119,525	\$ 119,525	\$ 73,006	\$ 46,520						
						PS Total	\$ 546,401	\$ 546,401	\$ 376,000	\$ 170,401						
						LOCAL Total	\$ 3,604,018	\$ 3,300,883	\$ 3,185,480	\$ 115,402						
										0700	INTRA-DISTRICT	0032	\$ -	\$ 1,586,115	\$ 1,586,115	\$ -
												0040	\$ 1,500,000	\$ 3,071,176	\$ 3,071,176	\$ 0
												0041	\$ 3,500,000	\$ 9,629,610	\$ 9,629,610	\$ 0
												NPS Total	\$ 5,000,000	\$ 14,286,901	\$ 14,286,901	\$ 0
												0013	\$ -	\$ 774,810	\$ 774,810	\$ -
												0015	\$ -	\$ 205,190	\$ 205,190	\$ -
												PS Total	\$ -	\$ 980,000	\$ 980,000	\$ -
						INTRA-DISTRICT Total	\$ 5,000,000	\$ 15,266,901	\$ 15,266,901	\$ 0						
			COMMUNICATION, OUTREACH & ADMINISTRATION Total				\$ 8,604,018	\$ 18,567,784	\$ 18,452,381	\$ 115,402						
		T102	RISK MANAGEMENT	0100	LOCAL	0011	\$ 646,165	\$ 646,165	\$ 575,035	\$ 71,130						
						0012	\$ 54,898	\$ 54,898	\$ -	\$ 54,898						
						0013	\$ -	\$ -	\$ 284	\$ (284)						
						0014	\$ 196,298	\$ 196,298	\$ 130,684	\$ 65,613						
						0015	\$ -	\$ -	\$ 16,123	\$ (16,123)						
						PS Total	\$ 897,361	\$ 897,361	\$ 722,127	\$ 175,234						
						LOCAL Total	\$ 897,361	\$ 897,361	\$ 722,127	\$ 175,234						
			RISK MANAGEMENT Total				\$ 897,361	\$ 897,361	\$ 722,127	\$ 175,234						
		T103	PROGRAM MANAGEMENT & RESOURCE ALLOCATION	0100	LOCAL	0040	\$ 182,000	\$ 182,000	\$ 180,832	\$ 1,168						
						0041	\$ 5,000	\$ 5,000	\$ 791	\$ 4,209						
						0050	\$ 410,000	\$ 241,135	\$ 176,522	\$ 64,613						

Transportation (GO0) FY15 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
T100	OFFICE OF DIRECTOR	T103	RESOURCE ALLOCATION	0100	LOCAL	NPS Total	\$ 597,000	\$ 428,135	\$ 358,145	\$ 69,990
						0011	\$ 457,000	\$ 457,000	\$ 485,185	\$ (28,186)
						0014	\$ 127,960	\$ 127,960	\$ 117,328	\$ 10,632
						0015	\$ -	\$ -	\$ 319	\$ (319)
						PS Total	\$ 584,959	\$ 584,959	\$ 602,832	\$ (17,873)
					LOCAL Total		\$ 1,181,959	\$ 1,013,094	\$ 960,977	\$ 52,117
				0700	INTRA-DISTRICT	0040	\$ -	\$ 21,824	\$ 21,824	\$ -
						NPS Total	\$ -	\$ 21,824	\$ 21,824	\$ -
					INTRA-DISTRICT Total		\$ -	\$ 21,824	\$ 21,824	\$ -
			PROGRAM MANAGEMENT & RESOURCE ALLOCATION Total				\$ 1,181,959	\$ 1,034,919	\$ 982,801	\$ 52,117
	OFFICE OF DIRECTOR Total						\$ 10,683,338	\$ 20,500,063	\$ 20,157,310	\$ 342,753
T200	PERFORMANCE MANAGEMENT	T202	TRAINING COORDINATION AND LOGISTIC	0100	LOCAL	0011	\$ 205,733	\$ 205,733	\$ 113,036	\$ 92,698
						0014	\$ 57,605	\$ 57,605	\$ 37,559	\$ 20,046
						0015	\$ -	\$ -	\$ 599	\$ (599)
						PS Total	\$ 263,339	\$ 263,339	\$ 151,193	\$ 112,145
			LOCAL Total				\$ 263,339	\$ 263,339	\$ 151,193	\$ 112,145
			TRAINING COORDINATION AND LOGISTIC Total				\$ 263,339	\$ 263,339	\$ 151,193	\$ 112,145
		T203	DATA ANALYSIS	0100	LOCAL	0070	\$ 250,000	\$ 250,000	\$ 214,430	\$ 35,570
						NPS Total	\$ 250,000	\$ 250,000	\$ 214,430	\$ 35,570
						0011	\$ 497,359	\$ 497,359	\$ 408,300	\$ 89,060
						0012	\$ 83,852	\$ 83,852	\$ -	\$ 83,852
						0014	\$ 162,739	\$ 162,739	\$ 81,364	\$ 81,375
						0015	\$ -	\$ -	\$ 1,266	\$ (1,266)
						PS Total	\$ 743,950	\$ 743,950	\$ 490,930	\$ 253,020
			LOCAL Total				\$ 993,950	\$ 993,950	\$ 705,360	\$ 288,591
			DATA ANALYSIS Total				\$ 993,950	\$ 993,950	\$ 705,360	\$ 288,591
		T205	ADMINISTRATIVE SUPPORT	0100	LOCAL	0031	\$ 694,546	\$ 694,546	\$ 483,093	\$ 211,453
						NPS Total	\$ 694,546	\$ 694,546	\$ 483,093	\$ 211,453
			LOCAL Total				\$ 694,546	\$ 694,546	\$ 483,093	\$ 211,453
			ADMINISTRATIVE SUPPORT Total				\$ 694,546	\$ 694,546	\$ 483,093	\$ 211,453
	PERFORMANCE MANAGEMENT Total						\$ 1,951,835	\$ 1,951,835	\$ 1,339,646	\$ 612,189
T300	PARENT CALL CENTER	T301	PARENT CALL CENTER	0100	LOCAL	0020	\$ 20,000	\$ 20,000	\$ 12,047	\$ 7,953
						0041	\$ 110,000	\$ 58,000	\$ -	\$ 58,000
						NPS Total	\$ 130,000	\$ 78,000	\$ 12,047	\$ 65,953
						0011	\$ 746,691	\$ 746,691	\$ 1,114,741	\$ (368,050)
						0012	\$ -	\$ -	\$ 45,869	\$ (45,869)
						0014	\$ 209,073	\$ 209,073	\$ 284,729	\$ (75,656)
						0015	\$ 50,000	\$ 102,000	\$ 124,253	\$ (22,253)
						0099	\$ -	\$ -	\$ (94,742)	\$ 94,742
						PS Total	\$ 1,005,764	\$ 1,057,764	\$ 1,474,849	\$ (417,085)
			LOCAL Total				\$ 1,135,764	\$ 1,135,764	\$ 1,486,896	\$ (351,131)
			PARENT CALL CENTER Total				\$ 1,135,764	\$ 1,135,764	\$ 1,486,896	\$ (351,131)
	PARENT CALL CENTER Total						\$ 1,135,764	\$ 1,135,764	\$ 1,486,896	\$ (351,131)
T400	SCHEDULING	T401	ROUTING AND SCHEDULING	0100	LOCAL	0020	\$ 10,000	\$ 10,000	\$ 10,000	\$ -

Transportation (GO0) FY15 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
T400	ROUTING AND SCHEDULING	T401	ROUTING AND SCHEDULING	0100	LOCAL	NPS Total	\$ 10,000	\$ 10,000	\$ 10,000	\$ -
						0011	\$ 422,943	\$ 422,943	\$ 386,984	\$ 35,958
						0014	\$ 118,424	\$ 118,424	\$ 88,604	\$ 29,820
						0015	\$ 10,000	\$ 10,000	\$ 3,596	\$ 6,404
						0099	\$ -	\$ -	\$ 18	\$ (18)
						PS Total	\$ 551,367	\$ 551,367	\$ 479,203	\$ 72,163
					LOCAL Total		\$ 561,367	\$ 561,367	\$ 489,203	\$ 72,163
			ROUTING AND SCHEDULING Total				\$ 561,367	\$ 561,367	\$ 489,203	\$ 72,163
	ROUTING AND SCHEDULING Total						\$ 561,367	\$ 561,367	\$ 489,203	\$ 72,163
T500	INVESTIGATIONS	T501	INVESTIGATIONS	0100	LOCAL	0020	\$ 10,000	\$ 10,000	\$ 10,000	\$ -
						NPS Total	\$ 10,000	\$ 10,000	\$ 10,000	\$ -
						0011	\$ 714,543	\$ 714,543	\$ 840,989	\$ (126,446)
						0012	\$ -	\$ -	\$ 37,234	\$ (37,234)
						0014	\$ 200,072	\$ 200,072	\$ 206,927	\$ (6,855)
						0015	\$ 6,000	\$ 6,000	\$ 4,362	\$ 1,638
						0099	\$ -	\$ -	\$ 1,117	\$ (1,117)
						PS Total	\$ 920,615	\$ 920,615	\$ 1,090,630	\$ (170,014)
					LOCAL Total		\$ 930,615	\$ 930,615	\$ 1,100,630	\$ (170,014)
			INVESTIGATIONS Total				\$ 930,615	\$ 930,615	\$ 1,100,630	\$ (170,014)
	INVESTIGATIONS Total						\$ 930,615	\$ 930,615	\$ 1,100,630	\$ (170,014)
T600	TERMINAL OPERATIONS	T601	TERMINAL OPERATIONS CONTROL	0100	LOCAL	0020	\$ 780,000	\$ 780,000	\$ 753,732	\$ 26,268
						0034	\$ 1,073,867	\$ (157,133)	\$ 1,085,463	\$ (1,242,596)
						0035	\$ -	\$ -	\$ 264,252	\$ (264,252)
						0041	\$ 2,442,684	\$ (154,316)	\$ 443,021	\$ (597,337)
						NPS Total	\$ 4,296,551	\$ 468,551	\$ 2,546,467	\$ (2,077,917)
						0011	\$ 2,656,074	\$ 2,506,074	\$ 2,812,147	\$ (306,074)
						0012	\$ 290,751	\$ 290,751	\$ 78,176	\$ 212,575
						0013	\$ -	\$ -	\$ (1,228)	\$ 1,228
						0014	\$ 825,111	\$ 825,111	\$ 694,765	\$ 130,346
						0015	\$ 100,000	\$ 100,000	\$ (80,597)	\$ 180,597
						0099	\$ -	\$ -	\$ 8,162	\$ (8,162)
						PS Total	\$ 3,871,936	\$ 3,721,936	\$ 3,511,425	\$ 210,512
					LOCAL Total		\$ 8,168,487	\$ 4,190,487	\$ 6,057,892	\$ (1,867,405)
			TERMINAL OPERATIONS CONTROL Total				\$ 8,168,487	\$ 4,190,487	\$ 6,057,892	\$ (1,867,405)
		T610	5TH STREET -- DRIVE AND ATTEND STUDENTS	0100	LOCAL	0011	\$ 2,225,699	\$ 1,925,699	\$ 1,893,021	\$ 32,678
						0012	\$ 9,604,681	\$ 9,877,156	\$ 9,955,586	\$ (78,430)
						0013	\$ -	\$ -	\$ 78	\$ (78)
						0014	\$ 3,312,507	\$ 3,312,507	\$ 3,406,655	\$ (94,148)
						0015	\$ 300,000	\$ 300,000	\$ 746,036	\$ (446,036)
						0099	\$ -	\$ -	\$ 13,993	\$ (13,993)
						PS Total	\$ 15,442,887	\$ 15,415,362	\$ 16,015,369	\$ (600,006)
					LOCAL Total		\$ 15,442,887	\$ 15,415,362	\$ 16,015,369	\$ (600,006)
			5TH STREET -- DRIVE AND ATTEND STUDENTS Total				\$ 15,442,887	\$ 15,415,362	\$ 16,015,369	\$ (600,006)

Transportation (GO0) FY15 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance					
T600	TERMINAL OPERATIONS	T620	NEW YORK AVE - DRIVE AND ATTEND STUDENTS	0100	LOCAL	0032	\$ 780,000	\$ 780,000	\$ -	\$ 780,000					
						NPS Total	\$ 780,000	\$ 780,000	\$ -	\$ 780,000					
						0011	\$ 1,676,371	\$ 1,576,371	\$ 1,423,352	\$ 153,019					
						0012	\$ 14,467,855	\$ 13,940,330	\$ 13,705,330	\$ 235,000					
						0013	\$ -	\$ -	\$ (281)	\$ 281					
						0014	\$ 4,520,383	\$ 4,520,383	\$ 4,255,835	\$ 264,548					
						0015	\$ 500,000	\$ 500,000	\$ 529,306	\$ (29,306)					
						0099	\$ -	\$ -	\$ 35,003	\$ (35,003)					
						PS Total	\$ 21,164,609	\$ 20,537,084	\$ 19,948,544	\$ 588,539					
						LOCAL Total	\$ 21,944,609	\$ 21,317,084	\$ 19,948,544	\$ 1,368,539					
						NEW YORK AVE - DRIVE AND ATTEND STUDENTS Total						\$ 21,944,609	\$ 21,317,084	\$ 19,948,544	\$ 1,368,539
						T630	SOUTHWEST -- DRIVE & ATTEND STUDENTS	0100	LOCAL	0011	\$ 1,791,635	\$ 1,791,635	\$ 1,999,597	\$ (207,962)	
										0012	\$ 9,452,342	\$ 9,452,342	\$ 10,449,816	\$ (997,474)	
										0013	\$ -	\$ -	\$ 954	\$ (954)	
0014	\$ 3,148,314	\$ 3,148,314	\$ 3,354,884	\$ (206,571)											
0015	\$ 900,000	\$ 900,000	\$ 873,521	\$ 26,479											
0099	\$ -	\$ -	\$ 19,761	\$ (19,761)											
PS Total	\$ 15,292,291	\$ 15,292,291	\$ 16,698,533	\$ (1,406,242)											
LOCAL Total	\$ 15,292,291	\$ 15,292,291	\$ 16,698,533	\$ (1,406,242)											
SOUTHWEST -- DRIVE & ATTEND STUDENTS Total										\$ 15,292,291	\$ 15,292,291	\$ 16,698,533	\$ (1,406,242)		
T640	ADAMS PLACE -- DRIVE & ATTEND STUDENTS	0100	LOCAL	0011	\$ 2,134,684					\$ 2,134,684	\$ 1,865,261	\$ 269,422			
				0012	\$ 8,855,927					\$ 8,855,927	\$ 7,975,921	\$ 880,006			
				0013	\$ -					\$ -	\$ 128	\$ (128)			
				0014	\$ 3,077,371					\$ 3,077,371	\$ 2,986,847	\$ 90,525			
				0015	\$ 1,000,000					\$ 1,000,000	\$ 871,486	\$ 128,514			
				0099	\$ -	\$ -	\$ 16,688	\$ (16,688)							
				PS Total	\$ 15,067,982	\$ 15,067,982	\$ 13,716,332	\$ 1,351,651							
				LOCAL Total	\$ 15,067,982	\$ 15,067,982	\$ 13,716,332	\$ 1,351,651							
				ADAMS PLACE -- DRIVE & ATTEND STUDENTS Total						\$ 15,067,982	\$ 15,067,982	\$ 13,716,332	\$ 1,351,651		
				TERMINAL OPERATIONS Total						\$ 75,916,256	\$ 71,283,206	\$ 72,436,670	\$ (1,153,464)		
				T700	FLEET MANAGEMENT	T701	MAINTENANCE, REPAIRS & OTHERS	0100	LOCAL	0013	\$ -	\$ -	\$ (4,065)	\$ 4,065	
										PS Total	\$ -	\$ -	\$ (4,065)	\$ 4,065	
										LOCAL Total	\$ -	\$ -	\$ (4,065)	\$ 4,065	
										CONTRACTED MAINTENANCE, REPAIRS & OTHERS Total					
T702	DOT MAINTENANCE AND REPAIRS	0100	LOCAL	0011	\$ 83,038	\$ 83,038	\$ 82,542	\$ 497							
				0013	\$ -	\$ -	\$ 2,288	\$ (2,288)							
				0014	\$ 23,251	\$ 23,251	\$ 28,086	\$ (4,835)							
				0015	\$ -	\$ -	\$ 13,046	\$ (13,046)							
				PS Total	\$ 106,289	\$ 106,289	\$ 125,961	\$ (19,672)							
				LOCAL Total	\$ 106,289	\$ 106,289	\$ 125,961	\$ (19,672)							

Transportation (GO0) FY15 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
T700	FLEET MANAGEMENT	T702	DOT MAINTENANCE AND REPAIRS Total				\$ 106,289	\$ 106,289	\$ 125,961	\$ (19,672)
		T703	INSPECTIONS AND FLEET MANAGEMENT	0100	LOCAL	0020	\$ 10,000	\$ 10,000	\$ 9,164	\$ 836
						0030	\$ 4,317,838	\$ 4,317,838	\$ 1,906,908	\$ 2,410,930
						0040	\$ 951,659	\$ 451,659	\$ 173,993	\$ 277,666
						0041	\$ 75,000	\$ 75,000	\$ 16,057	\$ 58,944
						0070	\$ 100,000	\$ 100,000	\$ 45,000	\$ 55,000
						NPS Total	\$ 5,454,497	\$ 4,954,497	\$ 2,151,121	\$ 2,803,375
						0011	\$ 1,357,395	\$ 1,357,395	\$ 1,634,928	\$ (277,533)
						0012	\$ -	\$ -	\$ 1,514	\$ (1,514)
						0013	\$ -	\$ -	\$ 2,408	\$ (2,408)
						0014	\$ 380,071	\$ 380,071	\$ 408,858	\$ (28,787)
						0015	\$ 85,000	\$ 85,000	\$ 179,186	\$ (94,186)
						PS Total	\$ 1,822,465	\$ 1,822,465	\$ 2,226,893	\$ (404,428)
						LOCAL Total	\$ 7,276,962	\$ 6,776,962	\$ 4,378,015	\$ 2,398,947
			INSPECTIONS AND FLEET MANAGEMENT Total				\$ 7,276,962	\$ 6,776,962	\$ 4,378,015	\$ 2,398,947
	FLEET MANAGEMENT Total						\$ 7,383,251	\$ 6,883,251	\$ 4,499,910	\$ 2,383,341
4400	EDUCATION TRANSPORTATION	4410	TRANSPORTATION-CENTRAL OFFICE	0100	LOCAL	0014	\$ -	\$ -	\$ 87	\$ (87)
						PS Total	\$ -	\$ -	\$ 87	\$ (87)
						LOCAL Total	\$ -	\$ -	\$ 87	\$ (87)
			TRANSPORTATION-CENTRAL OFFICE Total				\$ -	\$ -	\$ 87	\$ (87)
	STATE SPECIAL EDUCATION TRANSPORTATION Total						\$ -	\$ -	\$ 87	\$ (87)
9980	PAYROLL DEFAULT PROGRAM	(blank)	(blank)	0100	LOCAL	0011	\$ -	\$ -	\$ 24,612	\$ (24,612)
						0012	\$ -	\$ -	\$ (24,612)	\$ 24,612
						0013	\$ -	\$ -	\$ -	\$ -
						0014	\$ -	\$ -	\$ (1,146)	\$ 1,146
						0015	\$ -	\$ -	\$ 1,146	\$ (1,146)
						PS Total	\$ -	\$ -	\$ (0)	\$ 0
						LOCAL Total	\$ -	\$ -	\$ (0)	\$ 0
			(blank) Total				\$ -	\$ -	\$ (0)	\$ 0
	PAYROLL DEFAULT PROGRAM Total						\$ -	\$ -	\$ (0)	\$ 0
Grand Total							\$ 98,562,426	\$ 103,246,102	\$ 101,510,351	\$ 1,735,751

Office of the State Superintendent of Education - Performance Hearing Questions

Q110. Please provide the following budget information for OSSE and all programs under its purview, including the approved budget, revised budget, and expenditures, for FY15 and to date in FY16:

- At the agency level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller Object.
- At the program level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller Object.
- *At the activity level, please provide the information broken out by source of funds and by Comptroller Source Group.*

Transportation (GO0) FY16 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group as of 12-29-15

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
T100	OFFICE OF DIRECTOR	T101	OUTREACH & ADMINISTRATION	0100	LOCAL	0020	\$ 30,000	\$ 5,000	\$ 975	\$ 4,025
						0030	\$ 69,424	\$ 69,424	\$ 7,628	\$ 61,796
						0032	\$ 1,024,012	\$ 1,024,012	\$ 197,093	\$ 826,919
						0035	\$ 225,526	\$ 225,526	\$ 21,023	\$ 204,503
						0040	\$ 151,293	\$ 151,293	\$ -	\$ 151,293
						0041	\$ 100,000	\$ 100,000	\$ -	\$ 100,000
						NPS Total	\$ 1,600,255	\$ 1,575,255	\$ 226,719	\$ 1,348,536
						0011	\$ 414,271	\$ 414,271	\$ 49,513	\$ 364,758
						0012	\$ 87,373	\$ 87,373	\$ -	\$ 87,373
						0013	\$ -	\$ -	\$ 263	\$ (263)
						0014	\$ 148,487	\$ 148,487	\$ 9,632	\$ 138,854
						PS Total	\$ 650,131	\$ 650,131	\$ 59,408	\$ 590,723
						LOCAL Total	\$ 2,250,386	\$ 2,225,386	\$ 286,127	\$ 1,939,258
				0700	INTRA-DISTRICT	0040	\$ 2,000,000	\$ 2,000,000	\$ 299,868	\$ 1,700,132
						0041	\$ 1,500,000	\$ 1,500,000	\$ -	\$ 1,500,000
						NPS Total	\$ 3,500,000	\$ 3,500,000	\$ 299,868	\$ 3,200,132
						INTRA-DISTRICT Total	\$ 3,500,000	\$ 3,500,000	\$ 299,868	\$ 3,200,132
			COMMUNICATION, OUTREACH & ADMINISTRATION Total				\$ 5,750,386	\$ 5,725,386	\$ 585,995	\$ 5,139,391
		T102	RISK MANAGEMENT	0100	LOCAL	0011	\$ 794,422	\$ 794,422	\$ 107,816	\$ 686,606
						0013	\$ -	\$ -	\$ 3,427	\$ (3,427)
						0014	\$ 235,149	\$ 235,149	\$ 24,824	\$ 210,325
						0015	\$ -	\$ -	\$ 495	\$ (495)
						PS Total	\$ 1,029,572	\$ 1,029,572	\$ 136,563	\$ 893,009
						LOCAL Total	\$ 1,029,572	\$ 1,029,572	\$ 136,563	\$ 893,009
			RISK MANAGEMENT Total				\$ 1,029,572	\$ 1,029,572	\$ 136,563	\$ 893,009
		T103	PROGRAM MANAGEMENT & RESOURCE ALLOCATION	0100	LOCAL	0040	\$ 825,288	\$ 825,288	\$ 9,399	\$ 815,889
						0041	\$ 5,000	\$ 5,000	\$ -	\$ 5,000
						0050	\$ 410,000	\$ 310,000	\$ 9,259	\$ 300,741
						NPS Total	\$ 1,240,288	\$ 1,140,288	\$ 18,658	\$ 1,121,630
						0011	\$ 458,368	\$ 458,368	\$ 88,483	\$ 369,885
						0012	\$ -	\$ -	\$ 9,216	\$ (9,216)
						0014	\$ 135,677	\$ 135,677	\$ 22,427	\$ 113,250
						PS Total	\$ 594,045	\$ 594,045	\$ 120,126	\$ 473,919

Transportation (GO0) FY16 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group as of 12-29-15

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
T100	OFFICE OF DIRECTOR	T103	RESOURCE ALLOCATION	0100	LOCAL Total		\$ 1,834,333	\$ 1,734,333	\$ 138,784	\$ 1,595,549
			PROGRAM MANAGEMENT & RESOURCE ALLOCATION Total				\$ 1,834,333	\$ 1,734,333	\$ 138,784	\$ 1,595,549
	OFFICE OF DIRECTOR Total									
							\$ 8,614,291	\$ 8,489,291	\$ 861,341	\$ 7,627,949
T200	PERFORMANCE MANAGEMENT	T202	TRAINING COORDINATION AND LOGISTIC	0100	LOCAL	0011	\$ 212,580	\$ 212,580	\$ 23,807	\$ 188,774
						0014	\$ 62,924	\$ 62,924	\$ 7,679	\$ 55,245
						PS Total	\$ 275,504	\$ 275,504	\$ 31,485	\$ 244,019
					LOCAL Total		\$ 275,504	\$ 275,504	\$ 31,485	\$ 244,019
			TRAINING COORDINATION AND LOGISTIC Total				\$ 275,504	\$ 275,504	\$ 31,485	\$ 244,019
		T203	DATA ANALYSIS	0100	LOCAL	0040	\$ 50,000	\$ 50,000	\$ 50,000	\$ -
						0041	\$ 587,000	\$ 587,000	\$ 50,561	\$ 536,439
						0070	\$ 250,000	\$ 250,000	\$ 25,854	\$ 224,146
						NPS Total	\$ 887,000	\$ 887,000	\$ 126,415	\$ 760,585
						0011	\$ 558,885	\$ 558,885	\$ 95,142	\$ 463,743
						0013	\$ -	\$ -	\$ 179	\$ (179)
						0014	\$ 165,430	\$ 165,430	\$ 16,062	\$ 149,368
						PS Total	\$ 724,315	\$ 724,315	\$ 111,384	\$ 612,931
					LOCAL Total		\$ 1,611,315	\$ 1,611,315	\$ 237,799	\$ 1,373,516
			DATA ANALYSIS Total				\$ 1,611,315	\$ 1,611,315	\$ 237,799	\$ 1,373,516
		T205	ADMINISTRATIVE SUPPORT	0100	LOCAL	0031	\$ 481,937	\$ 481,937	\$ 16,482	\$ 465,456
						NPS Total	\$ 481,937	\$ 481,937	\$ 16,482	\$ 465,456
					LOCAL Total		\$ 481,937	\$ 481,937	\$ 16,482	\$ 465,456
			ADMINISTRATIVE SUPPORT Total				\$ 481,937	\$ 481,937	\$ 16,482	\$ 465,456
	PERFORMANCE MANAGEMENT Total						\$ 2,368,756	\$ 2,368,756	\$ 285,766	\$ 2,082,990
T300	PARENT CALL CENTER	T301	PARENT CALL CENTER	0100	LOCAL	0020	\$ 10,000	\$ 5,000	\$ 520	\$ 4,480
						0041	\$ 75,000	\$ 75,000	\$ -	\$ 75,000
						NPS Total	\$ 85,000	\$ 80,000	\$ 520	\$ 79,480
						0011	\$ 1,115,243	\$ 1,115,243	\$ 231,894	\$ 883,349
						0013	\$ -	\$ -	\$ 3,049	\$ (3,049)
						0014	\$ 330,112	\$ 330,112	\$ 61,548	\$ 268,564
						0015	\$ 50,000	\$ 50,000	\$ 29,360	\$ 20,640
						PS Total	\$ 1,495,355	\$ 1,495,355	\$ 325,851	\$ 1,169,504
					LOCAL Total		\$ 1,580,355	\$ 1,575,355	\$ 326,371	\$ 1,248,984
			PARENT CALL CENTER Total				\$ 1,580,355	\$ 1,575,355	\$ 326,371	\$ 1,248,984
	PARENT CALL CENTER Total						\$ 1,580,355	\$ 1,575,355	\$ 326,371	\$ 1,248,984
T400	SCHEDULING	T401	ROUTING AND SCHEDULING	0100	LOCAL	0020	\$ 10,000	\$ 5,000	\$ 898	\$ 4,102
						NPS Total	\$ 10,000	\$ 5,000	\$ 898	\$ 4,102
						0011	\$ 428,329	\$ 428,329	\$ 90,141	\$ 338,189
						0014	\$ 126,786	\$ 126,786	\$ 20,646	\$ 106,140
						0015	\$ 10,000	\$ 10,000	\$ 29	\$ 9,971
						PS Total	\$ 565,115	\$ 565,115	\$ 110,816	\$ 454,299
					LOCAL Total		\$ 575,115	\$ 570,115	\$ 111,714	\$ 458,401
			ROUTING AND SCHEDULING Total				\$ 575,115	\$ 570,115	\$ 111,714	\$ 458,401
	ROUTING AND SCHEDULING Total						\$ 575,115	\$ 570,115	\$ 111,714	\$ 458,401
T500	INVESTIGATIONS	T501	INVESTIGATIONS	0100	LOCAL	0020	\$ 10,000	\$ 5,000	\$ 337	\$ 4,664

Transportation (GO0) FY16 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group as of 12-29-15

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
T500	INVESTIGATIONS	T501	INVESTIGATIONS	0100	LOCAL	NPS Total	\$ 10,000	\$ 5,000	\$ 337	\$ 4,664
						0011	\$ 899,798	\$ 899,798	\$ 155,277	\$ 744,521
						0012	\$ 66,478	\$ 66,478	\$ -	\$ 66,478
						0013	\$ -	\$ -	\$ 5,133	\$ (5,133)
						0014	\$ 286,018	\$ 286,018	\$ 41,249	\$ 244,769
						0015	\$ 6,000	\$ 6,000	\$ 1,302	\$ 4,698
						PS Total	\$ 1,258,294	\$ 1,258,294	\$ 202,961	\$ 1,055,333
					LOCAL Total		\$ 1,268,294	\$ 1,263,294	\$ 203,298	\$ 1,059,996
			INVESTIGATIONS Total				\$ 1,268,294	\$ 1,263,294	\$ 203,298	\$ 1,059,996
	INVESTIGATIONS Total						\$ 1,268,294	\$ 1,263,294	\$ 203,298	\$ 1,059,996
T600	TERMINAL OPERATIONS	T601	TERMINAL OPERATIONS CONTROL	0100	LOCAL	0020	\$ 614,000	\$ 494,000	\$ 802	\$ 493,198
						0034	\$ 546,712	\$ 546,712	\$ -	\$ 546,712
						0041	\$ 748,532	\$ 748,532	\$ 36,558	\$ 711,974
						NPS Total	\$ 1,909,244	\$ 1,789,244	\$ 37,360	\$ 1,751,884
						0011	\$ 2,984,290	\$ 2,892,665	\$ 591,466	\$ 2,301,199
						0012	\$ 137,374	\$ 137,374	\$ 6,786	\$ 130,588
						0013	\$ -	\$ -	\$ 4,386	\$ (4,386)
						0014	\$ 924,013	\$ 896,892	\$ 147,464	\$ 749,427
						0015	\$ 100,000	\$ 100,000	\$ 36,382	\$ 63,618
						PS Total	\$ 4,145,676	\$ 4,026,931	\$ 786,484	\$ 3,240,446
					LOCAL Total		\$ 6,054,920	\$ 5,816,175	\$ 823,844	\$ 4,992,331
			TERMINAL OPERATIONS CONTROL Total				\$ 6,054,920	\$ 5,816,175	\$ 823,844	\$ 4,992,331
		T610	5TH STREET -- DRIVE AND ATTEND STUDENTS	0100	LOCAL	0011	\$ 2,143,889	\$ 2,143,889	\$ 394,887	\$ 1,749,002
						0012	\$ 10,226,345	\$ 10,226,345	\$ 1,977,681	\$ 8,248,664
						0013	\$ -	\$ -	\$ 62,421	\$ (62,421)
						0014	\$ 3,661,589	\$ 3,661,589	\$ 674,624	\$ 2,986,965
						0015	\$ 300,000	\$ 300,000	\$ 205,709	\$ 94,291
						0099	\$ -	\$ -	\$ 859	\$ (859)
						PS Total	\$ 16,331,823	\$ 16,331,823	\$ 3,316,180	\$ 13,015,642
					LOCAL Total		\$ 16,331,823	\$ 16,331,823	\$ 3,316,180	\$ 13,015,642
			5TH STREET -- DRIVE AND ATTEND STUDENTS Total				\$ 16,331,823	\$ 16,331,823	\$ 3,316,180	\$ 13,015,642
		T620	NEW YORK AVE - DRIVE AND ATTEND STUDENTS	0100	LOCAL	0032	\$ 780,000	\$ 780,000	\$ -	\$ 780,000
						NPS Total	\$ 780,000	\$ 780,000	\$ -	\$ 780,000
						0011	\$ 1,495,041	\$ 1,495,041	\$ 208,994	\$ 1,286,047
						0012	\$ 14,493,780	\$ 14,493,780	\$ 2,789,545	\$ 11,704,235
						0013	\$ -	\$ -	\$ 75,099	\$ (75,099)
						0014	\$ 4,732,691	\$ 4,732,691	\$ 840,418	\$ 3,892,273
						0015	\$ 500,000	\$ 500,000	\$ 118,204	\$ 381,796
						0099	\$ -	\$ -	\$ 1,328	\$ (1,328)
						PS Total	\$ 21,221,512	\$ 21,221,512	\$ 4,033,589	\$ 17,187,924
					LOCAL Total		\$ 22,001,512	\$ 22,001,512	\$ 4,033,589	\$ 17,967,924
			NEW YORK AVE - DRIVE AND ATTEND STUDENTS Total				\$ 22,001,512	\$ 22,001,512	\$ 4,033,589	\$ 17,967,924

Transportation (GO0) FY16 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group as of 12-29-15

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance						
T600	TERMINAL OPERATIONS	T630	SOUTHWEST -- DRIVE & ATTEND STUDENTS	0100	LOCAL	0011	\$ 1,987,604	\$ 1,987,604	\$ 389,433	\$ 1,598,171						
						0012	\$ 10,456,232	\$ 10,456,232	\$ 2,144,260	\$ 8,311,972						
						0013	\$ -	\$ -	\$ 40,800	\$ (40,800)						
						0014	\$ 3,683,375	\$ 3,683,375	\$ 675,965	\$ 3,007,410						
						0015	\$ 900,000	\$ 900,000	\$ 230,737	\$ 669,263						
						0099	\$ -	\$ -	\$ 400	\$ (400)						
						PS Total	\$ 17,027,211	\$ 17,027,211	\$ 3,481,594	\$ 13,545,617						
						LOCAL Total						\$ 17,027,211	\$ 17,027,211	\$ 3,481,594	\$ 13,545,617	
						SOUTHWEST -- DRIVE & ATTEND STUDENTS Total						\$ 17,027,211	\$ 17,027,211	\$ 3,481,594	\$ 13,545,617	
								T640	ADAMS PLACE -- DRIVE & ATTEND STUDENTS	0100	LOCAL	0011	\$ 2,141,545	\$ 2,141,545	\$ 426,614	\$ 1,714,931
												0012	\$ 7,449,573	\$ 7,449,573	\$ 1,562,548	\$ 5,887,024
0013	\$ -	\$ -	\$ 13,041	\$ (13,041)												
0014	\$ 2,838,971	\$ 2,838,971	\$ 608,204	\$ 2,230,767												
0015	\$ 1,000,000	\$ 1,000,000	\$ 313,469	\$ 686,531												
0099	\$ -	\$ -	\$ 175	\$ (175)												
PS Total	\$ 13,430,088	\$ 13,430,088	\$ 2,924,051	\$ 10,506,037												
LOCAL Total												\$ 13,430,088	\$ 13,430,088	\$ 2,924,051	\$ 10,506,037	
ADAMS PLACE -- DRIVE & ATTEND STUDENTS Total												\$ 13,430,088	\$ 13,430,088	\$ 2,924,051	\$ 10,506,037	
TERMINAL OPERATIONS Total												\$ 74,845,554	\$ 74,606,809	\$ 14,579,259	\$ 60,027,550	
T700	FLEET MANAGEMENT	T702	DOT MAINTENANCE AND REPAIRS	0100	LOCAL							0020	\$ 3,500	\$ 3,500	\$ -	\$ 3,500
						NPS Total	\$ 3,500	\$ 3,500	\$ -	\$ 3,500						
						0011	\$ 140,847	\$ 232,472	\$ 53,997	\$ 178,475						
						0012	\$ 35,455	\$ 35,455	\$ -	\$ 35,455						
						0013	\$ -	\$ -	\$ 200	\$ (200)						
						0014	\$ 52,185	\$ 79,306	\$ 16,373	\$ 62,934						
						0015	\$ -	\$ -	\$ (0)	\$ 0						
						PS Total	\$ 228,488	\$ 347,233	\$ 70,569	\$ 276,664						
						LOCAL Total						\$ 231,988	\$ 350,733	\$ 70,569	\$ 280,164	
						DOT MAINTENANCE AND REPAIRS Total						\$ 231,988	\$ 350,733	\$ 70,569	\$ 280,164	
								T703	INSPECTIONS AND FLEET MANAGEMENT	0100	LOCAL	0020	\$ 14,250	\$ 14,250	\$ -	\$ 14,250
0030	\$ 4,465,511	\$ 4,465,511	\$ -	\$ 4,465,511												
0040	\$ 1,045,865	\$ 1,405,865	\$ 413,756	\$ 992,110												
0070	\$ 100,000	\$ -	\$ -	\$ -												
NPS Total	\$ 5,625,626	\$ 5,885,626	\$ 413,756	\$ 5,471,871												
0011	\$ 1,628,392	\$ 1,628,392	\$ 339,086	\$ 1,289,306												
0013	\$ -	\$ -	\$ 2,247	\$ (2,247)												
0014	\$ 482,004	\$ 482,004	\$ 87,930	\$ 394,074												
0015	\$ 85,000	\$ 85,000	\$ 37,421	\$ 47,579												
PS Total	\$ 2,195,396	\$ 2,195,396	\$ 466,683	\$ 1,728,713												
LOCAL Total												\$ 7,821,023	\$ 8,081,023	\$ 880,439	\$ 7,200,584	
INSPECTIONS AND FLEET MANAGEMENT Total						\$ 7,821,023	\$ 8,081,023	\$ 880,439	\$ 7,200,584							

Transportation (GO0) FY16 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group as of 12-29-15

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance	
T700	FLEET MANAGEMENT Total							\$ 8,053,010	\$ 8,431,756	\$ 951,008	\$ 7,480,748
9980	PAYROLL DEFAULT PROGRAM	(blank)	(blank)	0100	LOCAL	0012	\$ -	\$ -	\$ (1,345)	\$ 1,345	
						0013	\$ -	\$ -	\$ 843	\$ (843)	
						0014	\$ -	\$ -	\$ (622)	\$ 622	
						0015	\$ -	\$ -	\$ 4	\$ (4)	
						PS Total	\$ -	\$ -	\$ (1,119)	\$ 1,119	
					LOCAL Total		\$ -	\$ -	\$ (1,119)	\$ 1,119	
			(blank) Total				\$ -	\$ -	\$ (1,119)	\$ 1,119	
	PAYROLL DEFAULT PROGRAM Total							\$ -	\$ -	\$ (1,119)	\$ 1,119
Grand Total								\$ 97,305,376	\$ 97,305,376	\$ 17,317,639	\$ 79,987,737

Office of the State Superintendent of Education - Performance Hearing Questions

Q110. Please provide the following budget information for OSSE and all programs under its purview, including the approved budget, revised budget, and expenditures, for FY15 and to date in FY16:

- *At the agency level, please provide the information broken out by source of funds and by Comptroller Source Group and*
- *At the program level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller*
- *At the activity level, please provide the information broken out by source of funds and by Comptroller Source Group.*

Non-Public Tuition (GN0) FY15 - Approved Budget, Revised Budget, and Expenditures by Fund, and CSG

Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
0100	LOCAL	0020	\$ 1,000	\$ 1,000	\$ 829	\$ 171
		0040	\$ 6,000	\$ 6,000	\$ 2,900	\$ 3,100
		0041	\$ 10,000	\$ 10,000	\$ 342	\$ 9,658
		0050	\$ 72,761,423	\$ 72,761,423	\$ 72,600,245	\$ 161,178
		0070	\$ 5,000	\$ 5,000	\$ 2,747	\$ 2,253
		NPS Total	\$ 72,783,423	\$ 72,783,423	\$ 72,607,063	\$ 176,360
		0011	\$ 1,267,165	\$ 1,267,165	\$ 1,378,594	\$ (111,430)
		0013	\$ -	\$ -	\$ 18,712	\$ (18,712)
		0014	\$ 289,149	\$ 289,149	\$ 334,955	\$ (45,806)
		0015	\$ -	\$ -	\$ 397	\$ (397)
		PS Total	\$ 1,556,314	\$ 1,556,314	\$ 1,732,659	\$ (176,344)
	LOCAL Total		\$ 74,339,737	\$ 74,339,737	\$ 74,339,721	\$ 16
Grand Total			\$ 74,339,737	\$ 74,339,737	\$ 74,339,721	\$ 16

Office of the State Superintendent of Education - Performance Hearing Questions

Q110. Please provide the following budget information for OSSE and all programs under its purview, including the approved budget, revised budget, and expenditures, for FY15 and to date in FY16:

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- *At the program level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller Object.*
- *At the activity level, please provide the information broken out by source of funds and by Comptroller Source Group.*

Non-Public Tuition (GN0) FY16 - Approved Budget, Revised Budget, and Expenditures by Fund, and CSG as of 12-29-15

Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
0100	LOCAL	0020	\$ 2,000	\$ 2,000	\$ -	\$ 2,000
		0040	\$ 12,000	\$ 12,000	\$ 370	\$ 11,630
		0041	\$ 1,000	\$ 1,000	\$ -	\$ 1,000
		0050	\$ 72,558,735	\$ 72,558,735	\$ 7,496,432	\$ 65,062,302
		0070	\$ 25,000	\$ 25,000	\$ -	\$ 25,000
		NPS Total	\$ 72,598,735	\$ 72,598,735	\$ 7,496,802	\$ 65,101,932
		0011	\$ 1,456,403	\$ 1,456,403	\$ 214,316	\$ 1,242,087
		0013	\$ -	\$ -	\$ 2,791	\$ (2,791)
		0014	\$ 359,732	\$ 359,732	\$ 53,383	\$ 306,349
		PS Total	\$ 1,816,134	\$ 1,816,134	\$ 270,490	\$ 1,545,645
	LOCAL Total		\$ 74,414,869	\$ 74,414,869	\$ 7,767,292	\$ 66,647,577
Grand Total			\$ 74,414,869	\$ 74,414,869	\$ 7,767,292	\$ 66,647,577

Office of the State Superintendent of Education - Performance Hearing Questions

Q110. Please provide the following budget information for OSSE and all programs under its purview, including the approved budget, revised budget, and expenditures, for FY15 and to date in FY16:

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- *At the program level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller Object.*
- At the activity level, please provide the information broken out by source of funds and by Comptroller Source Group.

Non-Public Tuition (GN0) FY15 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG

Program Code	Program Code Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
1000	NON-PUBLIC TUITION	0100	LOCAL	0020	\$ 1,000	\$ 1,000	\$ 829	\$ 171
				0040	\$ 6,000	\$ 6,000	\$ 2,900	\$ 3,100
				0041	\$ 10,000	\$ 10,000	\$ 342	\$ 9,658
				0050	\$ 72,761,423	\$ 72,761,423	\$ 72,600,245	\$ 161,178
				0070	\$ 5,000	\$ 5,000	\$ 2,747	\$ 2,253
					\$ 72,783,423	\$ 72,783,423	\$ 72,607,063	\$ 176,360
				0011	\$ 1,267,165	\$ 1,267,165	\$ 1,378,594	\$ (111,430)
				0013	\$ -	\$ -	\$ 18,712	\$ (18,712)
				0014	\$ 289,149	\$ 289,149	\$ 334,955	\$ (45,806)
				0015	\$ -	\$ -	\$ 397	\$ (397)
					\$ 1,556,314	\$ 1,556,314	\$ 1,732,659	\$ (176,344)
			LOCAL Total		\$ 74,339,737	\$ 74,339,737	\$ 74,339,721	\$ 16
	NON-PUBLIC TUITION Total				\$ 74,339,737	\$ 74,339,737	\$ 74,339,721	\$ 16
Grand Total					\$ 74,339,737	\$ 74,339,737	\$ 74,339,721	\$ 16

Office of the State Superintendent of Education - Performance Hearing Questions

Q110. Please provide the following budget information for OSSE and all programs under its purview, including the approved budget, revised budget, and expenditures, for FY15 and to date in FY16:

- At the agency level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller Object.
- *At the program level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller Object.*
- At the activity level, please provide the information broken out by source of funds and by Comptroller Source Group.

Non-Public Tuition (GN0) FY16 - Approved Budget, Revised Budget, and Expenditures by Program, Fund, and CSG as of 12-29-15

Program Code	Program Code Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
1000	NON-PUBLIC TUITION	0100	LOCAL	0020	\$ 2,000	\$ 2,000	\$ -	\$ 2,000
				0040	\$ 12,000	\$ 12,000	\$ 370	\$ 11,630
				0041	\$ 1,000	\$ 1,000	\$ -	\$ 1,000
				0050	\$ 72,558,735	\$ 72,558,735	\$ 7,496,432	\$ 65,062,302
				0070	\$ 25,000	\$ 25,000	\$ -	\$ 25,000
				NPS Total	\$ 72,598,735	\$ 72,598,735	\$ 7,496,802	\$ 65,101,932
				0011	\$ 1,456,403	\$ 1,456,403	\$ 214,316	\$ 1,242,087
				0013	\$ -	\$ -	\$ 2,791	\$ (2,791)
				0014	\$ 359,732	\$ 359,732	\$ 53,383	\$ 306,349
				PS Total	\$ 1,816,134	\$ 1,816,134	\$ 270,490	\$ 1,545,645
			LOCAL Total		\$ 74,414,869	\$ 74,414,869	\$ 7,767,292	\$66,647,577
	NON-PUBLIC TUITION Total				\$ 74,414,869	\$ 74,414,869	\$ 7,767,292	\$66,647,577
Grand Total					\$ 74,414,869	\$ 74,414,869	\$ 7,767,292	\$66,647,577

Office of the State Superintendent of Education - Performance Hearing Questions

Q110. Please provide the following budget information for OSSE and all programs under its purview, including the approved budget, revised budget, and expenditures, for FY15 and to date in FY16:

- At the agency level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller Object.
- At the program level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller Object.
- *At the activity level, please provide the information broken out by source of funds and by Comptroller Source Group.*

Non-Public Tuition (GN0) FY15 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance
1000	NON-PUBLIC TUITION	0100	NON-PUBLIC TUITION	0100	LOCAL	0020	\$ 1,000	\$ 1,000	\$ 829	\$ 171
						0040	\$ 6,000	\$ 6,000	\$ 2,900	\$ 3,100
						0041	\$ 10,000	\$ 10,000	\$ 342	\$ 9,658
						0050	\$ 72,761,423	\$ 72,761,423	\$ 72,600,245	\$ 161,178
						0070	\$ 5,000	\$ 5,000	\$ 2,747	\$ 2,253
						NPS Total	\$ 72,783,423	\$ 72,783,423	\$ 72,607,063	\$ 176,360
						LOCAL Total	\$ 72,783,423	\$ 72,783,423	\$ 72,607,063	\$ 176,360
			NON-PUBLIC TUITION Total				\$ 72,783,423	\$ 72,783,423	\$ 72,607,063	\$ 176,360
		0200	ADMINISTRATION	0100	LOCAL	0011	\$ 1,267,165	\$ 1,267,165	\$ 1,378,594	\$ (111,430)
						0013	\$ -	\$ -	\$ 18,712	\$ (18,712)
						0014	\$ 289,149	\$ 289,149	\$ 334,955	\$ (45,806)
						0015	\$ -	\$ -	\$ 397	\$ (397)
						PS Total	\$ 1,556,314	\$ 1,556,314	\$ 1,732,659	\$ (176,344)
						LOCAL Total	\$ 1,556,314	\$ 1,556,314	\$ 1,732,659	\$ (176,344)
			NON-PUBLIC ADMINISTRATION Total				\$ 1,556,314	\$ 1,556,314	\$ 1,732,659	\$ (176,344)
	NON-PUBLIC TUITION Total						\$ 74,339,737	\$ 74,339,737	\$ 74,339,721	\$ 16
Grand Total							\$ 74,339,737	\$ 74,339,737	\$ 74,339,721	\$ 16

Office of the State Superintendent of Education - Performance Hearing Questions

Q110. Please provide the following budget information for OSSE and all programs under its purview, including the approved budget, revised budget, and expenditures, for FY15 and to date in FY16:

- At the agency level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller Object.
- At the program level, please provide the information broken out by source of funds and by Comptroller Source Group and Comptroller Object.
- *At the activity level, please provide the information broken out by source of funds and by Comptroller Source Group.*

Non-Public Tuition (GN0) FY16 - Approved Budget, Revised Budget, and Expenditures by Activity, Fund, and Comp Source Group as of 12-29-15

Program Code	Program Code Title	Activity Code	Activity Title	Fund No.	Fund Title	CSG	Approved Budget	Revised Budget	Expenditures	Variance	
1000	NON-PUBLIC TUITION	0100	NON-PUBLIC TUITION	0100	LOCAL	0020	\$ 2,000	\$ 2,000	\$ -	\$ 2,000	
						0040	\$ 12,000	\$ 12,000	\$ 370	\$ 11,630	
						0041	\$ 1,000	\$ 1,000	\$ -	\$ 1,000	
						0050	\$ 72,558,735	\$ 72,558,735	\$ 7,496,432	\$ 65,062,302	
						0070	\$ 25,000	\$ 25,000	\$ -	\$ 25,000	
						NPS Total	\$ 72,598,735	\$ 72,598,735	\$ 7,496,802	\$ 65,101,932	
						LOCAL Total	\$ 72,598,735	\$ 72,598,735	\$ 7,496,802	\$ 65,101,932	
			NON-PUBLIC TUITION Total					\$ 72,598,735	\$ 72,598,735	\$ 7,496,802	\$ 65,101,932
		0200	ADMINISTRATION	0100	LOCAL	0011	\$ 1,456,403	\$ 1,456,403	\$ 214,316	\$ 1,242,087	
						0013	\$ -	\$ -	\$ 2,791	\$ (2,791)	
						0014	\$ 359,732	\$ 359,732	\$ 53,383	\$ 306,349	
						PS Total	\$ 1,816,134	\$ 1,816,134	\$ 270,490	\$ 1,545,645	
						LOCAL Total	\$ 1,816,134	\$ 1,816,134	\$ 270,490	\$ 1,545,645	
			NON-PUBLIC ADMINISTRATION Total					\$ 1,816,134	\$ 1,816,134	\$ 270,490	\$ 1,545,645
	NON-PUBLIC TUITION Total							\$ 74,414,869	\$ 74,414,869	\$ 7,767,292	\$ 66,647,577
Grand Total							\$ 74,414,869	\$ 74,414,869	\$ 7,767,292	\$ 66,647,577	

**OSSE PERFORMANCE QUESTIONS:
QUESTION 111: ACCOUNTING FOR ALL INTRA-DISTRICTS
GD0- OFFICE OF THE STATE SUPERINTENDENT OF EDUCATION**

Question 111: Please provide a complete accounting of all intra-district transfers received by or transferred from OSSE during FY15 and to date in FY16. For each, please provide a narrative description as to the purpose of the transfer and which programs, activities, and services within OSSE the transfer affected.

TRANSFERRED FROM OSSE (GD0)

Fund	Project Title	Program	Activity	Seller Agency Name	FY15 Advance Amount	FY16 YTD Advance Amount	Narrative
Local	LEGAL SERVICES/OAG OFFICE	SPECIAL EDUCATION (D900)	SPECIAL EDUCATION ASST SUPERINTENDENT (D901)	ATTORNEY GENERAL	\$0		MOU with OAG to provide litigation, advice-giving and programmatic support for the agency's operations.
	WRAPAROUND SERVICES SPED	SPECIAL EDUCATION (D900)	BLACKMAN JONES (D908)	DEPARTMENT OF HEALTH	\$1,575,284	\$1,575,284	MOU to fund Full Service Schools wraparound pilot project through a care management entity.
	PROTECTIVE SERVICES	OFFICE OF CHIEF OPERATIONS OFFICER (D300)	OFFICE OF CHIEF OPERATIONS OFFICER (D301)	DEPARTMENT OF PROPERTY MANAGEMENT	\$20,416	\$32,712	Agency security services
	ELECTRICITY - OSSE	OFFICE OF CHIEF OPERATIONS OFFICER (D300)	OFFICE OF CHIEF OPERATIONS OFFICER (D301)	DEPARTMENT OF PROPERTY MANAGEMENT	\$8,913	\$18,659	Fixed Cost - Electricity
	FUEL - OSSE	OFFICE OF CHIEF OPERATIONS OFFICER (D300)	OFFICE OF CHIEF OPERATIONS OFFICER (D301)	DEPARTMENT OF PROPERTY MANAGEMENT	\$1,111	\$0	Fixed Cost - Fuel
	OCCUPANCY	OFFICE OF CHIEF OPERATIONS OFFICER (D300)	OFFICE OF CHIEF OPERATIONS OFFICER (D301)	DEPARTMENT OF PROPERTY MANAGEMENT	\$127,229	\$54,768	Fixed Cost - Occupancy
	RENT - OSSE	OFFICE OF CHIEF OPERATIONS OFFICER (D300)	OFFICE OF CHIEF OPERATIONS OFFICER (D301)	DEPARTMENT OF PROPERTY MANAGEMENT	\$4,544,591	\$4,680,929	Fixed Cost - Rent
	WATER - OSSE	OFFICE OF CHIEF OPERATIONS OFFICER (D300)	OFFICE OF CHIEF OPERATIONS OFFICER (D301)	DEPARTMENT OF PROPERTY MANAGEMENT	\$2,826	\$319	Fixed Cost - Water
	SCHOOL TECHNOLOGY FUND TRAINING PROGRAM	OFFICE OF THE CHIEF INFORMATION OFFICER (D400)	OFFICE OF THE CHIEF INFORMATION OFFICER (D401)	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,281,156	\$0	To improve technology in Public Schools MOU sent to DCPS for FY15.
	SECURITY SERVICES	WELLNESS & NUTRITION SERVICES (D500)	ATHLETICS	DEPUTY MAYOR	\$0		
	SECURITY SERVICES	WELLNESS & NUTRITION SERVICES (D500)	ATHLETICS	METROPOLITAN POLICE DEPARTMENT	\$46,408	\$0	Security Services at Football Tournament
	SECURITY SERVICES	WELLNESS & NUTRITION SERVICES (D500)	ATHLETICS	Fire EMS	\$15,370	\$0	Emergency medial coverage
	FOOD SERVICES	ELEMENTARY & SECONDARY EDUCATION (D600)	WELLNESS & NUTRITION SERVICES (D608)	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$318,777	\$0	Nutrition services grants.
	SUMMER FOOD SERVICES PROGRAM	ELEMENTARY & SECONDARY EDUCATION (D600)	WELLNESS & NUTRITION SERVICES (D608)	DEPARTMENT OF PARKS & RECREATION	\$125,000		Nutrition Services grants to DPR to be reimbursed for meals served during summer programs.
	IDEA PART B	SPECIAL EDUCATION (D900)	SPECIAL EDUCATION POLICY AND SYSTEM INITIATIVE (D904)	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$490,350	\$0	Diagnostic- Transition of all Eligibel DC Children and Famalies from IDEA Part C Program to the Part B at DCPS Early Stage Center

TRANSFERRED FROM OSSE (GD0)

Fund	Project Title	Program	Activity	Seller Agency Name	FY15 Advance Amount	FY16 YTD Advance Amount	Narrative
	BLACKMAN JONES	SPECIAL EDUCATION (D900)	POWER ASSISTANT SUPERINTENDENT'S OFFICE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,083,383	\$0	To support the development and evaluation of the Multi-tiered Systems/Response Intervention (MTSS/RTI). MTSS/RTI will increase DCPS's capacity to build robust systems at school level competencies by using lessons formerly identified in the Blackman/Jones ADR agreement. To support LEA monitoring of children in Residential Treatment Centers and Continuation of Blackman Jones
	BLACKMAN JONES	SPECIAL EDUCATION (D900)	POWER ASSISTANT SUPERINTENDENT'S OFFICE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$316,600	\$0	Special Education Support for Hospitality Public Charter School.
	DCPS Incarcerated Youth	SPECIAL EDUCATION (D900)	SPECIAL EDUCATION INCARCERATED YOUTH (D909)	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$900,000	\$0	Implementation of improvement activities in the DCPS Incarcerated Youth Program
	DHS	EARLY CHILDHOOD EDUCATION (D800)	ASSISTANT SUPERINTENDENT'S OFFICE	DHS	\$1,480,816		Eligibility determination
	CPR	EARLY CHILDHOOD EDUCATION (D800)	ASSISTANT SUPERINTENDENT'S OFFICE	Serve DC - The Mayor's Office on Volunterism	\$44,000		Serve DC provides CPR- First Aid and Community Emergency Response Team/Emergency
Local	CITY-WIDE SLJ MOU			OFFICE OF DISABILITY RIGHTS	\$0		
	TELEPHONE SERVICES	OFFICE OF CHIEF OPERATIONS OFFICER (D300)	OFFICE OF CHIEF OPERATIONS OFFICER (D301)	OFFICE OF FINANCE & RESOURCE MGMT.	\$565,763	\$589,140	Agency wide telephone services
	P CARD	OFFICE OF CHIEF OPERATIONS OFFICER (D300)	OFFICE OF CHIEF OPERATIONS OFFICER (D301)	OFFICE OF CONTRACTING & PROCUREMENT	\$1,450,000	\$1,200,000	FY 15 P Card collections
					\$15,947,992	\$6,951,811	
Dedicated Taxes	HEALTHY SCHOOLS ACT	ELEMENTARY & SECONDARY EDUCATION (D600)	WELLNESS & NUTRITON SERVICES (D608)	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$837,773	\$1,086,253	Nutrition grants for DCPS.
	DC PHYSICAL ACTIVITY FOR YOUTH PROGRAM	ELEMENTARY & SECONDARY EDUCATION (D600)	WELLNESS & NUTRITON SERVICES (FY15 D501) (FY14 D608)	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30,000	\$30,000	DC Physical Activity for Youth (DC PAY)
					\$867,773	\$1,116,253	
Federal Grants	ON-SITE HEALTH INSPECTIONS	ELEMENTARY & SECONDARY EDUCATION (D600)	WELLNESS & NUTRITON SERVICES (D608)	DEPARTMENT OF HEALTH	\$21,268	\$21,268	FY 2016 Health Inspections for Summer Food Service Sites. FY15 Budget \$21,268
	SUMMER FOOD SERVICES PROGRAM	ELEMENTARY & SECONDARY EDUCATION (D600)	WELLNESS & NUTRITON SERVICES (D608)	DEPARTMENT OF PARKS & RECREATION	\$2,000,000	\$2,000,000	Nutrition Services grants to DPR to be reimbursed for meals served during summer programs.
	NUTRITON SERVICES	ELEMENTARY & SECONDARY EDUCATION (D600)	WELLNESS & NUTRITON SERVICES (D608)	DEPARTMENT OF YOUTH REHABILITATION SERVICES	\$340,000	\$340,000	Nutrition Services grants to DYRS, providing free public education to adjudicated youth in District agencies.

TRANSFERRED FROM OSSE (GD0)

Fund	Project Title	Program	Activity	Seller Agency Name	FY15 Advance Amount	FY16 YTD Advance Amount	Narrative
	NEGLECTED & DELINQUENT YOUTH	ELEMENTARY & SECONDARY EDUCATION (D600)	COMMUNITY LEARNING (D607)	DEPARTMENT OF YOUTH REHABILITATION SERVICES	\$381,501	\$0	Funding to support to DYRS provided by the Neglected & Delinquent grant, which help provide educational continuity for neglected and delinquent children and youth in State-run institutions for juveniles and in adult correctional institutions, so that the youth can make successful transitions to school or employment once they are released. Anticipated FY16 Advance to DYRS is \$184,669.
	NUTRITION SERVICES	ELEMENTARY & SECONDARY EDUCATION (FY15 D500) (FY14 D600)	WELLNESS & NUTRITION SERVICES (FY15 D501) (FY14 D608)	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17,730,441	\$25,154,337	To provide funding in accordance to claim reimbursements for the National School Lunch, Breakfast & Milk programs. FY16 Budget similar to FY15, based upon claims received.
	RACE TO THE TOP (FORMULA FUNDING)	ELEMENTARY & SECONDARY EDUCATION (D600)	TEACHING & LEARNING (D603)	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$997,154	\$0	RTTT . A competitive grant program designed to encourage and reward states that are creating the conditions for education innovation and reform; achieving significant improvement in student outcomes, including making substantial gains in student achievement, closing achievement gaps, improving high school graduation rates and ensuring student preparation for success in college and careers. No Funds will be advanced in FY16, grant ended.
	RACE TO THE TOP (EXPANDED GROWTH FUNDING)	ELEMENTARY & SECONDARY EDUCATION (D600)	TEACHING & LEARNING (D603)	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$420,152	\$0	RTTT (Continued see above). No Funds will be advanced in FY16, grant ended.
Federal Grants	FFY15 TITLE I, PART A	ELEMENTARY & SECONDARY EDUCATION (D600)	TEACHING & LEARNING (D603)	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,540,391	\$0	To help local educational agencies (LEAs) improve teaching and learning in high-poverty schools in particular for children failing, or most at-risk of failing, to meet challenging State academic achievement standards. No Funds will be advanced in FY16, grant ended.
	FFY14 TITLE I, PART A	ELEMENTARY & SECONDARY EDUCATION (D600)	TEACHING & LEARNING (D603)	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26,194,500	\$0	(Title I Continued see above) Carryover Budget to be determined.
	FFY15 TITLE I, PART A	ELEMENTARY & SECONDARY EDUCATION (D600)	TEACHING & LEARNING (D603)	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0	\$0	(Title I Continued see above) Estimated amount for FY16 \$27,521,120
	FFY15 TITLE II, PART A IMPROVING TEACHER QUALITY	ELEMENTARY & SECONDARY EDUCATION (D600)	TEACHING & LEARNING (D603)	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$727,494	\$0	To increase student academic achievement through such strategies as improving teacher and principal quality and increasing the number of highly qualified teachers in the classroom. No Funds will be advanced in FY16, grant ended.
	FFY14 TITLE II, PART A IMPROVING TEACHER QUALITY	ELEMENTARY & SECONDARY EDUCATION (D600)	TEACHING & LEARNING (D603)	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,202,535	\$0	(Title II Continued see above) FY16 Carryover Budget to be determined.
	FFY15 TITLE II, PART A IMPROVING TEACHER QUALITY	ELEMENTARY & SECONDARY EDUCATION (D600)	TEACHING & LEARNING (D603)	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0	\$0	(Title II Continued see above) Estimated FY16 amount is \$6,156,049

TRANSFERRED FROM OSSE (GD0)

Fund	Project Title	Program	Activity	Seller Agency Name	FY15 Advance Amount	FY16 YTD Advance Amount	Narrative
	FFY13 TITLE III, PART A ENGLISH LANAGUAGE	ELEMENTARY & SECONDARY EDUCATION (D600)	TEACHING & LEARNING (D603)	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$91,160	\$0	To help ensure that limited English proficient (LEP) children, including immigrant children and youth, attain English proficiency and meet the same challenging State academic content and student academic achievement standards as all children are expected to meet. No Funds will be advanced in FY16, grant ended.
	FFY14 TITLE III, PART A ENGLISH LANAGUAGE	ELEMENTARY & SECONDARY EDUCATION (D600)	TEACHING & LEARNING (D603)	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$530,302	\$0	(Title III Continued see above) FY16 Carryover Budget to be determined.
	FFY15 TITLE III, PART A ENGLISH LANAGUAGE	ELEMENTARY & SECONDARY EDUCATION (D600)	TEACHING & LEARNING (D603)	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0	\$0	(Title III Continued see above) Estimated FY16 amount is \$565,372.
	FFY13 AFTER SCHOOL LEARNING FORMULA AWARD	ELEMENTARY & SECONDARY EDUCATION (D600)	TEACHING & LEARNING (D603)	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,671	\$0	To create community learning centers that provide academic enrichment opportunities for children, particularly students who attend high-poverty and low-performing schools. No Funds will be advanced in FY16, grant ended.
	FFY14 AFTER SCHOOL LEARNING FORMULA AWARD	ELEMENTARY & SECONDARY EDUCATION (D600)	TEACHING & LEARNING (D603)	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$150,000	\$105,000	(After School Learning Formula Award Continued). Final FY16 Carryover budget to be determined.
	FFY15 AFTER SCHOOL LEARNING FORMULA AWARD	ELEMENTARY & SECONDARY EDUCATION (D600)	TEACHING & LEARNING (D603)	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0	\$245,000	(After School Learning Formula Award Continued). GAN sent to DCPS for FY16.
	FFY13 MCKINNEY VENTO	ELEMENTARY & SECONDARY EDUCATION (D600)	TEACHING & LEARNING (D603)	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,417	\$0	To ensure that all homeless children and youth have equal access to the same free, appropriate public education available to other children. No Funds will be advanced in FY16, grant ended.
Federal Grants	FFY14 MCKINNEY VENTO	ELEMENTARY & SECONDARY EDUCATION (D600)	TEACHING & LEARNING (D603)	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47,603	\$0	(McKinney Vento continued see above) FY16 Carryover Budget to be determined.
	FFY11 SCHOOL IMPROVEMENT GRANT	ELEMENTARY & SECONDARY EDUCATION (D600)	TEACHING & LEARNING (D603)	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$257,257	\$0	To support competitive sub grants to local educational agencies (LEAs) that demonstrate the greatest need for the funds and the strongest commitment to use the funds to provide adequate resources in order to raise substantially the achievement of students in their lowest-performing schools. No Funds will be advanced in FY16, grant ended.
	FFY12 SCHOOL IMPROVEMENT GRANT	ELEMENTARY & SECONDARY EDUCATION (D600)	TEACHING & LEARNING (D603)	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$917,933	\$209,058	(School Improvement (Continued)) GAN sent to DCPS for FY16.
	FFY13 SCHOOL IMPROVEMENT GRANT	ELEMENTARY & SECONDARY EDUCATION (D600)	TEACHING & LEARNING (D603)	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0	\$296,335	(School Improvement (Continued)) GAN sent to DCPS for FY16.
	FFY14 VOCATIONAL EDUCATION	POST SECDONDARY EDUCATION (D700)	CAREER AND TECHNICAL EDUCATION (D704)	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,499,842	\$2,499,842	(Vocational Education Continued see above) MOU sent to DCPS in FY15.
	FFY13 IDEA PART B - 611	SPECIAL EDUCATION (D900)	FISCAL POLICY & GRANTS MANAGEMENT (D905)	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,857,823	\$0	To provide grants to States to assist them in providing special education and related services to all children with disabilities. No Funds will be advanced in FY16, grant ended.

TRANSFERRED FROM OSSE (GD0)

Fund	Project Title	Program	Activity	Seller Agency Name	FY15 Advance Amount	FY16 YTD Advance Amount	Narrative
	FFY14 IDEA PART B - 611	SPECIAL EDUCATION (D900)	FISCAL POLICY & GRANTS MANAGEMENT (D905)	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,982,548	\$0	(Idea Part B - 611 Continued see above) FY 16 Carryover Budget to be determined.
	FFY15 IDEA PART B - 611	SPECIAL EDUCATION (D900)	FISCAL POLICY & GRANTS MANAGEMENT (D905)	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0	\$0	(Idea Part B - 611 Continued see above) Estimated amount for FY16 is \$8,902,592.
Federal Grants							To provide grants to States to assist them in providing special education and related services to children with disabilities ages 3 through 5 years, and at a State's discretion, to 2- year- old children with disabilities who will reach age three during the school year. No Funds will be advanced in FY16, grant ended.
	FFY13 IDEA - 619 PRE SCHOOL	SPECIAL EDUCATION (D900)	FISCAL POLICY & GRANTS MANAGEMENT (D905)	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$76,788	\$0	(Idea - 619 Pre-School Continued See above) FY16 Carryover Budget to be determined.
	FFY14 IDEA - 619 PRE SCHOOL	SPECIAL EDUCATION (D900)	FISCAL POLICY & GRANTS MANAGEMENT (D905)	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$171,096	\$0	(Idea - 619 Pre-School Continued See above) Estimated amount for FY16 is \$103,755.
	FFY15 IDEA - 619 PRE SCHOOL	SPECIAL EDUCATION (D900)	FISCAL POLICY & GRANTS MANAGEMENT (D905)	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0	\$173,760	
	TELEPHONE SERVICES	VARIOUS PROGRAMS WITHIN AGENCY	VARIOUS ACTIVITIES WITHIN AGENCY	OFFICE OF FINANCE & RESOURCE MGMT.	\$4,520	\$0	Agency wide telephone services
					\$77,155,395	\$31,044,601	
Special Purpose Revenue Funds							
	PHONE - STATE EDUCATION	VARIOUS PROGRAMS WITHIN AGENCY	VARIOUS ACTIVITIES WITHIN AGENCY	OFFICE OF FINANCE & RESOURCE MGMT.	\$400	\$0	Agency wide telephone services
					\$400	\$0	
Intra-district	TANF GRANT	EARLY CHILDHOOD EDUCATION (D800)	OUT OF SCHOOL TIME (D803)	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,703,575	\$0	Funding transferred to DCPS for the purpose of supporting direct child care services including Out of School Time programs. FY14 Budget \$6,500,000.
					\$3,703,575	\$0	
Total					\$97,675,135.42	\$39,112,664.59	

**OSSE PERFORMANCE OVERSIGHT QUESTIONS:
QUESTION 11: ACCOUNTING FOR ALL INTRA-DISTRICTS
GD0- OFFICE OF THE STATE SUPERINTENDENT OF EDUCATION**

Question 11: Please provide a complete accounting of all intra-district transfers received by or transferred from OSSE during FY15 and to date in FY16. For each, please provide a narrative description as to the purpose of the transfer and which programs, activities, and services within OSSE the transfer affected.

TRANSFERRED TO OSSE (GD0)

Fund	Project Title	Program	Activity	Seller Agency Name	FY15 Advance Amount	FY16 YTD Advance Amount	Narrative
		ELEMENTARY & SECONDARY EDUCATION (D600)	WELLNESS & NUTRITION SERVICES (D608)	DEPARTMENT OF HEALTH	\$220,110.00	0.00	To increase, promote and reinforce healthful behavior practices in schools, communities, workites and early child care locations.
	TANF GRANT	EARLY CHILDHOOD EDUCATION (D800)	ECE CHILD CARE SUBSIDY PROGRAM (D802)	DEPARTMENT OF HUMAN SERVICES	\$36,947,695.00	0.00	TANF MOU from DHS to OSSE to fund child care subsidy slots for low-income families.
		EARLY CHILDHOOD EDUCATION (D800)	ECE CHILD CARE SUBSIDY PROGRAM (D802)	DEPARTMENT OF HUMAN SERVICES	\$143,832.00	0.00	
	SOCIAL SERVICES BLOCK GRANT	EARLY CHILDHOOD EDUCATION (D800)	ECE CHILD CARE SUBSIDY PROGRAM (D802)	DEPARTMENT OF HUMAN SERVICES	\$229,251.00	0.00	
	GED TESTING MOU WITH DOC	POST-SECONDARY EDUCATION AND WORKFORCE READINESS (D700)	GED TESTING (D705)	DEPARTMENT OF CORRECTIONS	\$12,500.00	0.00	Administration of GED training for candidates confined in the Department of Corrections, affording them the opportunity to take the GED exam.
	REC CENTER	POST-SECONDARY EDUCATION AND WORKFORCE READINESS (D700)	POWER ASSISTANT SUPERINTENDENT'S OFFICE	DEPUTY MAYOR OF EDUCATION	\$75,000.00	0.00	To secure resources to execute a formative assessment of the DC Youth Re-Engagement and to support other REC activities.
	TUITION ASSISTANCE GRANT	POST-SECONDARY EDUCATION AND WORKFORCE READINESS (D700)	ADULT AND FAMILY EDUCATION (D703)	DEPARTMENT OF HUMAN SERVICES	\$250,000.00	0.00	To provide financial assistance for eligible recipients of TANF to pursue post-secondary degrees or certificates programs offered by accredited colleges, universities or two year community colleges.
	DOES ADULT JOB TRAINING	POST-SECONDARY EDUCATION AND WORKFORCE READINESS (D700)	ADULT AND FAMILY EDUCATION (D703)	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,500,000.00	\$0.00	To meet literacy and workforce needs of the District residents by providing services, resources, professional development and technical assistance.
	ADMINISTERING & PROCESSING CHARTER SCHOOL PAYMENT	Agency Fiscal Operations (100F)	Agency Fiscal Operations (100F)	OFFICE OF THE STATE SUPERINTENDENT OF EDUCATION	\$110,000.00	\$0.00	MOU with OSSE for administering and processing quarterly Public Charter School payments.
	LEGAL SERVICES	ATTORNEY GENERAL (D105)	ATTORNEY GENERAL (D105)	OFFICE OF THE ATTORNEY GENERAL	\$873,355.73	\$0.00	To provide legal support to OSSE, its director and the various program officials within the OSSE on legal matters.
					39,488,388.00	0.00	
Variations					39,488,388.00	0.00	

**OSSE PERFORMANCE OVERSIGHT QUESTIONS:
QUESTION 11: ACCOUNTING FOR ALL INTRA-DISTRICTS
GO0- SPECIAL EDUCATION TRANSPORTATION**

Question 11: Please provide a complete accounting of all intra-district transfers received by or transferred from OSSE during FY15 and to date in FY16. For each, please provide a narrative description as to the purpose of the transfer and which programs, activities, and services within OSSE the transfer affected.

TRANSFERRED FROM SPECIAL EDUCATION TRANSPORTATION (GO0)

Fund	Project Title	Program	Activity	Seller Agency Name	FY15 Advance Amount	FY16 YTD Advance Amount	Narrative
Local	PROTECTIVE SERVICES	SPECIAL EDUCATION TRANSPORTATION	TRANSPORTATION - CENTRAL OFFICE	DEPARTMENT OF PROPERTY MGMT	\$1,155,274	\$546,712	Security Services
	ELECTRICITY	SPECIAL EDUCATION TRANSPORTATION	TRANSPORTATION - CENTRAL OFFICE	DEPARTMENT OF PROPERTY MGMT	\$71,853	\$28,248	Electricity Services
	FUEL	SPECIAL EDUCATION TRANSPORTATION	TRANSPORTATION - CENTRAL OFFICE	DEPARTMENT OF PROPERTY MGMT	\$4,317,838	\$4,465,511	Agency Wide Fuel Costs
	GAS	SPECIAL EDUCATION TRANSPORTATION	TRANSPORTATION - CENTRAL OFFICE	DEPARTMENT OF PROPERTY MGMT	\$16,326	\$18,105	Gas costs
	OCCUPANCY	SPECIAL EDUCATION TRANSPORTATION	TRANSPORTATION - CENTRAL OFFICE	DEPARTMENT OF PROPERTY MGMT	\$281,451	\$225,526	Occupancy
	RENT	SPECIAL EDUCATION TRANSPORTATION	TRANSPORTATION - CENTRAL OFFICE	DEPARTMENT OF PROPERTY MGMT	\$2,760,480	\$1,804,012	Rent
	WATER	SPECIAL EDUCATION TRANSPORTATION	TRANSPORTATION - CENTRAL OFFICE	DEPARTMENT OF PROPERTY MGMT	\$54,762	\$21,927	Water Costs
	SUSTAINABLE ENERGY	SPECIAL EDUCATION TRANSPORTATION	TRANSPORTATION - CENTRAL OFFICE	DEPARTMENT OF PROPERTY MGMT	\$2,745	\$1,144	Energy
	FLEET SERVICES FOR DCPS	SPECIAL EDUCATION TRANSPORTATION	TRANSPORTATION - CENTRAL OFFICE	DEPARTMENT OF PUBLIC WORKS	\$200,535	\$0	Fleet Services for DCPS
	COLLECTIVE BARGAINING SERVICES	SPECIAL EDUCATION TRANSPORTATION	TRANSPORTATION - CENTRAL OFFICE	DEPUTY MAYOR	\$225,000	\$225,000	Labor Relations and Collective Bargaining Services to provide a number of arbitrations, training and other dispute resolutions demanded by mutual agreements.
	TRANSCRIPTION AND EXPERT FEES	SPECIAL EDUCATION TRANSPORTATION	TRANSPORTATION - CENTRAL OFFICE	OFFICE OF THE ATTORNEY GENERAL	\$150,000		
					\$108,900		
BACKGROUND CHECKS	SPECIAL EDUCATION TRANSPORTATION	TRANSPORTATION - CENTRAL OFFICE	DC HUMAN RESOURCES	\$95,120		local and national enhanced suitability screenings, such as criminal background checks and mandatory drug and alcohol tests.	
PHONE- SPEC. EDUC. TRANSPORT	SPECIAL EDUCATION TRANSPORTATION	TRANSPORTATION - CENTRAL OFFICE	OFFICE OF FINANCE & RESOURCE MGMT	\$694,546	\$481,937	Telephone Services	
Total					\$10,134,830	\$7,818,122	0.00

TRANSFERRED TO SPECIAL EDUCATION TRANSPORTATION (GO0)

Fund	Project Title	Program	Activity	Seller Agency Name	FY15 Advance Amount	FY16 YTD Advance Amount	Narrative
Intra-District	Medicaid Services	SPECIAL EDUCATION TRANSPORTATION	TRANSPORTATION - CENTRAL OFFICE	Department of Health Care Finance	\$5,000,000	\$3,500,000	Reimbursements for transportation services to eligible recipients. FY16 Budgeted amount \$1,320,000

Office of the State Superintendent of Education - Performance Hearing Questions

Q112. Provide a complete accounting of all reprogrammings received by or transferred from OSSE during FY15 and to date in FY16. For each, please provide a narrative description as to the purpose and reason of the transfer and which programs, activities, and services within the agency the reprogramming affected. In addition, please provide an accounting of all reprogrammings made within the agency that exceeded \$100,000 and provide a narrative description as to the purpose and reason of the transfer and which programs, activities, and services within the agency the reprogramming affected.

OSSE (GD0) FY15 Reprogrammings

Agency	FY	Program	Activity	Fund Detail	Funding Source	Requested Amount	Narrative Description
GD0	2015	FROM: DC PUBLIC CHARTER SCHOOLS (GC0), TO: GENERAL EDUCATION TUITION (D200)	FROM: DC PUBLIC CHARTER SCHOOLS (GC0), TO: FOSTER CARE GENERAL EDUCATION (D201)	0100	Local	\$ 3,458,926.00	To fund the operations of Hospitality High a former Public Charter school which is now managed by the Office of the State Superintendent of Education.
GD0	2015	ELEMENTARY & SECONDARY EDUCATION (D600)	EDUCATOR LICENSURE & PRGM ACCREDITATION (D605) and COMMUNITY LEARNING (D607)	0100	Local	\$ 100,000.00	To fund integral activities to the operations of the Community Learning program including travel, supplies, equipment purchases, and membership fees.
GD0	2015	POST SEC EDUC AND WORKFORCE READINESS (D700)	POWER ASSISTANT SUPERINTENDENT'S OFFICE (D701)	0100	Local	\$ 262,217.78	To obtain contractual services and conference fees relating to the Career and Technology Education Innovation initiative.
GD0	2015	AGENCY FINANCIAL OPERATIONS (100F)	ACCOUNTING OPERATIONS (110F)	0100	Local	\$ 113,226.93	To allocate resources to Non- Personal services since no funds were allocated when the budget was developed.
GD0	2015	POST SEC EDUC AND WORKFORCE READINESS (D700)	POWER ASSISTANT SUPERINTENDENT'S OFFICE (D701) AND HIGHER EDUC FINANCIAL SVCS & PREP PRGMS (D702)	0100	Local	\$ 196,000.00	To obtain contractual services which will be used to provide professional services for the database "My College Fact Finder."
GD0	2015	OFFICE OF THE CHIEF INFORMATION OFFICER (D400)	INFRASTRUCTURE (D404)	0100	Local	\$ 250,000.00	To fund equipment maintenance agreements, software purchases, equipment purchases, and telephone requests.

Agency	FY	Program	Activity	Fund Detail	Funding Source	Requested Amount	Narrative Description
GD0	2015	POST SEC EDUC AND WORKFORCE READINESS (D700)	HIGHER EDUC FINANCIAL SVCS & PREP PRGMS (D702)	0100	Local	\$ 240,000.00	To provide tuition payments for Dual Enrollment program as well as contractual services for Advance Placement Tests.
GD0	2015	OFFICE OF THE DIRECTOR (D100) AND OFFICE OF THE CHIEF OPERATION OFFICER (D300)	OFFICE OF THE CHIEF OF STAFF (D102) AND OFFICE OF THE CHIEF OPERATION OFFICER (D301)	0100	Local	\$ 417,045.16	To allocate the budget to the specific office that will be responsible for providing oversight to the student enrollment program.
GD0	2015	OFFICE OF THE DIRECTOR (D100), OFFICE OF THE CHIEF INFORMATION OFFICER (D400), WELLNESS AND NUTRITION SERVICES (D500), AND SPECIAL EDUCATION (D900)	OFFICE OF THE ENTERPRISE DATA MANAGEMENT (D104), APPLICATIONS (D403), ATHLETICS (D502), SPECIAL EDUCATION ASST SUPERINDENTENT'S (D901), TRAINING AND TECHNICAL ASSISTANCE UNIT (D902)	0100	Local	\$ 475,000.00	To fund a variety of upgrades to the Student Information System that will improve the way student data is stored, collected, analyzed, and reported.
GD0	2015	FROM: OFFICE OF THE DIRECTOR (D100) AND EARLY CHILDHOOD EDUCATION (D800), TO: DYRS (JZ0) - YOUTH AND FAMILY PROGRAMS (9045)	FROM: OFFICE OF THE ENTERPRISE DATA MANAGEMENT (D104) AND PROFESSIONAL DEVELOPMENT ASSISTANCE (D805), TO: DYRS (JZ0) RESIDENTIAL TREATMENT CENTERS (9045)	0100	Local	\$ 3,500,000.00	To purchase food storage equipment for DC's homeless shelters.
GD0	2015	OFFICE OF THE CHIEF OPERATION OFFICER (D300)	OFFICE OF THE CHIEF OPERATION OFFICER (D301)	0100	Local	\$ 100,000.00	To ensure that funds are available as necessary for professional services.
GD0	2015	POST SEC EDUC AND WORKFORCE READINESS (D700)	POWER ASSISTANT SUPERINTENDENT'S OFFICE (D701)	0100	Local	\$ 3,000,000.00	To fund the CTE Innovation initiative.

Agency	FY	Program	Activity	Fund Detail	Funding Source	Requested Amount	Narrative Description
GD0	2015	POST SEC EDUC AND WORKFORCE READINESS (D700)	POWER ASSISTANT SUPERINTENDENT'S OFFICE (D701)	0100	Local	\$ 434,170.00	To fund the Youth Re-engagement Center program.
GD0	2015	POST SEC EDUC AND WORKFORCE READINESS (D700)	POWER ASSISTANT SUPERINTENDENT'S OFFICE (D701)	0100	Local	\$ 340,000.00	To fund the Learning Disability diagnoses for Adult Learners initiative.
GD0	2015	POST SEC EDUC AND WORKFORCE READINESS (D700)	POWER ASSISTANT SUPERINTENDENT'S OFFICE (D701) AND HIGHER EDUC FINANCIAL SVCS & PREP PRGMS (D702)	0100	Local	\$ 175,000.00	To fund SAT administration for juniors and seniors.
GD0	2015	EARLY CHILDHOOD EDUCATION (D800)	ECE CHILD CARE SUBSIDY PROGRAM (D802) AND PROFESSIONAL DEVELOPMENT ASSISTANCE (D805)	0100	Local	\$ 3,423,760.00	To provide additional ChildCare Subsidy and TANF payments
GD0	2015	SPECIAL EDUCATION (D900)	BLACKMAN JONES (D908)	1120	Non-Lapsing Local - Blackman Jones	\$ 1,700,000.00	To support the statewide Special Education Data System project as required by the Blackman Jones Consent Decree.
GD0	2015	SPECIAL EDUCATION (D900)	BLACKMAN JONES (D908)	1120	Non-Lapsing Local - Blackman Jones	\$ 1,700,000.00	To support the statewide Special Education Data System project as required by the Blackman Jones Consent Decree.
GD0	2015	WELLNESS AND NUTRITION SERVICES (D500)	NUTRITION SERVICES (D501)	0111	Dedicated Taxes - Healthy Schools Act	\$ 2,006,084.00	To continue Healthy Schools Act program operations.
GD0	2015	POST SEC EDUC AND WORKFORCE READINESS (D700)	HIGHER EDUC FINANCIAL SVCS & PREP PRGMS (D702)	8110	Federal Payment - Tuition Assistance Grant	\$ 387,797.87	To allocate the budget to the specific office that will be responsible for providing oversight to the student enrollment program. The funds are also needed to ensure that funds are available as necessary for supplies, travel, and equipment during the fiscal year.

Agency	FY	Program	Activity	Fund Detail	Funding Source	Requested Amount	Narrative Description
GD0	2015	OFFICE OF THE DIRECTOR (D100)	GENERAL COUNSEL'S OFFICE (D105)	0725	Intra-District - OSSE General Counsel	\$ 873,355.73	To provide legal support to OSSE, its director and the various program officials within the OSSE on legal matters.
GD0	2015	POST SEC EDUC AND WORKFORCE READINESS (D700)	ADULT AND FAMILY EDUCATION (D703)	0720	Intra-District - DOES Adult Job Training	\$ 195,652.17	To provide grants for the provision of adult education, occupational and digital literacy services to the District's residents.
GD0	2015	FROM: TRANSPORTATION (GO0), TO: OFFICE OF THE DIRECTOR (D100) AND ELEMENTARY & SECONDARY EDUCATION (D600)	FROM: TRANSPORTATION (GO0), TO: OFFICE OF THE ENTERPRISE DATA MANAGEMENT (D104) AND ELEM & SECOND ASST SUPERINTENDENT'S OFF (D601)	0799	Intra-District - Federal Medicaid Transfer (DCPS)	\$ 730,884.76	To address budget pressures associated with Department of Health Care Finance reimbursements from October 1, 2009 to September 30, 2011.
GD0	2015	ELEMENTARY & SECONDARY EDUCATION (D600)	OFFICE OF PUBLIC CHARTER FINANCING & SUP (D610)	8200	Federal Grant - 15282A/15 (Title V, Part B - Charter School Program)	\$ 2,414,637.00	To consolidate all unobligated subgrantee allocation on Title V, Part B to Budget Period 5.
GD0	2015	ELEMENTARY & SECONDARY EDUCATION (D600)	TEACHING AND LEARNING (D603)	8200	Federal Grant - 22377A/12 (School Improvement Grant 1003(g))	\$ 145,276.28	To fund personnel services and sub-recipient allocation to DCPS Cohort III.
GD0	2015	ELEMENTARY & SECONDARY EDUCATION (D600)	TEACHING AND LEARNING (D603)	8200	Federal Grant - 42010A/14 (Title I, Part A)	\$ 277,325.50	To increase the Personnel Services budget on the grant to allow for the full Administrative Cap balance to be expended in FY 2015 as a part of the Elementary and Secondary Education (ElSec) overall staffing plan.
GD0	2015	ELEMENTARY & SECONDARY EDUCATION (D600)	TEACHING AND LEARNING (D603)	8200	Federal Grant - 42013A/14 (Title I, Part D)	\$ 158,770.18	To increase the subgrantee allocation for Competitions per the MOU with the Department of Youth Rehabilitation Services and for program staff to travel using the state activities project budget.
GD0	2015	SPECIAL EDUCATION (D900)	FISCAL POLICY AND GRANTS MANANGEMENT (D905)	8200	Federal Grant - 42027A/14 (IDEA Part B, Section 611)	\$ 2,196,085.58	To increase contractual services.

Agency	FY	Program	Activity	Fund Detail	Funding Source	Requested Amount	Narrative Description
GD0	2015	SPECIAL EDUCATION (D900)	FISCAL POLICY AND GRANTS MANANGEMENT (D905)	8200	Federal Grant - 42027A/14 (IDEA Part B, Section 611)	\$ 273,566.61	To pay salaries and fringe benefits.
GD0	2015	ELEMENTARY & SECONDARY EDUCATION (D600)	TEACHING AND LEARNING (D603)	8200	Federal Grant - 42287C/14 (Title IV, Part B - 21st Century)	\$ 238,138.41	To increase the subgrantee allocation to Community Based Organizations, to increase budget for Personnel Services on Administrative and State Activities projects, professional services, and travel.
GD0	2015	ELEMENTARY & SECONDARY EDUCATION (D600)	TEACHING AND LEARNING (D603)	8200	Federal Grant - 42367A/14 (Title II, Part A)	\$ 133,980.55	To fund professional services providing teacher evaluation training.
GD0	2015	ELEMENTARY & SECONDARY EDUCATION (D600)	TEACHING AND LEARNING (D603)	8200	Federal Grant - 42377A/14 (School Improvement Grant 1003(g))	\$ 674,804.44	To fund personnel services and for DCPS Cohort III.
GD0	2015	POST SEC EDUC AND WORKFORCE READINESS (D700)	HIGHER EDUC FINANCIAL SVCS & PREP PRGMS (D702)	8200	Federal Grant - 51330B/15 (ADVANCE PLACEMENT)	\$ 141,334.00	To provide a grant award to the College Board.
GD0	2015	POST SEC EDUC AND WORKFORCE READINESS (D700)	CAREER AND TECHNICAL EDUCATION (D704)	8200	Federal Grant - 52048A/15 (VOCATIONAL EDU - BASIC GRANTS TO STATES)	\$ 385,466.25	To align the grant with the proper structure and PCA's. The funds are also needed fully fund college and career readiness activities, professional development for staff and LEAs, statistical data for DCPS & DCPC, and CTE daily functions to meet the Carl D. Perkins grant requirements.
GD0	2015	ELEMENTARY & SECONDARY EDUCATION (D600)	TEACHING AND LEARNING (D603)	8200	Federal Grant - 52287C/15 (Title IV, Part B - 21st Century)	\$ 672,292.61	To increase the subgrantee allocation to Community Based Organizations and for OSSE to claim indirect cost reimbursement on this grant.
GD0	2015	OFFICE OF THE DIRECTOR (D100)	OFFICE OF THE ENTERPRISE DATA MANAGEMENT (D104)	8200	Federal Grant - 52369A/15 (State Assessments Grant)	\$ 318,663.66	To fund three new positions in the Office of Enterprise Data Management; one Management Analyst and two Program Managers.
GD0	2015	EARLY CHILDHOOD EDUCATION (D800)	EARLY CHILDHOOD SUPPORT SERVICES (D804)	8200	Federal Grant - 52CCDF/15 (CHILD CARE DEVELOPMENT FUND)	\$ 232,907.50	To pay child care subsidies for Early Childhood providers which will fully liquidate the funds.

Agency	FY	Program	Activity	Fund Detail	Funding Source	Requested Amount	Narrative Description
GD0	2015	ELEMENTARY & SECONDARY EDUCATION (D600)	OFFICE OF PUBLIC CHARTER FINANCING & SUP (D610)	8200	Federal Grant - CHOICE/13 (DC School CHOICE)	\$ 513,999.64	To increase the Direct Loan budget to the full amount approved by the Department of Education, to increase the Administrative contractual services budget to include grant application reviewer payments and Restorative Practices professional development at 5 LEAs, and to increase the Administrative subsidies and transfers budget so that the MOU with the Deputy Mayor of Education for My School DC can be tracked as and administrative expense.
GD0	2015	OFFICE OF THE DIRECTOR (D100)	OFFICE OF THE ENTERPRISE DATA MANAGEMENT (D104)	8200	Federal Grant - LDS001/14 (DC STATEWIDE LONGITUDINAL DATA SYSTEM)	\$ 547,333.60	To align the budget to the proper Program Cost Account (PCA).
GD0	2015	OFFICE OF THE DIRECTOR (D100)	OFFICE OF THE ENTERPRISE DATA MANAGEMENT (D104)	8200	Federal Grant - LDS001/15 (DC STATEWIDE LONGITUDINAL DATA SYSTEM)	\$ 617,235.84	To align the budget to the proper Program Cost Account (PCA).
GD0	2015	OFFICE OF THE DIRECTOR (D100)	OFFICE OF THE ENTERPRISE DATA MANAGEMENT (D104)	8200	Federal Grant - LDS001/15 (DC STATEWIDE LONGITUDINAL DATA SYSTEM)	\$ 366,539.64	To fund Personnel Services according to the Office of Enterprise Data Management staffing plan.
GD0	2015	ELEMENTARY & SECONDARY EDUCATION (D600)	TEACHING AND LEARNING (D603)	8230	Federal Grant - ST395A/11 (Race to the Top)	\$ 1,340,989.37	To fund competitive sub-grantee awards as well as for equipment and supply purchases.
GD0	2015	ELEMENTARY & SECONDARY EDUCATION (D600)	TEACHING AND LEARNING (D603)	8230	Federal Grant - ST395A/11 (Race to the Top)	\$ 261,614.42	To extend staff performance period from June 30th to September 1st, as well as for supply purchases, contractual services, and training.
GD0	2015	ELEMENTARY & SECONDARY EDUCATION (D600)	TEACHING AND LEARNING (D603)	8230	Federal Grant - ST395A/11 (Race to the Top)	\$ 243,927.13	To allow for contractual services with Urban Policy Development LLC to provide training and professional development related to teacher evaluation, contractual services for software development of the Enterprise Grants Management System, and to increase the allocation for the Charter School Best Practices sub-grant.

Agency	FY	Program	Activity	Fund Detail	Funding Source	Requested Amount	Narrative Description
GD0	2015	ELEMENTARY & SECONDARY EDUCATION (D600)	TEACHING AND LEARNING (D603)	8230	Federal Grant - ST395A/11 (Race to the Top)	\$ 219,422.88	To extend staff performance period from September 1st to Spetember 18th. The funds are also needed to allow for contractual services for software development of the Enterprise Grants Management System.
GD0	2015	OFFICE OF THE DIRECTOR (D100)	OFFICE OF THE ENTERPRISE DATA MANAGEMENT (D104)	8200	Private Grant - 51PARC/15 (PARCC Grant)	\$ 117,147.12	To align budget to the correct Program Cost Account (PCA).

* Federal grants: Budgets are proposed a year in advance, programs use their best estimates; however, once the applications are approved for the LEAs, spending plans are revised to reflect accurate budgets

Local	\$ 19,885,345.87
Dedicated Taxes	\$ 2,006,084.00
Federal Payment	\$ 387,797.87
Intra-District	\$ 1,799,892.66
Federal Grant	\$ 12,374,311.09
Private Grant	\$ 117,147.12
TOTAL	\$ 36,453,431.49

Office of the State Superintendent of Education - Performance Hearing Questions

Q112. Provide a complete accounting of all reprogrammings received by or transferred from OSSE during FY15 and to date in FY16. For each, please provide a narrative description as to the purpose and reason of the transfer and which programs, activities, and services within the agency the reprogramming affected. In addition, please provide an accounting of all reprogrammings made within the agency that exceeded \$100,000 and provide a narrative description as to the purpose and reason of the transfer and which programs, activities, and services within the agency the reprogramming affected.

OSSE (GD0) FY16 Reprogrammings (as of 12-31-15)

Agency	FY	Program	Activity	Fund Detail	Funding Source	Requested Amount	Narrative Description
GD0	2016	OFFICE OF THE CHIEF INFORMATION OFFICER (D400)	INFRASTRUCTURE (D404)	0100	Local	\$ 201,700.00	To fund equipment maintenance renewals, software purchases, equipment purchases, and contractual services.
GD0	2016	EARLY CHILDHOOD EDUCATION (D800)	ECE ASSISTANT SUPERINTENDENT'S OFFICE (D801) AND PROFESSIONAL DEVELOPMENT ASSISTANCE (D805)	0100	Local	\$ 3,026,000.00	To fund grant awards to Local Education Agencies.
GD0	2016	ELEMENTARY & SECONDARY EDUCATION (D600)	ELEM & SECOND ASST SUPERINTENDENT'S OFF (D601) AND COMMUNITY LEARNING (D607)	0100	Local	\$ 1,466,000.00	To align budget to the correct attributes for the Community Schools Program and to obtain contractual services for evaluation of the Community Schools Program (Pending final approval).
GD0	2016	WELLNESS & NUTRITION SERVICES (D500) AND ELEMENTARY & SECONDARY EDUCATION (D600)	NUTRITION SERVICES (D501), ATHLETICS (D502), AND COMMUNITY LEARNING (D607)	0100	Local	\$ 3,709,634.00	To align budget to correct attributes for the Healthy Tots Act and the Environmental Literacy Specialist Pilot Program (Pending final approval).
GD0	2016	Post Secondary Education & Workforce Readiness (D700)	Power Assistant Superintendent's Office (D701), Higher Education Financial Services & Prep Programs (D702), and ADULT AND FAMILY EDUCATION (D703)	0100	Local	\$ 4,383,492.00	To fund contractual services, staff, office supplies, travel, professional fees, grants, and IT equipment in order to align the budget to expected programmatic outcomes (Pending final approval).

Agency	FY	Program	Activity	Fund Detail	Funding Source	Requested Amount	Narrative Description
GD0	2016	Post Secondary Education & Workforce Readiness (D700)	Power Assistant Superintendent's Office (D701)	0100	Local	\$ 606,857.48	To provide support for the provision of adult education services to the District's residents, including personnel services, consulting services, office supplies, and IT to support the expansion of the LACES Data Vault to meet the systems alignment requirements of the Workforce Innovation and Opportunity Act of 2014 (Pending final approval).
GD0	2016	ELEMENTARY & SECONDARY EDUCATION (D600)	TEACHING AND LEARNING (D603)	8200	Federal Grant - 52010A/15 (Title I, Part A)	\$ 1,751,728.12	To separately track Title I, Part A 1003(a) School Improvement Set-Aside and Neglected and Delinquent Youth LEA Set-Aside.
GD0	2016	ELEMENTARY & SECONDARY EDUCATION (D600)	TEACHING AND LEARNING (D603)	8200	Federal Grant - 52010A/15 (Title I, Part A)	\$ 1,000,000.00	To fund sub-grantee allocations to Public Charter Schools.
GD0	2016	ELEMENTARY & SECONDARY EDUCATION (D600)	TEACHING AND LEARNING (D603)	8200	Federal Grant - 52377A/15 (School Improvement Grant 1003(g))	\$ 896,213.64	To align the budget to the amount of the subgrantee allocation to DCPS.
GD0	2016	POST SEC EDUC AND WORKFORCE READINESS (D700)	HIGHER EDUC FINANCIAL SVCS & PREP PRGMS (D702)	8200	Federal Grant - 52378A/15 (COLLEGE ACCESS CHALLENGE GRANT)	\$ 110,000.00	To fund travel, professional fees and IT Equipment.
GD0	2016	ELEMENTARY & SECONDARY EDUCATION (D600)	TEACHING AND LEARNING (D603)	8200	Federal Grant - 62010A/16 (Title I, Part A)	\$ 1,712,807.00	To separately track School Improvement Grant (SIG) funds, authorized under Section 1003(a) of Title I of the Elementary and Secondary Education Act of 1965 (ESEA).
GD0	2016	ELEMENTARY & SECONDARY EDUCATION (D600)	TEACHING AND LEARNING (D603)	8200	Federal Grant - 62010A/16 (Title I, Part A)	\$ 376,429.66	To increase the subgrantee allocation to DCPS, to increase Indirect Cost claiming budget, for conference food provisions, travel, contractual services, stipends, and equipment purchases.
GD0	2016	POST SEC EDUC AND WORKFORCE READINESS (D700)	CAREER AND TECHNICAL EDUCATION (D704)	8200	Federal Grant - 62048A/16 (VOCATIONAL EDU - BASIC GRANTS TO STATES)	\$ 236,315.23	To reallocate the budget to the correct projects and agency objects in accordance with the grantor's terms and conditions.

Agency	FY	Program	Activity	Fund Detail	Funding Source	Requested Amount	Narrative Description
GD0	2016	ELEMENTARY & SECONDARY EDUCATION (D600)	TEACHING AND LEARNING (D603)	8200	Federal Grant - 62287C/16 (Title IV, Part B - 21st Century)	\$ 571,651.79	To increase the subgrantee allocations to Public Charter Schools and DCPS. The funds are also needed to increase the State Activities Personnel Services, travel, Professional Services, and the Indirect cost claiming budget.
GD0	2016	ELEMENTARY & SECONDARY EDUCATION (D600)	TEACHING AND LEARNING (D603)	8200	Federal Grant - 62367A/16 (Title II, Part A)	\$ 6,225,508.54	To increase the subgrantee allocation to DCPS and for Contractual Services.
GD0	2016	ELEMENTARY & SECONDARY EDUCATION (D600)	TEACHING AND LEARNING (D603)	8200	Federal Grant - 62367B/16 (Title II, Part A - SAHE)	\$ 267,706.00	To increase the allocation for competitive grants.
GD0	2016	OFFICE OF THE DIRECTOR (D100)	OFFICE OF THE ENTERPRISE DATA MANAGEMENT (D104)	8200	Federal Grant - 62369A/16 (State Assessments Grant)	\$ 685,440.00	To address critical divisional staffing needs.
GD0	2016	ELEMENTARY & SECONDARY EDUCATION (D600)	OFFICE OF PUBLIC CHARTER FINANCING & SUP (D610)	8200	Federal Grant - CHOICE/14 (DC School CHOICE)	\$ 1,377,652.00	To fund Personnel Services, staff travel, loan portfolio management fees, underwriting contracts, grantee reviewer payments, and Third Party grantees.

* Federal grants: Budgets are proposed a year in advance, programs use their best estimates; however, once the applications are approved for the LEAs, spending plans are revised to reflect accurate budgets

Local	\$ 13,393,683.48
Federal Grant	\$ 15,211,451.98
TOTAL	\$ 24,221,035.60

Office of the State Superintendent of Education - Performance Hearing Questions

Q112. Provide a complete accounting of all reprogrammings received by or transferred from OSSE during FY15 and to date in FY16. For each, please provide a narrative description as to the purpose and reason of the transfer and which programs, activities, and services within the agency the reprogramming affected. In addition, please provide an accounting of all reprogrammings made within the agency that exceeded \$100,000 and provide a narrative description as to the purpose and reason of the transfer and which programs, activities, and services within the agency the reprogramming affected.

Transportation (GO0) FY15 Reprogrammings

Agency	FY	Program	Activity	Fund Detail	Funding Source	Requested Amount	Narrative Description
GO0	2015	FROM: OFFICE OF THE DIRECTOR (T100), TO: OFFICE OF THE STATE SUPERINTENDENT OF EDUCATION (GD0)	FROM: OFFICE OF DIRECTOR (T101), TO: OFFICE OF THE STATE SUPERINTENDENT OF EDUCATION (GD0)	0799	Intra-District - Medicaid	\$ 730,884.76	To address budget pressures associated with Department of Health Care Finance reimbursements from October 1, 2009 to September 30, 2011.
GO0	2015	OFFICE OF THE DIRECTOR (T100)	OFFICE OF DIRECTOR (T101)	0799	Intra-District - Medicaid	\$ 3,806,033.08	To align the current budget with planned reclassification of expenditures.
GO0	2015	COMMUNICATION, OUTREACH & ADMINISTRATION (T100), TERMINAL OPERATIONS CONTROL (T600), INSPECTIONS AND FLEET MANAGEMENT (T700), TERMINAL OPERATIONS CONTROL (T600), AND PROGRAM MANAGEMENT & RESOURCE ALLOCATION (T100)	COMMUNICATION, OUTREACH & ADMINISTRATION (T101), TERMINAL OPERATIONS CONTROL (T601), INSPECTIONS AND FLEET MANAGEMENT (T703), TERMINAL OPERATIONS CONTROL (T601), AND PROGRAM MANAGEMENT & RESOURCE ALLOCATION (T103)	0100 AND 0301	Local and Capital - Paygo	\$ 4,800,000.00	To convert remaining available budget to FY 16 Paygo.
GO0	2015	OFFICE OF THE DIRECTOR (T100)	OFFICE OF DIRECTOR (T101)	0799	Intra-District - Medicaid	\$ 1,199,141.99	To ensure the Medicaid intra-district budget is loaded in the correct project and project phase.
GO0 - Intra-District Total						\$1,199,141.99	

Office of the State Superintendent of Education - Performance Hearing Questions

Q112. Provide a complete accounting of all reprogrammings received by or transferred from OSSE during FY15 and to date in FY16. For each, please provide a narrative description as to the purpose and reason of the transfer and which programs, activities, and services within the agency the reprogramming affected. In addition, please provide an accounting of all reprogrammings made within the agency that exceeded \$100,000 and provide a narrative description as to the purpose and reason of the transfer and which programs, activities, and services within the agency the reprogramming affected.

Transportation (GO0) FY16 Reprogrammings (as of 12-31-15)

Agency	FY	Program	Activity	Fund Detail	Funding Source	Requested Amount	Narrative Description
GO0	2016	OFFICE OF THE DIRECTOR (T100), PARENT CALL CENTER (T300), ROUTING AND SCHEDULING (T400), INVESTIGATIONS (T500), TERMINAL OPERATIONS (T600), AND FLEET MANAGEMENT (T700)	OFFICE OF DIRECTOR (T101), PARENT CALL CENTER (T301), ROUTING AND SCHEDULING (T401), INVESTIGATIONS (T501), TERMINAL OPERATIONS (T601), AND FLEET MANAGEMENT (T703)	0100	Local	\$360,000.00	To support the maintenance of the bus fleet.
GO0	2016	TERMINAL OPERATIONS (T600) AND FLEET MANAGEMENT (T700)	TERMINAL OPERATIONS (T601) AND FLEET MANAGEMENT (T703)	0100	Local	\$118,745.58	To align budget to the correct Index (Pending final approval).
GO0 - Intra-District Total						\$118,745.58	

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Sum of Trans Amt	Column Labels							
	Row Labels	2015		2015 Total	2016		2016 Total	Grand Total
	3100	3500		3100	3500			
603	0603	\$ 167,860.89	\$ 96,822.53	\$ 264,683.42	\$ 27,746.00		\$ 27,746.00	\$ 292,429.42
604	0604	\$ 38,687.50		\$ 38,687.50	\$ 4,696.25		\$ 4,696.25	\$ 43,383.75
610	0610	\$ 2,557,891.61		\$ 2,557,891.61	\$ 59.77		\$ 59.77	\$ 2,557,951.38
618	0618	\$ 643,650.62	\$ 198,414.87	\$ 842,065.49	\$ 95,074.45	\$ 500.00	\$ 95,574.45	\$ 937,639.94
619	0619	\$ 111,793.45	\$ 29,917.50	\$ 141,710.95	\$ 38,647.35	\$ 3,672.50	\$ 42,319.85	\$ 184,030.80
6007	6007	\$ 274,925.00	\$ 143,551.00	\$ 418,476.00	\$ 62,320.00	\$ 8,228.36	\$ 70,548.36	\$ 489,024.36
6011	6011	\$ 124,304.36		\$ 124,304.36	\$ 17,400.00		\$ 17,400.00	\$ 141,704.36
Grand Total		\$ 3,919,113.43	\$ 468,705.90	\$ 4,387,819.33	\$ 245,943.82	\$ 12,400.86	\$ 258,344.68	\$ 4,646,164.01

Office of the State Superintendent of Education - Performance Hearing Questions

Question 5. Provide a list of all OSSE's fixed costs budget and actual dollars spent for FY15 and to date in FY16. Include the source of funding and the percentage of these costs assigned to each OSSE program. Please provide the percentage change between OSSE's fixed costs budget for these years and a narrative explanation for any changes.

Agy	Fund No.	Fund Title	Agy Object Title	FY 2015			FY 2016 (as of 12-31-15)			Budget Change
				Budget	Expenditures	(Over)/Under	Budget	Expenditures	(Over)/Under	% Increase/ (Decrease)
GD0	0100	Local	ELECTRICITY	\$8,913	\$8,131	\$782	\$18,659	\$0	\$18,659	109.35%
			FUEL - HEATING	\$1	\$0	\$1	\$0	\$0	\$0	-100.00%
			FUEL AUTOMOTIVE	\$1,111	\$0	\$1,111	\$0	\$0	\$0	-100.00%
			OCCUPANCY FIXED ASSETS	\$127,229	\$15,186	\$112,043	\$54,768	\$0	\$54,768	-56.95%
			RENTALS - LAND/STRUCTURES	\$4,544,591	\$4,440,141	\$104,450	\$4,680,929	\$762,466	\$3,918,463	3.00%
			SECURITY SERVICES	\$20,416	\$20,416	\$0	\$32,712	\$2,441	\$30,271	60.23%
			SUSTAINABLE ENERGY	\$171	\$101	\$70	\$836	\$0	\$836	388.89%
			TELEPHONE, TELETYPE, TELEGRAM, ETC	\$565,763	\$598,593	(\$32,830)	\$589,140	\$40,237	\$548,903	4.13%
			WATER	\$2,826	\$860	\$1,966	\$319	\$192	\$127	-88.71%
		Local Total		\$5,271,021	\$5,083,429	(\$7,884)	\$5,377,363	\$805,336	\$4,572,027	2.02%
	0110	DEDICATED TAXES	TELEPHONE, TELETYPE, TELEGRAM, ETC	\$2,000	\$1,338	\$662	\$0	\$0	\$0	-100.00%
		DEDICATED TAXES Total		\$2,000	\$1,338	\$662	\$0	\$0	\$0	-100.00%
	0150	FEDERAL PAYMENTS	TELEPHONE, TELETYPE, TELEGRAM, ETC	\$0	\$0	\$0				0.00%
		FEDERAL PAYMENTS Total		\$0	\$0	\$0				0.00%
	0200	Fed Grant	TELEPHONE, TELETYPE, TELEGRAM, ETC	\$1,000	\$3,113	(\$2,113)				-100.00%
		Fed Grant Total		\$1,000	\$3,113	(\$2,575)				-100.00%
	0600	SPECIAL PURPOSE REVENUE	TELEPHONE, TELETYPE, TELEGRAM, ETC	\$0	\$400	(\$400)				0.00%
		SPECIAL PURPOSE REVENUE Total		\$0	\$400	(\$400)				0.00%
	0700	INTRA-DISTRICT	TELEPHONE, TELETYPE, TELEGRAM, ETC	\$1,100	\$0	\$1,100				-100.00%
		INTRA-DISTRICT Total		\$5,275,121	\$5,087,880	(\$8,697)				-100.00%
		GD0 Total		\$5,275,121	\$5,087,880	(\$8,697)	\$5,271,021	\$1,133,903	\$4,137,118	-0.08%
GO0	0100	Local	ELECTRICITY	\$71,853	\$71,853	\$0	\$28,248	\$0	\$28,248	-60.69%
			FUEL AUTOMOTIVE	\$4,317,838	\$1,906,908	\$461,494	\$4,465,511	\$0	\$4,465,511	3.42%
			GAS	\$16,326	\$14,122	(\$363)	\$18,105	\$0	\$18,105	10.90%
			OCCUPANCY FIXED ASSETS	\$281,451	\$264,252	\$343	\$225,526	\$21,023	\$204,503	-19.87%
			RENTALS-LAND/STRUCTURES	\$2,760,480	\$237,305	\$85,541	\$1,804,012	\$197,093	\$1,606,919	-34.65%
			SECURITY SERVICES	(\$157,133)	\$1,085,463	\$0	\$546,712	\$0	\$546,712	-447.93%
			SUSTAINABLE ENERGY	\$2,745	\$1,624		\$1,144	\$0	\$1,144	-58.32%
			TELEPHONE, TELETYPE, TELEGRAM, ETC	\$694,546	\$483,093	\$283,851	\$481,937	\$16,321	\$465,617	-30.61%
			WATER	\$54,762	\$80,672	(\$24,040)	\$21,927	\$7,628	\$14,299	-59.96%
		Local Total		\$8,042,868	\$4,145,291	\$806,827	\$7,593,122	\$242,065	\$7,351,058	-5.59%
		GO0 Total		\$8,042,868	\$4,145,291	\$806,827	\$7,593,122	\$242,065	\$7,351,058	-5.59%
		Grand Total		\$13,317,989	\$9,233,171	\$798,130	\$12,864,143	\$1,375,968	\$11,488,176	-3.41%

(a) GD0 Fixed costs are budgeted centrally in Chief Operating Officer division and is not assigned based on square footage.

Office of the State Superintendent of Education - Performance Hearing Questions

Q5. Provide a list of all OSSE's fixed costs budget and actual dollars spent for FY14 and to date in FY15. Include the source of funding and the percentage of these costs assigned to each OSSE program. Please provide the percentage change between OSSE's fixed costs budget for these years and a narrative explanation for any changes.

				Fiscal Year		Values						
				2014		2015						
Agy	Fund No.	Fund Title	Agy Object Title	Revised Budget	Expenditures	(Over)/Under	Revised Budget	Expenditures	(Over)/Under			
GD0	0100	Local	ELECTRICITY	\$9,435	\$8,312	\$1,123	\$8,913	\$651	\$8,262			
			FUEL - HEATING	\$2	\$0	\$2	\$1	\$0	\$1			
			FUEL AUTOMOTIVE	\$1,111	\$0	\$1,111	\$1,111	\$0	\$1,111			
			OCCUPANCY FIXED ASSETS	\$159,922	\$138,348	\$21,574	\$127,229	\$0	\$127,229			
			RENTALS - LAND AND STRUCTURES	\$3,973,273	\$3,973,273	\$0	\$4,544,591	\$1,112,799	\$3,431,792			
			SECURITY SERVICES	\$18,397	\$18,397	\$0	\$20,416	\$0	\$20,416			
			SUSTAINABLE ENERGY				\$171	\$0	\$171			
			TELEPHONE, TELETYPE, TELEGRAM, ETC	\$471,834	\$504,031	(\$32,197)	\$565,763	\$20,273	\$545,490			
			WATER	\$1,333	\$831	\$502	\$2,826	\$180	\$2,646			
			Local Total	\$4,635,307	\$4,643,191	(\$7,884)	\$5,271,021	\$1,133,903	\$4,137,118			
			0110	DEDICATED TAXES	TELEPHONE, TELETYPE, TELEGRAM, ETC	\$1,000	\$0	\$1,000	\$0	\$0	\$0	
				DEDICATED TAXES Total		\$1,000	\$0	\$1,000	\$0	\$0	\$0	
			0150	FEDERAL PAYMENTS	TELEPHONE, TELETYPE, TELEGRAM, ETC	\$0	\$17,226	(\$17,226)				
				FEDERAL PAYMENTS Total		\$0	\$17,226	(\$17,226)				
0200	Fed Grant	TELEPHONE, TELETYPE, TELEGRAM, ETC	\$2,300	\$4,875	(\$2,575)							
	Fed Grant Total		\$2,300	\$4,875	(\$2,575)							
0600	SPECIAL PURPOSE REVENUE	TELEPHONE, TELETYPE, TELEGRAM, ETC	\$0	\$5,626	(\$5,626)							
	SPECIAL PURPOSE REVENUE Total		\$0	\$5,626	(\$5,626)							
0700	INTRA-DISTRICT	TELEPHONE, TELETYPE, TELEGRAM, ETC	\$3,800	\$845	\$2,955							
	INTRA-DISTRICT Total		\$3,800	\$845	\$2,955							
GD0 Total			\$4,642,407	\$4,671,762	(\$29,355)	\$5,271,021	\$1,133,903	\$4,137,118				
GW0	0100	Local	TELEPHONE, TELETYPE, TELEGRAPH, ETC.	\$20,079	\$14,889	\$5,191	\$8,155	\$0	\$8,155			
		Local Total		\$20,079	\$14,889	\$5,191	\$8,155	\$0	\$8,155			
GW0 Total			\$20,079	\$14,889	\$5,191	\$8,155	\$0	\$8,155				
G00	0100	Local	ELECTRICITY	\$66,328	\$27,884	\$38,444	\$71,853	\$11,875	\$59,978			
			FUEL AUTOMOTIVE	\$3,063,803	\$2,602,309	\$461,494	\$4,317,838	\$0	\$4,317,838			
			GAS	\$14,122	\$14,485	(\$363)	\$16,326	\$0	\$16,326			
			OCCUPANCY FIXED ASSETS	\$188,934	\$188,591	\$343	\$281,451	\$0	\$281,451			
			RENTALS-LAND AND STRUCTURES	\$1,649,202	\$1,563,661	\$85,541	\$2,760,480	\$454,350	\$2,306,130			
			SECURITY SERVICES	\$1,205,140	\$1,205,140	\$0	\$1,073,867	\$0	\$1,073,867			
			SUSTAINABLE ENERGY				\$2,745	\$0	\$2,745			
			TELEPHONE, TELETYPE, TELEGRAM, ETC	\$775,397	\$491,545	\$283,851	\$694,546	\$0	\$694,546			
			WATER	\$48,895	\$72,935	(\$24,040)	\$54,762	\$11,879	\$42,883			
			Local Total	\$7,011,821	\$6,166,549	\$845,271	\$9,273,868	\$478,105	\$8,795,763			
			G00 Total			\$7,011,821	\$6,166,549	\$845,271	\$9,273,868	\$478,105	\$8,795,763	
			GEO	0100	Local	TELEPHONE, TELETYPE, TELEGRAM, ETC	\$5,136	\$5,729	(\$593)			
				Local Total		\$5,136	\$5,729	(\$593)				
			GEO Total			\$5,136	\$5,729	(\$593)				
Grand Total			\$11,679,443	\$10,858,930	\$820,514	\$14,553,045	\$1,612,008	\$12,941,037				

* Fixed costs is budgeted centrally in Chief Operating Officer division and is not assigned based on square footage.

Office of the State Superintendent of Education - Performance Hearing Questions

Question 6. Provide the capital budget for OSSE and all programs under its purview during FY15 and FY16, including amount budgeted and actual dollars spent. In addition, please provide an update on all capital projects undertaken in FY15 and FY16. Did the capital projects undertaken in FY15 and FY16 have an impact on the operating budget of the agency? If so, please provide an accounting of such impact.

OSSE Capital Budget and Expenditures (as of 12-31-15)

Agency	Project Title	Project No	Approp Year	Fiscal Year	Budget	Expenditure	Fund Balance
GDO	SINGLE STATE-WIDE STUDENT INFORMATION SYSTEM	SIS01C	2015	2015	\$475,000	\$1,570	

Office of the State Superintendent of Education - Performance Hearing Questions

Question 6. Provide the capital budget for OSSE and all programs under its purview during FY15 and FY16, including amount budgeted and actual dollars spent. In addition, please provide an update on all capital projects undertaken in FY15 and FY16. Did the capital projects undertaken in FY15 and FY16 have an impact on the operating budget of the agency? If so, please provide an accounting of such impact.

OSSE Capital Budget and Expenditures (as of 12-31-15)

Sum of Trans Amt					Comp GL Acct2	
Agency	Project Title	Project No	Approp Year	Fiscal Year	Budget	Expenditure
G00	SINGLE STATE-WIDE STUDENT INFORMATION SYSTEM	SIS01C	2015	2015	\$475,000	\$1,570
	SINGLE STATE-WIDE STUDENT INFORMATION SYSTEM Total				\$475,000	\$1,570
	EDUCATIONAL GRANT MANAGEMENT SYSTEM II	EMG16C	2016	2016	\$4,500,000	\$294,230
	EDUCATIONAL GRANT MANAGEMENT SYSTEM II Total				\$4,500,000	\$294,230
G00 Total					\$4,975,000	\$295,800
G00	BUS FACILITY UPGRADES	BU404C	2015	2015	\$6,200,000	
	BUS FACILITY UPGRADES Total				\$6,200,000	
	DOT GPS	BU501C	2015	2015	\$1,000,000	
	DOT GPS Total				\$1,000,000	
	PRIMARY BUS TERMINAL	BU405C	2015	2015	\$2,340,000	
	PRIMARY BUS TERMINAL Total				\$2,340,000	
G00 Total					\$9,540,000	
Grand Total					\$14,515,000	\$295,800

• At the close of FY15, OSSE reprogrammed 485K of remaining operating budget to Capital project SIS01C. For an account of expenditures against this fund, see the G00 Capital Fund Expenditure Detail table on the next page.

• At the close of FY15, OSSE reprogrammed 4.8M of remaining operating budget to Capital project BU404C under Agency G00 for Bus Facility Upgrades. As of 12-31-15, there were no expenditures against this fund.

• In FY16, OSSE undertook the Educational Grant Management System Capital project. For an account of expenditures against this fund, see the G00 Capital Fund Expenditure Detail table on the next page.

• Capital Funds Appropriated to OSSE in prior years have also been expended during FY15. These projects include the Single State-Wide Student Information System Capital project under Agency G00 and the Vehicle Replacement project under G00. For an account of expenditures against this fund, see the Capital Fund Expenditure Detail tables on the next page.

GD0 Capital Fund Expenditure Detail - Projects with FY15 and FY16 (as of 12-31-15) Transactions

Project Title	Project No	Project Ph	AY	FY	Vendor Name	Program Code 3	Index Code	PCA	Comp Object	Comp GL Acct	Primary Doc Key	Ref Doc	Payment Date	Total
SINGLE STATE-WIDE STUDENT INFORMATION SYSTEM	SIS01C	06	2015	2015	(blank)	D403	D403C	D403C	0308	3500	IE15DM37	(blank)	(blank)	\$1,570
2015 Total														\$1,570
			2014	2015	DELL COMPUTER CORP	D403	D403C	D403C	0702	3500	ZEC20516	VOC20516	2014-10-21	\$4,886
					MVS INC	D403	D403C	D403C	0702	3500	ZEC19449	VOC19449	2014-10-23	\$5,481
					OST, INC.	D403	D403C	D403C	0409	3500	ZE464361	DE464361	2014-10-16	\$1,355
											ZEC21217	VOC21217	2014-12-05	\$14,984
											ZEC21219	VOC21219	2014-12-05	\$4,682
											ZEDA0131	VODA0131	2014-12-09	\$9,833
											ZEDA0100	VODA0100	2014-12-24	\$17,793
2015 Total														\$59,014
SINGLE STATE-WIDE STUDENT INFORMATION SYSTEM Total														\$60,584
EDUCATIONAL GRANT MANAGEMENT	EMG16C	06	2016	2016	OST, INC.	D301	D301C	D301C	0409	3500	ZED31170	VOD31170	2015-11-25	\$19,535
											ZED31174	VOD31174	2015-11-25	\$21,450
											ZED31177	VOD31177	2015-11-25	\$23,093
											ZED31193	VOD31193	2015-11-25	\$15,205
											ZED31199	VOD31199	2015-11-25	\$19,163
											ZED31208	VOD31208	2015-11-25	\$14,445
											ZED32771	VOD32771	2015-11-27	\$19,102
											ZED32852	VOD32852	2015-11-27	\$17,209
											ZE492558	DE492558	2015-12-04	\$17,934
											ZED36339	VOD36339	2015-12-24	\$15,814

GO0 Capital Fund Expenditure Detail - Projects with FY15 and FY16 (as of 12-31-15) Transactions

Project Title	Project No	Project Ph	AY	FY	Vendor Name	Program Code 3	Index Code	PCA	Comp Object	Comp GL Acct	Primary Doc Key	Ref Doc	Payment Date	Total
VEHICLE REPLACEMENT	BU0BOC	05	2011	2015	GENERAL SERVICE ADMINISTRATION	4510	BR446	44600	0409	3500	ZEC29690	VOC29690	2014-12-23	\$706,993
											ZEC39018	VOC39018	2015-01-16	\$1,152,412
				2015 Total										\$1,859,405
VEHICLE REPLACEMENT Total														\$1,859,405
Grand Total														\$1,859,405

Project Title	Project No	Project Ph	AY	FY	Vendor Name	Program Code 3	Index Code	PCA	Comp Object	Comp GL Acct	Primary Doc Key	Ref Doc	Payment Date	Total
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Project Title	Project No	Project Ph	AY	FY	Vendor Name	Program Code 3	Index Code	PCA	Comp Object	Comp GL Acct	Primary Doc Key	Ref Doc	Payment Date	Total
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Project Title	Project No	Project Ph	AY	FY	Vendor Name	Program Code 3	Index Code	PCA	Comp Object	Comp GL Acct	Primary Doc Key	Ref Doc	Payment Date	Total
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Project Title	Project No	Project Ph	AY	FY	Vendor Name	Program Code 3	Index Code	PCA	Comp Object	Comp GL Acct	Primary Doc Key	Ref Doc	Payment Date	Total
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Jan 16, 2015	Jan 16, 2015	2015	4	2011	G00	G00	1,152,412	14405127 GENERAL	00581026	2015-01-1	ZFC9018	ZFC9018	3500	CASH EXP	380	VOC9018	NON-FISC	0300	0300	CONTRAC	0041	0409	0409	CONTRAC	88446	4400	4510	BUS REPU	BUSBEC	05	VEHICLE	Expenditure
Jan 16, 2015	Jan 16, 2015	2015	4	2011	G00	G00	-1,152,412	14405127 GENERAL	00581026	2015-01-1	ZFC9018	ZFC9018	3501	ACCURED	380	VOC9018	NON-FISC	0300	0300	CONTRAC	0041	0409	0409	CONTRAC	88446	4400	4510	BUS REPU	BUSBEC	05	VEHICLE	Expenditure

2/9/2016

810 First St

7th Amendment Abstract

TENANT INFORMATION

IN-LEASE OFFICE ABSTRACT

Defined Terms (if not defined herein) are Bolded and *Italicized*

Document Abstracted (Bold selection)	Ground Lease	License	Amendment	Sublease
Date abstract completed	02/24/10			
Address	810 First Street			
Legal Entity Name (Lessor)	DC FIRST STREET CORPORATION			
LL Broker/Agent	Cushman & Wakefield of Washington, DC			
LL Management Agent	LPC Commercial Services, Inc.			

LEASE INFORMATION

Additional Documents	State brief history of changes by amendments	Date								
7th Amendment	Note: This abstract is specific only to the provisions of the 7th A (in for council approval as of abstract date). All other terms & conditions of this lease, as modified, are incorporated into a separate abstract containing all provisions thru the 6th A.	Undated								
6th Amendment Modification	Parties desire to further amend Original Lease ("OL" herein) to provide for extension of Term with respect to the Reduced Second Floor Space ("R2ndFL" herein) and the Third Floor Space ("3rdFL" herein), as defined in 4th A, upon terms/conditions set forth in this 7th A. §3.C(2) of the 6th A revised by deleting "February 15, 2010" and inserting in lieu "March 15, 2010"									
Lease date	8/14/1998	Lease § and Page #								
Rent Commencement Date	5/1/2010									
Abatements: Is Tenant entitled to any free rent? (if <u>currently</u> applicable)	Notwithstanding anything to the contrary... LL agrees to abate 7thAEP Base Rent for Abatement Period ("AP" herein) commencing on 7thAEPD and ending 240 days after; provided no T Default.	7th A #9-page 6								
Free Months or Period	240 days									
Amount Quantified	If LL abates all, aggregate amount = \$731,549.36 (Total Abatement Amount)("TAA" herein). If T delivers Rel2ndFL Notice & T leases this space throughout the 7thAEP Term, TAA auto increases by \$185,976.00 to \$917,525.36. Notwithstanding anything to the contrary...T has right during first 180 of the 7thAEP AP, on 10 business notice, to relinquish a portion of the Remaining Abatement Amount ("RAA" herein-defined as that portion of the TAA not previously (a) applied by LL towards (i) 7thAEP Monthly Base Rent...or (ii) Excess Costs <defined in the WA> or (b) relinquished by T in exchange for commensurate increase in the TIA) in exchange for equivalent increase in TIA.	7th A #9-page 7								
Does the lease provide for repayment in the event of a Default?	Predicated on no T Default									
Other data related to abatements	Commencing on 5/31/10, T pays, in arrears Annual Base Rent	7th A #7-page 5								
	If T elects to increase TIA in accordance with ↑ above, T, at LL's request, evidences amount of increase in TIA & corresponding decrease in RAA; all T's rights subject to terms of ¶'s B.4, B.5 & C.3 of the WA.	7th A #9-page 7								
Lease Expiration	10/31/2018	Term with respect to 7thAEP-the Extended LED -4th A 7th A #5-page 4								
Term (in months or years; from LCD or RCD?)	7 years plus 6 mo.									
Lease Term (If lease has expired, state both the original Term and current option period dates)	<table border="1"> <thead> <tr> <th>Original Term</th> <th>Current Extension</th> <th>Month-to-Month?</th> <th>Next Option Period already renewed</th> </tr> </thead> <tbody> <tr> <td>5/1/10-10/31/18</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Original Term	Current Extension	Month-to-Month?	Next Option Period already renewed	5/1/10-10/31/18				
Original Term	Current Extension	Month-to-Month?	Next Option Period already renewed							
5/1/10-10/31/18										
Premises Square Feet (Currently)	118,584	7th A Pages 2-3								
(a) Original Premises SF-4th A	91,820									
(i) Suite/Floor	Group D Space & Group E Space									
(b) Additional Premises SF	26,764									
(i) Suite/Floor	7th A EP									
Additional Premises Notes	Seventh Amendment Expansion Premises ("7thAEP" herein): (i) portion of Second Floor Space ("2ndFL" herein) as defined in 4th A containing ~ 8,400 rsf-Exh A (the Reduced Second Floor Space <"R2ndFL" herein> and (ii) the Third Floor Space ("3rdFL" herein), as defined in 4th A containing ~ 18,364 rsf-Exh A-1.	7th A 2-3								
(c) Surrendered Space	Provided T vacates Relinquished Second Floor Space ("Rel2ndFL" herein) on or before the Seventh Amendment Expansion Commencement Date ("7thAEPD" herein) aggregate # of rsf of office space demised as of 7th A is 118,584 rsf consisting of (1) Group D Space (per 4th A) at ~ 73,456 rsf and (2) Group E Space (per 4th A) at ~ 18,364 rsf and (3) the 7th A EP at ~ 26,764 rsf. Premises deemed to mean entire 118,584 rsf.									

<p>Except as otherwise set forth in §11...T vacates/surrenders possession of 7th Amendment Abstract 810 First St Rel2ndFL (defined as portion of Second Floor Space, ~ 6,804 rsf) in accordance with terms/provisions of §3.03 of OL on or before 4/30/10 (Rel2ndFI Space Termination Date), time is of the essence. If T fails to timely do so, T (a) deemed a holdover T and (b) subject to provisions of §9.04 of OL.</p>	7th A	#10-page 7
<p>If T delivers to LL on or before 4/30/10, time is of the essence (the Outside Notice Date) the Relinquished Second Floor Space Notice stating that T will lease the Rel2ndFL Space during the entire 7thAEP Term...LL leases to T this space. If T timely delivers this notice: (a) the Rel2ndFI Space becomes a part of the 7thAEP effective as of 7thAEP CD; (b) annual Base Rent for this space...identical (on a psf basis) to <rent as specified below>; (c) PRS increased; (d) TIA & other financial rights/obligations set forth in this 7th A which are predicated on the rsf of the 7thAEP increased accordingly; and (e) T has right to additional 26 unreserved parking spaces (as defined in §1.06 of OL, as amended by ¶10 of 4th A) in accordance with provisions of §1.06 of OL(Parking), as modified by ¶10 of 4th A & §12 herein. If T fails or refuses to execute Relinquished Space Amendment within 60 after LL delivers same, T's rights under this §11 terminates immediately.</p>	7th A	#11-page 7
<p>Within 30 after 7thAEPD (Remeasurement Period)("RP" herein) T's Architect has right to determine rsf of 7thAEP and if remeasured, T delivers Floor Area Notice to LL prior to end of the RP-BOMA standards. If LL disagrees, LL sends Contest Notice within 30. If parties do not mutually agree on the rsf within 30, dispute resolved by Independent Architect; costs shared equally but parties agree that (a) T may pay its share by notifying LL to reduce the TIA or the remaining Abatement Amount ("AA" herein) by T's share of this cost; and (b) if T fails to pay, LL has right to reduce either of these amounts. See all additional provisions & requirements of this Remeasurement in §4 of this 7th A.</p>	7th A	#4-Pg 3

Option

Remeasurement Provisions

Tenant Improvement Allowance (TIA)

- (a) Is there any currently relevant TIA?
 - (i) Amount/sf LL Allowance
 - (ii) related to how many sf?
 - (iii) Total Allowance amount

<p>Notwithstanding anything to the contrary...LL shall construct the TI pursuant to Work Agreement ("WA" herein)(Exh B)...subject to application of TIA. If parties have not finally agreed on scope/details of TI as of Effective Date (note that this 7th A is not dated), T's plans/specs subject to LL's approval in accordance with terms of WA. LL disburses TIA pursuant to terms of WA; excess costs paid by T subject to other terms/provisions of the WA.</p>	7th A	#6-page 4
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Yes	
\$ 50.00	
\$ 26,764.00	
\$ 1,338,200.00	

- (b) If total unused is T permitted to apply to any next occurring rent?

<p>If T does not expend all of TIA by 12/31/10 (time is of the essence), unused portion applied by LL against next due installment(s) of 7thAEP Monthly Base Rent.</p>	7th A-6B	5
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Other TI information (In part-see all provisions of the Work Agreement)

<p>Improvement Allowance: \$1,338,200 applied solely to Construction Costs; provided...minimum of \$699,100.00 (or \$25/rsf) devoted exclusively to Hard Costs. TIA subject to increase by T on 180 notice after the 7thAE CD...to relinquish all or any portion of the TAA in exchange for commensurate increase in the TIA. Notwithstanding...so long as T expends \$669,100 on Hard Costs, T may utilize up to \$699,100 of the TIA to pay for installation of telephone & computer cabling...purchase of FF&E and out-of-pocket costs in connection with temporary relo (Soft Costs). If T does not expend all...by 12/31/10...unused portion applied towards next installment of 7thAEP Base Rent until exhausted.</p>	WA	Exh B
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FINANCIAL INFORMATION (RENT, HVAC CHARGE, ELECTRICITY, ETC)

Base Rent Schedule

Original Term: Specify Numeric Dates	Months/Years	Annual Rate psf:	Annual Rent:	Monthly Rent:		
5/1/10-4/30/11	12 months	\$ 41.00	\$1,097,324.04	\$91,443.67	7th A	#7-page 6
5/1/11-4/30/12	12 months	\$ 41.82	\$1,119,270.48	\$93,272.54		
5/1/12-4/30/13	12 months	\$ 42.66	\$1,141,752.24	\$95,146.02		
5/1/13-4/30/14	12 months	\$ 43.51	\$1,164,501.60	\$97,041.80		
5/1/14-4/30/15	12 months	\$ 44.38	\$1,187,786.28	\$98,982.19		
5/1/15-4/30/16	12 months	\$ 45.27	\$1,211,606.28	\$100,967.19		
5/1/16-4/30/17	12 months	\$ 46.18	\$1,235,961.48	\$102,996.79		
5/1/17-4/30/18	12 months	\$ 47.10	\$1,260,584.40	\$105,048.70		
5/1/18-10/31/18	12 months	\$ 48.04	\$1,285,742.52	\$107,145.21		

UTILITIES - LANDLORD SERVICES

Direct-billed by PUC? T independently contracts for service?	Water/Sprinkler	Electricity	Janitorial	Lamps/Bulbs	Exterminate	Trash
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Costs per sub-meter reading?			
Submeter Admin Fee			
Fixed amount per month?			
ERIF? Amount psf			
Utilities Base? Other Data?	T pays its PRS of all Utility Costs (as defined in 4th A, as modified) in accordance with terms/conditions of §9.D of 4th A.		#8-page 6
Security/Access			

CAM Recovery Clause

Type of Charge (fixed or PRS?)	PRS defined as 14.1% related to the 7thAEP	7th A	#8-page 6
Exclusions to denominator?	No language noted		
Base Year (As amended, if applicable)	T pays its PRS of amount by which OpEx incurred in such CY (the CY of the 7thAEP Term) exceeds amount incurred in 2010 CY (7th A Base Year) in accordance with terms/conditions of ¶9.B of 4th A, as modified...	7th A	#8-page 6

Real Estate Tax Recovery Clause

Type of Charge (fixed or PRS?):	See OpEx PRS		
(i) Or, are RET included in CAM?	No		
Exclusions to denominator?	No language noted		
Base Year (As amended, if applicable)	T pays its PRS of amount by which RET incurred in such CY exceed RET incurred in 7thA Base Year in accordance with terms/conditions of ¶9.C of 4th A, as modified...	7th A	#8-page 6

PARK Tenant Parking Rights

In accordance with §1.06 of OL (Parking), as modified by ¶10 of 4th A...T may obtain and pay for an additional 102 unreserved Spaces (as defined as stated) in the Parking Facility (also as previously defined) and T's rights to purchase/use these spaces and its obligations/liabilities subject to provisions of §1.06 of OL, as amended by ¶10 of 4th A.	7th A	#12-page 8
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Main staff list table with columns: Posn.St, Posn.No, Title, Name, Email, EmpID, Hire Date, Vacat, Grade, Step, Salary, FTE, Dts, Addn.Flt, Budgeted, Agency, Agency, Index, PCA, Proj, Hrs, Pct, Act, Plan, Gross, Net, Grat, Pnd, Fund, Code, Program, Code, Activity, Department, Location, O, Location, N, Reports, Reports, From, Pct, Position, N, P, P, P, Name, Title, Self, Plan, Head, Code, FTE, Dns, Employees, Wgt, Dns, Got, Last, Date, Hours, Bld, Salary, CD, SCHD ID

FY15 Vacancies Posted-Total 94							
Agency Name	Requisition: Job Title	Requisition Number	Position Number	Reason Vacated	Employee Name	Current Status	Funding
Office of the State Superintendent of Education	IT Specialist	JO-1412-738	00048916	Separation	Cancelled	Cancelled	Federal
OSSE DOT Department	Supervisory Terminal Management Specialist	JO-1412-750	00071955		Cancelled	Cancelled	Local
OSSE DOT Department	Executive Assistant	JO-1412-751	00050621	Promotion	Cancelled	Cancelled	Local
Office of the State Superintendent of Education	Environ. Literacy Coord.	JO-1501-1079	00085187	New Position	Grace Manubay	Filled	Federal
Office of the State Superintendent of Education	Program Specialist	JO-1501-1083	00023315	Promotion	Katrina Florek	Filled	Local/Federal
Office of the State Superintendent of Education	Assessment Specialist	JO-1501-1084	00072188		Bonnie O'Keefe	Filled	Federal
Office of the State Superintendent of Education	Assessment Specialist	JO-1501-1089	00046967		Cancelled	Cancelled	Federal
Office of the State Superintendent of Education	Data Analysis Manager	JO-1501-1090	00047575		Cancelled	Cancelled	Federal
Office of the State Superintendent of Education	Supvy Education Program Specialist	JO-1501-1091	00048028		Nikki Stewart	Filled	Federal
OSSE DOT Department	MOTOR VEHICLE OPERATOR	JO-1501-1130	Various		Various	Filled	Local
Office of the State Superintendent of Education	Training Administrator	JO-1501-908	00046373	Promotion	Celina Ketelsen	Filled	Local
Office of the State Superintendent of Education	Program Specialist	JO-1501-931	00040781	Promotion	Blair Tucker-Gruchala	Vacant	Local
OSSE DOT Department	MOTOR VEHICLE OPERATOR	JO-1501-955	Various		Various	Filled	Local
Office of the State Superintendent of Education	Program Support Specialist	JO-1502-1256	00073378	Promotion	Tawanda Owens	Filled	Local
OSSE DOT Department	Management Analyst	JO-1502-1260	00049631	Resignation	Cancelled	Filled	Local
Office of the State Superintendent of Education	ATTORNEY ADVISOR	JO-1502-1271	00046683	Conversion	Ernest King	Filled	Local
Office of the State Superintendent of Education	Attorney Advisor	JO-1502-1273	00041794	Conversion	Zoe Thomas	Filled	Local
Office of the State Superintendent of Education	ATTORNEY ADVISOR	JO-1502-1274	00063255	Conversion	Michael McMiller	Filled	Local
Office of the State Superintendent of Education	ATTORNEY ADVISOR	JO-1502-1275	00041772	Conversion	Carmella Edmunds	Filled	Local
OSSE DOT Department	Management Analyst	JO-1502-1283	00035441			Vacant	Local
OSSE DOT Department	Customer Service Specialist	JO-1502-1301	00050607		Denelle Edon	Filled	Local
Office of the State Superintendent of Education	Child Care Eligibility Monitor	JO-1502-1341	00051177		Gilvina Cephas	Filled	Local/Federal
Office of the State Superintendent of Education	Program Officer (EduJobs)	JO-1502-1343	00073436	Promotion	Richard Rowley	Filled	Local
Office of the State Superintendent of Education	Director Operational Management (DEL)	JO-1502-1344	00047800		Cancelled	Cancelled	Local
Office of the State Superintendent of Education	Management Analyst	JO-1502-1348	00073506	Resignation	Lawrence Galloway	Filled	Local/Federal
Office of the State Superintendent of Education	Program Manager (Licensing)	JO-1502-1354	00070707		Cancelled	Cancelled	Local
Office of the State Superintendent of Education	Program Manager (HUB)	JO-1502-1357	00047296		Cancelled	Cancelled	Local
Office of the State Superintendent of Education	Program Manager	JO-1502-1363	00051204	Promotion	Jason Campbell	Filled	Local
Office of the State Superintendent of Education	Program Manager	JO-1502-1364	00073463		Gimari Jones	Filled	Local/Federal
OSSE DOT Department	Investigator	JO-1502-1369	00051003	Resignation	Cancelled	Vacant	Local
Office of the State Superintendent of Education	Supervisory Coordinator (SPED)	JO-1502-1376	00047765	Resignation	Cancelled	Cancelled	Federal
Office of the State Superintendent of Education	Program Manager (Federal Programs)	JO-1502-1395	00073024		Devin Howard	Filled	Local/Federal
Office of the State Superintendent of Education	Management Analyst	JO-1502-1418	00073450		Cancelled	Cancelled	Local
OSSE DOT Department	Program Manager	JO-1502-1419	00049593	Promotion	Kim Davis	Filled	Local
Office of the State Superintendent of Education	Program Manager (HUB)	JO-1502-1454	00047296		Renata Claros		Local
Office of the State Superintendent of Education	Director Operational Mgmt (DEL)	JO-1502-1461	00047800		Rebecca Shaw	Filled	Local
Office of the State Superintendent of Education	Program Manager (Licensing)	JO-1502-1466	00070707		Clement Idun	Filled	Local
OSSE DOT Department	FACILITY MGMT SPEC	JO-1503-1484	00049067		Lakia Graham	Filled	Local
OSSE DOT Department	MOTOR VEHICLE OPERATOR	JO-1503-1514	Various		Various	Various	Local
Office of the State Superintendent of Education	Program Analyst	JO-1503-1520	00046509	Promotion	Adam Morris	Filled	Federal
Office of the State Superintendent of Education	Director of Operational Mgmt	JO-1503-1547	00073466	Resignation	Ijeoma Oji	Filled	Local/Federal
Office of the State Superintendent of Education	Director, Compliance and Child Care Licensing	JO-1503-1549	00063410		Eva Laguerre	Filled	Local
OSSE DOT Department	Supervisory Fleet Management Specialist (Facilities)	JO-1503-1619	00050054		Stephon Hopkins	Filled	Local
Office of the State Superintendent of Education	Early Intervention Specialist	JO-1503-1626	00044266	Conversion	Deborah Ali	Filled	Federal
OSSE DOT Department	Supervisory Fleet Management Specialist	JO-1503-1627	00050230		James Day	Filled	Local
Office of the State Superintendent of Education	Program Analyst	JO-1503-1628	00074855		Cancelled	Vacant	Local
Office of the State Superintendent of Education	Management Analyst	JO-1503-1630	00085823		Nichelle Johnson	Filled	Local
Office of the State Superintendent of Education	Deputy Chief of Staff	JO-1503-1665	00051258	Resignation	Cancelled	Cancelled	Local
Office of the State Superintendent of Education	Program Officer (EduJobs)	JO-1503-1921	00046546		Cancelled	Cancelled	Local
Office of the State Superintendent of Education	Deputy Chief of Staff	JO-1503-1923	00051258	Resignation	Jessie Harteis	Filled	Local
Office of the State Superintendent of Education	IT Specialist	JO-1503-1925	00048916	Separation	Wei Zhang	Filled	Federal
Office of the State Superintendent of Education	Education Policy & Compliance Specialist	JO-1503-1943	00051249		Laura Montas	Filled	Local

OSSE DOT Department	Supervisory Terminal Management Specialist	JO-1503-1997	00071955 00071948		Jesse Wilson Lewis Johnson	Filled	Local
OSSE DOT Department	Management Analyst (PRC)	JO-1503-2005	00049222		Dwayne Freeman	Filled	Local
OSSE DOT Department	Management Analyst	JO-1504-2071	00035441		Cancelled	Vacant	Local
Office of the State Superintendent of Education	Education Program Specialist	JO-1504-2098	00051492	Promotion	Amber Schlick	Filled	Federal
Office of the State Superintendent of Education	Staff Assistant	JO-1504-2105	00073636		Trinika Snowden	Filled	Federal
Office of the State Superintendent of Education	Management Liaison Spec	JO-1504-2124	00063408	Resignation/Transfer	Cancelled	Cancelled	Local
Office of the State Superintendent of Education	Child Care Eligibility Monitor	JO-1504-2170	00047090	Promotion	Erica Nelson	Filled	Local/Federal
Office of the State Superintendent of Education	Sup. Edu. Policy & Compliance Spec.	JO-1505-2481	00051101	Promotion	Etai Mizrav	Filled	Federal
Office of the State Superintendent of Education	Program Manager	JO-1506-2528	00071964	Separation	Pamela Brown	Filled	Local
OSSE DOT Department	Executive Assistant	JO-1506-2635	00050621	Promotion	Eric Smith	Filled	Local
Office of the State Superintendent of Education	Education Compliance Spec	JO-1506-2675	00051115	Resignation	Jocelyn Harris	Filled	Local
Office of the State Superintendent of Education	Supervisory Coordinator (STEM)	JO-1506-2704	00047578		Maya Garcia	Filled	Federal
Office of the State Superintendent of Education	Management Analyst (STEM)	JO-1506-2752	00074855		Cancelled	Vacant	Local
OSSE DOT Department	Supervisory Investigator	JO-1506-2760	00048895		Colin Rettamel	Filled	Local
Office of the State Superintendent of Education	Program Analyst	JO-1506-2772	00046623		David Hendrie	Vacant	Local
Office of the State Superintendent of Education	Supvy Policy Specialist	JO-1506-2783	00051002	Resignation	Cancelled	Vacant	Local
OSSE DOT Department	Customer Service Manager	JO-1506-2793	00050333		Tameka Martin	Filled	Local
Office of the State Superintendent of Education	Dir. of Legis. & Intergov. Affairs	JO-1507-2809	00051449	Resignation	Cancelled	Cancelled	Local
Office of the State Superintendent of Education	Special Projects Manager	JO-1507-2826	00073690	Promotion	Katie Reda	Filled	Local
Office of the State Superintendent of Education	Management Analyst	JO-1507-2839	00047937	Resignation	Francine Redwood	Filled	Local
Office of the State Superintendent of Education	Director, Nutrition Services	JO-1507-2889	00086084	New Position	Lindsey Palmer	Filled	Federal
Office of the State Superintendent of Education	Special Assistant	JO-1507-2899	00045949		Renu Oliver	Filled	Local
Office of the State Superintendent of Education	Dep Asst Sup of Elem & Second	JO-1507-2900	00046259		Sharon Gaskins	Filled	Local
Office of the State Superintendent of Education	Program Officer	JO-1507-3006	00046546	Resignation	Aunamesha Henley	Filled	Local
Office of the State Superintendent of Education	Administrative Management Officer	JO-1507-3010	00073514	Separation	Cancelled	Vacant	Local
Office of the State Superintendent of Education	Supervisory Management Liaison Spec.	JO-1508-3092	00070183	Promotion	Quiyana Hall	Filled	Local
OSSE DOT Department	Deputy Dir, Student Transport.	JO-1508-3095	00072005	Promotion	Cancelled	Vacant	Local
Office of the State Superintendent of Education	Management Analyst	JO-1508-3145	00044828	Promotion	Lawrence Galloway	Filled	Local
Office of the State Superintendent of Education	Federal Grants Program Analyst	JO-1508-3146	00063301		Cancelled	Vacant	Local
OSSE DOT Department	Management Analyst	JO-1508-3175	00049112	Resignation	Seema Singh	Filled	Local
OSSE DOT Department	Management Analyst	JO-1508-3214	00049256 00047362	Resignations	Imani Stutely Brandee Reed	Filled	Local
OSSE DOT Department	Investigator	JO-1508-3223	00051003	Resignation	Jason Pleasants (pending hire)	Vacant	Local
OSSE DOT Department	Management Analyst	JO-1508-3238	00035441	Resignation		Vacant	Local
Office of the State Superintendent of Education	Education Research Analyst	JO-1508-3265	00047142			Vacant	Local/Federal
Office of the State Superintendent of Education	Program Officer	JO-1508-3273	00051040	Promotion	Andrew Eisenlohr	Filled	Local
Office of the State Superintendent of Education	Supvy Management and Program Analyst	JO-1508-3279	00047069 00046833	New Position	Laura Maurizi Tonia Lovelace	Filled	Local/Federal
Office of the State Superintendent of Education	Supvy Management and Program Analyst	JO-1508-3281	00047632		Cancelled	Vacant	Local/Federal
OSSE DOT Department	Management Analyst	JO-1508-3289	00049252			Vacant	Local
OSSE DOT Department	MOTOR VEHICLE OPERATOR	JO-1509-3352	Various		Various	Filled	Local
Office of the State Superintendent of Education	Supv Mgmt and Program Analyst	JO-1509-3430	00004124	Promotion	Terrance Albert	Filled	Local
Office of the State Superintendent of Education	Management Analyst	JO-1509-3439	00047029	Promotion	Sharon Courm	Filled	Local
Office of the State Superintendent of Education	Federal Grants Program Analyst	JO-1509-3463	00063301		Cancelled	Vacant	Local

FY 16 Postings-Total 26							
Agency Name	Requisition: Job Title	Requisition Number	Position Number	Reason Vacated	Employee Name	Current Status	Funding
Office of the State Superintendent of Education	Health Education Specialist	JO-1509-3553	00071609	Promotion	Kevon Harris	Filled	Federal
Office of the State Superintendent of Education	Assessment Specialist	JO-1510-3746	00046967		La'Nysha Adams	Filled	Federal
OSSE DOT Department	Management Analyst	JO-1510-3789	00049252			Vacant	Local
Office of the State Superintendent of Education	Program Specialist	JO-1510-3821	00000912	Resignation		Vacant	Local/Federal
Office of the State Superintendent of Education	Community Relations Specialist	JO-1510-3859	00051410	Resignation	Fred Lewis III	Filled	Local
Office of the State Superintendent of Education	Management Analyst	JO-1510-3865	00073506	Promotion	Autumn Morgan	Filled	Local/Federal
Office of the State Superintendent of Education	Program Analyst	JO-1510-3872	00051150			Vacant	Local/Federal
Office of the State Superintendent of Education	Director, Policy, Planning and Research	JO-1511-3896	00087636	New Position	Nicholas Kent	Filled	Federal
Office of the State Superintendent of Education	Director, Quality Initiatives	JO-1511-3897	00087635	New Position		Vacant	Local
Office of the State Superintendent of Education	Management Analyst	JO-1511-3947	00051308			Vacant	Local
Office of the State Superintendent of Education	Performance Account. Coord.	JO-1511-3953	00051158			Vacant	Local
OSSE DOT Department	Management Liaison Specialist	JO-1511-4060	00050304	Resignation	Lorien Crawley	Filled	Local
Non Public Tuition	Change in Placement Coordinator	JO-1511-4094	00075105	Promotion	Drew Yee	Filled	Local
Office of the State Superintendent of Education	Program Support Specialist	JO-1511-4129	00061483	Resignation	Loren Stevens	Filled	Federal
Office of the State Superintendent of Education	Supervisory Coordinator	JO-1512-4133	00047765			Vacant	Federal
Office of the State Superintendent of Education	Program Manager	JO-1512-4140	00051247			Vacant	Local/Federal
Office of the State Superintendent of Education	Program Manager	JO-1512-4185	00063304	Promotion			Local
Office of the State Superintendent of Education	Program Monitor (Non-Public)	JO-1512-4193	00051250	Promotion		Vacant	Local
OSSE DOT Department	Supervisory Investigator	JO-1512-4201	00048895	Resignation		Vacant	Local
Office of the State Superintendent of Education	Management Analyst (STEM)	JO-1512-4214	00074855			Vacant	Local
Office of the State Superintendent of Education	Management Analyst	JO-1512-4221	00073386	Deceased		Vacant	Local
OSSE DOT Department	Customer Service Manager	JO-1512-4247	00049817			Vacant	Local
OSSE DOT Department	Lead Customer Svc Comm Spec	JO-1512-4249	00049019			Vacant	Local
OSSE DOT Department	Deputy Dir, Student Transport.	JO-1512-4251	00072005	Promotion		Vacant	Local
OSSE DOT Department	MOTOR VEHICLE OPERATOR	JO-1512-4318	Various	Resignation/ Separation		Vacant	Local
Office of the State Superintendent of Education	Program Manager Part C	JO-1512-4369	00048159	Promotion	Kerda Dehaan	Filled	Local

Office of the State Superintendent of Education - Performance Hearing Questions

Q124. Provide the Committee with the following: A list of travel expenses for FY15 and to date in FY16, arranged by employee.

OSSE (GD0): Travel Expenses for Fiscal Year 2015

Agy Object Title	Eff Date	Primary Doc Key	Vendor Name	Cash Expenditures
TRAVEL - LOCAL (Agency Object 0401)	11/13/2014	ZE465628	JOANNE D. JOYNER	\$20.00
	11/14/2014	ZE465606	JOHNETTA G. DAVIS	\$20.00
	12/3/2014	ZE467251	JOHNETTA G. DAVIS	\$20.00
		ZE467309	JOANNE D. JOYNER	\$20.00
	12/5/2014	ZE467956	GREGORY ELLIS	\$41.00
	12/11/2014	ZE468469	GREGORY ELLIS	\$72.24
	12/16/2014	ZE468138	KILIN BOARDMAN-SCHROYER	\$60.00
	12/17/2014	JA15EF04	TRAVEL - PCARD	\$2,280.00
	12/22/2014	ZE469301	JOHNETTA G. DAVIS	\$20.00
		ZE469289	JOANNE D. JOYNER	\$20.00
	12/31/2014	JA15JC20	TRAVEL - PCARD	\$2,782.00
	2/9/2015	ZE472507	JOHNETTA G. DAVIS	\$20.00
	2/11/2015	ZE472514	JOANNE D. JOYNER	\$20.00
	3/10/2015	ZE473569	JOANNE D. JOYNER	\$20.00
	3/23/2015	ZE475063	JOANNE D. JOYNER	\$20.00
	3/24/2015	JA15DB13	TRAVEL - PCARD	\$2,118.00
		JA15DM01	TRAVEL - PCARD	\$10,136.50
	3/31/2015	JA15DM03	(blank)	\$0.00
	4/13/2015	ZE476275	ANGELA LEE	\$15.00
	4/22/2015	ZE477352	JOANNE D. JOYNER	\$20.00
		JA15DM04	(blank)	\$0.00
	4/24/2015	JA15DB19	TRAVEL - PCARD	\$1,926.29
	4/30/2015	JA15DB23	TRAVEL - PCARD	\$2,534.00
	5/29/2015	ZE479801	JOANNE D. JOYNER	\$20.00
	5/31/2015	JA15DB28	TRAVEL - PCARD	\$3,857.00
	6/10/2015	ZE480294	ELIZABETH GROGINSKY	\$156.00
	6/26/2015	ZE482036	JOANNE D. JOYNER	\$20.00
	6/30/2015	JA15DB32	TRAVEL - PCARD	\$2,119.95
	7/31/2015	JA15DB50	TRAVEL - PCARD	\$2,426.30
	8/26/2015	JA15DB55	TRAVEL - PCARD	\$9,964.80
	9/11/2015	JA15JC28	(blank)	\$0.00
	9/24/2015	JA15DB67	TRAVEL - PCARD	\$2,960.00
	9/30/2015	ZE488489	JOANNE D. JOYNER	\$40.00
		ZE488488	JOHN CROSS	\$20.00
		JA15DB76	TRAVEL - PCARD	\$5,859.50
	10/1/2015	ZE488491	JOHNETTA G. DAVIS	\$20.00
	10/9/2015	ZE489243	HANSEUL KANG	\$94.28
	10/16/2015	ZE489705	HANSEUL KANG	\$31.09
TRAVEL - LOCAL (Agency Object 0401) Total:				\$49,773.95
TRAVEL - OUT OF CITY	10/10/2014	ZE463745	DOROTHY THOMAS	\$252.00
		ZE463677	JULIE WENNEKES	\$141.00
		ZE463894	JEFFREY NOEL	\$133.00
		ZE463688	JULIE OST	\$231.00
		ZE463665	KATHRYN LANTUH	\$177.50
		ZE463697	JESICA RODRIGUEZ	\$177.05
	10/15/2014	ZE463845	BRANDON WALLACE	\$248.50
		ZE463887	ALISON LOSEY	\$207.00
		ZE463893	ALISON LOSEY	\$177.50
		ZE463692	LAURA HANSEN	\$196.00
		ZE463686	AMY MAISTERRA	\$133.00
		ZE464079	LINCOIS ANDERSON	\$110.50
		ZE463699	ANGELA LEE	\$252.00

OSSE (GD0): Travel Expenses for Fiscal Year 2015

Agy Object Title	Eff Date	Primary Doc Key	Vendor Name	Cash Expenditures
		ZE463702	ALESIA HENRY	\$252.00
		ZE463743	RAESHAWN CROSSON SETTLES	\$133.00
	10/16/2014	ZE463966	JESUS AGUIRRE	\$50.00
		ZE463969	KIERAN BOWEN	\$248.50
	10/20/2014	ZE464687	SHERANDA VAUGHAN	\$252.00
		ZE464686	TIFFANY WILLIAMS	\$219.97
		ZE464677	TERRENCE ALBERT	\$248.05
	10/22/2014	ZE464774	JULIE OST	\$98.92
	10/24/2014	ZE464668	MIKE ANDREWS	\$196.00
		ZE464876	NANCY MAHON	\$248.50
		ZE464673	NANCY B. KATZ	\$196.00
		ZE464778	IJEOMA OJI	\$262.00
		ZE464692	NIGEL HENLEY	\$141.00
		ZE464821	GRACE FRIEDBERGER	\$231.00
		ZE464690	FAITH LEACH	\$248.50
		ZE464750	CHRISTI DORSEY	\$196.00
	10/28/2014	ZE465225	LINCOIS ANDERSON	\$196.00
		ZE465224	AMY NATE' DEARDEN	\$140.00
	10/30/2014	ZE465396	NIRANJAN MURALI	\$177.50
		ZE465371	SIRWALTER HEMPHILL	\$196.00
		ZE465366	TIFFANY WILLIAMS	\$196.00
	11/4/2014	ZE465410	LINCOIS ANDERSON	\$84.00
	11/5/2014	ZE465611	ANDREW EISENHOR	\$106.50
		ZE465593	WILLIAM HENDERSON	\$204.50
		ZE465488	VALRIE BROWN	\$204.00
		ZE465546	WILL POTTERVELD	\$298.50
		ZE465608	AMY MAISTERRA	\$298.50
	11/6/2014	ZE465591	MYLES CLIFF	\$204.00
	11/12/2014	ZE465596	JA'SENT BROWN	\$204.50
		ZE465875	EDGAR STEWART, JR.	\$33.71
		ZE465879	EDGAR STEWART, JR.	\$84.00
		ZE465597	JESUS AGUIRRE	\$298.50
		ZE465598	JESSICA DULAY	\$177.50
	11/13/2014	ZE466088	UNIQUE MORRIS	\$106.50
	11/14/2014	ZE466139	ANGELA LEE	\$87.52
		ZE466141	ANGELA LEE	\$150.00
	11/20/2014	ZE466239	CHRISTI DORSEY	\$167.34
		ZE466760	CASSONDRA BLASIOLI	\$174.90
		ZE466755	CLARK RAY	\$127.50
	11/21/2014	ZE466940	SWEA HART	\$248.50
		ZE466260	TIFFANY WILLIAMS	\$69.00
		ZE466937	SHERANDA VAUGHAN	\$112.68
		ZE466938	STEVEN CARTER	\$248.50
		ZE466926	GRACE FRIEDBERGER	\$126.00
		ZE466177	TONY JOHNSON	\$138.00
	11/24/2014	ZE466554	BRANDON WALLACE	\$89.90
		ZE466896	LAURA HANSEN	\$36.00
	11/26/2014	ZE466521	NASSGAP-NATIONAL ASSOCIATION	\$450.00
	11/28/2014	ZE467401	TONY JOHNSON	\$248.50
		ZE467228	OMETTA REGGINS	\$248.50
		ZE466958	GIANA HUTTON	\$106.50
		ZE467395	SIRWALTER HEMPHILL	\$218.19
		ZE466147	NANCY MAHON	\$150.00
		ZE467362	DOROTHY THOMAS	\$94.65
		ZE467254	JAI-AHMAL MITCHELL	\$248.50
		ZE467381	CAROL D'AVILAR-ETKINS	\$248.50

OSSE (GD0): Travel Expenses for Fiscal Year 2015

Agy Object Title	Eff Date	Primary Doc Key	Vendor Name	Cash Expenditures
	12/2/2014	ZE466903	LINCOIS ANDERSON	\$128.59
		ZE467240	KENDRA SMITH	\$177.50
	12/3/2014	ZE467519	KATHRYN LANTUH	\$58.54
		ZE467328	ALESIA HENRY	\$212.68
	12/5/2014	ZE467326	ALESIA HENRY	\$60.68
	12/11/2014	ZE467930	ANDREW EISENHOR	\$59.00
		ZE467936	ANDREW EISENHOR	\$41.00
		ZE468384	TIFFANY WILLIAMS	\$2.25
		ZE468385	TIFFANY WILLIAMS	\$155.97
		ZE467952	LESLIE MEJIA	\$41.00
	12/15/2014	ZE468549	AMY NATE' DEARDEN	\$83.43
	12/16/2014	ZE468146	KAFUI DOE	\$84.00
		ZE468532	JESUS AGUIRRE	\$194.36
	12/17/2014	ZE468914	TIFFANY WILLIAMS	\$135.92
		ZE468868	EDGAR STEWART, JR.	\$12.00
		JA15EF04	TRAVEL - PCARD	\$26,394.92
	12/18/2014	ZE468892	GIANA HUTTON	\$274.50
		ZE468888	MILDRED WASHINGTON	\$274.50
	12/22/2014	ZE469288	JAI-AHMAL MITCHELL	\$77.60
	12/24/2014	ZE469494	OMETTA REGGINS	\$126.00
		ZE469532	ANDREW EISENLOHR	\$21.00
	12/31/2014	ZE469765	RONDA KARDASH	\$248.50
		JA15JC20	TRAVEL - PCARD	\$29,698.80
		CN051488	WILL POTTERVELD	(\$298.50)
		CN051487	JESSICA DULAY	(\$177.50)
	1/7/2015	ZE468108	UNIQUE MORRIS	\$41.00
	1/8/2015	ZE469836	ALISON LOSEY	\$135.00
		ZE470070	ADRIENNE RODRIGUEZ	\$196.00
	1/12/2015	ZE469895	DANA SIMPSON	\$231.00
		ZE470103	TONY JOHNSON	\$106.00
	1/15/2015	ZE469856	ETAI MIZRAV	\$142.50
	1/16/2015	ZE470413	DAVID HENDRIE	\$142.50
		ZE470507	JAMILLE PETERS	\$178.50
		ZE469831	ERIK LUND	\$135.00
		ZE470733	STEVEN CARTER	\$35.00
		ZE470504	KAFUI DOE	\$79.16
		ZE470506	JESSICA DULAY	\$196.00
	1/21/2015	ZE469837	ROSE MARIE HUTCHINS	\$248.50
		ZE470445	ORMAN FERES	\$142.50
		ZE470818	JA'SENT BROWN	\$231.00
		ZE470821	KILIN BOARDMAN-SCHROYER	\$231.00
		ZE470820	ISAAC HAMMOND-PAUL	\$231.00
		ZE470292	LINDSEY PALMER	\$41.00
		ZE470747	LINDSEY PALMER	\$17.00
	1/22/2015	ZE470019	NORMA BIRCKHEAD	\$152.50
		ZE471200	NORMA BIRCKHEAD	\$94.40
		ZE466898	ELISABETH SWEETING	\$152.50
	1/23/2015	ZE471297	CLARK RAY	\$377.13
	1/28/2015	ZE471442	CHLOE WOODWARD MAGRANE	\$231.00
		ZE471548	NORMA BIRCKHEAD	\$140.00
		ZE471547	NANCY BRENOWITZ	\$140.00
		ZE471329	ABDULLAH AHMAD ZAKI	\$274.50
	1/29/2015	ZE471791	ELKE KEE CHEN	\$274.50
	2/2/2015	ZE466325	RHOMA BATTLE	\$60.00
		ZE466336	WAYNE GARDINER	\$152.50
		ZE471959	ROCHELLE WILSON	\$248.50

OSSE (GD0): Travel Expenses for Fiscal Year 2015

Agy Object Title	Eff Date	Primary Doc Key	Vendor Name	Cash Expenditures
		ZE471960	RHONDA BAYLOR	\$196.00
	2/3/2015	ZE472047	YETUNDE REEVES	\$177.50
		ZE472064	FRANK LITTLE	\$177.50
		ZE472071	DEVIN HOWARD	\$177.50
	2/4/2015	ZE470734	SIRWALTER HEMPHILL	\$231.00
	2/5/2015	ZE472373	SHARON GASKINS	\$177.50
		ZE472273	ANGELA LEE	\$117.55
		ZE472270	ALESIA HENRY	\$117.55
	2/9/2015	ZE472150	KATHERINE COX	\$248.50
		ZE472094	LEETOSHA HENRY	\$177.50
		ZE472145	KATREENA SHELBY	\$177.50
		ZE472256	MIKE ANDREWS	\$196.00
		ZE472513	CHLOE WOODWARD MAGRANE	\$196.00
		ZE469336	BLAIR R. TUCKER-GRUCHALA	\$11.25
		ZE465711	BARBARA ADAMS	\$12.25
		ZE472546	DANYELLE BROWN WILLIS	\$319.50
		ZE472372	GRACE CHIEN	\$231.00
	2/13/2015	ZE472991	UNIQUE MORRIS	\$152.50
	2/19/2015	ZE472997	WAYNE GARDINER	\$240.98
		ZE472550	CHRISTIE HARRIS	\$231.00
	2/20/2015	ZE473087	KENNETH WALKER	\$177.50
	2/23/2015	ZE473439	AMY NATE' DEARDEN	\$248.50
		ZE473459	LASHAWNDRAS SCROGGINS	\$248.50
		ZE473288	CASSONDRA TRIMBOLI	\$140.00
		ZE472992	ALISON LOSEY	\$140.00
	2/25/2015	ZE473701	FRANK LITTLE	\$177.50
		ZE471549	NICOLE LEE-MWANDHA	\$177.50
	2/26/2015	ZE473758	CASSONDRA TRIMBOLI	\$140.00
	3/3/2015	ZE473820	LEETOSHA HENRY	\$2,894.92
	3/5/2015	ZE474037	GIANA HUTTON	\$78.00
		ZE474220	PHILADELPHIA INDUSTRIAL DEV	\$965.00
		ZE473980	KAFUI DOE	\$140.00
	3/9/2015	JA15DB11	(blank)	\$0.00
	3/10/2015	ZE473325	JAMILLE PETERS	\$105.80
		ZE473577	KATHRYN LANTUH	\$319.50
		ZE473583	JESSICA DULAY	\$34.67
	3/13/2015	ZE474560	LATONIA CORYATT	\$248.50
		ZE474484	RHONDA BAYLOR	\$305.66
		ZE474658	TONY JOHNSON	\$170.85
		ZE474557	LANCE MILLER	\$319.50
	3/16/2015	ZE474698	CHIBU ANYANWU	\$319.50
	3/18/2015	ZE473398	FRANK LITTLE	\$177.50
		ZE474678	AMELIA HOGAN	\$115.00
		ZE473211	MILDRED WASHINGTON	\$76.70
		ZE473210	ROSE MARIE HUTCHINS	\$165.00
		ZE473909	ERIK LUND	\$140.00
		ZE473913	CLARK RAY	\$152.50
	3/19/2015	ZE475048	RHOMA BATTLE	\$177.50
		ZE472385	SHERYL HAMILTON	\$252.00
	3/20/2015	ZE473397	NORMA BIRCKHEAD	\$29.00
	3/24/2015	JA15DB13	TRAVEL - PCARD	\$10,949.44
		JA15DM01	TRAVEL - PCARD	\$28,909.23
	3/26/2015	JA15DB14	TRAVEL - PCARD	\$0.00
		DT15EF27	(blank)	(\$248.50)
	3/27/2015	ZE475316	BARBARA ADAMS	\$252.00
		ZE475317	BARBARA ADAMS	\$152.50

OSSE (GD0): Travel Expenses for Fiscal Year 2015

Agy Object Title	Eff Date	Primary Doc Key	Vendor Name	Cash Expenditures
		ZE475209	ROCHELLE WILSON	\$91.65
	4/1/2015	ZE475309	ALAN C. LORD	\$177.50
	3/31/2015	JA15DM03	(blank)	\$0.00
		JA15JC19	(blank)	(\$144.00)
		JA15JC25	(blank)	\$0.00
	4/2/2015	ZE475624	LINCOIS ANDERSON	\$110.50
		ZE475626	LINCOIS ANDERSON	\$225.89
		ZE475623	ANNETTE THACKER-BARLETT	\$231.00
		CN051848	FRANK LITTLE	(\$177.50)
		CN051847	FRANK LITTLE	(\$177.50)
	4/6/2015	ZE475849	LAUREN LYNCH	\$319.50
	4/7/2015	ZE476382	ELISABETH SWEETING	\$319.50
		ZE476389	SOMBO PUJEH	\$231.00
		ZE476393	SHERANDA VAUGHAN	\$252.00
	4/10/2015	ZE476211	VALRIE BROWN	\$265.50
		ZE476223	VALRIE BROWN	\$34.62
	4/13/2015	ZE476388	TIFFANY WILLIAMS	\$69.00
		ZE475643	NATL ASSOCIATION OF STATE	\$2,975.00
		ZE475938	CAROLYN TERRY-TAYLOR	\$196.00
		ZE476276	ALESIA HENRY	\$252.00
	4/14/2015	ZE475276	MAYA ANGELOU PCS	\$3,332.89
	3/29/2015	JL1210LI	(blank)	(\$177.50)
	4/17/2015	JL3801LI	(blank)	\$177.50
	4/22/2015	ZE477029	TIFFANY WILLIAMS	\$156.37
		ZE477417	TIFFANY WILLIAMS	\$69.00
		ZE477186	LINCOIS ANDERSON	\$95.00
		ZE477356	JULIE LANE	\$193.50
		ZE477354	KATHRYN LANTUH	\$126.08
	4/23/2015	ZE475850	NORMA BIRCKHEAD	\$319.50
		ZE475274	MAJOR LANGFORD	\$152.50
		ZE477652	SEAN FLORA	\$76.50
	4/24/2015	ZE477173	ROCHELLE WILSON	\$76.50
		ZE477166	RHONDA BAYLOR	\$76.50
		JA15DB19	TRAVEL - PCARD	\$19,931.39
	4/27/2015	ZE477443	CASSONDRA TRIMBOLI	\$45.00
	4/28/2015	CN051924	CHIBU ANYANWU	(\$319.50)
		CN051923	SHERANDA VAUGHAN	(\$252.00)
		CN051922	LANCE MILLER	(\$319.50)
	4/30/2015	ZE478009	DEBRA ROANE	\$231.00
		ZE477934	AMBER SCHLICK	\$248.50
		ZE477930	ANGELA LEE	\$252.00
		JA15DB23	TRAVEL - PCARD	\$24,048.09
	5/1/2015	ZE478055	KEVON HARRIS	\$231.00
		ZE477914	VICTORIA GLICK	\$231.00
	5/4/2015	ZE478106	KRISTA SCOTT	\$161.00
		ZE478111	SANDRA SMITH	\$161.00
	5/5/2015	ZE477965	KATHERINE COX	\$231.00
	5/6/2015	ZE478181	BARBARA ADAMS	\$129.00
		ZE478044	JULIE WENNEKES	\$248.50
		ZE478126	ELIZABETH GROGINSKY	\$248.50
		ZE478011	ANTOINETTE MITCHELL	\$127.50
		ZE478012	LAUREN LYNCH	\$111.56
	5/7/2015	ZE478430	KIM FREELAND	\$363.00
		ZE478439	KENDRA SMITH	\$363.00
		ZE478454	KARMEN RROULAND	\$248.50
	5/14/2015	ZE478752	ELISABETH MORSE	\$177.50

OSSE (GD0): Travel Expenses for Fiscal Year 2015

Agy Object Title	Eff Date	Primary Doc Key	Vendor Name	Cash Expenditures
		ZE478751	TONY JOHNSON	\$248.50
	5/15/2015	ZE479023	ALAN C. LORD	\$125.00
		ZE479022	BARBARA ADAMS	\$61.00
		ZE479017	BRANDON WALLACE	\$248.50
		ZE478958	VICTORIA GLICK	\$116.39
		ZE478633	ADRIENNE RODRIGUEZ	\$248.50
		ZE478631	AMY NATE' DEARDEN	\$18.84
	5/19/2015	ZE479007	JESSICA DULAY	\$91.50
		ZE479009	JESSICA DULAY	\$248.50
	5/21/2015	ZE479288	HANNAH PAGE	\$177.50
		ZE479348	SIMONE GARCIA	\$127.50
		ZE479059	CHRISTIE HARRIS	\$88.66
		ZE479060	CHRISTIE HARRIS	\$131.51
		ZE479345	TONY JOHNSON	\$363.00
	5/26/2015	ZE479491	BLAIR R. TUCKER-GRUCHALA	\$248.50
		ZE479475	LINDSEY PALMER	\$152.50
	5/28/2015	ZE479770	HANSEUL KANG	\$9,055.84
		ZE479742	TONY JOHNSON	\$152.00
		ZE479745	SEAN FLORA	\$50.00
	5/29/2015	ZE479815	KATHERINE COX	\$45.92
	6/2/2015	ZE479824	BARBARA ADAMS	\$124.00
		ZE479479	AMY MAISTERRA	\$165.00
	6/3/2015	ZE478120	NICHELE L. JOHNSON	\$248.50
	5/31/2015	JA15DB28	TRAVEL - PCARD	\$23,660.20
	6/5/2015	ZE479849	NORMA BIRCKHEAD	\$120.94
		ZE480426	NONI M. ROBINSON	\$248.50
		ZE479845	MIKE ANDREWS	\$231.00
		ZE480287	CHLOE WOODWARD MAGRANE	\$231.00
		ZE480296	TONYA MEAD	\$248.50
		ZE480290	SHARON GASKINS	\$390.50
		ZE480258	TIPHANIE SCROGGINS	\$390.50
		ZE480065	BONNIE O'KEEFE	\$248.50
		ZE480292	ETAI MIZRAV	\$390.50
		ZE480070	LASHAWNDRAS SCROGGINS	\$390.50
		ZE480087	ROSS KAPLAN	\$127.50
		ZE480068	ANNETTE THACKER-BARLETT	\$109.00
		ZE480419	MICHAEL WILLIAMS	\$319.50
		ZE480301	KORTNE EDOGUN	\$280.50
		ZE480288	SAM ULLERY	\$319.50
	6/8/2015	ZE480506	KEVON HARRIS	\$248.50
		ZE480515	KATHERINE COX	\$45.92
	6/9/2015	ZE480645	MAJOR LANGFORD	\$134.00
	6/10/2015	ZE480738	LEETOSHA HENRY	\$25.50
		ZE480538	KENNETH OWENS	\$319.50
	6/11/2015	ZE480952	ELISABETH SWEETING	\$119.83
		ZE480945	SOMBO PUJEH	\$27.00
		ZE480885	JULIE LANE	\$102.68
		ZE480006	NIKKI STEWART	\$248.50
		ZE480537	KIRSTIN HANSEN	\$127.50
		ZE480800	CHIBU ANYANWU	\$248.50
	6/12/2015	ZE480992	MAJOR LANGFORD	\$61.00
		ZE481029	LASHAWNDRAS SCROGGINS	\$50.00
		ZE481007	CAROLYN J. TERRY-TAYLOR	\$50.00
		ZE480928	ANGELA LEE	\$110.46
		ZE480924	ALESIA HENRY	\$162.84
	6/16/2015	ZE480912	AMY MAISTERRA	\$140.00

OSSE (GD0): Travel Expenses for Fiscal Year 2015

Agy Object Title	Eff Date	Primary Doc Key	Vendor Name	Cash Expenditures
		ZE481226	PHILIP L PREMDAS	\$319.50
	6/17/2015	ZE481334	SWEA HART	\$248.50
		ZE481230	SIRWALTER HEMPHILL	\$248.50
		ZE481341	NIKKI STEWART	\$50.00
	6/18/2015	ZE481235	BARBARA ADAMS	\$61.00
		ZE481368	ANTOINETTE MITCHELL	\$319.50
	6/19/2015	ZE481078	RICHARD L PATTERSON SR	\$319.50
	6/24/2015	ZE481872	TIFFANY WILLIAMS	\$156.37
		ZE481796	ANGELA LEE	\$110.46
		ZE481866	TONY JOHNSON	\$196.00
	6/25/2015	ZE481232	CHLOE WOODWARD MAGRANE	\$248.50
	6/30/2015	JA15DB32	TRAVEL - PCARD	\$33,391.68
		ZE482041	IFEDOLAPO BAMIKOLE	\$390.50
		DT15EF47	(blank)	(\$705.25)
		ZE482219	TONY JOHNSON	\$74.00
	7/1/2015	ZE482118	AMELIA HOGAN	\$22.46
		ZE482038	LINDSEY PALMER	\$35.00
		ZE482121	LASHAWNDRAS SCROGGINS	\$128.59
		ZE482253	AMY MAISTERRA	\$115.00
	7/2/2015	ZE482327	ETA I MIZRAV	\$51.94
	7/9/2015	ZE482817	RONDA KARDASH	\$75.00
		ZE482797	VALRIE BROWN	\$319.50
		ZE481939	MAURACE ROBEBUCK	\$196.00
	7/10/2015	ZE482925	SHARON GASKINS	\$152.49
	7/14/2015	ZE482959	BRIANT COLEMAN	\$297.00
		ZE482963	ANGELA LEE	\$461.00
		ZE482964	ALESIA HENRY	\$319.50
	7/15/2015	ZE483256	VICTORIA HOLMES	\$297.00
		JA15JC23	(blank)	\$0.00
	7/20/2015	ZE483449	KATHERINE COX	\$39.30
		ZE483566	ANGELA LEE	\$213.50
		ZE483570	ALESIA HENRY	\$279.50
	7/21/2015	JA15DB45	(blank)	\$0.00
	7/22/2015	ZE483857	DEYSI RAMIREZ	\$319.50
		JA15DM15	(blank)	\$0.00
	7/23/2015	ZE483895	DOROTHY THOMAS	\$319.50
	7/24/2015	ZE483407	NANCY MAHON	\$248.50
		ZE484181	JESSICA DULAY	\$54.22
	7/28/2015	ZE484158	SHERYL HAMILTON	\$319.50
		ZE484157	TIPHANIE SCROGGINS	\$76.70
	7/29/2015	ZE484308	SIMONE GARCIA	\$281.50
	7/31/2015	JA15DB50	TRAVEL - PCARD	\$42,201.51
	8/3/2015	ZE484725	KIM FREELAND	\$34.00
		ZE484615	ANTOINETTE MITCHELL	\$281.50
		ZE484491	KENNETH OWENS	\$38.00
	8/7/2015	ZE484632	LINDSEY PALMER	\$196.00
		ZE485205	LASHAWNDRAS SCROGGINS	\$70.78
	8/11/2015	ZE485408	SIRWALTER HEMPHILL	\$196.00
		ZE485276	CHIBU ANYANWU	\$162.14
		ZE485418	STEVEN CARTER	\$354.50
		ZE485476	STEVEN CARTER	\$331.50
		ZE485404	SCOTT GILBERT	\$196.00
		ZE485416	SAM ULLERY	\$126.92
	8/13/2015	ZE485504	UNIQUE MORRIS	\$50.51
		ZE485506	VICTORIA HOLMES	\$89.76
	8/12/2015	CN052120	ANGELA LEE	(\$110.46)

OSSE (GD0): Travel Expenses for Fiscal Year 2015

Agy Object Title	Eff Date	Primary Doc Key	Vendor Name	Cash Expenditures
	8/14/2015	ZE485500	BLAIR R. TUCKER-GRUCHALA	\$59.68
	8/17/2015	ZE486073	KIM GOODMAN-CELAY	\$196.00
	8/18/2015	ZE485850	ROSS KAPLAN	\$51.62
	8/19/2015	ZE485536	NONI M. ROBINSON	\$57.27
		ZE485818	JOCELYN A. JOHNSON	\$364.00
		ZE485694	MELANIE FLEMING	\$196.00
		ZE485595	MICHAEL WILLIAMS	\$121.00
	8/21/2015	ZE486303	LINCOIS ANDERSON	\$223.95
		ZE486304	LINCOIS ANDERSON	\$84.00
		ZE486305	LINCOIS ANDERSON	\$110.50
	8/25/2015	ZE486629	KATHERINE COX	\$35.40
	8/26/2015	JA15DB55	TRAVEL - PCARD	\$20,460.08
	8/28/2015	ZE486908	KENNETH OWENS	\$196.00
		ZE486963	LAUREN LYNCH	\$308.00
	8/31/2015	JA15DB61	(blank)	\$0.00
		JA15JC29	(blank)	\$505.79
	9/1/2015	ZE486884	NICHELE L. JOHNSON	\$25.96
		ZE486970	MARIE RUDOLPH	\$196.00
		ZE486968	MICHAEL WILLIAMS	\$196.00
		CN052633	ANDREW EISENHOR	(\$106.50)
	9/3/2015	ZED04534	THE HEALTH EDUCATION	\$859.79
	9/4/2015	ZE487228	JESSIE HARTEIS	\$57.34
	9/8/2015	ZE487471	TONY JOHNSON	\$85.36
		ZE487473	TONY JOHNSON	\$40.00
		ZE487467	TIFFANY WILLIAMS	\$69.00
	9/10/2015	ZE487500	ROCHELLE WILSON	\$248.50
		ZE487628	SEAN CONLEY	\$196.00
	9/11/2015	JA15JC28	(blank)	\$0.00
	9/14/2015	ZE487717	KENDRA SMITH	\$93.00
		ZE487755	TIFFANY WILLIAMS	\$69.00
		ZE487726	JOHN CROSS	\$248.50
	9/15/2015	CN054468	LINDSEY PALMER	(\$196.00)
	9/16/2015	JA15EF46	(blank)	\$0.00
		ZE487597	CLARK RAY	\$196.00
		ZE487745	YESSET MKONNEN	\$248.00
	9/17/2015	ZE488013	ANGELA LEE	\$50.46
	9/21/2015	ZE487935	LINDSEY PALMER	\$152.50
	9/23/2015	JA15JC35	(blank)	(\$932.50)
	9/24/2015	JA15DB67	TRAVEL - PCARD	\$13,270.05
		JA15DB66	TRAVEL - PCARD	\$5,041.17
	9/30/2015	ZE488397	NIRANJAN MURALI	\$148.31
		ZE488283	CLEMENT IDUN	\$248.00
		JA15DB75	(blank)	\$0.00
		JA15DB74	(blank)	\$0.00
		JA15DB76	TRAVEL - PCARD	\$16,271.77
		JA15DB77	TRAVEL - PCARD	\$7,952.83
		JA15DB79	(blank)	(\$142.50)
	9/29/2015	ZED10439	THE HEALTH EDUCATION	\$1,140.21
	10/14/2015	ZE487963	NORMA BIRCKHEAD	\$91.50
	10/15/2015	ZE489648	ANGELA LEE	\$82.31
		ZE489383	LAUREN LYNCH	\$88.34
	10/16/2015	ZE489647	ALICIA HENRY	\$90.00
		ZE489754	ALICIA HENRY	\$148.00
	11/4/2015	ZE491120	NICOLE LEE-MWANDHA	\$232.50
	11/10/2015	ZE491042	LINDSEY PALMER	\$15.96
	11/24/2015	JA16DM06	(blank)	\$0.00

OSSE (GD0): Travel Expenses for Fiscal Year 2015

Agy Object Title	Eff Date	Primary Doc Key	Vendor Name	Cash Expenditures
	12/3/2015	ZE491098	NORMA BIRCKHEAD	\$60.00
		ZE491097	NANCY MAHON	\$157.00
TRAVEL - OUT OF CITY (Agency Object 0402) Total:				\$381,237.50
2015 TRAVEL GRAND TOTAL:				\$431,011.45

Name	Emplid	Job Code	Salary on 9/30/2015	Pay Group	Agency Code	Deptid	2% Bonus Amount
Day,Adrienne E	00006353	550552	114,226.00				2,284.52
Edmunds,Carmela N.	00043708	550553	146,530.00				2,930.60
Hoffman-Peak,Hillary E	00035680	550552	114,226.00				2,284.52
King,Ernest M	00070014	550451	76,333.00				1,526.66
Mcmillen,Michael E	00013378	550552	134,963.00				2,699.26
Thomas,Zoe Cooper	00068657	553089	90,777.00				1,815.54

Name of Vendor	Contract Deliverables	Contract Deliverables	Corrective Actions/TA	Contract Term Begin	Contract Term End	OSSE employee(s) overseeing contract
ACCELIFY	Medicaid Billing	Medicaid Billing	N/A	10/1/2014	9/30/2015	Ijeoma L. Oji
ACCELIFY	Medicaid Billing	Medicaid Billing	N/A	10/1/2015	9/30/2016	Ijeoma L. Oji
ALVAREZ & MARSAL GLOBAL FORENSIC	Test Security Investigations	Test Security Investigations	N/A	10/1/2014	9/30/2015	Tonya Mead
AMERICAN UNIVERSITY	Master Teach Cadre	Master Teach Cadre	N/A	5/19/2015	5/18/2016	Annette Thacker-Bartlett
CHILDTRENDS	Healthy Schools Act Evaluation	Healthy Schools Act Evaluation	N/A	9/23/2015	9/24/2016	Carolina Arango
COLLABORATIVE COMMUNICATIONS	State Report Card - Blackman Jones	State Report Card - Blackman Jones	N/A	10/1/2014	9/30/2015	William Henderson
COLLABORATIVE COMMUNICATIONS	State Report Card - Blackman Jones	State Report Card - Blackman Jones	N/A	10/1/2015	9/30/2016	William Henderson
AMERICAN UNIVERSITY	Data Profesional Learning Communities	Data Profesional Learning Communities	N/A	5/19/2015	5/18/2016	Annette Thacker-Bartlett
COMMUNITY FOUNDATION (THE)	Data Profesional Learning Communities	Data Profesional Learning Communities	N/A	5/11/2015	5/10/2016	Robert Medina
CROSS JOFTUS	Consultative Services (Blackman-Jones)	Consultative Services	N/A	10/1/2014	9/30/2015	LaShawndra Scroggins
CROSS JOFTUS	Consultative Services (Blackman-Jones)	Consultative Services	N/A	10/1/2015	9/30/2016	LaShawndra Scroggins
DCASE	Evaluations and Re-evaluations to LEAs	Evaluations and Re-evaluations to LEAs	N/A	1/1/2014	12/31/2015	LaShawndra Scroggins
DCASE	Evaluations and Re-evaluations to LEAs	Evaluations and Re-evaluations to LEAs	N/A	1/1/2015	12/31/2016	LaShawndra Scroggins
DC SPECIAL EDUCATION COOPERATIVE	Evaluations and Re-evaluations to LEAs	Evaluations and Re-evaluations to LEAs	N/A	1/1/2014	12/31/2015	LaShawndra Scroggins
DC SPECIAL EDUCATION COOPERATIVE	Evaluations and Re-evaluations to LEAs	Evaluations and Re-evaluations to LEAs	N/A	1/1/2015	12/31/2016	LaShawndra Scroggins
DOCUMENT SYSTEMS INC.	EGMS	EGMS	N/A	7/12/2015	7/11/2016	Unique Morris-Hughes
DOCUMENT SYSTEMS INC.	EGMS	EGMS	N/A	7/12/2014	7/22/2015	Unique Morris-Hughes
DOCUMENT SYSTEMS INC.	EGMS Enhancements	EGMS Enhancements	N/A	7/12/2014	7/11/2015	Unique Morris-Hughes
DOCUMENT SYSTEMS INC.	EGMS Enhancements	EGMS Enhancements	N/A	7/12/2015	7/11/2016	Unique Morris-Hughes
EDI U.S. EDUCATION DELIVERY INSTITUTE	Plan, Implement and Monitor School Improvement	Plan, Implement and Monitor School Improvement	N/A	11/21/2014	9/30/2015	Sharon Gaskins
EDI U.S. EDUCATION DELIVERY INSTITUTE	Plan, Implement and Monitor School Improvement	Plan, Implement and Monitor School Improvement	N/A	10/1/2015	9/30/2016	Sharon Gaskins
F.S. TAYLOR & ASSOCIATES, PC	Annual Student Enrollment Audit	Annual Student Enrollment Audit	N/A	9/15/2014	9/30/2015	Rochelle Wilson
F.S. TAYLOR & ASSOCIATES, PC	Annual Student Enrollment Audit	Annual Student Enrollment Audit	N/A	10/1/2015	9/30/2016	Rochelle Wilson
GEORGETOWN UNIVERSITY	CSPD	CSPD	N/A	12/12/2014	12/11/2015	Jerri Johnston-Stewart
GEORGETOWN UNIVERSITY	CSPD	CSPD	N/A	12/12/2015	12/11/2016	Jerri Johnston-Stewart
WASHINGTON HOSPITALITY FOUNDATION	Hospitality High School	Hospitality High School	N/A	8/22/2014	8/21/2015	Tony Johnson
ICF Macro	Youth Risk Behavior Survey	Youth Risk Behavior Survey	N/A	2/25/2015	2/24/2016	Kufui Doe
INCAPSULATE, LLC	Blackman Jones Database Support	Blackman Jones Database Support	N/A	8/1/2015	7/31/2016	Karmen Rouland
LITERACY PRO SYSTEMS, INC.	Literacy Adult Education Community System	Literacy Adult Education Community System	N/A	3/11/2015	3/10/2016	J Michelle Johnson
NCS PEARSON, INC	DC Comprehensive Assessment System	DC Comprehensive Assessment System	N/A	7/1/2015	6/30/2016	Jessica Mellon Enos
NCS PEARSON, INC	ALT Science Assessment	ALT Science Assessment	N/A	12/3/2014	12/2/2015	Jessica Mellon Enos
NCS PEARSON, INC	Online Test Development	Online Test Development	N/A	3/10/2015	3/9/2016	William Henderson
PARCHMENT	E-transcripts	E-transcripts	N/A	9/25/2014	9/24/2015	William Henderson
PARCHMENT	E-transcripts	E-transcripts	N/A	9/25/2015	9/24/2016	William Henderson
PUBLIC CONSULTING GROUP	Data Services for Data Development SPEDS	Data Services for Data Development SPEDS	N/A	8/1/2015	7/31/2016	Karmen Rouland
SCHOOLTALK	Secondary Transition	Secondary Transition	N/A	11/20/2014	9/30/2015	LaShawndra Scroggins

SCHOOLTALK	Secondary Transition	Secondary Transition	N/A	10/1/2015	9/30/2016	LaShawndra Scroggins
SIVIC SOLUTIONS GROUP	Random Moment Time Study	Random Moment Time Study	N/A	10/1/2014	9/30/2015	Ijeoma L. Oji
SIVIC SOLUTIONS GROUP	Random Moment Time Study	Random Moment Time Study	N/A	10/1/2015	9/30/2016	Ijeoma L. Oji
SOFTWARE INFORMATION RESOURCE CORP	Data Discovery and Reporting for SLED	Data Discovery and Reporting for SLED	N/A	10/30/2015	10/29/2016	James Powell
SPEDSIS	Web-based Dbase Software Application	Web-based Dbase Software Application	N/A	10/1/2014	9/30/2015	Jennifer Masoodi
TELECOMMUNICATIONS DEV CORP	Development of SPEDS	Development of SPEDS	N/A	10/1/2014	9/30/2015	Karmen Rouland
TELECOMMUNICATIONS DEV CORP	Development of SPEDS	Development of SPEDS	N/A	10/1/2015	9/30/2016	Karmen Rouland
TEMBO, INC.	Assessment Reporting & Forensic Tool	Assessment Reporting & Forensic Tool	N/A	4/8/2015	9/30/2015	William Henderson
TEMBO, INC.	Assessment Reporting & Forensic Tool	Assessment Reporting & Forensic Tool	N/A	10/1/2015	9/30/2016	William Henderson
THIRD SECTOR NEW ENGLAND (BUILD)	Capacity building, TA and PD for staff, ECE and community based organizations	Capacity building, TA and PD for staff, ECE and community based organizations	N/A	11/5/2014	11/4/2015	Elizabeth Groginsky
TEACHSTONE TRAINING, LLC.	Classroom observations	Classroom observations	N/A	7/8/2015	9/30/2015	Elizabeth Groginsky
TEACHSTONE TRAINING, LLC.	Classroom observations	Classroom observations	N/A	10/1/2015	9/30/2016	Elizabeth Groginsky
URBAN POLICY DEVELOPMENT, LLC	Business Project Management - SEDS	Business Project Management - SEDS	N/A	10/1/2014	9/30/2015	Karmen Rouland

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Name of Vendor	Purpose and Reason for Modification	Employee/s Responsible for Overseeing Contract	Modification Cost, Including Budgeted Amount and Actual Spent	Funding Source	Fiscal Year
Office of Enrollment and Residency					
F.S. TAYLOR & ASSOCIATES, PC	Training Sessions	Rochelle Wilson	\$689,541.39	Local	FY15
Health and Wellness Services					
ICF Macro	Increase in funds due to CLIN(s)/Deliverables transferred from FY16 to FY16. Revising of Delivery and Price Schedule.	Kufui Doe	\$270,856.00	Local	FY15
Office of Dispute Resolution					
VIRGINIA DIETRICH	Chief Hearing Officer/2 Month Contract Extension	Tracey Langely	\$169,126.50	Local	FY15
CHARLES CARRON	Hearing Officer / 2 Month Contract Extension	Tracey Langely	\$76,300.00	Local	FY15
MICHAEL LAZAN	Hearing Officer / 2 Month Contract Extension	Tracey Langely	\$112,500.00	Local	FY15
PETER VADEN	Hearing Officer / 2 Month Contract Extension	Tracey Langely	\$172,000.00	Local	FY15
KEITH L. SEAT	Hearing Officer / 2 Month Contract Extension	Tracey Langely	\$177,750.00	Local	FY15
NaKEISHA S. BLOUNT	Hearing Officer / 2 Month Contract Extension	Tracey Langely	\$127,200.00	Local	FY15
JOHN STRAUSS	Hearing Officer / 2 Month Contract Extension	Tracey Langely	\$42,000.00	Local	FY15
Division of Student Transportation					
MEDICAL TRANSPORTATION MGT.	Task Order to Increase Contract Value	Leesa Bonds	\$990,000.00	Local	FY15
NATIONAL NURSES	Task Order to Increase Contract Value	Leesa Bonds	\$900,000.00	Local	FY15
NAVMAN WIRELESS	Task Order to Increase Contract Value	Warren Forte	\$629,594.84	Local	FY15
PRECISION TRUCK REPAIR, INC.	Task Order to Increase Contract Value	Kenneth King	\$1,365,658.70	Medicaid	FY15
R&S AUTO AND SPRING WORK	Task Order to Increase Contract Value	Kenneth King	\$105,000.00	Medicaid	FY15
PRECISION TRUCK REPAIR, INC.	Task order to increase Contract Value	Kenneth King	\$575,059.00	Medicaid	FY16

Transaction Detail with Accounting Codes and Notes - FY15 Performance Budget Oversight

DCPCARD

Date/Time Printed: 01/04/2016 02:55:32 PM

Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2014' AND '9/30/2015'

Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
135594588 HAYES, MAISHA	*****3860	09/29/2014	10/01/2014	Unknown	UNION LEAGUE	03124355964, IL	7011	\$0.00	\$214.80	Purchase
NOTES			J Aguirre Sept Travel to SUPES Academy/GDO/FY14/D600/D603/8200/GD600/EAZC7/4210A/14/402/0402/\$214.80							
CHART OF ACCOUNT			DC Gov							
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code					
Object Code		0402	TRAVEL - OUT OF CITY		Index Code					
Not a CBE Because										
135594589 HAYES, MAISHA	*****3860	10/01/2014	10/01/2014	Unknown	TRAVELOCITY.COM	877.270.4536, WA	4722	\$0.00	\$28.00	Purchase
NOTES			J Aguirre Oct Travel to SUPES Acedemy/GDO/FY15/d600/D603/8200/GD600/EAZC7/42010A/15/0402/0402/\$28.00 cost to change							
CHART OF ACCOUNT			DC Gov							
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code					
Object Code		0402	TRAVEL - OUT OF CITY		Index Code					
Not a CBE Because										
135594590 HAYES, MAISHA	*****3860	09/30/2014	10/01/2014	Unknown	GO AIRPORT	CHICAGO, IL	4789	\$0.00	\$54.00	Purchase
NOTES			J Aguirre Oct Travel to SUPES Acedemy/GDO/FY15/d600/D603/8200/GD600/EAZC7/42010A/15/0402/0402/\$54.00 Roundtrip							
CHART OF ACCOUNT			DC Gov							
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code					
Object Code		0402	TRAVEL - OUT OF CITY		Index Code					
Not a CBE Because										
135656621 BATTLE, RHOMA	*****3657	10/01/2014	10/02/2014	Unknown	AMERICAN SCHOOL HEALTH	703-506-7675, VA	7299	\$0.00	\$545.00	Purchase
NOTES			WNS/HSA/Travel-Julie Ost/ ASHA Conference/FY15/0111/40/0402/HSA15/15HSA/Federal funds.							
CHART OF ACCOUNT			DC Gov							
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code					
Object Code		0402	TRAVEL - OUT OF CITY		Index Code					
Not a CBE Because										
135656622 BATTLE, RHOMA	*****3657	10/01/2014	10/02/2014	Unknown	DELTA 00623709490121	DELTA.COM, CA	3058	\$0.00	\$256.20	Purchase
NOTES			WNS/ADMIN/Travel- Christi Dorsey FNCE Conference/FY15/0111/40/402/							
CHART OF ACCOUNT			DC Gov							
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code					
Object Code		0402	TRAVEL - OUT OF CITY		Index Code					

									Not a CBE Because
135656623 BATTLE, RHOMA	*****3657	10/01/2014	10/02/2014	Unknown	DELTA 00623709490110	DELTA.COM, CA	3058	\$0.00	\$256.20 Purchase
NOTES					WNS-HSA/Travel- Laura Hansen/ FNCE Conference/FY15/0111/40/402/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
									Not a CBE Because
135656624 BATTLE, RHOMA	*****3657	10/01/2014	10/02/2014	Unknown	DELTA 00623709490106	DELTA.COM, CA	3058	\$0.00	\$256.20 Purchase
NOTES					WNS -HSA/Travel- Nancy Katz/ FNCE Conference/FY15/0111/40/402/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
									Not a CBE Because
135656625 BATTLE, RHOMA	*****3657	10/01/2014	10/02/2014	Unknown	DELTA 00623704239222	DELTA.COM, CA	3058	\$0.00	\$427.20 Purchase
NOTES					WNS/HSA/Travel Kathryn Lantuh USA Leaders Summit/FY15/0100/40/0402/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
									Not a CBE Because
135656626 HAYES, MAISHA	*****3860	09/30/2014	10/02/2014	Unknown	UNITED 01674973102972	800-932-2732, TX	3000	\$0.00	\$630.20 Purchase
NOTES					JAguirre Oct Travel to SUPES Acedemy/GDO/FY15/d600/D603/8200/GD600/EAZC7/42010A/15/0402/0402/\$630.20 Flight (wrong				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
									Not a CBE Because
135656627 BOWEN, KIERAN	*****4543	10/01/2014	10/02/2014	Unknown	H W PRINTING	301-8644026, MD	7399	\$0.00	\$2,112.00 Purchase
NOTES					DSE/Printing Save the Date Cards for State Conf/FY14/100/20/201/LD900/LF907/local				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0201			OFFICE SUPPLIES	Index Code			
									Not a CBE Because
135722572 ELLIS, GREGORY	*****3836	10/02/2014	10/03/2014	Unknown	PAYPAL *FLACHILDREN	4029357733, FL	8398	\$0.00	\$475.00 Purchase

	NOTES				DEL/Nigel Henley attended the National Workforce Registry Alliance Conference/Registration payment/FY14/8200/40/402/GD800/					
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				
135722573	ELLIS, GREGORY	*****3836	10/02/2014	10/03/2014	Unknown	PAYPAL *FLACHILDREN	4029357733, FL	8398	\$0.00	\$475.00 Purchase
	NOTES				DEL/Julie Weneekes attended the National Workforce Registry Alliance Conference/Registration payment/FY14/8200/40/402/GD800/					
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				
135722574	BATTLE, RHOMA	*****3657	10/02/2014	10/03/2014	Unknown	EXPEDIA*1866059631 88	EXPEDIA.COM, NV	4722	\$0.00	\$7.00 Purchase
	NOTES				WNS/HET/Travel Julie Ost/ ASHA Conference/FY15/0111/40/0402/					
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				
135722575	BATTLE, RHOMA	*****3657	10/01/2014	10/03/2014	Unknown	ALASKA A 02774423193522	08006545669, WA	3256	\$0.00	\$667.70 Purchase
	NOTES				WNS/HET/Travel Julie Ost/ ASHA Conference/FY15/0111/40/0402/					
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				
135722576	HAYES, MAISHA	*****3860	10/01/2014	10/03/2014	Unknown	AMERICAN 00174976352681	BELLEVUE, WA	3001	\$0.00	\$458.20 Purchase
	NOTES				JAguirre Oct Travel to SUPES Acedemy/GDO/FY15/d600/D603/8200/GD600/EAZC7/42010A/15/0402/0402/\$458.20 Flight					
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				
135722577	HAYES, MAISHA	*****3860	09/30/2014	10/03/2014	Unknown	UNITED 01674973102972	800-932-2732, TX	3000	\$0.00	(\$630.20) Purchase
	NOTES				JAguirre Oct Travel to SUPES Acedemy/GDO/FY15/d600/D603/8200/GD600/EAZC7/42010A/15/0402/0402/\$630.20 Flight refund					
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				

	Object Code	0402		TRAVEL - OUT OF CITY	Index Code				
					Not a CBE Because				
135722578 BOWEN, KIERAN	*****4543	10/02/2014	10/03/2014	Unknown	PLN*PRICELINE	800-657-9168, CT	4722	\$0.00	\$653.84 Purchase
					HOTELS				
	NOTES				DSE/Hotel for Alison Losey and Cassandra Trimboli/FY14/100/40/402/LD900/LF905/local				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code			
					Not a CBE Because				
135792445 ELLIS, GREGORY	*****3836	10/03/2014	10/06/2014	Unknown	SQ *JOHN HINKSON	COLUMBIA, MD	7999	\$0.00	\$750.00 Purchase
	NOTES				DEL/Vendor providing streetwise basketball/FY14/100/41/409/LD800/				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0409			CONTRACTUAL SERVICES -	Index Code			
					Not a CBE Because				
135792446 ELLIS, GREGORY	*****3836	10/03/2014	10/06/2014	Unknown	HR CERTIFICATION	866-8984724, VA	8398	\$0.00	\$400.00 Purchase
	NOTES				INSTI				
	CHART OF ACCOUNT				HR/HR Certification for E. Laguerre/FY14/100/41/409/LD300/				
	Comptroller Source	0040			DC Gov	CUSTOM FIELD	VALUE		
	Object Code	0409			OTHER SERVICES AND CHARGES	PCA Code			
					CONTRACTUAL SERVICES -	Index Code			
					Not a CBE Because				
135792447 ELLIS, GREGORY	*****3836	10/04/2014	10/06/2014	Unknown	WAYFAIR*WAYFAIR	877-9293247, MA	5965	\$0.00	\$782.38 Purchase
	NOTES				Operations/Items for Executive Conference Rooms/FY14/100/20/201/LD300/LF301/Local funds.				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code			
	Object Code	0201			OFFICE SUPPLIES	Index Code			
					Not a CBE Because				
135792448 ELLIS, GREGORY	*****3836	10/03/2014	10/06/2014	Unknown	TOTS TO TEENS	301-213-8909, MD	7991	\$0.00	\$2,250.00 Purchase
	NOTES				DEL/Let's Move Entertainment/FY14/100/41/409/LD800/LF801/Local funds.				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code			
					Not a CBE Because				
135792449 ELLIS, GREGORY	*****3836	10/03/2014	10/06/2014	Unknown	BLOCK PARTY	240-401-0197, MD	5999	\$0.00	\$745.00 Purchase
	NOTES				AMUSEMENTS				
					DEL/Let's move entertainment/FY14/100/41/409/LD800/LF801/Local funds.				

		DC Gov				CUSTOM FIELD	VALUE	
135792450 BATTLE, RHOMA		*****3657	10/03/2014	10/06/2014	Unknown	UNITED METRO GOLF CART	BRANDYWINE, MD	5599 \$0.00 \$820.00 Purchase
NOTES				WNS -DCSAA/Services/FY15/0100/40/				
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		
Object Code		0408			PROF SERVICE FEES	Index Code		
						Not a CBE Because		
135792451 BATTLE, RHOMA		*****3657	10/03/2014	10/06/2014	Unknown	RESCUE TRAINING FOR LI	301-7403390, MD	8299 \$0.00 \$2,470.04 Purchase
NOTES				WNS-DCSAA/Equipment/FY15/0100/40/				
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		
Object Code		0408			PROF SERVICE FEES	Index Code		
						Not a CBE Because		
135792453 HAYES, MAISHA		*****3860	10/02/2014	10/06/2014	Unknown	USAIRWAY 03723753368974	800-428-4322, AZ	3063 \$0.00 \$750.70 Purchase
NOTES				W. Henderon Travel to AEFPA Annual Conference/GDO/FY14/D102/0100/LD100/LF102/0402/ \$750.70 flight				
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		
Object Code		0402			TRAVEL - OUT OF CITY	Index Code		
						Not a CBE Because		
135792454 HAYES, MAISHA		*****3860	10/01/2014	10/06/2014	Unknown	CLUB QUARTERS- ADAMS	CHICAGO, IL	7011 \$0.00 \$220.06 Purchase
NOTES				Jaguirre Oct Travel to SUPES Acedemy/GDO/FY15/D600/D603/8200/GD600/EAZC7/42010A/15/0402/0402/\$220.06 Hotel				
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		
Object Code		0402			TRAVEL - OUT OF CITY	Index Code		
						Not a CBE Because		
135792455 GADSDEN, ALICIA		*****0127	10/03/2014	10/06/2014	Unknown	NACAC	703-836-2222, VA	8699 \$0.00 (\$50.00) Purchase
NOTES				Postsecondary & Career Education/CACG/Professional Services/8200/40/408/GD700/CAGC7/42378A_14/Federal Funds.				
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		
Object Code		0408			PROF SERVICE FEES	Index Code		
						Not a CBE Because		

135792456 BOWEN, KIERAN	*****4543	10/02/2014	10/06/2014	Unknown	USAIRWAY 03723753735995	800-428-4322, AZ	3063	\$0.00	\$231.20 Purchase
NOTES		DSE/ Flight Travel for B. Wallace to UDL Conf/FY15/8200/40/402/GD900/BFPD7/federal							
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code					
Object Code	0402	TRAVEL - OUT OF CITY		Index Code		Not a CBE Because			
135792457 BOWEN, KIERAN	*****4543	10/04/2014	10/06/2014	Unknown	HYATT PLACE ARBORETUM	RICHMOND, VA	3812	\$0.00	\$224.80 Purchase
NOTES		DSE/Hotel for C. Trimboli for Non Public Monitoring Visit/FY15/8200/40/402/GD900/BFPD7/federal							
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code					
Object Code	0402	TRAVEL - OUT OF CITY		Index Code		Not a CBE Because			
135792458 BOWEN, KIERAN	*****4543	10/04/2014	10/06/2014	Unknown	HYATT PLACE ARBORETUM	RICHMOND, VA	3812	\$0.00	\$224.80 Purchase
NOTES		DSE/Hotel for A. Losey for Non Public Monitoring Visit/FY15/8200/40/402/GD900/BFPD7/federal							
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code					
Object Code	0402	TRAVEL - OUT OF CITY		Index Code		Not a CBE Because			
135845144 CROSSON, RAESHAWN	*****0118	10/04/2014	10/06/2014	Unknown	CHEAPOAIR.COM AIR	CHEAPOAIR.CO M, NY	4722	\$0.00	\$39.95 Purchase
NOTES		DEL/Julie Wennekes attended the National Workforce Registry Alliance Conference/Flight/FY14/8200/40/402/							
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code					
Object Code	0402	TRAVEL - OUT OF CITY		Index Code		Not a CBE Because			
135845145 CROSSON, RAESHAWN	*****0118	10/04/2014	10/06/2014	Unknown	CHEAPOAIR.COM AIR	CHEAPOAIR.CO M, NY	4722	\$0.00	\$28.00 Purchase
NOTES		DEL/Nigel Henley attended the National Workforce Registry Alliance Conference/Flight/FY14/8200/40/402/							
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code					
Object Code	0402	TRAVEL - OUT OF CITY		Index Code		Not a CBE Because			
135845146 CROSSON, RAESHAWN	*****0118	10/03/2014	10/06/2014	Unknown	AMERICAN 00174425001811	NEW YORK, NY	3001	\$0.00	\$462.20 Purchase
NOTES		DEL/Nigel Henley attended the National Workforce Registry Alliance Conference/Flight/FY14/8200/40/402/							

CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code				
Object Code	0402	TRAVEL - OUT OF CITY		Index Code				
				Not a CBE Because				
135845147 CROSSON, RAESHAWN	*****0118	10/03/2014	10/06/2014	Unknown	USAIRWAY 03774982537465	NEW YORK, NY 3063	\$0.00	\$462.20 Purchase
NOTES		DEL/Julie Wennekes attended the National Workforce Registry Alliance Conference/Flight/FY14/8200/40/402/						
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code				
Object Code	0402	TRAVEL - OUT OF CITY		Index Code				
				Not a CBE Because				
135881470 ELLIS, GREGORY	*****3836	10/07/2014	10/07/2014	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA 5942	\$0.00	\$274.80 Purchase
NOTES		Operations/Supplies for Sumner School/FY15/100/20/201/LD300/LF301/Local funds.						
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code				
Object Code	0201	OFFICE SUPPLIES		Index Code				
				Not a CBE Because				
135881471 GRIFFIN, GEORGETTE	*****8070	10/06/2014	10/07/2014	Unknown	TABLEAU SOFTWARE INC.	2066333400, WA 5734	\$0.00	\$2,400.00 Purchase
NOTES		Dartanion Williams/FY15/0100/T0203/T0203/70/711/Software renewal						
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source	0070	EQUIPMENT & EQUIPMENT		PCA Code				
Object Code	0711	IT SOFTWARE ACQUISITIONS		Index Code				
				Not a CBE Because				
135881472 GRIFFIN, GEORGETTE	*****8070	10/06/2014	10/07/2014	Unknown	PEMBROKE WEST Mary Bailey/FY15/0100/T0103/T0103/40/408/ Crystal Award Tower	02023648298, DC 8999	\$0.00	\$177.25 Purchase
NOTES								
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code				
Object Code	0408	PROF SERVICE FEES		Index Code				
				Not a CBE Because				
135881473 BATTLE, RHOMA	*****3657	10/06/2014	10/07/2014	Unknown	BLUEBAY OFFICE WNS-DCSAA/Supplies/FY15/0100/20/	202-3371003, DC 5021	\$0.00	\$417.00 Purchase
NOTES								
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code				
Object Code	0201	OFFICE SUPPLIES		Index Code				
				Not a CBE Because				

135903280	CROSSON, RAESHAWN	*****0118	10/06/2014	10/07/2014	Unknown	INTERNATIONAL TRANSACTION	FEE, N/A	0000	\$0.00	\$2.89 Fees
	NOTES					DEL/Unauthorized charged on agency Pcard/Case#200936/FY15/100/40/402/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				
135903281	CROSSON, RAESHAWN	*****0118	10/06/2014	10/07/2014	Unknown	GO AIRLINES INDIA LIMI	MUMBAI, IND	4511	0.00	\$288.81 Purchase
	NOTES					DEL/Unauthorized charged on agency Pcard/Case#200936/FY15/100/40/402/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				
135926074	ELLIS, GREGORY	*****3836	10/06/2014	10/08/2014	Unknown	AMERICAN 00174145548581	NAPERVILLE, IL	3001	\$0.00	\$170.10 Purchase
	NOTES					DEL/Flight Change for Raeshawn Crosson/FY15/8200/40/402/GD800/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				
135926075	ELLIS, GREGORY	*****3836	10/07/2014	10/08/2014	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA	5942	\$0.00	\$198.99 Purchase
	NOTES					Operations/Supplies for Sumner School/FY15/100/20/201/LD300/LF301/Local funds.				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code				
	Object Code		0201		OFFICE SUPPLIES	Index Code				
						Not a CBE Because				
135926076	ELLIS, GREGORY	*****3836	10/07/2014	10/08/2014	Unknown	LOCKSMITH CHOICE LLC	ROCKVILLE, MD	7399	\$0.00	\$1,277.00 Purchase
	NOTES					Operations/Services rendered to OSSE/FY15/100/41/408/LD300/LF301/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code		0408		PROF SERVICE FEES	Index Code				
						Not a CBE Because				
135926078	ALI, DEBORAH	*****1478	10/07/2014	10/08/2014	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA	5942	\$0.00	(\$20.94) Purchase
	NOTES					Operations/Printing calculator for risk manager/Refund/FY15/100/40/410/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0410		OFFICE SUPPORT	Index Code					
					Not a CBE Because					
135926079	BATTLE, RHOMA	*****3657	10/07/2014	10/08/2014	Unknown	MYOFFICEPRODUCT S.COM	06155073900, TN	5111	\$0.00	\$200.29 Purchase
	NOTES					WNS-CACFP/Supplies/FY15/8200/20/				
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code					
	Object Code	0201		OFFICE SUPPLIES	Index Code					
					Not a CBE Because					
135926080	BATTLE, RHOMA	*****3657	10/06/2014	10/08/2014	Unknown	ACADEMY - FNCE	03128994881, IL	8699	\$0.00	\$449.00 Purchase
	NOTES					WNS-ADMIN/Travel Christi Dorsey FNCE Conference/FY15/0111/40/0402/HSA15/15HSA/Federal funds.				
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code					
					Not a CBE Because					
135926081	BATTLE, RHOMA	*****3657	10/06/2014	10/08/2014	Unknown	ACADEMY - FNCE	03128994881, IL	8699	\$0.00	\$449.00 Purchase
	NOTES					WNS-HSA/Travel Laura Hansen FNCE Conference/FY15/0111/40/0402/HSA15/15HSA/Federal funds.				
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code					
					Not a CBE Because					
135926082	GADSDEN, ALICIA	*****0127	10/07/2014	10/08/2014	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$944.80 Purchase
	NOTES					Postsecondary and Career Education/ELC/Supplies/FY14/0100/20/201/LD700/LF706/Local Funds.				
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code					
	Object Code	0201		OFFICE SUPPLIES	Index Code					
					Not a CBE Because					
135956406	CROSSON, RAESHAWN	*****0118	10/06/2014	10/08/2014	Unknown	UNITED 01624245654301	800-932-2732, TX	3000	\$0.00	\$690.20 Purchase
	NOTES					DEL/Raeshawn Crosson attended the SUPES Academy October session/FY15/100/40/402/LD800/				
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code					
					Not a CBE Because					

135983522 ELLIS, GREGORY	*****3836	10/04/2014	10/09/2014	Unknown	CAPITOL ENTERTAINMENT	WASHINGTON, DC	4722	\$0.00	\$840.00	Purchase
NOTES					DEL/Let's Move Event/FY15/100/41/409/LD800/LF801/					
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
Object Code		0409			CONTRACTUAL SERVICES -	Index Code				
						Not a CBE Because				
135983523 BATTLE, RHOMA	*****3657	10/07/2014	10/09/2014	Unknown	LAMB AWARDS	WESTMINSTER, MD	5999	\$0.00	\$2,500.00	Purchase
NOTES					WNS-DCSAA/Services/FY15/0100/40/					
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
Object Code		0408			PROF SERVICE FEES	Index Code				
						Not a CBE Because				
135983524 BATTLE, RHOMA	*****3657	10/08/2014	10/09/2014	Unknown	DON'S JOHNS	07032737100, VA	7399	\$0.00	\$565.00	Purchase
NOTES					WNS-DCSAA/Services/FY15/0100/40/					
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
Object Code		0408			PROF SERVICE FEES	Index Code				
						Not a CBE Because				
135983525 BATTLE, RHOMA	*****3657	10/08/2014	10/09/2014	Unknown	MYOFFICEPRODUCT S.COM	06155073900, TN	5111	\$0.00	\$212.39	Purchase
NOTES					WNS-ADMIN/Supplies/FY15/0100/20/					
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code				
Object Code		0201			OFFICE SUPPLIES	Index Code				
						Not a CBE Because				
135983526 GADSDEN, ALICIA	*****0127	10/08/2014	10/09/2014	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$48.00	Purchase
NOTES					Postsecondary and Career Education/ELC/Supplies/FY14/0100/20/201/LD700/LF706/Local Funds.					
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code				
Object Code		0201			OFFICE SUPPLIES	Index Code				
						Not a CBE Because				
135983527 BOWEN, KIERAN	*****4543	10/07/2014	10/09/2014	Unknown	USAIRWAY	800-428-4322, AZ	3063	\$0.00	\$477.60	Purchase
NOTES					03723759147312					
CHART OF ACCOUNT					DSE/Air Flight for Kieran Bowen AEFPA Conf/FY15/200/40/402/GD900/BFPD7/Federal	CUSTOM FIELD		VALUE		
					DC Gov					

	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				
135983528	BOWEN, KIERAN	*****4543	10/08/2014	10/09/2014	Unknown	AVIS RENT-A-CAR 1	WASHINGTON, DC	3389	\$0.00	\$527.97 Purchase
	NOTES					DSE/Car Rental for Alison Losey and Cassondra Trimboli/FY14/100/40/402/LD900/LF905/local				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0402				TRAVEL - OUT OF CITY	Index Code			
							Not a CBE Because			
135983529	BOWEN, KIERAN	*****4543	10/07/2014	10/09/2014	Unknown	USAIRWAY	800-428-4322, AZ	3063	\$0.00	\$355.60 Purchase
	NOTES					03723759139435				
	CHART OF ACCOUNT					DSE/Air Flight for Kieran Bowen AEFPA Conf/FY15/200/40/402/GD900/BFPD7/Federal				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0402				TRAVEL - OUT OF CITY	Index Code			
							Not a CBE Because			
135983530	BOWEN, KIERAN	*****4543	10/07/2014	10/09/2014	Unknown	USAIRWAY	800-428-4322, AZ	3063	\$0.00	\$355.60 Purchase
	NOTES					03723759139446				
	CHART OF ACCOUNT					DSE/Air Flight for Faith Leach AEFPA Conf/FY15/200/40/402/GD900/BFPD7/Federal				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0402				TRAVEL - OUT OF CITY	Index Code			
							Not a CBE Because			
135983531	BOWEN, KIERAN	*****4543	10/07/2014	10/09/2014	Unknown	USAIRWAY	800-428-4322, AZ	3063	\$0.00	\$477.60 Purchase
	NOTES					03723759147301				
	CHART OF ACCOUNT					DSE/Air Flight for Faith Leach AEFPA Conf/FY15/200/40/402/GD900/BFPD7/Federal				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0402				TRAVEL - OUT OF CITY	Index Code			
							Not a CBE Because			
136046486	ALI, DEBORAH	*****1478	10/09/2014	10/10/2014	Unknown	JACOBS GARDNER	03018670101, MD	5111	\$0.00	\$1,900.00 Purchase
	NOTES					SUPPLY				
	CHART OF ACCOUNT					SUPPLIES FOR NIGHT OF THE STARS/100/FY15/41/409/LD800/LF801/LOCAL				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0409				CONTRACTUAL SERVICES -	Index Code			
							Not a CBE Because			

136046487	ALI, DEBORAH	*****1478	10/09/2014	10/10/2014	Unknown	SUPERSHUTTLE EXECUCARW	08002583826, VA	4789	\$0.00	\$28.00	Purchase
	NOTES					SHUTTLE FOR TRAVEL/GD800/FY15/D102/100/40/402/LD800/LF804/LOCAL					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code		0402			TRAVEL - OUT OF CITY	Index Code				
							Not a CBE Because				
136046488	ALI, DEBORAH	*****1478	10/09/2014	10/10/2014	Unknown	GO AIRPORT	CHICAGO, IL	4789	\$0.00	\$54.00	Purchase
	NOTES					SHUTTLE FOR TRAVEL/GD800/FY15/D102/100/40/402/LD800/LF804/LOCAL					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code		0402			TRAVEL - OUT OF CITY	Index Code				
							Not a CBE Because				
136046491	GADSDEN, ALICIA	*****0127	10/08/2014	10/10/2014	Unknown	UNITED 01674993463931	800-932-2732, TX	3000	\$0.00	\$690.20	Purchase
	NOTES					Postsecondary and Career Education/CTE_Perkins/Tony Johnson attended the SUPES Academy in Chicago					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code		0402			TRAVEL - OUT OF CITY	Index Code				
							Not a CBE Because				
136046492	BOWEN, KIERAN	*****4543	10/07/2014	10/10/2014	Unknown	CA ASSOC OF SC00 OF 00	9165042245, CA	8398	\$0.00	\$450.00	Purchase
	NOTES					DSE/Conference Reg for F. Leach to AEFPA Conf/FY15/8200/40/402/GD900/BFPD7/federal					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code		0402			TRAVEL - OUT OF CITY	Index Code				
							Not a CBE Because				
136046493	BOWEN, KIERAN	*****4543	10/07/2014	10/10/2014	Unknown	CA ASSOC OF SC00 OF 00	9165042245, CA	8398	\$0.00	\$450.00	Purchase
	NOTES					DSE/Conference Reg for K. Bowen to AEFPA Conf/FY15/8200/40/402/GD900/BFPD7/federal					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code		0402			TRAVEL - OUT OF CITY	Index Code				
							Not a CBE Because				
136125852	ELLIS, GREGORY	*****3836	10/10/2014	10/13/2014	Unknown	J2 EFAX SERVICES	323-817-3205, CA	5968	\$0.00	\$32.20	Purchase
	NOTES					DEL/Services rendered to OSSE/FY15/100/41/408/LD300/LF301/					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		

	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0408			PROF SERVICE FEES	Index Code				
						Not a CBE Because				
136125855	ALI, DEBORAH	*****1478	10/10/2014	10/13/2014	Unknown	JACOBS GARDNER SUPPLY	03018670101, MD	5111	\$0.00	\$1,794.00 Purchase
	NOTES					SUPPLIES FOR NIGHT OF THE STARS/100/FY15/41/409/LD800/LF801/LOCAL				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0409				CONTRACTUAL SERVICES -	Index Code			
							Not a CBE Because			
136125856	BATTLE, RHOMA	*****3657	10/10/2014	10/13/2014	Unknown	IN *OLD CITY FARM AND	202-4122489, DC	5261	\$0.00	\$1,571.55 Purchase
	NOTES					WNS-HSA/Supplies/FY15/0111/20/0201				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code			
	Object Code	0201				OFFICE SUPPLIES	Index Code			
							Not a CBE Because			
136125857	HAYES, MAISHA	*****3860	10/09/2014	10/13/2014	Unknown	UNION LEAGUE	03124355964, IL	7011	\$0.00	\$214.80 Purchase
	NOTES					JAguirre Oct Travel to SUPES Acedemy/GDO/FY15/d600/D603/8200/GD600/EAZC7/42010A/15/0402/0402/\$214.80 Hotel				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0402				TRAVEL - OUT OF CITY	Index Code			
							Not a CBE Because			
136125858	GADSDEN, ALICIA	*****0127	10/10/2014	10/13/2014	Unknown	MILLENNIUM HTL CINCINN	CINCINNATI, OH	3741	\$0.00	\$595.64 Purchase
	NOTES					Postsecondary and Career Education/ELC/Angela Lee attended NASAA Conference, Cincinnati				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0402				TRAVEL - OUT OF CITY	Index Code			
							Not a CBE Because			
136125859	GADSDEN, ALICIA	*****0127	10/10/2014	10/13/2014	Unknown	MILLENNIUM HTL CINCINN	CINCINNATI, OH	3741	\$0.00	\$595.64 Purchase
	NOTES					Postsecondary and Career Education/ELC/Alesia Henry attended NASAA Conference, Cincinnati				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0402				TRAVEL - OUT OF CITY	Index Code			
							Not a CBE Because			

136125860	GADSDEN, ALICIA	*****0127	10/10/2014	10/13/2014	Unknown	MILLENNIUM HTL CINCINN	CINCINNATI, OH	3741	\$0.00	\$595.64	Purchase
			NOTES								
			Postsecondary and Career Education/ELC/Sherenda Vaughan attended NASAA Conference, Cincinnati								
			CHART OF ACCOUNT								
			DC Gov								
			CUSTOM FIELD								
			VALUE								
			Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code								
			Object Code 0402 TRAVEL - OUT OF CITY Index Code								
			Not a CBE Because								
136125861	GADSDEN, ALICIA	*****0127	10/10/2014	10/13/2014	Unknown	MILLENNIUM HTL CINCINN	CINCINNATI, OH	3741	\$0.00	\$595.64	Purchase
			NOTES								
			Postsecondary and Career Education/ELC/Angela Lee attended NASAA Conference, Cincinnati								
			CHART OF ACCOUNT								
			DC Gov								
			CUSTOM FIELD								
			VALUE								
			Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code								
			Object Code 0402 TRAVEL - OUT OF CITY Index Code								
			Not a CBE Because								
136125862	GADSDEN, ALICIA	*****0127	10/09/2014	10/13/2014	Unknown	CLUB QUARTERS- ADAMS	CHICAGO, IL	7011	\$0.00	\$677.46	Purchase
			NOTES								
			Postsecondary and Career Education/CTE_Perkins/Tony Johnson attended the SUPES Academy 2nd								
			CHART OF ACCOUNT								
			DC Gov								
			CUSTOM FIELD								
			VALUE								
			Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code								
			Object Code 0402 TRAVEL - OUT OF CITY Index Code								
			Not a CBE Because								
136125863	BOWEN, KIERAN	*****4543	10/10/2014	10/13/2014	Unknown	USPS 10497801028916393	WASHINGTON, DC	9402	\$0.00	\$3.79	Purchase
			NOTES								
			DSE/Postage for Mailing /FY14/100/404161/LD900/LF905/local								
			CHART OF ACCOUNT								
			DC Gov								
			CUSTOM FIELD								
			VALUE								
			Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code								
			Object Code 0416 POSTAGE Index Code								
			Not a CBE Because								
136212879	ELLIS, GREGORY	*****3836	10/13/2014	10/14/2014	Unknown	OTTERBOX / LIFEPROOF	08556887269, CO	5999	\$0.00	\$49.92	Purchase
			NOTES								
			COO/Supplies for Executive Assistant/FY15/100/20/201/LD300/								
			CHART OF ACCOUNT								
			DC Gov								
			CUSTOM FIELD								
			VALUE								
			Comptroller Source 0020 SUPPLIES AND MATERIALS PCA Code								
			Object Code 0201 OFFICE SUPPLIES Index Code								
			Not a CBE Because								
136212880	BATTLE, RHOMA	*****3657	10/12/2014	10/14/2014	Unknown	HILTON HOTELS	PORTLAND, OR	3504	\$0.00	\$498.08	Purchase
			NOTES								
			WNS-HET/Travel Julie Ost/ ASHA Conference/FY15/0111/40/0402/HSA15/15HSA/Federal funds.								
			CHART OF ACCOUNT								
			DC Gov								
			CUSTOM FIELD								
			VALUE								

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code					
					Not a CBE Because					
136229208	CROSSON, RAESHAWN	*****0118	10/06/2014	10/14/2014	Unknown	TEMPORARY DISPUTE CRDT LC	COLUMBUS, OH	4511	\$0.00	(\$288.81) Purchase
	NOTES					DEL/Unauthorized charged on agency Pcard/Case#200936/FY15/100/40/402/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code					
					Not a CBE Because					
136244037	ELLIS, GREGORY	*****3836	10/14/2014	10/15/2014	Unknown	BLUEBAY OFFICE	202-3371003, DC	5021	\$0.00	\$388.91 Purchase
	NOTES					Operations/Supplies for Excutive Assistant for COO/FY15/100/20/201/LD300/LF301/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code					
	Object Code	0201		OFFICE SUPPLIES	Index Code					
					Not a CBE Because					
136244038	ALI, DEBORAH	*****1478	10/14/2014	10/15/2014	Unknown	OFFICE DEPOT #5910	800-463-3768, PA	5965	\$0.00	\$125.86 Purchase
	NOTES					SUPPLIES FOR NIGHT OF THE STARS/100/FY15/41/409/LR800/LF806/LOCAL				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0409		CONTRACTUAL SERVICES -	Index Code					
					Not a CBE Because					
136244040	GADSDEN, ALICIA	*****0127	10/14/2014	10/15/2014	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$96.00 Purchase
	NOTES					Postsecondary and Career Education/ELC/Supplies/FY14/0100/20/201/LD700/LF706/Local Funds.				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code					
	Object Code	0201		OFFICE SUPPLIES	Index Code					
					Not a CBE Because					
136244041	BOWEN, KIERAN	*****4543	10/13/2014	10/15/2014	Unknown	AVIS RENT A CAR TOLLS	866-2856265, NY	4784	\$0.00	\$12.95 Purchase
	NOTES					DSE/Tolls for Cassondra Trimboli Langhorne PA/FY15/100/40/402/LD900/LF905/Local				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code					
					Not a CBE Because					
136288264	ELLIS, GREGORY	*****3836	10/15/2014	10/16/2014	Unknown	ABC CONFERENCING	2167591459, OH	4812	\$0.00	\$559.52 Purchase

NOTES		Risk Management/Supplies/FY15/100/41/				CUSTOM FIELD		VALUE	
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE	
136288265 MORRIS, ADAM	*****5977	10/15/2014	10/16/2014	Unknown	NAEHCY	7635450064, MN	8398	\$0.00	\$1,000.00 Purchase
NOTES		ELSEC/JBWHReg/FY15/8200/40/402/				CUSTOM FIELD		VALUE	
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0409				CONTRACTUAL SERVICES -	Index Code			
						Not a CBE Because			
136288266 POWELL, JAMES	*****8462	10/16/2014	10/16/2014	Unknown	DMI* DELL K-	800-981-3355, TX	5045	\$0.00	\$398.18 Purchase
NOTES		WILLIAM/HENDERSON/COS/0300/FY14/70/0702/D403C/D403C/SIS01C/06/MONITORS				CUSTOM FIELD		VALUE	
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE	
Comptroller Source	0070				EQUIPMENT & EQUIPMENT	PCA Code			
Object Code	0702				EQUIPMENT AND MACHINERY	Index Code			
						Not a CBE Because			
136288267 BATTLE, RHOMA	*****3657	10/15/2014	10/16/2014	Unknown	DELTA	ATLANTA, GA	3058	\$0.00	\$250.00 Purchase
NOTES		00621878096991				CUSTOM FIELD		VALUE	
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0402				TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
136288268 BATTLE, RHOMA	*****3657	10/15/2014	10/16/2014	Unknown	DELTA	ATLANTA, GA	3058	\$0.00	\$250.00 Purchase
NOTES		00621878096980				CUSTOM FIELD		VALUE	
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0402				TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
136288269 HAYES, MAISHA	*****3860	10/15/2014	10/16/2014	Unknown	NIGP	8003676447, VA	8398	\$0.00	\$2,280.00 Purchase
NOTES		Procurement Team & COO/NIGP Contract Training/FY15/100/40/401/LD300/				CUSTOM FIELD		VALUE	
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0401				TRAVEL - LOCAL	Index Code			
						Not a CBE Because			

136288270 HAYES, MAISHA	*****3860	10/15/2014	10/16/2014	Unknown	FEDEXOFFICE 00056564	WASHINGTON, DC	7338	\$0.00	\$625.36 Purchase
NOTES					HR Materials/0100/FY15/40/0410/LD100/LF102/\$625.36				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0410			OFFICE SUPPORT	Index Code			
						Not a CBE Because			
136348350 ELLIS, GREGORY	*****3836	10/15/2014	10/17/2014	Unknown	BLUE WAVE PRINTING & D	VERNON, CT	7338	\$0.00	\$33.91 Purchase
NOTES					Risk Management/Floor Decal for reception area/FY15/100/41/409/LD300/LF301/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0409			CONTRACTUAL SERVICES -	Index Code			
						Not a CBE Because			
136348354 MORRIS, ADAM	*****5977	10/16/2014	10/17/2014	Unknown	RES*KAYAK.COM	210-507-5998, IL	4722	\$0.00	\$604.66 Purchase
NOTES					ELSEC/JBrownhtl/FY15/8200/40/402/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
136348355 MORRIS, ADAM	*****5977	10/16/2014	10/17/2014	Unknown	SOUTHWES 5262454010461	800-435-9792, TX	3066	\$0.00	\$586.70 Purchase
NOTES					ELSEC/WHendersonfltl/FY15/8200/40/402/GD600/MKVG7/Federal Funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
136348356 POWELL, JAMES	*****8462	10/16/2014	10/17/2014	Unknown	NATIONAL ALLIANCE OF B	202-6086310, DC	7399	\$0.00	\$100.00 Purchase
NOTES					UNIQUE/MORRIS/COO/0100/FY15/40/0410/LD300/LF301/MEMBERSHIP RENEWAL				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0410			OFFICE SUPPORT	Index Code			
						Not a CBE Because			
136348357 GRIFFIN, GEORGETTE	*****8070	10/16/2014	10/17/2014	Unknown	TOUCAN	ANNAPOLIS, MD	5399	\$0.00	\$1,050.00 Purchase
NOTES					Mary Bailey/FY15/100/40/408/T0703/T0703/English Flyers				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0408		PROF SERVICE FEES	Index Code					
					Not a CBE Because					
136348358	BATTLE, RHOMA	*****3657	10/16/2014	10/17/2014	Unknown	WESTIN PEACHTREE PLAZA	ATLANTA, GA	3513	\$0.00	\$692.52 Purchase
	NOTES					WNS-HSA/Travel Christi Dorsey/ FNCE Conference/FY15/0111/40/402/HSA15/15HSA/Federal funds.				
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code					
					Not a CBE Because					
136348359	HAYES, MAISHA	*****3860	10/16/2014	10/17/2014	Unknown	CLASSIC ART OF BROOKLA	02022699239, DC	5999	\$0.00	\$3,787.40 Purchase
	NOTES					DEL/Stars of the Night Event/FY15/100/41/409/LF801/LD800/				
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0409		CONTRACTUAL SERVICES -	Index Code					
					Not a CBE Because					
136348360	BOWEN, KIERAN	*****4543	10/15/2014	10/17/2014	Unknown	AVIS RENT A CAR TOLLS	866-2856265, NY	4784	\$0.00	\$15.90 Purchase
	NOTES					DSE/Tolls for Cassondra Trimboli Langhorne PA/FY15/100/40/402/LD900/LF905/Local				
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code					
					Not a CBE Because					
136425659	MORRIS, ADAM	*****5977	10/16/2014	10/20/2014	Unknown	SOUTHWES 5262454043585	800-435-9792, TX	3066	\$0.00	\$578.20 Purchase
	NOTES					ELSEC/JBrownflt/FY15/8200/40/402/				
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code					
					Not a CBE Because					
136425660	POWELL, JAMES	*****8462	10/20/2014	10/20/2014	Unknown	DMI* DELL K-	800-981-3355, TX	5045	\$0.00	\$128.19 Purchase
	NOTES					KIERAN/BOWEN/DSE/0100/FY15/70/0702/LD900/LF904/LAPTOP BATTERY				
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
	Comptroller Source	0070		EQUIPMENT & EQUIPMENT	PCA Code					
	Object Code	0702		EQUIPMENT AND MACHINERY	Index Code					
					Not a CBE Because					

136425661	GRIFFIN, GEORGETTE	*****8070	10/18/2014	10/20/2014	Unknown	STAC COMPUTERS	941-749-1480, FL	5999	\$0.00	\$710.00	Purchase
	NOTES					D. Williams/FY15/0100/T0203/T0230/70/711/ CA Erwin Data Modeler Standard Edition					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0070			EQUIPMENT & EQUIPMENT	PCA Code				
	Object Code		0711			IT SOFTWARE ACQUISITIONS	Index Code				
							Not a CBE Because				
136425662	ALI, DEBORAH	*****1478	10/17/2014	10/20/2014	Unknown	NBF*NATL BIZ FURNITURE	800-626-6060, WI	5021	\$0.00	\$856.70	Purchase
	NOTES					OFFICE SUPPLIES/D805/100/FY15/20/201/LD800/LF805/LOCAL					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code		0201			OFFICE SUPPLIES	Index Code				
							Not a CBE Because				
136425663	ALI, DEBORAH	*****1478	10/16/2014	10/20/2014	Unknown	JACOBS GARDNER SUPPLY	03018670101, MD	5111	\$0.00	(\$1,900.00)	Purchase
	NOTES					CREDIT FOR NIGHT OF THE STARS SUPPLIES/100/FY15/41/409/LD800/LF801/LOCAL					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code		0409			CONTRACTUAL SERVICES -	Index Code				
							Not a CBE Because				
136425664	ALI, DEBORAH	*****1478	10/17/2014	10/20/2014	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$0.00	\$2,600.53	Purchase
	NOTES					OFFICE SUPPLIES/D805/100/FY15/20/201/LD800/LF805/LOCAL					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code		0201			OFFICE SUPPLIES	Index Code				
							Not a CBE Because				
136425665	BATTLE, RHOMA	*****3657	10/17/2014	10/20/2014	Unknown	OMNI ATLANTA CNN	ATLANTA, GA	3592	\$0.00	\$755.16	Purchase
	NOTES					WNS-HSA/Travel Nancy Katz/ FNCE Conference/FY15/0111/40/402/HSA15/15HSA/Federal funds.					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code		0402			TRAVEL - OUT OF CITY	Index Code				
							Not a CBE Because				
136425666	BATTLE, RHOMA	*****3657	10/18/2014	10/20/2014	Unknown	OMNI ATLANTA CNN	ATLANTA, GA	3592	\$0.00	(\$251.72)	Purchase
	NOTES					WNS-HSA/Travel Nancy Katz/ FNCE Conference/FY15/0111/40/402/HSA15/15HSA/Federal funds/REFUND					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code		0402			TRAVEL - OUT OF CITY	Index Code				

Transaction ID	Vendor Name	Invoice Date	Payment Date	Account Type	Item Description	Location	Quantity	Unit Price	Total Amount	Notes
136425667	BATTLE, RHOMA	10/17/2014	10/20/2014	Unknown	TEAM IP 2	STUART, FL	5655	\$0.00	\$2,490.00	Purchase
										NOTES
					WNS-DCSAA/Services/FY15/0100/40/					
					DC Gov					
					Comptroller Source 0040	OTHER SERVICES AND CHARGES				
					Object Code 0408	PROF SERVICE FEES				
										Not a CBE Because
136425668	HAYES, MAISHA	10/17/2014	10/20/2014	Unknown	TRAVRES*HOTEL ROOM	877-283-5585, NV	4722	\$0.00	(\$518.34)	Purchase
										NOTES
					Front Office/Credit/Unauthorized charge/memorandum attached.					
					DC Gov					
					Comptroller Source 0040	OTHER SERVICES AND CHARGES				
					Object Code 0402	TRAVEL - OUT OF CITY				
										Not a CBE Because
136425669	HAYES, MAISHA	10/17/2014	10/20/2014	Unknown	TRAVRES*HOTEL ROOM	877-283-5585, NV	4722	\$0.00	\$518.34	Purchase
										NOTES
					Front Office/Credit/Unauthorized charge/memorandum attached.					
					DC Gov					
					Comptroller Source 0040	OTHER SERVICES AND CHARGES				
					Object Code 0402	TRAVEL - OUT OF CITY				
										Not a CBE Because
136425670	GADSDEN, ALICIA	10/18/2014	10/20/2014	Unknown	EMBASSY SUITES ORLAN	ORLANDO, FL	3695	\$0.00	\$556.17	Purchase
										NOTES
					Education/DCTAG/Mike Andrews attended AVID District Leadership Secondary Training, Orlando, Florida					
					DC Gov					
					Comptroller Source 0040	OTHER SERVICES AND CHARGES				
					Object Code 0402	TRAVEL - OUT OF CITY				
										Not a CBE Because
136425671	GADSDEN, ALICIA	10/18/2014	10/20/2014	Unknown	EMBASSY SUITES ORLAN	ORLANDO, FL	3695	\$0.00	\$523.14	Purchase
										NOTES
					Postsecondary and Career Education/DCTAG/Chloe Woodward-Magrane attended AVID District Leadership Secondary Training,					
					DC Gov					
					Comptroller Source 0040	OTHER SERVICES AND CHARGES				
					Object Code 0402	TRAVEL - OUT OF CITY				
										Not a CBE Because
136425672	GADSDEN, ALICIA	10/17/2014	10/20/2014	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$1,174.00	Purchase
										NOTES
					Postsecondary and Career Education/Professional Services/FY14/0100/40/408/LD700/LF701/Local Funds.					

	CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0408			PROF SERVICE FEES	Index Code			
						Not a CBE Because			
136425673 GADSDEN, ALICIA	*****0127	10/17/2014	10/20/2014	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$936.35 Purchase
	NOTES								
	CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0408			PROF SERVICE FEES	Index Code			
						Not a CBE Because			
136425674 BOWEN, KIERAN	*****4543	10/16/2014	10/20/2014	Unknown	USAIRWAY	800-428-4322, AZ	3063	\$0.00	\$26.00 Purchase
	NOTES				03721821330732				
	CHART OF ACCOUNT	DC Gov			DSE/SeatChoice for Amy Maisterra K-3 Formative Assess Consortium/FY15/200/40/402/GD800/HDSC7/Federal	CUSTOM FIELD	VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
136425675 BOWEN, KIERAN	*****4543	10/16/2014	10/20/2014	Unknown	USAIRWAY	800-428-4322, AZ	3063	\$0.00	\$616.20 Purchase
	NOTES				03723771325201				
	CHART OF ACCOUNT	DC Gov			DSE/Flight for Amy Maisterra K-3 Formative Assess Consortium/FY15/200/40/402/GD800/HDSC7/Federal	CUSTOM FIELD	VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
136488056 CROSSON, RAESHAWN	*****0118	10/06/2014	10/20/2014	Unknown	FRAUD CREDIT FS	ELGIN, IL	0000	\$0.00	(\$2.89) Purchase
	NOTES								
	CHART OF ACCOUNT	DC Gov			DEL/Unauthorized charged on agency Pcard/Case#200936/FY15/100/40/402/	CUSTOM FIELD	VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
136527544 ALI, DEBORAH	*****1478	10/21/2014	10/21/2014	Unknown	ALLISON N SMITH	SOLOMONS, MD	7392	\$0.00	\$3,206.67 Purchase
	NOTES				EVENTS				
	CHART OF ACCOUNT	DC Gov			DECORATIONS FOR NIGHT OF THE STARS/100/FY15/41/409/LD800/LF801/LOCAL	CUSTOM FIELD	VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0409			CONTRACTUAL SERVICES -	Index Code			
						Not a CBE Because			

136527545 BATTLE, RHOMA	*****3657	10/19/2014	10/21/2014	Unknown	HYATT HOTELS DENVER CC	DENVER, CO	3640	\$0.00	\$685.05 Purchase
NOTES					WNS-HSA/Travel E.Grace Friedberger/				
CHART OF ACCOUNT					DC Gov			CUSTOM FIELD	VALUE
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
136527546 GADSDEN, ALICIA	*****0127	10/21/2014	10/21/2014	Unknown	TRAVRES*HOTEL ROOM	877-283-5585, NV	4722	\$0.00	\$157.71 Purchase
NOTES					Postsecondary and Career Education/DCTAG/Lincois Anderson participating in OSSE Retention Initiative Program at NC A&T,				
CHART OF ACCOUNT					DC Gov			CUSTOM FIELD	VALUE
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
136574507 ELLIS, GREGORY	*****3836	10/21/2014	10/22/2014	Unknown	PP*ROOTBRANCHP	04029352244, MD	7929	\$0.00	\$750.00 Purchase
NOTES					DEL/Video production coverage/FY15/100/41/409/LF801/				
CHART OF ACCOUNT					DC Gov			CUSTOM FIELD	VALUE
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0409			CONTRACTUAL SERVICES -	Index Code			
						Not a CBE Because			
136574509 ALI, DEBORAH	*****1478	10/21/2014	10/22/2014	Unknown	CLASSIC ART OF BROOKLA	02022699239, DC	5999	\$0.00	\$321.30 Purchase
NOTES					SERVICES FOR NIGHT OF THE STARS/100/FY15/41/409/LF801/LD800/LOCAL				
CHART OF ACCOUNT					DC Gov			CUSTOM FIELD	VALUE
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0409			CONTRACTUAL SERVICES -	Index Code			
						Not a CBE Because			
136574510 HAYES, MAISHA	*****3860	10/20/2014	10/22/2014	Unknown	UNITED 01675019190460	800-932-2732, TX	3000	\$0.00	\$324.20 Purchase
NOTES					J. Aguirre Flight SUPES Academy/GDO/2015/D102/Local/LD100/LF102/0402/\$324.20				
CHART OF ACCOUNT					DC Gov			CUSTOM FIELD	VALUE
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
136574511 HAYES, MAISHA	*****3860	10/21/2014	10/22/2014	Unknown	GO AIRPORT	CHICAGO, IL	4789	\$0.00	\$54.00 Purchase
NOTES					J. Aguire shuttle for SUPES Academy/GDO/2015/D102/Local/LD100/LF102/0402/\$54.00				
CHART OF ACCOUNT					DC Gov			CUSTOM FIELD	VALUE
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			

	Object Code	0402		TRAVEL - OUT OF CITY	Index Code					
					Not a CBE Because					
136574512	GADSDEN, ALICIA	*****0127	10/20/2014	10/22/2014	Unknown	DELTA	BELLEVUE, WA	3058	\$0.00	\$285.60 Purchase
						00675019606763				
						Postsecondary and Career Education/CACG/Melissa McKnight attend the College Board 2014				
						DC Gov				
						OTHER SERVICES AND CHARGES				
						PCA Code				
						TRAVEL - OUT OF CITY				
						Index Code				
						Not a CBE Because				
136574513	GADSDEN, ALICIA	*****0127	10/20/2014	10/22/2014	Unknown	SOUTHWES	800-435-9792, TX	3066	\$0.00	\$447.20 Purchase
						5262454946649				
						Postsecondary and Career Education/DCTAG/Lincois Anderson attended NODA Annual Conference in Orlando,				
						DC Gov				
						OTHER SERVICES AND CHARGES				
						PCA Code				
						TRAVEL - OUT OF CITY				
						Index Code				
						Not a CBE Because				
136574514	GADSDEN, ALICIA	*****0127	10/20/2014	10/22/2014	Unknown	NATIONAL	MINNEAPOLIS,	8699	\$0.00	\$565.00 Purchase
						ORIENTATION D	MN			
						Postsecondary and Career Education/DCTAG/SirWalter Hemphill attended NODA Annual Conference in Orlando,				
						DC Gov				
						OTHER SERVICES AND CHARGES				
						PCA Code				
						TRANSPORTATION - MATERIALS				
						Index Code				
						Not a CBE Because				
136574515	GADSDEN, ALICIA	*****0127	10/20/2014	10/22/2014	Unknown	JETBLUE	08005382583, WA	3174	\$0.00	\$268.00 Purchase
						27975523111911				
						Postsecondary and Career Education/DCTAG/SirWalter Hemphill and Tiffany Williams attended NODA Annual Conference in				
						DC Gov				
						OTHER SERVICES AND CHARGES				
						PCA Code				
						TRAVEL - OUT OF CITY				
						Index Code				
						Not a CBE Because				
136574516	GADSDEN, ALICIA	*****0127	10/20/2014	10/22/2014	Unknown	JETBLUE	08005382583, WA	3174	\$0.00	\$268.00 Purchase
						27975523111922				
						Postsecondary and Career Education/DCTAG/SirWalter Hemphill and Tiffany Williams attended NODA Annual Conference in				
						DC Gov				
						OTHER SERVICES AND CHARGES				
						PCA Code				
						TRAVEL - OUT OF CITY				
						Index Code				
						Not a CBE Because				

136574517	GADSDEN, ALICIA	*****0127	10/20/2014	10/22/2014	Unknown	USAIRWAY 03775019329141	BELLEVUE, WA	3063	\$0.00	\$276.20	Purchase
NOTES			Postsecondary and Career Education/DCTAG/Lincois Anderson, DCTAG College Retention, NC Argrcultural & Technical State								
CHART OF ACCOUNT			DC Gov					CUSTOM FIELD	VALUE		
Comptroller Source		0040	OTHER SERVICES AND CHARGES			PCA Code					
Object Code		0402	TRAVEL - OUT OF CITY			Index Code			Not a CBE Because		
136574518	GADSDEN, ALICIA	*****0127	10/20/2014	10/22/2014	Unknown	COURTYARD BY MARRIOTT	NORFOLK, VA	3690	\$0.00	\$120.18	Purchase
NOTES			Postsecondary and Career Education/DCTAG/Lincois Anderson attended OSSE DCTAG Retention Initiative,Norfolk State								
CHART OF ACCOUNT			DC Gov					CUSTOM FIELD	VALUE		
Comptroller Source		0040	OTHER SERVICES AND CHARGES			PCA Code					
Object Code		0402	TRAVEL - OUT OF CITY			Index Code			Not a CBE Because		
136574519	GADSDEN, ALICIA	*****0127	10/20/2014	10/22/2014	Unknown	ARIA RESORT & CASINO	LAS VEGAS, NV	3824	\$0.00	\$286.72	Purchase
NOTES			Postsecondary and Career Education/CACG/ Melissa Mcknight attended the College Board 2014 Forum, Las Vegas,								
CHART OF ACCOUNT			DC Gov					CUSTOM FIELD	VALUE		
Comptroller Source		0040	OTHER SERVICES AND CHARGES			PCA Code					
Object Code		0402	TRAVEL - OUT OF CITY			Index Code			Not a CBE Because		
136574520	GADSDEN, ALICIA	*****0127	10/20/2014	10/22/2014	Unknown	SOUTHWES 5262455043235	800-435-9792, TX	3066	\$0.00	\$320.10	Purchase
NOTES			Postsecondary and Career Education/CACG/Melissa McKnight attended the The College Board								
CHART OF ACCOUNT			DC Gov					CUSTOM FIELD	VALUE		
Comptroller Source		0040	OTHER SERVICES AND CHARGES			PCA Code					
Object Code		0402	TRAVEL - OUT OF CITY			Index Code			Not a CBE Because		
136574521	GADSDEN, ALICIA	*****0127	10/20/2014	10/22/2014	Unknown	NATIONAL ORIENTATION D	MINNEAPOLIS, MN	8699	\$0.00	\$565.00	Purchase
NOTES			Postsecondary and Career Education/DCTAG/Tiffany Williams attended NODA Annual Conference in Orlando,								
CHART OF ACCOUNT			DC Gov					CUSTOM FIELD	VALUE		
Comptroller Source		0040	OTHER SERVICES AND CHARGES			PCA Code					
Object Code		0402	TRAVEL - OUT OF CITY			Index Code			Not a CBE Because		
136574522	GADSDEN, ALICIA	*****0127	10/20/2014	10/22/2014	Unknown	NATIONAL ORIENTATION D	MINNEAPOLIS, MN	8699	\$0.00	\$565.00	Purchase
NOTES			Postsecondary and Career Education/DCTAG/Lincois Anderson attended NODA Annual Conference in Orlando,								
CHART OF ACCOUNT			DC Gov					CUSTOM FIELD	VALUE		

	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				
136635070	ELLIS, GREGORY	*****3836	10/21/2014	10/23/2014	Unknown	METRO FARE AUTOLOAD	02029625711, DC	4111	\$0.00	\$100.00 Purchase
	NOTES					HR/Reload fare card for HR/FY15/100/41/409/LD300/LF301/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0409			CONTRACTUAL SERVICES -	Index Code				
						Not a CBE Because				
136635071	ELLIS, GREGORY	*****3836	10/22/2014	10/23/2014	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$3,697.68 Purchase
	NOTES					Operations/FY15/100/41/409/LD300/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0409			CONTRACTUAL SERVICES -	Index Code				
						Not a CBE Because				
136635073	GADSDEN, ALICIA	*****0127	10/22/2014	10/23/2014	Unknown	HOTELS.COM1192215 94886	800-367-3476, NV	4722	\$0.00	\$1,917.00 Purchase
	NOTES					Postsecondary and Career Education/DCTAG/SirWalter Hemphill, Tiffany Williams, and Lincois Anderson attended NODA Annual				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				
136701766	GADSDEN, ALICIA	*****0127	10/23/2014	10/24/2014	Unknown	CSI*CRESTLINE CO INC	207-777-7075, ME	5969	\$0.00	\$621.15 Purchase
	NOTES					Postsecondary and Career Education/DCTAG/Supplies/FY15/8200/20/204/GD700/CAGD7/Federal Funds.				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0204			EDUCATIONAL	Index Code				
						Not a CBE Because				
136701767	BOWEN, KIERAN	*****4543	10/23/2014	10/24/2014	Unknown	EMBASSY SUITES RALEIGH	RALEIGH, NC	3695	\$0.00	\$290.89 Purchase
	NOTES					DSE/Hotel for Amy Maisterra K-3 Formative Assess Consortium/FY15/200/40/402/GD800/HDSC7/Federal				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				

136701768 BOWEN, KIERAN	*****4543	10/23/2014	10/24/2014	Unknown	HAMPTON INNS	DANVILLE, VA	3665	\$0.00	\$286.38 Purchase
NOTES			DSE/Hotel for C Trimboli to Richmond VA/FY15/200/40/402/GD900/BFPD7/Federal						
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code					
Object Code	0402	TRAVEL - OUT OF CITY		Index Code		Not a CBE Because			
136701769 BOWEN, KIERAN	*****4543	10/23/2014	10/24/2014	Unknown	HAMPTON INNS	DANVILLE, VA	3665	\$0.00	\$286.38 Purchase
NOTES			DSE/Hotel for A Losey to Richmond VA/FY15/200/40/402/GD900/BFPD7/Federal						
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code					
Object Code	0402	TRAVEL - OUT OF CITY		Index Code		Not a CBE Because			
136819705 ELLIS, GREGORY	*****3836	10/24/2014	10/27/2014	Unknown	MARRIOTT 337N5 MONTERE	MONTEREY, CA	3509	\$0.00	\$790.68 Purchase
NOTES			OGM/Nancy Mahon attended the AEFPA Conference/Hotel stay/FY15/100/40/402/LD100/LD300/						
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code					
Object Code	0402	TRAVEL - OUT OF CITY		Index Code		Not a CBE Because			
136819706 MORRIS, ADAM	*****5977	10/24/2014	10/27/2014	Unknown	HOTELS.COM1192525 04459	800-367-3476, NV	4722	\$0.00	\$326.78 Purchase
NOTES			ELSEC/MCliffhtl/FY15/8200/40/402/						
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code					
Object Code	0402	TRAVEL - OUT OF CITY		Index Code		Not a CBE Because			
136819707 MORRIS, ADAM	*****5977	10/24/2014	10/27/2014	Unknown	SOUTHWES 5262456038729	800-435-9792, TX	3066	\$0.00	\$384.70 Purchase
NOTES			ELSEC/MCliffhtl/FY15/8200/40/402/						
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code					
Object Code	0402	TRAVEL - OUT OF CITY		Index Code		Not a CBE Because			
136819708 MORRIS, ADAM	*****5977	10/24/2014	10/27/2014	Unknown	AMERICAN 00175402559220	HIGHLAND RNCH, CO	3001	\$0.00	\$461.20 Purchase
NOTES			ELSEC/VBrownFlt/FY15/8200/40/402/						
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code				
					Not a CBE Because				
136819709 MORRIS, ADAM	*****5977	10/25/2014	10/27/2014	Unknown	CHEAPAIRCOM	08002432724, CA	4722	\$0.00	\$9.95 Purchase
	NOTES				ELSEC/VBrownflt/FY15/8200/40/402/				
	CHART OF ACCOUNT				DC Gov		CUSTOM FIELD	VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code				
					Not a CBE Because				
136819710 MORRIS, ADAM	*****5977	10/24/2014	10/27/2014	Unknown	NAT'L SUMMER LEARNI	410-856-1370, MD	8699	\$0.00	\$575.00 Purchase
	NOTES				ELSEC/VBrownreg/FY15/8200/40/402/				
	CHART OF ACCOUNT				DC Gov		CUSTOM FIELD	VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code				
					Not a CBE Because				
136819711 MORRIS, ADAM	*****5977	10/24/2014	10/27/2014	Unknown	NAT'L SUMMER LEARNI	410-856-1370, MD	8699	\$0.00	\$575.00 Purchase
	NOTES				ELSEC/MCliffreg/FY15/8200/40/402/				
	CHART OF ACCOUNT				DC Gov		CUSTOM FIELD	VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code				
					Not a CBE Because				
136819712 POWELL, JAMES	*****8462	10/25/2014	10/27/2014	Unknown	DMI* DELL K- GREGORY/ELLIS/COO/0100/FY15/40/0410/LD300/LF301/MONITOR MAINTENANCE RENEWAL	800-981-3355, TX	5045	\$0.00	\$730.36 Purchase
	NOTES								
	CHART OF ACCOUNT				DC Gov		CUSTOM FIELD	VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0410		OFFICE SUPPORT	Index Code				
					Not a CBE Because				
136819713 BATTLE, RHOMA	*****3657	10/24/2014	10/27/2014	Unknown	SQ *COACH KATHY WILSON	ALEXANDRIA, VA	7392	\$0.00	\$1,750.00 Purchase
	NOTES				WNS-DCSAA/Services/FY15/0100/408				
	CHART OF ACCOUNT				DC Gov		CUSTOM FIELD	VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0408		PROF SERVICE FEES	Index Code				
					Not a CBE Because				
136819714 BATTLE, RHOMA	*****3657	10/24/2014	10/27/2014	Unknown	HALFPRICEBANNERS	8665271363, KS	5199	\$0.00	\$587.31 Purchase

NOTES		WNS-HSA/Supplies/FY15/0111/201				CUSTOM FIELD		VALUE	
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE	
Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code					
Object Code	0201	OFFICE SUPPLIES		Index Code					
Not a CBE Because									
136819715 BATTLE, RHOMA	*****3657	10/24/2014	10/27/2014	Unknown	THE WASHINGTON TIMES	WASHINGTON, DC	7311	\$0.00	\$116.40 Purchase
NOTES		WNS-HET/FY15/Services/0111/40/408				CUSTOM FIELD		VALUE	
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE	
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code					
Object Code	0408	PROF SERVICE FEES		Index Code					
Not a CBE Because									
136819716 BATTLE, RHOMA	*****3657	10/24/2014	10/27/2014	Unknown	HILTON HOTELS PALMR HS	CHICAGO, IL	3504	\$0.00	\$463.28 Purchase
NOTES		WNS/HSA/Travel - Kathryn Lantuh 2014 USA Leaders Summit/FY15/0100				CUSTOM FIELD		VALUE	
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE	
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code					
Object Code	0402	TRAVEL - OUT OF CITY		Index Code					
Not a CBE Because									
136819717 HAYES, MAISHA	*****3860	10/24/2014	10/27/2014	Unknown	MARRIOTT 337N5 MONTERE	MONTEREY, CA	3509	\$0.00	\$554.40 Purchase
NOTES		WHenderson Hotel for AEFPA Conference/OSSE/FY14/D102/0100/LD100/LF102/0402/\$554.40				CUSTOM FIELD		VALUE	
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE	
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code					
Object Code	0402	TRAVEL - OUT OF CITY		Index Code					
Not a CBE Because									
136819718 GADSDEN, ALICIA	*****0127	10/24/2014	10/27/2014	Unknown	CSI*CRESTLINE CO INC	207-777-7075, ME	5969	\$0.00	\$1,894.49 Purchase
NOTES		Postsecondary and Career Education/DCTAG/Educational/FY15/8110/20/204/TG702/FP702/Federal Funds				CUSTOM FIELD		VALUE	
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE	
Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code					
Object Code	0204	EDUCATIONAL		Index Code					
Not a CBE Because									
136819719 GADSDEN, ALICIA	*****0127	10/24/2014	10/27/2014	Unknown	COLLEGEBOARD*PR ODUCTS	877-349-1550, VA	8299	\$0.00	\$390.00 Purchase
NOTES		Postsecondary and Career Education/DCTAG/Melissa McKnight attended College				CUSTOM FIELD		VALUE	
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE	
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code					

	Object Code	0402		TRAVEL - OUT OF CITY	Index Code					
					Not a CBE Because					
136819720	GADSDEN, ALICIA	*****0127	10/23/2014	10/27/2014	Unknown	SOUTHWES 5262455788219	800-435-9792, TX	3066	\$0.00	\$39.00 Purchase
	NOTES					Postsecondary and Career Education/DCTAG/Lincois Anderson attended NODA Annual Conference in Orlando,				
	CHART OF ACCOUNT					DC Gov			CUSTOM FIELD	VALUE
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				
136819721	GADSDEN, ALICIA	*****0127	10/24/2014	10/27/2014	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$838.59 Purchase
	NOTES					Postsecondary and Career Education/DCTAG/Supplies/FY15/8110/20/201/TG702/FP702/Federal Funds				
	CHART OF ACCOUNT					DC Gov			CUSTOM FIELD	VALUE
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201			OFFICE SUPPLIES	Index Code				
						Not a CBE Because				
136819722	GADSDEN, ALICIA	*****0127	10/24/2014	10/27/2014	Unknown	ARIA RESORT & CASINO	LAS VEGAS, NV	3824	\$0.00	\$582.40 Purchase
	NOTES					Postsecondary and Career Education/DCTAG/Melissa McKnight attended College				
	CHART OF ACCOUNT					DC Gov			CUSTOM FIELD	VALUE
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				
136819723	GADSDEN, ALICIA	*****0127	10/25/2014	10/27/2014	Unknown	WESTIN (WESTIN HOTELS)	SAN DIEGO, CA	3513	\$0.00	\$638.37 Purchase
	NOTES					Postsecondary and Career Education/DCTAG/Terrence Albert attend the NASSGAP Conference in San Diego,				
	CHART OF ACCOUNT					DC Gov			CUSTOM FIELD	VALUE
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				
136819724	BOWEN, KIERAN	*****4543	10/24/2014	10/27/2014	Unknown	AVIS RENT-A-CAR 1	WASHINGTON, DC	3389	\$0.00	\$674.80 Purchase
	NOTES					DSE/Car Rental for A Losey to Richmond VA/FY15/200/40/402/GD900/BFPD7/Federal				
	CHART OF ACCOUNT					DC Gov			CUSTOM FIELD	VALUE
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				

136819725 BOWEN, KIERAN	*****4543	10/24/2014	10/27/2014	Unknown	HYATT HOTELS MONTEREY	MONTEREY, CA	3640	\$0.00	\$672.69 Purchase
NOTES					DSE/Hotel for Faith Leach AEFPA Conf/FY15/200/40/402/GD900/BFPD7/Federal				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
136819726 BOWEN, KIERAN	*****4543	10/24/2014	10/27/2014	Unknown	HYATT HOTELS MONTEREY	MONTEREY, CA	3640	\$0.00	\$672.69 Purchase
NOTES					DSE/Hotel for Kieran Bowen AEFPA Conf/FY15/200/40/402/GD900/BFPD7/Federal				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
136819727 BOWEN, KIERAN	*****4543	10/24/2014	10/27/2014	Unknown	RENT A CAR TOLLS	866-2856265, NY	4784	\$0.00	\$8.00 Purchase
NOTES					DSE/Tolls for Cassandra Trimboli Langhorne PA/FY15/100/40/402/LD900/LF905/Local				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
136901461 ELLIS, GREGORY	*****3836	10/27/2014	10/28/2014	Unknown	FEDEXOFFICE 00018101	WASHINGTON, DC	7338	\$0.00	\$2,956.00 Purchase
NOTES					DEL/Printing of training materials/FY15/100/41/409/LD800/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0409			CONTRACTUAL SERVICES -	Index Code			
						Not a CBE Because			
136901462 ELLIS, GREGORY	*****3836	10/27/2014	10/28/2014	Unknown	LOCKSMITH CHOICE LLC	ROCKVILLE, MD	7399	\$0.00	\$629.64 Purchase
NOTES					Operations/Two new door locks for lactation room/FY15/100/41/409/LD300/LF301/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0409			CONTRACTUAL SERVICES -	Index Code			
						Not a CBE Because			
136901463 ALI, DEBORAH	*****1478	10/27/2014	10/28/2014	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$0.00	\$1,626.22 Purchase
NOTES					SUPPLIES/D805/100/FY15/20/201/LD800/LF805/LOCAL				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	

	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201			OFFICE SUPPLIES	Index Code				
						Not a CBE Because				
136901464	BATTLE, RHOMA	*****3657	10/27/2014	10/28/2014	Unknown	HALFPRICEBANNERS	8665271363, KS	5199	\$0.00	\$130.69 Purchase
	NOTES				WNS-HSA/Supplies/FY15/0111/201					
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201			OFFICE SUPPLIES	Index Code				
						Not a CBE Because				
136901465	HAYES, MAISHA	*****3860	10/27/2014	10/28/2014	Unknown	SUPERSHUTTLE	08002583826, CA	4789	\$0.00	\$32.00 Purchase
	NOTES				EXECUCARS					
	CHART OF ACCOUNT				JAguirre & WPotterveld CCSSO Policy Forum Shuttle/GDO/FY15/D102/LOCAL/LD100/LF102/0402/\$32.00	CUSTOM FIELD	VALUE			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				
136901466	GADSDEN, ALICIA	*****0127	10/27/2014	10/28/2014	Unknown	COMFORT SUITES	CHICAGO, IL	3562	\$0.00	\$463.28 Purchase
	NOTES				MICHIGA					
	CHART OF ACCOUNT				Postsecondary and Career Education/DCTAG/Jessica Rodriguez attended National Alliance of Concurrent Enrollment Conference in	CUSTOM FIELD	VALUE			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				
136948924	ELLIS, GREGORY	*****3836	10/28/2014	10/29/2014	Unknown	SIR SPEEDY, INC	WASHINGTON, DC	7338	\$0.00	\$210.65 Purchase
	NOTES				Operations/AEJ Program (Sumner School)FY15/100/41/408/LD300/LF301/Local funds.					
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0408			PROF SERVICE FEES	Index Code				
						Not a CBE Because				
136948925	ELLIS, GREGORY	*****3836	10/28/2014	10/29/2014	Unknown	RINGCENTRAL, INC	SAN MATEO, CA	4814	\$0.00	\$375.78 Purchase
	NOTES				Risk Management/Crisis hotline/FY15/100/41/409/LD300/LF301/Local funds.					
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0409			CONTRACTUAL SERVICES -	Index Code				
						Not a CBE Because				

136948926 POWELL, JAMES	*****8462	10/28/2014	10/29/2014	Unknown	APL*APPLEONLINEST 800-676-2775, CA OREUS	5732	\$0.00	\$396.00	Purchase	
NOTES					GREGORY/ELLIS/COO/0100/FY15/40/0410/LD300/LF301/APPLECARE					
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
Object Code		0410			OFFICE SUPPORT	Index Code				
						Not a CBE Because				
136948927 GRIFFIN, GEORGETTE	*****8070	10/28/2014	10/29/2014	Unknown	ASBO INTERNATIONAL	866-666-3747, IL	8699	\$0.00	\$370.00	Purchase
NOTES					Director's Office/FY15/0100/T0103/T0103/40/425/Corporate membership dues					
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
Object Code		0425			MEMBERSHIP DUES	Index Code				
						Not a CBE Because				
136948928 ALI, DEBORAH	*****1478	10/28/2014	10/29/2014	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$0.00	\$256.68	Purchase
NOTES					SUPPLIES/D805/100/FY15/20/201/LD800/LF805/LOCAL					
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code				
Object Code		0201			OFFICE SUPPLIES	Index Code				
						Not a CBE Because				
136948929 BATTLE, RHOMA	*****3657	10/28/2014	10/29/2014	Unknown	PEMBROKE WEST	02023648298, DC	8999	\$0.00	\$2,434.00	Purchase
NOTES					WNS-DCSAA/Services/FY15/0100/0408					
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
Object Code		0408			PROF SERVICE FEES	Index Code				
						Not a CBE Because				
136948930 HAYES, MAISHA	*****3860	10/27/2014	10/29/2014	Unknown	USAIRWAY 03775033819410	BELLEVUE, WA	3063	\$0.00	\$459.70	Purchase
NOTES					J Aguirre CCSSO Policy Forum Flight/GDO/FY15/D102/LOCAL/LD100/LF102/0402/\$459.70					
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
Object Code		0402			TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				
136948931 HAYES, MAISHA	*****3860	10/27/2014	10/29/2014	Unknown	USAIRWAY 03775033819421	BELLEVUE, WA	3063	\$0.00	\$459.70	Purchase
NOTES					WPotterveld CCSSO Policy Forum Flight/GDO/FY15/D102/LOCAL/LD100/LF102/0402/\$459.70					
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		

	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				
136948932	GADSDEN, ALICIA	*****0127	10/27/2014	10/29/2014	Unknown	SENODA INC	WASHINGTON, DC	2741	\$0.00	\$107.00 Purchase
	NOTES						Post-Secondary/Rec/Supplies/FY15/100/20/201/LD700/REC15/Local funds.			
	CHART OF ACCOUNT						DC Gov	CUSTOM FIELD	VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0408			PROF SERVICE FEES	Index Code				
						Not a CBE Because				
136948933	GADSDEN, ALICIA	*****0127	10/27/2014	10/29/2014	Unknown	SENODA INC	WASHINGTON, DC	2741	\$0.00	\$174.00 Purchase
	NOTES						Postsecondary and Career Education/REC/Supplies/FY15/100/40/408/LD700/REC15/Local Funds.			
	CHART OF ACCOUNT						DC Gov	CUSTOM FIELD	VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0408			PROF SERVICE FEES	Index Code				
						Not a CBE Because				
136948934	GADSDEN, ALICIA	*****0127	10/27/2014	10/29/2014	Unknown	SENODA INC	WASHINGTON, DC	2741	\$0.00	\$190.00 Purchase
	NOTES						Postsecondary and Career Education/REC/Supplies/FY15/100/40/408/LD700/REC15/Local Funds.			
	CHART OF ACCOUNT						DC Gov	CUSTOM FIELD	VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0408			PROF SERVICE FEES	Index Code				
						Not a CBE Because				
136948935	GADSDEN, ALICIA	*****0127	10/27/2014	10/29/2014	Unknown	SENODA INC	WASHINGTON, DC	2741	\$0.00	\$1,851.50 Purchase
	NOTES						Postsecondary and Career Education/REC/Supplies/FY15/100/40/408/LD700/REC15/Local Funds.			
	CHART OF ACCOUNT						DC Gov	CUSTOM FIELD	VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0408			PROF SERVICE FEES	Index Code				
						Not a CBE Because				
136948936	BOWEN, KIERAN	*****4543	10/27/2014	10/29/2014	Unknown	USAIRWAY 03723783518173	800-428-4322, AZ	3063	\$0.00	\$523.70 Purchase
	NOTES						DSE/Flight for Amy Maisterra CCSSO Conf/FY15/100/40/402/LD900/LF905/Local			
	CHART OF ACCOUNT						DC Gov	CUSTOM FIELD	VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				

136948937 BOWEN, KIERAN	*****4543	10/28/2014	10/29/2014	Unknown	SUPERSHUTTLE EXECUCARW	08002583826, VA	4789	\$0.00	\$26.00 Purchase
NOTES					DSE/Shuttle for Amy Maisterra CCSO Conf/FY15/100/40/402/LD900/LF905/Local				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0402				TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
137013789 MORRIS, ADAM	*****5977	10/28/2014	10/30/2014	Unknown	SOUTHWES 5262456967183	800-435-9792, TX	3066	\$0.00	\$626.20 Purchase
NOTES					ELSEC/ESTewartflt/FY15/100/40/402/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0402				TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
137013790 MORRIS, ADAM	*****5977	10/28/2014	10/30/2014	Unknown	RESIDENCE INNS UNION H	KANSAS CITY, MO	3703	\$0.00	\$266.80 Purchase
NOTES					ELSEC/WHendersonhtl/FY15/8200/40/402/GD600/CLCG5/Federal Funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0402				TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
137013791 POWELL, JAMES	*****8462	10/29/2014	10/30/2014	Unknown	UPS*295A4177R5M	800-811-1648, GA	4214	\$0.00	\$6.05 Purchase
NOTES					TOM/FONTENOT/CIO/0100/FY15/40/0410/LD300/LF301/UPS RETURN FEE				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0410				OFFICE SUPPORT	Index Code			
						Not a CBE Because			
137013792 GADSDEN, ALICIA	*****0127	10/28/2014	10/30/2014	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$845.00 Purchase
NOTES					Postsecondary and Career Education/CACG/Education/FY15/8200/20/204/GD700/CAGD7/Federal Funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code			
Object Code	0204				EDUCATIONAL	Index Code			
						Not a CBE Because			
137087643 POWELL, JAMES	*****8462	10/30/2014	10/31/2014	Unknown	APL*APPLEONLINEST OREUS	800-676-2775, CA	5732	\$0.00	\$99.95 Purchase
NOTES					GREGORY/ELLIS/COO/0100/FY15/40/0410/LD300/LF301/APPLECARE				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	

	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0410			OFFICE SUPPORT	Index Code				
						Not a CBE Because				
137087644	GRIFFIN, GEORGETTE	*****8070	10/30/2014	10/31/2014	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA	5942	\$0.00	\$29.49 Purchase
	NOTES					Strategy & Technology/FY15/0100/T0203/T0203/70/710/ AC to DC converter				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0070			EQUIPMENT & EQUIPMENT	PCA Code				
	Object Code	0710			IT HARDWARE ACQUISITIONS	Index Code				
						Not a CBE Because				
137087645	GRIFFIN, GEORGETTE	*****8070	10/30/2014	10/31/2014	Unknown	FEDEX 475567862	MEMPHIS, TN	4215	\$0.00	\$37.25 Purchase
	NOTES					Fleet/FY15/0100/T0703/T0703/40/408/Shipping Service				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0408			PROF SERVICE FEES	Index Code				
						Not a CBE Because				
137087646	BATTLE, RHOMA	*****3657	10/30/2014	10/31/2014	Unknown	SQ *THE BICKERSTAFF	WASHINGTON, DC	8999	\$0.00	\$2,240.00 Purchase
	NOTES					WNS-DCSAA/Services/FY15/0100/0408				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0408			PROF SERVICE FEES	Index Code				
						Not a CBE Because				
137087647	GADSDEN, ALICIA	*****0127	10/30/2014	10/31/2014	Unknown	MARRIOTT 337X7 JWORLAN	ORLANDO, FL	3509	\$0.00	\$60.71 Purchase
	NOTES					Postsecondary and Career Education/DCTAG/SirWalter Hemphill attended NODA Annual Conference in Orlando,				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				
137087648	GADSDEN, ALICIA	*****0127	10/30/2014	10/31/2014	Unknown	EXPEDIA*1898265701 26	EXPEDIA.COM, NV	4722	\$0.00	\$36.00 Purchase
	NOTES					Postsecondary and Career Education/DCTAG/SirWalter Hemphill attended NODA Annual Conference in Orlando,				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				

137087649	GADSDEN, ALICIA	*****0127	10/30/2014	10/31/2014	Unknown	MARRIOTT 337X7 JWORLAN	ORLANDO, FL	3509	\$0.00	\$60.71	Purchase
NOTES			Postsecondary and Career Education/DCTAG/Tiffany Williams attended NODA Annual Conference in Orlando,								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code					
Object Code		0402			TRAVEL - OUT OF CITY	Index Code	Not a CBE Because				
137087650	GADSDEN, ALICIA	*****0127	10/30/2014	10/31/2014	Unknown	MARRIOTT 337X7 JWORLAN	ORLANDO, FL	3509	\$0.00	\$60.71	Purchase
NOTES			Postsecondary and Career Education/DCTAG/Lincois Anderson attended NODA Annual Conference in Orlando,								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code					
Object Code		0402			TRAVEL - OUT OF CITY	Index Code	Not a CBE Because				
137087651	BOWEN, KIERAN	*****4543	10/29/2014	10/31/2014	Unknown	AVIS RENT A CAR TOLLS	866-2856265, NY	4784	\$0.00	\$25.15	Purchase
NOTES			DSE/Tolls for Monitoring Visit to VA/FY15/200/40/402/GD900/BFPD7/Federal								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code					
Object Code		0402			TRAVEL - OUT OF CITY	Index Code	Not a CBE Because				
137087652	BOWEN, KIERAN	*****4543	10/30/2014	10/31/2014	Unknown	AVIS RENT-A-CAR 1	ORLANDO, FL	3389	\$0.00	\$176.15	Purchase
NOTES			DSE/Car Rental for Edgar Stewart for Monitoring Visit to Mt. Dora FL/FY15/100/40/402/LD900/LF905/Local								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code					
Object Code		0402			TRAVEL - OUT OF CITY	Index Code	Not a CBE Because				
137255650	ELLIS, GREGORY	*****3836	10/30/2014	11/03/2014	Unknown	BLUEBAY OFFICE	202-3371003, DC	5021	\$0.00	\$167.34	Purchase
NOTES			OGM/Supplies/FY15/100/20/201/LD100/LF102/Local funds.								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code					
Object Code		0201			OFFICE SUPPLIES	Index Code	Not a CBE Because				
137255651	MORRIS, ADAM	*****5977	10/30/2014	11/03/2014	Unknown	NAT'L SUMMER LEARNI	410-856-1370, MD	8699	\$0.00	\$395.00	Purchase
NOTES			ELSEC/VBrownreg/FY15/8200/40/402/								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code					

Object Code	0402			TRAVEL - OUT OF CITY	Index Code				
137255652 MORRIS, ADAM	*****5977	10/30/2014	11/03/2014	Unknown	NAT'L SUMMER LEARNI	410-856-1370, MD	8699	\$0.00	\$395.00 Purchase
NOTES					ELSEC/MCliffreg/FY15/100/40/402/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0402				TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
137255653 MORRIS, ADAM	*****5977	10/31/2014	11/03/2014	Unknown	LOVING YOUR HEART	WASHINGTON, DC	8299	\$0.00	\$1,755.00 Purchase
NOTES					Please note 409 was not available...please use these funding attributes:				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0408				PROF SERVICE FEES	Index Code			
						Not a CBE Because			
137255654 GRIFFIN, GEORGETTE	*****8070	11/01/2014	11/03/2014	Unknown	TOUCAN	ANNAPOLIS, MD	5399	\$0.00	\$175.00 Purchase
NOTES					Director's Office/FY15/0100/T0103/T0103/40/408/Banner for MVAV Launch				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0408				PROF SERVICE FEES	Index Code			
						Not a CBE Because			
137255655 GADSDEN, ALICIA	*****0127	11/01/2014	11/03/2014	Unknown	HAMPTON INN	DOVER, DE	3665	\$0.00	\$110.66 Purchase
NOTES					Postsecondary and Career Education/DCTAG/Tiffany Williams college retention at visit at Delaware State University in Dove, DE				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0402				TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
137255656 BOWEN, KIERAN	*****4543	11/01/2014	11/03/2014	Unknown	EXPEDIA*1899431163 91	EXPEDIA.COM, NV	4722	\$0.00	\$7.00 Purchase
NOTES					DSE/Flight for Amy Nate Dearden DCDT International Conf/FY15/200/40/402/GD900/BFPD7/Federal				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0402				TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
137255657 BOWEN, KIERAN	*****4543	10/31/2014	11/03/2014	Unknown	USAIRWAY 03775044742162	BELLEVUE, WA	3063	\$0.00	\$535.70 Purchase

	NOTES				DSE/Flight for Amy Nate Dearden DCDT International Conf/FY15/200/40/402/GD900/BFPD7/Federal				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
137255658 BOWEN, KIERAN	*****4543	11/01/2014	11/03/2014	Unknown	DCDT	843-6878221, OH	8699	\$0.00	\$390.00 Purchase
	NOTES				DSE/Conference Reg for Amy Nate Dearden DCDT International Conf/FY15/200/40/402/GD900/BFPD7/Federal				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
137286648 GRIFFIN, GEORGETTE	*****8070	11/03/2014	11/04/2014	Unknown	SPORT CHEVROLET SERVIC	03018906000, MD	5511	\$8.41	\$148.50 Purchase
	NOTES				Fleet/FY15/0100/T0703/T0703/40/404/School Bus repair				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0404			MAINTENANCE/REPAIRS - AUTO	Index Code			
						Not a CBE Because			
137286649 ALI, DEBORAH	*****1478	11/03/2014	11/04/2014	Unknown	TEACHERS COLLEGE PRESS	NEW YORK, NY	8220	\$0.00	\$214.50 Purchase
	NOTES				MATERIALS FOR DCEIP/D805/FY15/20/201/LD800/LF805/LOCAL				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code			
	Object Code	0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
137286650 BATTLE, RHOMA	*****3657	11/03/2014	11/04/2014	Unknown	PEMBROKE WEST	02023648298, DC	8999	\$0.00	\$1,120.00 Purchase
	NOTES				WNS-DCSAA/Services/FY15/0100/0408				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0408			PROF SERVICE FEES	Index Code			
						Not a CBE Because			
137335144 POWELL, JAMES	*****8462	11/04/2014	11/05/2014	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$0.00	\$2,419.91 Purchase
	NOTES				ADAM/MORRIS/ELSEC/0100/FY15/20/0201/LD600/LF601/TONER				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code			
	Object Code	0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			

137335145 BATTLE, RHOMA	*****3657	11/04/2014	11/05/2014	Unknown	JACOBS GARDNER SUPPLY	03018670101, MD	5111	\$0.00	\$849.63 Purchase
NOTES					WNS-DCSAA/Supplies/FY15/0100/0201				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
137335146 HAYES, MAISHA	*****3860	11/04/2014	11/05/2014	Unknown	RAPSA - POLICY FORUM	7605944866, CA	8699	\$0.00	\$275.00 Purchase
NOTES					E Mizrav registration in Coronado CA to AAPF /GDO/2015/D102/Local/LD100/LF102/0402/\$275.00				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
137335147 HAYES, MAISHA	*****3860	11/05/2014	11/05/2014	Unknown	TRAVELOCITY.COM	877.270.4536, WA	4722	\$0.00	\$22.74 Purchase
NOTES					E. Mizrav Flight for AAPF in Coronado CA/GDO/FY15/D102/LOCAL/LD100/LF102/0402/\$22.74 booking fee				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
137335148 HAYES, MAISHA	*****3860	11/04/2014	11/05/2014	Unknown	SUPERSHUTTLE EXECUCARS	08002583826, CA	4789	\$0.00	\$32.00 Purchase
NOTES					E. Mizrav Shuttle for AAPF in Coronado CA/GDO/FY15/D102/LOCAL/LD100/LF102/0402/\$32.00				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
137335149 BOWEN, KIERAN	*****4543	11/04/2014	11/05/2014	Unknown	WALMART.COM	800-966-6546, AR	5310	\$0.00	\$108.87 Purchase
NOTES					DSE/Professional Development Materials from Walmart for DSE Staff/FY15/100/20/201/LD900/LF904/Local				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
137370271 CROSSON, RAESHAWN	*****0118	11/03/2014	11/05/2014	Unknown	AMTRAK .CO3070663065381	08008727245, DC	4112	\$0.00	\$134.00 Purchase
NOTES					OGMC/G. Hutton and A. Eisenlohr attended the Education Trust 2014 Annual Conference/FY15/8200/40/402/GD600/EAZD7/Federal				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code					
					Not a CBE Because					
137370760	WASHINGTON, LAQUAINA	*****6552	11/04/2014	11/05/2014	Unknown	HOLDER ENTERPRISES INC	202-3479545, DC	7392	\$0.00	\$633.12 Purchase
	NOTES					Operations/Temp services provided to OSSE/FY15/100/41/409/LD300/LF301/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0409		CONTRACTUAL SERVICES -	Index Code					
					Not a CBE Because					
137370761	WASHINGTON, LAQUAINA	*****6552	11/04/2014	11/05/2014	Unknown	HOLDER ENTERPRISES INC	202-3479545, DC	7392	\$0.00	\$923.30 Purchase
	NOTES					Operations/Temp services provided to OSSE/FY15/100/41/409/LD300/LF301/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0409		CONTRACTUAL SERVICES -	Index Code					
					Not a CBE Because					
137400389	MORRIS, ADAM	*****5977	11/05/2014	11/06/2014	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$0.00	\$164.85 Purchase
	NOTES					ELSEC/namebadge/FY15/8230/20/201/STIM6/RTP17/federal funds.				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code					
	Object Code	0201		OFFICE SUPPLIES	Index Code					
					Not a CBE Because					
137400390	POWELL, JAMES	*****8462	11/05/2014	11/06/2014	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$0.00	\$1,077.94 Purchase
	NOTES					TOSHIA/DARK/POSTSEC/0100/FY15/20/0201/LD700/LF701/TONER				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code					
	Object Code	0201		OFFICE SUPPLIES	Index Code					
					Not a CBE Because					
137400391	ALI, DEBORAH	*****1478	11/05/2014	11/06/2014	Unknown	SQ *MR. COREY'S FACE P	WASHINGTON, DC	7333	\$0.00	\$500.00 Purchase
	NOTES					LET'S MOVE EVENT FACEPAINTING/DEL/100/FY15/41/409/LF801/LD800/LOCAL				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0409		CONTRACTUAL SERVICES -	Index Code					
					Not a CBE Because					

137400392 ALI, DEBORAH	*****1478	11/05/2014	11/06/2014	Unknown	ISTOCK *INTERNATIONAL	866-478-6251, WA	5971	\$0.00	\$520.00 Purchase
NOTES					DESIGN MATERIALS/DEL/100/FY15/41/409/LF801/LD800/LOCAL				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0409			CONTRACTUAL SERVICES -	Index Code			
						Not a CBE Because			
137400393 BATTLE, RHOMA	*****3657	11/05/2014	11/06/2014	Unknown	UM NAT FOOD SERVICE MG	06629157658, MS	8220	\$0.00	\$650.00 Purchase
NOTES					WNS-NSLP/Travel-Christi Dorsey & Lindsey Palmer-USDA State Agency Workshop/FY15/8200/0402/GD501				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
137400394 BATTLE, RHOMA	*****3657	11/05/2014	11/06/2014	Unknown	THE AQUILINE	09174051812, DC	7311	\$0.00	\$485.00 Purchase
NOTES					WNS-NSLP/Services/FY15/8200/0408				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0408			PROF SERVICE FEES	Index Code			
						Not a CBE Because			
137400397 HAYES, MAISHA	*****3860	11/04/2014	11/06/2014	Unknown	AMERICAN 00175051405454	BELLEVUE, WA	3001	\$0.00	\$534.20 Purchase
NOTES					E. Mizrav Flight for AAPF in Coronado CA/GDO/FY15/D102/LOCAL/LD100/LF102/0402/\$534.20				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
137400398 HAYES, MAISHA	*****3860	11/05/2014	11/06/2014	Unknown	MARRIOTT 337U6 CORONAD	CORONADO, CA	3509	\$0.00	\$314.28 Purchase
NOTES					E Mizrav hotel in Coronado CA to AAPF /GDO/2015/D102/Local/LD100/LF102/0402/\$314.28				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
137466461 MORRIS, ADAM	*****5977	11/05/2014	11/07/2014	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$805.00 Purchase
NOTES					ELSEC/Signage/FY15/8230/40/411/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0411		PRINTING, DUPLICATING, ETC	Index Code					
					Not a CBE Because					
137466462	POWELL, JAMES	*****8462	11/06/2014	11/07/2014	Unknown	WEB*NETWORKSOLUTIONS	888-642-9675, FL	5968	\$0.00	\$29.98 Purchase
	NOTES					TOM/FONTENOT/CIO/0100/FY15/40/0410/LD300/LF301/DOMAIN MAINTENANCE RENEWAL				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0410		OFFICE SUPPORT	Index Code					
					Not a CBE Because					
137466463	ALI, DEBORAH	*****1478	11/06/2014	11/07/2014	Unknown	THE WASHINGTON TIMES	WASHINGTON, DC	7311	\$0.00	\$104.76 Purchase
	NOTES					SOLICITATION/D805/100/FY15/40/414/LD800/LF805/LOCAL				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0414		ADVERTISING	Index Code					
					Not a CBE Because					
137466464	BATTLE, RHOMA	*****3657	11/06/2014	11/07/2014	Unknown	DELTA	DELTA.COM, CA	3058	\$0.00	\$397.20 Purchase
	NOTES					00623737592505				
	CHART OF ACCOUNT					WNS-DCSAA/Travel - Clark Ray-NFHS Winter Meeting/FY15/0100/0402				
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code					
					Not a CBE Because					
137466465	HAYES, MAISHA	*****3860	11/06/2014	11/07/2014	Unknown	THE US GRANT A LUXURY	SAN DIEGO, CA	7011	\$0.00	\$705.90 Purchase
	NOTES					J Aguirre CCSSO Policy Forum Hotel/GDO/FY15/D102/LOCAL/LD100/LF102/0402/\$705.90				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code					
					Not a CBE Because					
137466466	HAYES, MAISHA	*****3860	11/06/2014	11/07/2014	Unknown	THE US GRANT A LUXURY	SAN DIEGO, CA	7011	\$0.00	\$362.57 Purchase
	NOTES					J Aguirre CCSSO Policy Forum hotel/GDO/FY15/D102/LOCAL/LD100/LF102/0402/\$362.57				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code					
					Not a CBE Because					

137466467 HAYES, MAISHA	*****3860	11/06/2014	11/07/2014	Unknown	THE US GRANT A LUXURY	SAN DIEGO, CA	7011	\$0.00	\$362.57 Purchase
NOTES					WPotterveld CCSSO Policy Forum Hotel/GDO/FY15/D102/LOCAL/LD100/LF102/0402/\$705.90				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0402				TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
137466468 HAYES, MAISHA	*****3860	11/06/2014	11/07/2014	Unknown	THE US GRANT A LUXURY	SAN DIEGO, CA	7011	\$0.00	\$705.90 Purchase
NOTES					WPotterveld CCSSO Policy Forum Hotel/GDO/FY15/D102/LOCAL/LD100/LF102/0402/\$705.90				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0402				TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
137466469 GADSDEN, ALICIA	*****0127	11/05/2014	11/07/2014	Unknown	USAIRWAY 03723793469303	PHOENIX, AZ	3063	\$0.00	\$25.00 Purchase
NOTES					Postsecondary and Career Education/Kilin Boardman-Schroyer attend Annual Alternative Accountability Policy in CA				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0402				TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
137466470 GADSDEN, ALICIA	*****0127	11/05/2014	11/07/2014	Unknown	USAIRWAY 03723793469281	PHOENIX, AZ	3063	\$0.00	\$643.20 Purchase
NOTES					Postsecondary and Career Education/Kilin Boardman-Schroyer attend Annual Alternative Accountability Policy in CA				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0402				TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
137466471 GADSDEN, ALICIA	*****0127	11/06/2014	11/07/2014	Unknown	MARRIOTT 337U6 CORONAD	CORONADO, CA	3509	\$0.00	\$314.28 Purchase
NOTES					Postsecondary and Career Education/Kilin Boardman-Schroyer attended 3rd Annual Alternative Accountability Policy Forum in				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0402				TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
137466472 GADSDEN, ALICIA	*****0127	11/06/2014	11/07/2014	Unknown	MARRIOTT 337X7 JWORLAN	ORLANDO, FL	3509	\$0.00	\$84.40 Purchase
NOTES					Postsecondary and Career Education/DCTAG/SirWalter Attended attended NODA Annual Conference in Orlando,				

		DC Gov				CUSTOM FIELD	VALUE		
137466473 GADSDEN, ALICIA		*****0127	11/06/2014	11/07/2014	Unknown	MARRIOTT 337X7 JWORLAN	ORLANDO, FL 3509	\$0.00	\$23.68 Purchase
NOTES		Postsecondary and Career Education/DCTAG/Tiffany Williams attended NODA Annual Conference in Orlando,							
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE		
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
		Not a CBE Because							
137466474 GADSDEN, ALICIA		*****0127	11/06/2014	11/07/2014	Unknown	RAPSA - POLICY FORUM	7605944866, CA 8699	\$0.00	\$275.00 Purchase
NOTES		Postsecondary and Career Education/Kilin Boardman-Schroyer attend Annual Alternative Accountability Policy in CA							
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE		
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
		Not a CBE Because							
137466475 BOWEN, KIERAN		*****4543	11/06/2014	11/07/2014	Unknown	THE US GRANT A LUXURY	SAN DIEGO, CA 7011	\$0.00	\$705.90 Purchase
NOTES		DSE/Hotel for Amy Maisterra for CCSSO Conf/FY15/100/40/402/LD900/LF905/Local							
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE		
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
		Not a CBE Because							
137466476 BOWEN, KIERAN		*****4543	11/06/2014	11/07/2014	Unknown	THE US GRANT A LUXURY	SAN DIEGO, CA 7011	\$0.00	\$159.87 Purchase
NOTES		DSE/Hotel for Amy Maisterra for CCSSO Conf/FY15/100/40/402/LD900/LF905/Local							
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE		
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
		Not a CBE Because							
137466477 BOWEN, KIERAN		*****4543	11/06/2014	11/07/2014	Unknown	THE US GRANT A LUXURY	SAN DIEGO, CA 7011	\$0.00	\$362.57 Purchase
NOTES		DSE/Hotel for Amy Maisterra for CCSSO Conf/FY15/100/40/402/LD900/LF905/Local							
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE		
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			

Not a CBE Because

137502187	CROSSON, RAESHAWN	*****0118	11/06/2014	11/07/2014	Unknown	THE EDUCATION TRUST	WASHINGTON, DC	8398	\$0.00	\$897.00	Purchase
	NOTES					Grants Management/Dr. Morris-Hughes, A. Eishenlohr, and G. Hutton attended the Education Trust 2014 Annual					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code		0401			TRAVEL - LOCAL	Index Code				
							Not a CBE Because				
137502188	CROSSON, RAESHAWN	*****0118	11/05/2014	11/07/2014	Unknown	AMTRAK .CO3090702025527	08008727245, DC	4112	\$0.00	\$41.00	Purchase
	NOTES					Grants Management/Dr. Morris-Huges attended the Education Trust 2014 Annual Conference/Transportation/FY15/8200/					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code		0401			TRAVEL - LOCAL	Index Code				
							Not a CBE Because				
137553789	MORRIS, ADAM	*****5977	11/07/2014	11/10/2014	Unknown	THE EDUCATION TRUST	WASHINGTON, DC	8398	\$0.00	\$2,390.00	Purchase
	NOTES					ELSEC/Confreg/FY15/8200/40/402/					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code		0424			CONFERENCE FEES	Index Code				
							Not a CBE Because				
137553790	MORRIS, ADAM	*****5977	11/07/2014	11/10/2014	Unknown	SKILLPATH SEMINARS MAI	913-3623900, KS	8299	\$0.00	\$199.00	Purchase
	NOTES					ELSEC/Onlinetraining/FY15/8230/40/401/STIM6/RTP17/federal funds.					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code		0401			TRAVEL - LOCAL	Index Code				
							Not a CBE Because				
137553791	POWELL, JAMES	*****8462	11/07/2014	11/10/2014	Unknown	WEB*NETWORKSOLUTIONS	888-642-9675, FL	5968	\$0.00	\$15.99	Purchase
	NOTES					TOM/FONTENOT/CIO/0100/FY15/40/0410/LD300/LF301/DOMAIN MAINTENANCE RENEWAL					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code		0410			OFFICE SUPPORT	Index Code				
							Not a CBE Because				
137553792	GRIFFIN, GEORGETTE	*****8070	11/08/2014	11/10/2014	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	\$0.00	\$25.97	Purchase

		NOTES		Strategy & Technology/FY15/0100/T0101/T0101/20/219/iPhone 4 cases						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code				
		Object Code	0219	IT SUPPLIES		Index Code				
						Not a CBE Because				
137553793	GRIFFIN, GEORGETTE	*****8070	11/08/2014	11/10/2014	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA	5942	\$0.00	\$23.94 Purchase
		NOTES		Strategy & Technology/FY15/0100/T0101/T0101/20/219/iPhone 4 cases						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code				
		Object Code	0219	IT SUPPLIES		Index Code				
						Not a CBE Because				
137553794	BATTLE, RHOMA	*****3657	11/06/2014	11/10/2014	Unknown	INN ON BILTMORE EST	08282251608, NC	7011	\$0.00	\$139.00 Purchase
		NOTES		WNS-DCSAA/Travel - Clark Ray-NFHS Winter Meeting/FY15/0100/0402						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code				
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code				
						Not a CBE Because				
137553796	GADSDEN, ALICIA	*****0127	11/07/2014	11/10/2014	Unknown	UNITED 01675059645033	800-932-2732, TX	3000	\$0.00	\$449.20 Purchase
		NOTES		Postsecondary and Career Education/CTE/Perkins/Tony Johnson attended SUPES Academy in Chicago,						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code				
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code				
						Not a CBE Because				
137553797	GADSDEN, ALICIA	*****0127	11/08/2014	11/10/2014	Unknown	EXPEDIA*1903766218 39	EXPEDIA.COM, NV	4722	\$0.00	\$7.00 Purchase
		NOTES		Postsecondary and Career Education/CTE_Perkins/Tony Johnson attending SUPES Academy in Chicago,						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code				
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code				
						Not a CBE Because				
137553798	GADSDEN, ALICIA	*****0127	11/08/2014	11/10/2014	Unknown	E-ZPASS MD MPC	08883216824, MD	4784	\$0.00	\$9.00 Purchase
		NOTES		Postsecondary and Career Education/DCTAG/Prof Services/FY15/8110/40/408/TG702/FP702/Federal Funds.						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code				
		Object Code	0408	PROF SERVICE FEES		Index Code				

Transaction ID	Vendor Name	Invoice Date	Payment Date	Account Type	Vendor Address	City	State	Zip	Amount	Description
137553799	BOWEN, KIERAN	11/07/2014	11/10/2014	Unknown	RENAISSANCE HOTELS CLV	CLEVELAND, OH		3530	\$0.00	\$556.88 Purchase
	NOTES				DSE/Hotel for Nate Dearden at DCDT Conf/FY15/200/40/402/GD900/BFPD7/Federal					
	CHART OF ACCOUNT				DC Gov					CUSTOM FIELD VALUE
	Comptroller Source		0040		OTHER SERVICES AND CHARGES					PCA Code
	Object Code		0402		TRAVEL - OUT OF CITY					Index Code
										Not a CBE Because
137553800	BOWEN, KIERAN	11/07/2014	11/10/2014	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC		5943	\$0.00	\$2,461.15 Purchase
	NOTES				SHO/Supplies for SHO Office/FY15/100/20/201/LD300/LF303/Local					
	CHART OF ACCOUNT				DC Gov					CUSTOM FIELD VALUE
	Comptroller Source		0020		SUPPLIES AND MATERIALS					PCA Code
	Object Code		0201		OFFICE SUPPLIES					Index Code
										Not a CBE Because
137628029	WASHINGTON,	11/08/2014	11/10/2014	Unknown	BARBRI, INC	202-833-3080, DC		8299	\$0.00	\$3,270.00 Purchase
	NOTES				SHO/Registration and tuition enrollment fees for DC Bar Review Course/FY15/100/40/408/LD300/LF303/Local funds.					
	CHART OF ACCOUNT				DC Gov					CUSTOM FIELD VALUE
	Comptroller Source		0040		OTHER SERVICES AND CHARGES					PCA Code
	Object Code		0408		PROF SERVICE FEES					Index Code
										Not a CBE Because
137664934	ELLIS, GREGORY	11/10/2014	11/11/2014	Unknown	FINGERS IN INK	ARLINGTON, VA		5999	\$0.00	\$200.00 Purchase
	NOTES				DEL/Invitation design for the Night of the Stars/FY15/100/41/409/LD800/LF801/					
	CHART OF ACCOUNT				DC Gov					CUSTOM FIELD VALUE
	Comptroller Source		0040		OTHER SERVICES AND CHARGES					PCA Code
	Object Code		0409		CONTRACTUAL SERVICES -					Index Code
										Not a CBE Because
137664935	MORRIS, ADAM	11/10/2014	11/11/2014	Unknown	USPS 10497401028916211	WASHINGTON, DC		9402	\$0.00	\$220.00 Purchase
	NOTES				ELSEC/BRMDeposit/FY15/100/40/408/					
	CHART OF ACCOUNT				DC Gov					CUSTOM FIELD VALUE
	Comptroller Source		0040		OTHER SERVICES AND CHARGES					PCA Code
	Object Code		0408		PROF SERVICE FEES					Index Code
										Not a CBE Because
137699223	MORRIS, ADAM	11/11/2014	11/12/2014	Unknown	TOUCAN	ANNAPOLIS, MD		5399	\$0.00	\$2,500.00 Purchase
	NOTES				ELSEC/Promoitems/FY15/100/40/408/					
	CHART OF ACCOUNT				DC Gov					CUSTOM FIELD VALUE

	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0408			PROF SERVICE FEES	Index Code				
						Not a CBE Because				
137699224	POWELL, JAMES	*****8462	11/11/2014	11/12/2014	Unknown	WEB*NETWORKSOLUTIONS	888-642-9675, FL	5968	\$0.00	\$31.98 Purchase
	NOTES					TOM/FONTENOT/CIO/0100/FY15/40/0410/LD300/LF301/DOMAIN MAINTENANCE RENEWAL				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD			VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0410			OFFICE SUPPORT	Index Code				
						Not a CBE Because				
137699225	GADSDEN, ALICIA	*****0127	11/11/2014	11/12/2014	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$212.70 Purchase
	NOTES					Postsecondary and Career Education/CTEIF/Supplies/FY15/100/20/201/LD700/CTEIF/Local Funds.				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD			VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201			OFFICE SUPPLIES	Index Code				
						Not a CBE Because				
137742757	ALI, DEBORAH	*****1478	11/12/2014	11/13/2014	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$0.00	\$1,767.06 Purchase
	NOTES					SUPPLIES/D805/100/FY15/20/201/LD800/LF805/LOCAL				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD			VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201			OFFICE SUPPLIES	Index Code				
						Not a CBE Because				
137742758	ALI, DEBORAH	*****1478	11/12/2014	11/13/2014	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$0.00	\$660.30 Purchase
	NOTES					SUPPLIES/D805/100/FY15/20/201/LD800/LF805/LOCAL				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD			VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201			OFFICE SUPPLIES	Index Code				
						Not a CBE Because				
137742759	ALI, DEBORAH	*****1478	11/12/2014	11/13/2014	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$0.00	\$3,393.28 Purchase
	NOTES					ERROR WITH CHARGES TO PCARD/100/FY15/20/201/LD800/LF805/LOCAL				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD			VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201			OFFICE SUPPLIES	Index Code				
						Not a CBE Because				

137742760 BATTLE, RHOMA	*****3657	11/12/2014	11/13/2014	Unknown	NFHS SERVICES	317-972-6900, IN	8299	\$0.00	\$300.00 Purchase
NOTES					WNS-DCSAA/Travel - Clark Ray-NFHS Winter Meeting/FY15/0100/0402				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0402				TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
137742761 BOWEN, KIERAN	*****4543	11/04/2014	11/13/2014	Unknown	DCDT	843-6878221, OH	8699	\$0.00	(\$210.00) Purchase
NOTES					DSE/Conference Reg for Amy Nate Dearden DCDT International Conf/FY15/200/40/402/GD900/BFPD7/Federal				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0402				TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
137793798 ALI, DEBORAH	*****1478	11/12/2014	11/14/2014	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$0.00	(\$3,393.28) Purchase
NOTES					CREDIT DUE TO ERROR WITH CHARGES TO PCARD/100/FY15/20/201/LD800/LF805/LOCAL				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code			
Object Code	0201				OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
137793799 ALI, DEBORAH	*****1478	11/13/2014	11/14/2014	Unknown	LOCKSMITH CHOICE LLC	ROCKVILLE, MD	7399	\$0.00	\$307.00 Purchase
NOTES					OPERATIONS/100/FY15/41/409/LD300/LF301/LOCAL				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0409				CONTRACTUAL SERVICES -	Index Code			
						Not a CBE Because			
137793800 GADSDEN, ALICIA	*****0127	11/12/2014	11/14/2014	Unknown	SENODA INC	WASHINGTON, DC	2741	\$0.00	\$1,404.00 Purchase
NOTES					Postsecondary and Career Education/Prof Services/FY15/100/40/408/LD700/LF701/Local Funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0408				PROF SERVICE FEES	Index Code			
						Not a CBE Because			
137793801 GADSDEN, ALICIA	*****0127	11/12/2014	11/14/2014	Unknown	SENODA INC	WASHINGTON, DC	2741	\$0.00	\$350.00 Purchase
NOTES					Postsecondary and Career Education/REC/Prof Services/FY15/100/40/408/LD700/REC15/Local Funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0408		PROF SERVICE FEES	Index Code					
					Not a CBE Because					
137793802	GADSDEN, ALICIA	*****0127	11/13/2014	11/14/2014	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$44.51 Purchase
	NOTES					Postsecondary and Career Education/CTEIF/Supplies/FY15/100/20/201/LD700/CTEIF/Local Funds.				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201			OFFICE SUPPLIES	Index Code				
						Not a CBE Because				
137876794	MORRIS, ADAM	*****5977	11/14/2014	11/17/2014	Unknown	GO AIRPORT SHUTTLE	TEL7738432538, MD	4121	\$0.00	\$34.50 Purchase
	NOTES					ELSEC/MBrownshuttle/FY15/100/40/402/GD600/CLCG5/Local funds.				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				
137876795	MORRIS, ADAM	*****5977	11/14/2014	11/17/2014	Unknown	GO AIRPORT SHUTTLE	TEL7738432538, MD	4121	\$0.00	\$34.50 Purchase
	NOTES					ELSEC/MCliffshuttle/FY15/8200/40/402/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				
137876796	POWELL, JAMES	*****8462	11/14/2014	11/17/2014	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$0.00	\$845.96 Purchase
	NOTES					ADAM/MORRIS/ELSEC/0100/FY15/20/0201/LD600/LF601/TONER				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201			OFFICE SUPPLIES	Index Code				
						Not a CBE Because				
137876797	ALI, DEBORAH	*****1478	11/13/2014	11/17/2014	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$5,000.00 Purchase
	NOTES					PROMOTIONAL MATERIALS/DEL/100/FY15/41/409/LF801/LD800/LOCAL				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0409			CONTRACTUAL SERVICES -	Index Code				
						Not a CBE Because				

137876798	ALI, DEBORAH	*****1478	11/13/2014	11/17/2014	Unknown	AMERICAN 00106570175980	DALLAS, TX	3001	\$0.00	\$14.06	Purchase	
NOTES			TRAVEL/GD800/FY15/100/LD800/LF804/40/402/LOCAL									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD		VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code					
Object Code			0402		TRAVEL - OUT OF CITY		Index Code				Not a CBE Because	
137876799	ALI, DEBORAH	*****1478	11/13/2014	11/17/2014	Unknown	AMERICAN 00123438096000	DALLAS, TX	3001	\$0.00	\$271.20	Purchase	
NOTES			TRAVEL/GD800/FY15/100/LD800/LF804/40/402/LOCAL									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD		VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code					
Object Code			0402		TRAVEL - OUT OF CITY		Index Code				Not a CBE Because	
137876800	ALI, DEBORAH	*****1478	11/14/2014	11/17/2014	Unknown	SUPERSHUTTLE EXECUCARW	08002583826, VA	4789	\$0.00	\$54.00	Purchase	
NOTES			SHUTTLE/GD800/FY15/100/LD800/									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD		VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code					
Object Code			0402		TRAVEL - OUT OF CITY		Index Code				Not a CBE Because	
137876801	ALI, DEBORAH	*****1478	11/14/2014	11/17/2014	Unknown	GO AIRPORT	CHICAGO, IL	4789	\$0.00	\$54.00	Purchase	
NOTES			SHUTTLE/GD800/FY15/100/LD800/									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD		VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code					
Object Code			0402		TRAVEL - OUT OF CITY		Index Code				Not a CBE Because	
137876802	BATTLE, RHOMA	*****3657	11/14/2014	11/17/2014	Unknown	LAMB AWARDS	WESTMINSTER, MD	5999	\$0.00	\$138.00	Purchase	
NOTES			WNS-HSA/Services/FY15/0111/0409									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD		VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code					
Object Code			0409		CONTRACTUAL SERVICES -		Index Code				Not a CBE Because	
137876803	HAYES, MAISHA	*****3860	11/16/2014	11/17/2014	Unknown	MARRIOTT 337U6 CORONAD	CORONADO, CA	3509	\$0.00	(\$0.86)	Purchase	
NOTES			Front Office/Travel credit/FY15/100/40/402/LD100/LF102/									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD		VALUE			

	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				
137876804	GADSDEN, ALICIA	*****0127	11/16/2014	11/17/2014	Unknown	MARRIOTT 337U6 CORONAD	CORONADO, CA	3509	\$0.00	(\$0.86) Purchase
	NOTES					Postsecondary and Career Education/Kilin Boardman-Schroyer attend Annual Alternative Accountability Policy in CA				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				
137876805	BOWEN, KIERAN	*****4543	11/14/2014	11/17/2014	Unknown	AVIS RENT A CAR TOLLS	866-2856265, NY	4784	\$0.00	\$8.20 Purchase
	NOTES					DSE/Tolls for Edgar Stewart for Monitoring Visit to Mt. Dora FL/FY15/100/40/402/LD900/LF905/Local				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				
137940995	CROSSON, RAESHAWN	*****0118	11/15/2014	11/17/2014	Unknown	RENAISSANCE HOTELS 967	BALTIMORE, MD	3530	\$0.00	\$380.00 Purchase
	NOTES					OGM/Unique Morris-Hughes attended The Education Trust 2014 Annual Conference/Hotel/FY15/8200/40/401/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0401			TRAVEL - LOCAL	Index Code				
						Not a CBE Because				
137940996	CROSSON, RAESHAWN	*****0118	11/15/2014	11/17/2014	Unknown	RENAISSANCE HOTELS 967	BALTIMORE, MD	3530	\$0.00	\$380.00 Purchase
	NOTES					OGM/Giana Hutton attended The Education Trust 2014 Annual Conference/Hotel/FY15/8200/40/401/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0401			TRAVEL - LOCAL	Index Code				
						Not a CBE Because				
137946034	WASHINGTON, LAQUAINA	*****6552	11/13/2014	11/17/2014	Unknown	METRO FARE AUTOLOAD	02029625711, DC	4111	\$0.00	\$100.00 Purchase
	NOTES					AFO/Local Travel/Farecards/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0401			TRAVEL - LOCAL	Index Code				
						Not a CBE Because				

137946035 WASHINGTON, LAQUAINA	*****6552	11/14/2014	11/17/2014	Unknown	LOCKSMITH CHOICE LLC	ROCKVILLE, MD	7399	\$0.00	\$307.00 Purchase
NOTES					Operations/New locks for lactation rooms/FY15/100/41/409/LD300/LF301/Local funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0409				CONTRACTUAL SERVICES -	Index Code			
						Not a CBE Because			
137946036 WASHINGTON, LAQUAINA	*****6552	11/14/2014	11/17/2014	Unknown	METRO FARE AUTOLOAD	02029625711, DC	4111	\$0.00	\$100.00 Purchase
NOTES					AFO/Local Travel/Farecards/0040/0401/LD10F/L110F				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0401				TRAVEL - LOCAL	Index Code			
						Not a CBE Because			
137982028 MORRIS, ADAM	*****5977	11/17/2014	11/18/2014	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$0.00	\$500.97 Purchase
NOTES					ELSEC/ESSEtoner/FY15/0100/20/201/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code			
Object Code	0201				OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
137982029 HAYES, MAISHA	*****3860	11/17/2014	11/18/2014	Unknown	UM NAT FOOD SERVICE MG	06629157658, MS	8220	\$0.00	\$325.00 Purchase
NOTES					COO/Attending the 2014 USDA/State Agency Workshop/Registration/FY15/100/40/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0401				TRAVEL - LOCAL	Index Code			
						Not a CBE Because			
138005463 WASHINGTON, LAQUAINA	*****6552	11/17/2014	11/18/2014	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$473.50 Purchase
NOTES					AFO/Supplies/FY15/0020/0201/Local Funds/LD10F/L110F				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code			
Object Code	0201				OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
138030110 HAYES, MAISHA	*****3860	11/18/2014	11/19/2014	Unknown	OTTERBOX / LIFEPROOF	08556887269, CO	5999	\$0.00	\$254.76 Purchase
NOTES					OGM/Cases for three OGM staff/FY15/100/20/201/LD100/LF102/				

	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code			
	Object Code		0201		OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
138094596 POWELL, JAMES	*****8462	11/18/2014	11/20/2014	Unknown	DC GOV PARKS &	02026737651, DC	9399	\$0.00	(\$130.00) Purchase
	NOTES				ANGELIA/MCDUFFIE/DEL/100/FY14/41/0409/LR800/LF806/partial refund for LET'S MOVE EVENT				
	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code			
	Object Code		0409		CONTRACTUAL SERVICES -	Index Code			
						Not a CBE Because			
138094597 GRIFFIN, GEORGETTE	*****8070	11/19/2014	11/20/2014	Unknown	QUALITY LAPEL PINS	303-9797928, CO	7311	\$0.00	\$3,822.00 Purchase
	NOTES				Mary Bailey/FY15/100/40/408/T0103/T0103/Lapel Pins for Rec. Program				
	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code			
	Object Code		0408		PROF SERVICE FEES	Index Code			
						Not a CBE Because			
138094598 HAYES, MAISHA	*****3860	11/19/2014	11/20/2014	Unknown	METROPOLITAN	02025622320, DC	5045	\$0.00	\$1,776.14 Purchase
	NOTES				OFFICE PR				
	CHART OF ACCOUNT		DC Gov		Office of General Council Supplies/0725/FY2015/IDATY/ATYID/\$1776.14	CUSTOM FIELD		VALUE	
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code			
	Object Code		0201		OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
138094599 HAYES, MAISHA	*****3860	11/19/2014	11/20/2014	Unknown	AMAZON.COM	AMZN.COM/BILL	5942	\$0.00	\$60.55 Purchase
	NOTES					, WA			
	CHART OF ACCOUNT		DC Gov		OGM/Books ordered/FY15/100/20/201/LD100/	CUSTOM FIELD		VALUE	
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code			
	Object Code		0201		OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
138094600 HAYES, MAISHA	*****3860	11/19/2014	11/20/2014	Unknown	J2 EFAX SERVICES	323-817-3205, CA	5968	\$0.00	\$78.90 Purchase
	NOTES				Operations/Services provided to OSSE/FY15/100/41/409/LD300/LF301/				
	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code			
	Object Code		0409		CONTRACTUAL SERVICES -	Index Code			
						Not a CBE Because			

138094601 HAYES, MAISHA	*****3860	11/18/2014	11/20/2014	Unknown	BLUEBAY OFFICE	202-3371003, DC	5021	\$0.00	\$2,366.83	Purchase
NOTES		OGM/Supplies/FY15/100/20/201/LD100/LF102/Local funds.								
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source		0020		SUPPLIES AND MATERIALS		PCA Code				
Object Code		0201		OFFICE SUPPLIES		Index Code				
Not a CBE Because										
138094602 GADSDEN, ALICIA	*****0127	11/19/2014	11/20/2014	Unknown	NACAC	703-836-2222, VA	8699	\$0.00	\$364.00	Purchase
NOTES		Postsecondary and Career Education/DCTAG/Membership/FY15/8110/40/425/TG702/FP702/Federal Funds.								
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code				
Object Code		0425		MEMBERSHIP DUES		Index Code				
Not a CBE Because										
138094603 GADSDEN, ALICIA	*****0127	11/19/2014	11/20/2014	Unknown	NACAC	703-836-2222, VA	8699	\$0.00	\$1.00	Purchase
NOTES		Postsecondary and Career Education/DCTAG/Membership/FY15/8110/40/425/TG702/FP702/Federal Funds.								
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code				
Object Code		0425		MEMBERSHIP DUES		Index Code				
Not a CBE Because										
138094604 GADSDEN, ALICIA	*****0127	11/19/2014	11/20/2014	Unknown	NACAC	703-836-2222, VA	8699	\$0.00	\$70.00	Purchase
NOTES		Postsecondary and Career Education/DCTAG/Membership/FY15/8110/40/425/TG702/FP702/Federal Funds.								
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code				
Object Code		0425		MEMBERSHIP DUES		Index Code				
Not a CBE Because										
138094605 GADSDEN, ALICIA	*****0127	11/19/2014	11/20/2014	Unknown	NACAC	703-836-2222, VA	8699	\$0.00	\$70.00	Purchase
NOTES		Postsecondary and Career Education/DCTAG/Membership/FY15/8110/40/425/TG702/FP702/Federal Funds.								
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code				
Object Code		0425		MEMBERSHIP DUES		Index Code				
Not a CBE Because										
138094606 GADSDEN, ALICIA	*****0127	11/19/2014	11/20/2014	Unknown	NACAC	703-836-2222, VA	8699	\$0.00	\$70.00	Purchase
NOTES		Postsecondary and Career Education/DCTAG/Membership/FY15/8110/40/425/TG702/FP702/Federal Funds.								
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code				
Object Code		0425		MEMBERSHIP DUES		Index Code				
Not a CBE Because										

138094607	GADSDEN, ALICIA	*****0127	11/19/2014	11/20/2014	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$364.95	Purchase
						Postsecondary and Career Education/REC/Supplies/FY15/100/20/201/LD700/REC15/Local Funds..					
						DC Gov					
						Comptroller Source	0020	SUPPLIES AND MATERIALS	PCA Code		
						Object Code	0201	OFFICE SUPPLIES	Index Code		
									Not a CBE Because		
138161597	POWELL, JAMES	*****8462	11/21/2014	11/21/2014	Unknown	DMI* DELL K-	800-981-3355, TX	5045	\$0.00	\$116.19	Purchase
						WILLAIM/HENDERSON/COS/300/FY14/70/0702/D403C/D403C/SIS01C/06/LAPTOP MEMORY					
						DC Gov					
						Comptroller Source	0070	EQUIPMENT & EQUIPMENT	PCA Code		
						Object Code	0702	EQUIPMENT AND MACHINERY	Index Code		
									Not a CBE Because		
138161598	GRIFFIN, GEORGETTE	*****8070	11/19/2014	11/21/2014	Unknown	THE HOME DEPOT #2583	WASHINGTON, DC	5200	\$0.00	\$177.65	Purchase
						Fleet/FY15/100/70/704/T0703/T0703/Heaters for Terminal offices.					
						DC Gov					
						Comptroller Source	0070	EQUIPMENT & EQUIPMENT	PCA Code		
						Object Code	0704	PURCHASE - OTHER EQUIP	Index Code		
									Not a CBE Because		
138161599	GRIFFIN, GEORGETTE	*****8070	11/20/2014	11/21/2014	Unknown	PEMBROKE WEST	02023648298, DC	8999	\$0.00	\$2,724.95	Purchase
						Mary Bailey/FY15/100/40/408/T0103/T0103/Rec. Programs -Plaques					
						DC Gov					
						Comptroller Source	0040	OTHER SERVICES AND CHARGES	PCA Code		
						Object Code	0408	PROF SERVICE FEES	Index Code		
									Not a CBE Because		
138161600	BATTLE, RHOMA	*****3657	11/19/2014	11/21/2014	Unknown	ALLIED PARTY RENTALS	BELTSVILLE, MD	5999	\$67.38	\$1,123.00	Purchase
						WNS-DCSAA/Services/FY15/0100					
						DC Gov					
						Comptroller Source	0040	OTHER SERVICES AND CHARGES	PCA Code		
						Object Code	0408	PROF SERVICE FEES	Index Code		
									Not a CBE Because		
138161601	BATTLE, RHOMA	*****3657	11/19/2014	11/21/2014	Unknown	AMTRAK .CO3230742078298	08008727245, DC	4112	\$0.00	\$398.00	Purchase
						WNS-CACFP/Travel - Norma Birckhead & Elisabeth Sweeting- USDA Summer Summit Meeting/FY15/8200/0402					
						DC Gov					
						Comptroller Source			PCA Code		
						Object Code			Index Code		
									Not a CBE Because		

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code				
					Not a CBE Because				
138161602 HAYES, MAISHA	*****3860	11/20/2014	11/21/2014	Unknown	OWW*CHEAPTIX	888-922-8849, IL	4722	\$0.00	\$21.99 Purchase
	NOTES								
	CHART OF ACCOUNT								
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code				
					Not a CBE Because				
138161603 HAYES, MAISHA	*****3860	11/21/2014	11/21/2014	Unknown	AMAZON.COM	AMZN.COM/BILL , WA	5942	\$0.00	\$82.84 Purchase
	NOTES								
	CHART OF ACCOUNT								
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201		OFFICE SUPPLIES	Index Code				
					Not a CBE Because				
138161604 HAYES, MAISHA	*****3860	11/20/2014	11/21/2014	Unknown	WL GARY CO	WASHINGTON, DC	1711	\$0.00	\$520.29 Purchase
	NOTES								
	CHART OF ACCOUNT								
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0409		CONTRACTUAL SERVICES -	Index Code				
					Not a CBE Because				
138246038 ELLIS, GREGORY	*****3836	11/21/2014	11/24/2014	Unknown	OWW*CHEAPTIX	888-922-8849, IL	4722	\$0.00	\$21.99 Purchase
	NOTES								
	CHART OF ACCOUNT								
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code				
					Not a CBE Because				
138246039 ELLIS, GREGORY	*****3836	11/21/2014	11/24/2014	Unknown	UNITED 01675421482556	800-932-2732, TX	3000	\$0.00	\$529.20 Purchase
	NOTES								
	CHART OF ACCOUNT								
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code				
					Not a CBE Because				

138246040 ELLIS, GREGORY	*****3836	11/21/2014	11/24/2014	Unknown	SOUTHWES 5262462633456	800-435-9792, TX	3066	\$0.00	\$397.70 Purchase
NOTES		OGM/Ometta Riggins attended the Brustein-Manasevit Fall Forum 2014/Transportation/FY15/200/40/402/GD600/EAZD7/Federal							
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code					
Object Code	0402	TRAVEL - OUT OF CITY		Index Code		Not a CBE Because			
138246041 ELLIS, GREGORY	*****3836	11/21/2014	11/24/2014	Unknown	USAIRWAY 03723811757901	800-428-4322, AZ	3063	\$0.00	\$529.20 Purchase
NOTES		OGM/Steven Carter attended the Brustein-Manasevit Fall Forum 2014/Transportation/FY15/100/40/402/LD100/LF102/Local funds.							
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code					
Object Code	0402	TRAVEL - OUT OF CITY		Index Code		Not a CBE Because			
138246042 ELLIS, GREGORY	*****3836	11/21/2014	11/24/2014	Unknown	USAIRWAY 03723811765704	800-428-4322, AZ	3063	\$0.00	\$529.20 Purchase
NOTES		OGM/Jai-Ahmal Mitchell attended the Brustein-Manasevit Fall Forum 2014/Transportation/FY15/100/40/402/LD100/LF102/Local							
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code					
Object Code	0402	TRAVEL - OUT OF CITY		Index Code		Not a CBE Because			
138246043 ELLIS, GREGORY	*****3836	11/21/2014	11/24/2014	Unknown	AMTRAK .CO3250743060103	08008727245, DC	4112	\$0.00	\$41.00 Purchase
NOTES		COO/Dr. Morris-Hughes attended the K12 Network Meeting/FY15/D500/D501/40/401/							
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code					
Object Code	0401	TRAVEL - LOCAL		Index Code		Not a CBE Because			
138246044 MORRIS, ADAM	*****5977	11/20/2014	11/24/2014	Unknown	HYATT HOTELS SAN ANTON ANTON	SAN ANTONIO, TX	3640	\$0.00	\$661.98 Purchase
NOTES		ESSE/VBrownhtl/FY15/8200/40/402/							
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code					
Object Code	0402	TRAVEL - OUT OF CITY		Index Code		Not a CBE Because			
138246045 MORRIS, ADAM	*****5977	11/22/2014	11/24/2014	Unknown	TOUCAN	ANNAPOLIS, MD	5399	\$0.00	\$2,500.00 Purchase
NOTES		ESSE/printing/FY15/100/40/402/							
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code					
					Not a CBE Because					
138246046	BATTLE, RHOMA	*****3657	11/21/2014	11/24/2014	Unknown	MYOFFICEPRODUCT S.COM	06155073900, TN	5111	\$0.00	\$163.59 Purchase
	NOTES					WNS-DCSAA/Supplies/FY15/0100/0201				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS		PCA Code			
	Object Code	0201			OFFICE SUPPLIES		Index Code			
							Not a CBE Because			
138246049	HAYES, MAISHA	*****3860	11/20/2014	11/24/2014	Unknown	UNITED 01675419207372	800-932-2732, TX	3000	\$0.00	\$557.20 Purchase
	NOTES					Data/Swea Hart attended the NAEP 2015 Assessment Coordinator Training/Transportation/FY15/8200/40/402/GD100/NAE14/Federal				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code			
	Object Code	0402			TRAVEL - OUT OF CITY		Index Code			
							Not a CBE Because			
138246050	HAYES, MAISHA	*****3860	11/20/2014	11/24/2014	Unknown	UNION LEAGUE	03124355964, IL	7011	\$0.00	\$429.60 Purchase
	NOTES					JAguirre SUPES Academy 3rd Session/GDO/FY15/D102/LOCAL/LD100/LF102/0402/\$429.60				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code			
	Object Code	0402			TRAVEL - OUT OF CITY		Index Code			
							Not a CBE Because			
138353703	ELLIS, GREGORY	*****3836	11/24/2014	11/25/2014	Unknown	WHOLESALE POSTER FRAME	203-7998880, CT	5999	\$0.00	\$504.46 Purchase
	NOTES					COO/Frames for art work donated to Sumner School/FY15/100/20/201/LD300/LF301/Local funds.				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS		PCA Code			
	Object Code	0201			OFFICE SUPPLIES		Index Code			
							Not a CBE Because			
138353704	MORRIS, ADAM	*****5977	11/24/2014	11/25/2014	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$0.00	\$118.29 Purchase
	NOTES					ESSE/Supplies/FY15/100/20/201/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS		PCA Code			
	Object Code	0201			OFFICE SUPPLIES		Index Code			
							Not a CBE Because			

138353705 BATTLE, RHOMA	*****3657	11/24/2014	11/25/2014	Unknown	IN *BAGS TAGS INC	847-4241900, IL	5999	\$0.00	\$1,042.12 Purchase
NOTES					WNS-DCSAA/Services/FY15/0100/0408				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0408				PROF SERVICE FEES	Index Code			
						Not a CBE Because			
138353707 HAYES, MAISHA	*****3860	11/13/2014	11/25/2014	Unknown	THE US GRANT A	SAN DIEGO, CA	7011	\$0.00	(\$362.57) Purchase
NOTES					LUXURY				
CHART OF ACCOUNT					WPotterveld CCSSO Policy Forum Hotel Refund/GDO/FY15/D102/LOCAL/LD100/LF102/0402/\$362.57				
Comptroller Source	0040				DC Gov	CUSTOM FIELD		VALUE	
Object Code	0402				OTHER SERVICES AND CHARGES	PCA Code			
					TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
138353708 HAYES, MAISHA	*****3860	11/13/2014	11/25/2014	Unknown	THE US GRANT A	SAN DIEGO, CA	7011	\$0.00	(\$470.60) Purchase
NOTES					LUXURY				
CHART OF ACCOUNT					WPotterveld CCSSO Policy Forum Hotel Refund/GDO/FY15/D102/LOCAL/LD100/LF102/0402/\$470.60				
Comptroller Source	0040				DC Gov	CUSTOM FIELD		VALUE	
Object Code	0402				OTHER SERVICES AND CHARGES	PCA Code			
					TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
138353709 GADSDEN, ALICIA	*****0127	11/24/2014	11/25/2014	Unknown	MARRIOTT 337B7 JW	CHICAGO, IL	3509	\$0.00	\$677.46 Purchase
NOTES					CHIC				
CHART OF ACCOUNT					Postsecondary and Career Education/Tony Johnson attended SUPES Academy in Chicago IL/FY15/100/40/402/LD700/LF704/Local				
Comptroller Source	0040				DC Gov	CUSTOM FIELD		VALUE	
Object Code	0402				OTHER SERVICES AND CHARGES	PCA Code			
					TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
138353710 BOWEN, KIERAN	*****4543	11/24/2014	11/25/2014	Unknown	TASH	02022635500, DC	8398	\$0.00	\$465.00 Purchase
NOTES					DSE/Conf Reg for Nate Dearden to TASH Conf/FY15/100/40/402/LD900/LF905/Local				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0402				TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
138395276 BOWEN, KIERAN	*****4543	11/25/2014	11/26/2014	Unknown	CCSSO	202-2136424, DC	8699	\$0.00	\$400.00 Purchase
NOTES					DSE/Conf Reg for Amy Maisterra to CCSSO Conference/FY15/100/40/402/LD900/LF905/Local				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0402				TRAVEL - OUT OF CITY	Index Code			

Transaction ID	Account Number	Transaction Date	Posting Date	Account Type	Description	Location	Account Code	Amount	Balance	Notes
138456594	BATTLE, RHOMA	*****3657	11/26/2014	11/28/2014	Unknown	DON'S JOHNS	07032737100, VA 7399	\$0.00	\$860.00	Purchase
<p>NOTES CHART OF ACCOUNT DC Gov WNS-DCSAA/Services/FY15/0100/0408 Comptroller Source 0040 OTHER SERVICES AND CHARGES Object Code 0408 PROF SERVICE FEES</p>										
<p>Not a CBE Because CUSTOM FIELD VALUE PCA Code Index Code Not a CBE Because</p>										
138456595	GADSDEN, ALICIA	*****0127	11/25/2014	11/28/2014	Unknown	SOUTHWES	800-435-9792, TX 3066	\$0.00	\$616.20	Purchase
<p>NOTES CHART OF ACCOUNT DC Gov Postsecondary and Career Education/Kendra Smith attend Brustein & Manasevit Conference in New Orleans, Comptroller Source 0040 OTHER SERVICES AND CHARGES Object Code 0424 CONFERENCE FEES</p>										
<p>5262463507634 CUSTOM FIELD VALUE PCA Code Index Code Not a CBE Because</p>										
138456596	GADSDEN, ALICIA	*****0127	11/26/2014	11/28/2014	Unknown	SOUTHWES	800-435-9792, TX 3066	\$0.00	\$772.20	Purchase
<p>NOTES CHART OF ACCOUNT DC Gov Postsecondary and Career Education/Tony Johnson attend Brustein & Manasevit Conference in New Orleans, Comptroller Source 0040 OTHER SERVICES AND CHARGES Object Code 0424 CONFERENCE FEES</p>										
<p>5262463701869 CUSTOM FIELD VALUE PCA Code Index Code Not a CBE Because</p>										
138456597	GADSDEN, ALICIA	*****0127	11/26/2014	11/28/2014	Unknown	SOUTHWES	800-435-9792, TX 3066	\$0.00	\$869.20	Purchase
<p>NOTES CHART OF ACCOUNT DC Gov NOTE: This flight was actually cancelled as noted in the attached the airlines has been contacted for a full refund. Comptroller Source 0040 OTHER SERVICES AND CHARGES Object Code 0424 CONFERENCE FEES</p>										
<p>5262463671228 CUSTOM FIELD VALUE PCA Code Index Code Not a CBE Because</p>										
138504019	WASHINGTON, LAQUAINA	*****6552	11/26/2014	11/28/2014	Unknown	STANDARD OFFICE	202-8294820, DC 5943	\$0.00	\$1,379.89	Purchase
<p>NOTES CHART OF ACCOUNT DC Gov AFO/Supplies/FY15/20/201/LD10F/ Comptroller Source 0020 SUPPLIES AND MATERIALS Object Code 0201 OFFICE SUPPLIES</p>										
<p>SUPPLY CUSTOM FIELD VALUE PCA Code Index Code Not a CBE Because</p>										
138532123	ELLIS, GREGORY	*****3836	11/28/2014	12/01/2014	Unknown	RINGCENTRAL, INC	SAN MATEO, CA 4814	\$0.00	\$5.96	Purchase
<p>NOTES Risk Management/Crisis Hotline/FY15/100/40/409/LD300/LF301/Local funds.</p>										

	CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0409			CONTRACTUAL SERVICES -	Index Code			
						Not a CBE Because			
138532124 ELLIS, GREGORY	*****3836	11/28/2014	12/01/2014	Unknown	AMTRAK .CO3320686025841	08008727245, DC	4112	\$0.00	\$34.00 Purchase
	NOTES				OGM/Andrew Eisenlohr attended the K12 Network Meeting/FY15/8200/40/401/				
	CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0401			TRAVEL - LOCAL	Index Code			
						Not a CBE Because			
138532125 BATTLE, RHOMA	*****3657	11/28/2014	12/01/2014	Unknown	AMTRAK .CO3320745033117	08008727245, DC	4112	\$0.00	\$34.00 Purchase
	NOTES				WNS-NSLP/Travel-K-12 Network Meeting - Lindsey Palmer/FY15/8200				
	CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
138532126 BOWEN, KIERAN	*****4543	11/28/2014	12/01/2014	Unknown	SQ *DAMIEN COOR	WASHINGTON, DC	8999	\$0.00	\$2,359.00 Purchase
	NOTES				DSE/Film Production for Educator of the Year Recognition Celebration/FY15/603/41/409/E0603/OT605/Local				
	CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0409			CONTRACTUAL SERVICES -	Index Code			
						Not a CBE Because			
138578514 ELLIS, GREGORY	*****3836	12/02/2014	12/02/2014	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA	5942	\$0.00	\$24.18 Purchase
	NOTES				COO/Hi-Speed USB 2.0 Cables/FY15/100/20/201/LD300/LF301/Local funds.				
	CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE		
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code			
	Object Code	0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
138578515 GRIFFIN, GEORGETTE	*****8070	12/01/2014	12/02/2014	Unknown	NATIONAL SAFETY COU	08006217615, IL	8299	\$0.00	\$261.90 Purchase
	NOTES				Audit and Compliance/FY15/100/40/424/T0103/T0103/				
	CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0424			CONFERENCE FEES	Index Code			

Not a CBE Because

138578516 BATTLE, RHOMA *****3657 12/01/2014 12/02/2014 Unknown MYOFFICEPRODUCT 06155073900, TN 5111 \$0.00 \$587.60 Purchase

NOTES
CHART OF ACCOUNT
Comptroller Source 0020
Object Code 0201

WNS-HSA/Supplies/FY15/0111/0201
DC Gov
SUPPLIES AND MATERIALS
OFFICE SUPPLIES

CUSTOM FIELD
PCA Code
Index Code
Not a CBE Because

VALUE

138578517 BATTLE, RHOMA *****3657 12/01/2014 12/02/2014 Unknown MYOFFICEPRODUCT 06155073900, TN 5111 \$0.00 \$408.98 Purchase

NOTES
CHART OF ACCOUNT
Comptroller Source 0020
Object Code 0201

WNS-CACFP/Supplies/FY15/8200
DC Gov
SUPPLIES AND MATERIALS
OFFICE SUPPLIES

CUSTOM FIELD
PCA Code
Index Code
Not a CBE Because

VALUE

138578519 GADSDEN, ALICIA *****0127 11/21/2014 12/02/2014 Unknown STANDARD OFFICE 202-8294820, DC 5943 \$0.00 (\$44.51) Purchase

NOTES
CHART OF ACCOUNT
Comptroller Source 0020
Object Code 0201

Postsecondary and Career Education/CTEIF/Supplies/FY15/100/20/201/LD700/CTEIF/Local Funds.
DC Gov
SUPPLIES AND MATERIALS
OFFICE SUPPLIES

CUSTOM FIELD
PCA Code
Index Code
Not a CBE Because

VALUE

138621890 MORRIS, ADAM *****5977 12/02/2014 12/03/2014 Unknown STANDARD OFFICE 202-8294820, DC 5943 \$0.00 \$2,175.97 Purchase

NOTES
CHART OF ACCOUNT
Comptroller Source 0020
Object Code 0201

ESSE/Supplies/FY15/0603/20/201/
DC Gov
SUPPLIES AND MATERIALS
OFFICE SUPPLIES

CUSTOM FIELD
PCA Code
Index Code
Not a CBE Because

VALUE

138621891 POWELL, JAMES *****8462 12/03/2014 12/03/2014 Unknown DMI* DELL K- 800-981-3355, TX 5045 \$0.00 \$398.18 Purchase

NOTES
CHART OF ACCOUNT
Comptroller Source 0070
Object Code 0702

CLARK/RAY/ELSEC/100/FY15/70/0702/LD500/LF502/DELL MONITORS
DC Gov
EQUIPMENT & EQUIPMENT
EQUIPMENT AND MACHINERY

CUSTOM FIELD
PCA Code
Index Code
Not a CBE Because

VALUE

138621892 GRIFFIN, GEORGETTE *****8070 12/02/2014 12/03/2014 Unknown CHESAPEAKE 04102984770, MD 8398 \$0.00 \$450.00 Purchase

REGION SAFE

NOTES		Audit and Compliance/FY15/100/40/424/T0103/T0103/								
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE				
138621893	ALI, DEBORAH	*****1478	12/01/2014	12/03/2014	Unknown	NAEYC SALES	800-4242460, DC	8398	\$0.00	\$1,451.85 Purchase
NOTES		MATERIALS/DEL/100/FY15/41/409/LF801/LD800/LOCAL								
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code					
Object Code		0424		CONFERENCE FEES	Index Code					
				Not a CBE Because						
138621894	BATTLE, RHOMA	*****3657	12/02/2014	12/03/2014	Unknown	MYOFFICEPRODUCT S.COM	06155073900, TN	5111	\$0.00	\$16.66 Purchase
NOTES		WNS-HSA/Supplies/FY15/0111/0201								
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code					
Object Code		0201		OFFICE SUPPLIES	Index Code					
				Not a CBE Because						
138683474	POWELL, JAMES	*****8462	12/02/2014	12/04/2014	Unknown	DC GOV PARKS & ANGELIA/MCDUFFIE/DEL/100/FY14/41/0409/LR800/LF806/partial refund for LET'S MOVE EVENT	02026737651, DC	9399	\$0.00	(\$420.00) Purchase
NOTES										
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code					
Object Code		0409		CONTRACTUAL SERVICES -	Index Code					
				Not a CBE Because						
138683475	POWELL, JAMES	*****8462	12/03/2014	12/04/2014	Unknown	CAPITAL SERVICES AND S TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/TONER	202-635-0400, DC	5111	\$0.00	\$2,387.90 Purchase
NOTES										
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code					
Object Code		0210		GENERAL	Index Code					
				Not a CBE Because						
138683476	ALI, DEBORAH	*****1478	12/03/2014	12/04/2014	Unknown	SQ *ADVANCE EMPLOYEE I DEL/100/FY15/41/409/LF801/LD800/LOCAL	HANOVER, MD	7392	\$0.00	\$2,346.88 Purchase
NOTES										
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code					
Object Code		0409		CONTRACTUAL SERVICES -	Index Code					
				Not a CBE Because						

138683477	ALI, DEBORAH	*****1478	12/03/2014	12/04/2014	Unknown	INT*TIME TIMER LLC	CINCINNATI, OH	5111	\$0.00	\$350.00	Purchase
NOTES			SUPPLIES/DEL/100/FY15/41/409/LF801/LD800/LOCAL								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES			PCA Code			
Object Code			0409		CONTRACTUAL SERVICES -			Index Code			
			Not a CBE Because								
138683478	ALI, DEBORAH	*****1478	12/02/2014	12/04/2014	Unknown	TOTS TO TEENS	301-213-8909, MD	7991	\$0.00	\$2,500.00	Purchase
NOTES			SERVICES/DEL/100/FY15/41/409/LF801/LD800/LOCAL								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES			PCA Code			
Object Code			0409		CONTRACTUAL SERVICES -			Index Code			
			Not a CBE Because								
138683479	BATTLE, RHOMA	*****3657	12/03/2014	12/04/2014	Unknown	HILTON GARDEN HAMILTON	06095856789, NJ	3504	\$0.00	\$292.10	Purchase
NOTES			WNS-CACFP/Travel-USDA Summer Meals Summit-Elizabeth Sweeting/FY15								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES			PCA Code			
Object Code			0402		TRAVEL - OUT OF CITY			Index Code			
			Not a CBE Because								
138683480	BATTLE, RHOMA	*****3657	12/03/2014	12/04/2014	Unknown	HILTON GARDEN HAMILTON	06095856789, NJ	3504	\$0.00	\$292.10	Purchase
NOTES			WNS-CACFP/Travel-USDA Summer Meals Summit-Norma Birckhead/FY15								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES			PCA Code			
Object Code			0402		TRAVEL - OUT OF CITY			Index Code			
			Not a CBE Because								
138683482	GADSDEN, ALICIA	*****0127	12/03/2014	12/04/2014	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$780.28	Purchase
NOTES			Postsecondary and Career Education/GED/Supplies/FY15/100/20/201/LD700/LF705/Local Funds.								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source			0020		SUPPLIES AND MATERIALS			PCA Code			
Object Code			0201		OFFICE SUPPLIES			Index Code			
			Not a CBE Because								
138754500	ELLIS, GREGORY	*****3836	12/03/2014	12/05/2014	Unknown	AMTRAK 3320686025858	BALTIMORE MD, MD	4112	\$0.00	(\$12.00)	Purchase
NOTES			COO/Dr. Morris-Hughes attended the K12 Network Meeting/FY15/D500/D501/40/401/								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0401		TRAVEL - LOCAL	Index Code					
					Not a CBE Because					
138754501	ELLIS, GREGORY	*****3836	12/04/2014	12/05/2014	Unknown	RENAISSANCE HOTELS 967	BALTIMORE, MD	3530	\$0.00	\$149.00 Purchase
	NOTES					Operations/Leslie Mejia attended the K12 Network Meeting/Hotel/FY15/100/40/401/LD300/LF301/Local funds.				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0401		TRAVEL - LOCAL	Index Code					
					Not a CBE Because					
138754502	ELLIS, GREGORY	*****3836	12/04/2014	12/05/2014	Unknown	RENAISSANCE HOTELS 967	BALTIMORE, MD	3530	\$0.00	\$149.00 Purchase
	NOTES					Operations/Gregory Ellis attended the K12 Network Meeting/Hotel/FY15/100/40/401/LD300/LF301/Local funds.				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0401		TRAVEL - LOCAL	Index Code					
					Not a CBE Because					
138754503	ELLIS, GREGORY	*****3836	12/04/2014	12/05/2014	Unknown	RENAISSANCE HOTELS 967	BALTIMORE, MD	3530	\$0.00	\$149.00 Purchase
	NOTES					OGM/Andrew Eisenlohr attended the K12 Network Meeting/Hotel/FY15/8200/40/401/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0401		TRAVEL - LOCAL	Index Code					
					Not a CBE Because					
138754504	ELLIS, GREGORY	*****3836	12/04/2014	12/05/2014	Unknown	RENAISSANCE HOTELS 967	BALTIMORE, MD	3530	\$0.00	\$136.29 Purchase
	NOTES					OGM/COO attended the K12 Network Meeting/Hotel/FY15/8200/40/401/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0401		TRAVEL - LOCAL	Index Code					
					Not a CBE Because					
138754507	GRIFFIN, GEORGETTE	*****8070	12/05/2014	12/05/2014	Unknown	ULINE *SHIP SUPPLIES	800-295-5510, IL	5964	\$0.00	\$787.72 Purchase
	NOTES					Fleet/FY15/100/70/704/T0703/T0703/ Industrial Pallets				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0070		EQUIPMENT & EQUIPMENT	PCA Code					
	Object Code	0704		PURCHASE - OTHER EQUIP	Index Code					
					Not a CBE Because					

138754508	ALI, DEBORAH	*****1478	12/04/2014	12/05/2014	Unknown	ISSUU INC.	WWW.ISSUU.CO M, CA	5968	\$0.00	\$420.00	Purchase
	NOTES					ANNUAL PUBLICATION/DEL/100/FY15/41/409/LF801/LD800/LOCAL					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code		0409			CONTRACTUAL SERVICES -	Index Code				
							Not a CBE Because				
138754509	BATTLE, RHOMA	*****3657	12/03/2014	12/05/2014	Unknown	HOMEDPOT.COM	800-430-3376, GA	5200	\$0.00	\$47.39	Purchase
	NOTES					WNS-HSA/Supplies/FY15/0111/0201					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code		0201			OFFICE SUPPLIES	Index Code				
							Not a CBE Because				
138754510	BATTLE, RHOMA	*****3657	12/03/2014	12/05/2014	Internet	THE WEBSTAUANT STORE	717-392-7472, PA	5046	\$0.00	\$108.08	Purchase
	NOTES					WNS-HSA/Supplies/FY15/0111/0201					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code		0201			OFFICE SUPPLIES	Index Code				
							Not a CBE Because				
138754511	BATTLE, RHOMA	*****3657	12/03/2014	12/05/2014	Unknown	AMTRAK 3320745033125	BALTIMORE MD, MD	4112	\$0.00	(\$12.00)	Purchase
	NOTES					Refund \$12.00 - WNS-NSLP/Travel-K-12 Network Meeting - Lindsey Palmer/FY15/8200					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code		0402			TRAVEL - OUT OF CITY	Index Code				
							Not a CBE Because				
138754512	BATTLE, RHOMA	*****3657	12/01/2014	12/05/2014	Unknown	RENTEX	CANTON, MA	7394	\$0.00	\$510.00	Purchase
	NOTES					WNS-DCSAA/Services/FY15/0100/0408					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code		0408			PROF SERVICE FEES	Index Code				
							Not a CBE Because				
138754513	BATTLE, RHOMA	*****3657	12/04/2014	12/05/2014	Unknown	RENAISSANCE HOTELS 967	BALTIMORE, MD	3530	\$0.00	\$149.00	Purchase
	NOTES					WNS-NSLP/Travel-Lindsey Palmer K-12 Network Meeting-Baltimore, MD/FY15/					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code					
					Not a CBE Because					
138754516	HAYES, MAISHA	*****3860	12/03/2014	12/05/2014	Unknown	METRO FARE AUTOLOAD	02029625711, DC	4111	\$0.00	\$50.00 Purchase
	NOTES					COS Metro Cards/0100/FY15/40/401/LD100/LF102/\$250/notes: 5 cards reloaded with \$50 each				
	CHART OF ACCOUNT					CUSTOM FIELD		VALUE		
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0401		TRAVEL - LOCAL	Index Code					
					Not a CBE Because					
138754517	HAYES, MAISHA	*****3860	12/03/2014	12/05/2014	Unknown	METRO FARE AUTOLOAD	02029625711, DC	4111	\$0.00	\$50.00 Purchase
	NOTES					COS Metro Cards/0100/FY15/40/401/LD100/LF102/\$250/notes: 5 cards reloaded with \$50 each				
	CHART OF ACCOUNT					CUSTOM FIELD		VALUE		
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0401		TRAVEL - LOCAL	Index Code					
					Not a CBE Because					
138754518	HAYES, MAISHA	*****3860	12/03/2014	12/05/2014	Unknown	METRO FARE AUTOLOAD	02029625711, DC	4111	\$0.00	\$50.00 Purchase
	NOTES					COS Metro Cards/0100/FY15/40/401/LD100/LF102/\$250/notes: 5 cards reloaded with \$50 each				
	CHART OF ACCOUNT					CUSTOM FIELD		VALUE		
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0401		TRAVEL - LOCAL	Index Code					
					Not a CBE Because					
138754519	HAYES, MAISHA	*****3860	12/03/2014	12/05/2014	Unknown	METRO FARE AUTOLOAD	02029625711, DC	4111	\$0.00	\$50.00 Purchase
	NOTES					COS Metro Cards/0100/FY15/40/401/LD100/LF102/\$250/notes: 5 cards reloaded with \$50 each				
	CHART OF ACCOUNT					CUSTOM FIELD		VALUE		
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0401		TRAVEL - LOCAL	Index Code					
					Not a CBE Because					
138839580	MORRIS, ADAM	*****5977	12/06/2014	12/08/2014	Unknown	TOUCAN	ANNAPOLIS, MD	5399	\$0.00	\$210.00 Purchase
	NOTES					ESSE/Printing/FY15/8230/40/408/				
	CHART OF ACCOUNT					CUSTOM FIELD		VALUE		
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0408		PROF SERVICE FEES	Index Code					
					Not a CBE Because					

138839581 POWELL, JAMES	*****8462	12/06/2014	12/08/2014	Unknown	STAPLES DIRECT	800-3333330, MA	5111	\$0.00	\$20.69 Purchase
	NOTES				TOM/FONTENOT/CIO/100/FY15/20/0201/LD400/LF404/TONER				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code			
	Object Code	0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
138839582 GRIFFIN, GEORGETTE	*****8070	12/04/2014	12/08/2014	Unknown	FORMOST	WASHINGTON,	7333	\$3.98	\$79.50 Purchase
	NOTES				ADVANCED CREAT	DC			
	CHART OF ACCOUNT				Director's Office/FY15/100/20/210/T0601/T0601/	CUSTOM FIELD		VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code			
	Object Code	0210			GENERAL	Index Code			
						Not a CBE Because			
138839583 ALI, DEBORAH	*****1478	12/04/2014	12/08/2014	Unknown	LAKESHORE	CARSON, CA	8299	\$0.00	\$413.92 Purchase
	NOTES				LEARNING MAT				
	CHART OF ACCOUNT				DEL/100/FY15/41/409/LD800/LF801/LOCAL	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0409			CONTRACTUAL SERVICES -	Index Code			
						Not a CBE Because			
138839584 ALI, DEBORAH	*****1478	12/06/2014	12/08/2014	Unknown	AMCHP	202-775-0436, DC	8699	\$0.00	\$630.00 Purchase
	NOTES				REGISTRATION/DEL/100/FY15/40/401/LD800/LF805/LOCAL				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0401			TRAVEL - LOCAL	Index Code			
						Not a CBE Because			
138839585 BATTLE, RHOMA	*****3657	12/04/2014	12/08/2014	Unknown	HOMEDEPOT.COM	800-430-3376, GA	5200	\$0.00	\$120.00 Purchase
	NOTES				WNS-HSA/Supplies/FY15/0111/0201				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code			
	Object Code	0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
138839586 BATTLE, RHOMA	*****3657	12/05/2014	12/08/2014	Unknown	AD BOX PROMO	03013901119, MD	7311	\$0.00	\$653.00 Purchase
	NOTES				WNS-DCSAA/Supplies/FY15/0100/0408				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0408			PROF SERVICE FEES	Index Code			

									Not a CBE Because
138839588 HAYES, MAISHA	*****3860	12/04/2014	12/08/2014	Unknown	METRO FARE AUTOLOAD	02029625711, DC	4111	\$0.00	\$50.00 Purchase
NOTES					COS Metro Cards/0100/FY2015/40/0401/LD100/LF102/\$250.00/ 5 cards reloaded with \$50 each				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0401			TRAVEL - LOCAL	Index Code			
						Not a CBE Because			
138839589 HAYES, MAISHA	*****3860	12/06/2014	12/08/2014	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	\$0.00	\$1,791.10 Purchase
NOTES					HRSupplies /0100/FY15/20/201/LD100/LF102/\$1,791.10				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
138839590 GADSDEN, ALICIA	*****0127	12/04/2014	12/08/2014	Unknown	SMARTTRIP/CHARMC ARD SAL	02029625711, DC	4111	\$0.00	\$300.00 Purchase
NOTES					Postsecondary and Career Education/GED/Travel/FY15/100/40/402/LD700/LF705/Local Funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
138839591 GADSDEN, ALICIA	*****0127	12/05/2014	12/08/2014	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$1,504.18 Purchase
NOTES					Postsecondary and Career Education/AFE/General/FY15/100/20/210/LD700/LF703/Local Funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0210			GENERAL	Index Code			
						Not a CBE Because			
138839592 GADSDEN, ALICIA	*****0127	12/05/2014	12/08/2014	Unknown	ALASKA A 0277553018825	08006545669, WA	3256	\$0.00	\$920.20 Purchase
NOTES					Postsecondary and Career Education/REC/Issac Hammond-Paul attended The Re-Engagement Plus 2014 Conference in Orland,				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
138839593 GADSDEN, ALICIA	*****0127	12/05/2014	12/08/2014	Unknown	UNITED 01624308460854	800-932-2732, TX	3000	\$0.00	\$937.20 Purchase

	NOTES				Postsecondary and Career Education/REC/Kilin Boardman-Schroyer attended The Re-Engagement Plus 2014 Conference in Orland,				
	CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
138839594	GADSDEN, ALICIA	*****0127	12/05/2014	12/08/2014	Unknown	HILTON GARDEN INN NEW ORLEANS, LA	3604	\$0.00	\$711.16 Purchase
	NOTES				Education/Kendra Smith attend Brustein & Manasevit Conference in New Orleans, LA/FY15/8200/40/424/GD700/FAAC5/Project				
	CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0424			CONFERENCE FEES	Index Code			
						Not a CBE Because			
138839595	GADSDEN, ALICIA	*****0127	12/06/2014	12/08/2014	Unknown	HILTON GARDEN INN NEW ORLEANS, LA	3604	\$0.00	\$1,009.36 Purchase
	NOTES				Postsecondary and Career Education/Tony Johnson attend Brustein & Manasevit Conference in New Orleans,				
	CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0424			CONFERENCE FEES	Index Code			
						Not a CBE Because			
138839596	GADSDEN, ALICIA	*****0127	12/05/2014	12/08/2014	Unknown	ALASKA A 08006545669, WA	3256	\$0.00	\$713.20 Purchase
	NOTES				Postsecondary and Career Education/Dana Simpson, Ja'Sent Brown, and Michael Lewis attended The Re-Engagement Plus 2014				
	CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
138839597	GADSDEN, ALICIA	*****0127	12/05/2014	12/08/2014	Unknown	ALASKA A 08006545669, WA	3256	\$0.00	\$713.20 Purchase
	NOTES				Postsecondary and Career Education/Dana Simpson, Ja'Sent Brown, and Michael Lewis attended The Re-Engagement Plus 2014				
	CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
138839598	GADSDEN, ALICIA	*****0127	12/05/2014	12/08/2014	Unknown	ALASKA A 08006545669, WA	3256	\$0.00	\$713.20 Purchase
	NOTES				Postsecondary and Career Education/Dana Simpson, Ja'Sent Brown, and Michael Lewis attended The Re-Engagement Plus 2014				
	CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			

Object Code	0402	TRAVEL - OUT OF CITY		Index Code	Not a CBE Because				
138839599 BOWEN, KIERAN	*****4543	12/04/2014	12/08/2014	Unknown	METRO FARE AUTOLOAD	02029625711, DC	4111	\$0.00	\$30.00 Purchase
NOTES					DSE/Metro Card Re-Up for card ending 648/FY15/100/40/401/LD900/LF902/Local				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
Object Code	0401			TRAVEL - LOCAL	Index Code				
					Not a CBE Because				
138839600 BOWEN, KIERAN	*****4543	12/04/2014	12/08/2014	Unknown	METRO FARE AUTOLOAD	02029625711, DC	4111	\$0.00	\$30.00 Purchase
NOTES					DSE/Metro Card Re-Up for card ending 880/FY15/100/40/401/LD900/LF902/Local				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
Object Code	0401			TRAVEL - LOCAL	Index Code				
					Not a CBE Because				
138839601 BOWEN, KIERAN	*****4543	12/04/2014	12/08/2014	Unknown	METRO FARE AUTOLOAD	02029625711, DC	4111	\$0.00	\$30.00 Purchase
NOTES					DSE/Metro Card Re-Up for card ending 161/FY15/100/40/401/LD900/LF902/Local				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
Object Code	0401			TRAVEL - LOCAL	Index Code				
					Not a CBE Because				
138839602 BOWEN, KIERAN	*****4543	12/04/2014	12/08/2014	Unknown	METRO FARE AUTOLOAD	02029625711, DC	4111	\$0.00	\$30.00 Purchase
NOTES					DSE/Metro Card Re-Up for card ending 447/FY15/100/40/401/LD900/LF902/Local				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
Object Code	0401			TRAVEL - LOCAL	Index Code				
					Not a CBE Because				
138839603 BOWEN, KIERAN	*****4543	12/05/2014	12/08/2014	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$965.16 Purchase
NOTES					DSE/Supplies for DSE Staff/FY15/100/20/201/LD900/LF902/Local				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code				
Object Code	0201			OFFICE SUPPLIES	Index Code				
					Not a CBE Because				

138839604 BOWEN, KIERAN	*****4543	12/06/2014	12/08/2014	Unknown	AMAZON.COM	AMZN.COM/BILL , WA	5942	\$0.00	\$134.91 Purchase
NOTES						DSE/Laptop Bags for class members in Blackman Jones/FY15/1120/20/201/BJ908/BJ908/BJ-Local			
CHART OF ACCOUNT						DC Gov	CUSTOM FIELD	VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS		PCA Code		
Object Code		0201			OFFICE SUPPLIES		Index Code		
							Not a CBE Because		
138839605 BOWEN, KIERAN	*****4543	12/06/2014	12/08/2014	Unknown	AMAZON.COM	AMZN.COM/BILL , WA	5942	\$0.00	\$89.94 Purchase
NOTES						DSE/Laptop Bags for class members in Blackman Jones/FY15/1120/20/201/BJ908/BJ908/BJ-Local			
CHART OF ACCOUNT						DC Gov	CUSTOM FIELD	VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS		PCA Code		
Object Code		0201			OFFICE SUPPLIES		Index Code		
							Not a CBE Because		
138839606 BOWEN, KIERAN	*****4543	12/05/2014	12/08/2014	Unknown	AVIS RENT A CAR TOLLS	866-2856265, NY	4784	\$0.00	\$6.00 Purchase
NOTES						DSE/Tolls for travel for Edgar Stewart to Monitoring Visit to Mt. Dora FL/FY15/100/40/402/LD900/LF905/Local			
CHART OF ACCOUNT						DC Gov	CUSTOM FIELD	VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES		PCA Code		
Object Code		0402			TRAVEL - OUT OF CITY		Index Code		
							Not a CBE Because		
139000886 ALI, DEBORAH	*****1478	12/09/2014	12/10/2014	Unknown	BROOKES PUBLISHING	04103379580, MD	7399	\$0.00	\$304.50 Purchase
NOTES						FOURTH QUARTER FEES/DEL/100/FY15/40/425/LD800/LF805/LOCAL			
CHART OF ACCOUNT						DC Gov	CUSTOM FIELD	VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES		PCA Code		
Object Code		0425			MEMBERSHIP DUES		Index Code		
							Not a CBE Because		
139000887 GADSDEN, ALICIA	*****0127	12/08/2014	12/10/2014	Unknown	PAXTON VAN LINES	SPRINGFIELD,	4214	\$0.00	\$446.40 Purchase
NOTES						Postsecondary and Career Education/GED/Professional Services/FY15/0100/40/408/LD700/LF705/Local Funds.			
CHART OF ACCOUNT						DC Gov	CUSTOM FIELD	VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES		PCA Code		
Object Code		0408			PROF SERVICE FEES		Index Code		
							Not a CBE Because		
139000888 GADSDEN, ALICIA	*****0127	12/09/2014	12/10/2014	Unknown	LEARNOVATION	FISHERS, IN	5045	\$0.00	\$3,341.00 Purchase
NOTES						Postsecondary and Career Education/DCTAG/Professional Services/FY15/8110/40/408/TG702/FP702/Federal Funds.			
CHART OF ACCOUNT						DC Gov	CUSTOM FIELD	VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES		PCA Code		

Object Code	0408	PROF SERVICE FEES		Index Code	Not a CBE Because				
139000889 BOWEN, KIERAN	*****4543	12/08/2014	12/10/2014	Unknown	METRO FARE AUTOLOAD	02029625711, DC	4111	\$0.00	\$30.00 Purchase
NOTES					DSE/Metro Card Re-Up for card ending 645/FY15/100/40/401/LD900/LF902/Local				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0401				TRAVEL - LOCAL	Index Code			
						Not a CBE Because			
139000890 BOWEN, KIERAN	*****4543	12/08/2014	12/10/2014	Unknown	METRO FARE AUTOLOAD	02029625711, DC	4111	\$0.00	\$30.00 Purchase
NOTES					DSE/Metro Card Re-Up for card ending 637/FY15/100/40/401/LD900/LF902/Local				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0401				TRAVEL - LOCAL	Index Code			
						Not a CBE Because			
139000891 BOWEN, KIERAN	*****4543	12/08/2014	12/10/2014	Unknown	METRO FARE AUTOLOAD	02029625711, DC	4111	\$0.00	\$30.00 Purchase
NOTES					DSE/Metro Card Re-Up for card ending 660/FY15/100/40/401/LD900/LF902/Local				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0401				TRAVEL - LOCAL	Index Code			
						Not a CBE Because			
139000892 BOWEN, KIERAN	*****4543	12/08/2014	12/10/2014	Unknown	METRO FARE AUTOLOAD	02029625711, DC	4111	\$0.00	\$30.00 Purchase
NOTES					DSE/Metro Card Re-Up for card ending 652/FY15/100/40/401/LD900/LF902/Local				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0401				TRAVEL - LOCAL	Index Code			
						Not a CBE Because			
139062503 POWELL, JAMES	*****8462	12/10/2014	12/11/2014	Unknown	WWW.LOGMEIN.COM	888-326-2642, MA	4816	\$0.00	\$2,549.00 Purchase
NOTES					TOM/FONTENOT/CIO/100/FY15/41/0409/LD400/LF404/SUPPORT RENEWAL				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0409				CONTRACTUAL SERVICES -	Index Code			
						Not a CBE Because			

139062504	GRIFFIN, GEORGETTE	*****8070	12/10/2014	12/11/2014	Unknown	LT PRINTING PROMOTION	202-4527620, DC	7399	\$0.00	\$1,190.00	Purchase
	NOTES					Mary Bailey/FY15/0100/40/408/T0703/T0703 Flyers & Posters					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code		0408			PROF SERVICE FEES	Index Code				
							Not a CBE Because				
139062505	HAYES, MAISHA	*****3860	08/20/2014	12/11/2014	Unknown	REVERSE DISPUTE CRDT KJ	COLUMBUS, OH	5942	\$0.00	\$92.70	Purchase
	NOTES					GED Testing/Equipment for mobile testing labs/FY14/100/70/702/LD700/LF705/					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0070			EQUIPMENT & EQUIPMENT	PCA Code		LD700		
	Object Code		0702			EQUIPMENT AND MACHINERY	Index Code		LF705		
							Not a CBE Because		Other-Expl in Notes		
139062506	HAYES, MAISHA	*****3860	08/21/2014	12/11/2014	Unknown	REVERSE DISPUTE CRDT KJ	COLUMBUS, OH	5942	\$0.00	\$194.00	Purchase
	NOTES					GED Testing/Equipment for mobile testing labs/FY14/100/70/702/LD700/LF705/					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0070			EQUIPMENT & EQUIPMENT	PCA Code		LD700		
	Object Code		0702			EQUIPMENT AND MACHINERY	Index Code		LF705		
							Not a CBE Because		Other-Expl in Notes		
139062507	HAYES, MAISHA	*****3860	08/21/2014	12/11/2014	Unknown	REVERSE DISPUTE CRDT KJ	COLUMBUS, OH	5942	\$0.00	\$194.00	Purchase
	NOTES					GED Testing/Equipment for mobile testing labs/FY14/100/70/702/LD700/LF705/					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0070			EQUIPMENT & EQUIPMENT	PCA Code		LD700		
	Object Code		0702			EQUIPMENT AND MACHINERY	Index Code		LF705		
							Not a CBE Because		Other-Expl in Notes		
139062508	HAYES, MAISHA	*****3860	08/20/2014	12/11/2014	Unknown	REVERSE DISPUTE CRDT KJ	COLUMBUS, OH	5942	\$0.00	\$92.70	Purchase
	NOTES					GED Testing/Equipment for mobile testing labs/FY14/100/70/702/LD700/LF705/					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0070			EQUIPMENT & EQUIPMENT	PCA Code		LD700		
	Object Code		0702			EQUIPMENT AND MACHINERY	Index Code		LF705		
							Not a CBE Because				
139131193	ELLIS, GREGORY	*****3836	12/10/2014	12/12/2014	Unknown	DOLRTREE 636 00006361	DISTRICT HGTS, MD	5331	\$0.00	\$244.00	Purchase
	NOTES					COO/DC One Fund Supplies/FY15/100/40/408/LD300/					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0408		PROF SERVICE FEES	Index Code					
					Not a CBE Because					
139131194	ELLIS, GREGORY	*****3836	12/10/2014	12/12/2014	Unknown	BIG LOTS #5308	CAPITOL HEIGH, MD	5310	\$0.00	\$559.35 Purchase
	NOTES					COO/DC One Fund Supplies/FY15/100/40/408/LD300/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0408		PROF SERVICE FEES	Index Code					
					Not a CBE Because					
139131195	ELLIS, GREGORY	*****3836	12/11/2014	12/12/2014	Unknown	AMERICAN EDUCATIONAL R	202-2383245, DC	8299	\$0.00	\$190.00 Purchase
	NOTES					WNS/Membership/FY15/100/40/425/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0425		MEMBERSHIP DUES	Index Code					
					Not a CBE Because					
139131196	ELLIS, GREGORY	*****3836	12/11/2014	12/12/2014	Unknown	RESEARCH & EDUCATION	732-819-8880, NJ	5192	\$0.00	\$54.55 Purchase
	NOTES					OGM/Training Materials/FY15/100/40/408/LD300/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0408		PROF SERVICE FEES	Index Code					
					Not a CBE Because					
139131197	POWELL, JAMES	*****8462	12/12/2014	12/12/2014	Unknown	DMI* DELL K- TOSHIA/DARK/POSTSEC/8110/FY15/70/0702/TG702/FP702/DELL PROJECTOR	800-981-3355, TX	5045	\$0.00	\$744.37 Purchase
	NOTES									
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0070		EQUIPMENT & EQUIPMENT	PCA Code					
	Object Code	0702		EQUIPMENT AND MACHINERY	Index Code					
					Not a CBE Because					
139131198	POWELL, JAMES	*****8462	12/11/2014	12/12/2014	Unknown	APL*APPLEONLINEST OREUS	800-676-2775, CA	5732	\$0.00	\$51.82 Purchase
	NOTES					TOM/FONTENOT/CIO/100/FY15/41/0409/LD400/LF404/IPAD REPAIR SERVICES				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0409		CONTRACTUAL SERVICES -	Index Code					
					Not a CBE Because					

139131199 BATTLE, RHOMA	*****3657	12/12/2014	12/12/2014	Unknown	AMAZON.COM	AMZN.COM/BILL , WA	5942	\$0.00	\$330.09	Purchase
NOTES			WNS-HSA/Supplies/FY15/0111/0201							
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE		
Comptroller Source		0020	SUPPLIES AND MATERIALS		PCA Code					
Object Code		0201	OFFICE SUPPLIES		Index Code					
			Not a CBE Because							
139131200 HAYES, MAISHA	*****3860	12/11/2014	12/12/2014	Unknown	NIGP	8003676447, VA	8398	\$0.00	\$505.00	Purchase
NOTES			Contract & Procurement/Membership renewal/FY15/100/40/425/LD100/							
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE		
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code			LD100		
Object Code		0425	MEMBERSHIP DUES		Index Code			LF102		
			Not a CBE Because			Other-Expl in Notes				
139131201 GADSDEN, ALICIA	*****0127	12/11/2014	12/12/2014	Unknown	FEDEX 92582432	MEMPHIS, TN	4215	\$0.00	\$34.45	Purchase
NOTES			Postsecondary and Career Education/CACG/Professional Services/FY15/8200/41/409/GD700/CAGD7/52378A-15/Federal Funds.							
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE		
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code					
Object Code		0409	CONTRACTUAL SERVICES -		Index Code					
			Not a CBE Because							
139131202 GADSDEN, ALICIA	*****0127	12/10/2014	12/12/2014	Unknown	SENODA INC	WASHINGTON, DC	2741	\$0.00	\$438.00	Purchase
NOTES			Postsecondary and Career Education/Professional Services/FY15/100/40/408/LD700/LF701/Local Funds.							
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE		
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code					
Object Code		0408	PROF SERVICE FEES		Index Code					
			Not a CBE Because							
139131203 GADSDEN, ALICIA	*****0127	12/10/2014	12/12/2014	Unknown	SENODA INC	WASHINGTON, DC	2741	\$0.00	\$95.00	Purchase
NOTES			Postsecondary and Career Education/Professional Services/FY15/100/40/408/LD700/LF701/Local Funds.							
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE		
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code					
Object Code		0408	PROF SERVICE FEES		Index Code					
			Not a CBE Because							
139131204 GADSDEN, ALICIA	*****0127	12/10/2014	12/12/2014	Unknown	MARCO PROMOTIONAL PROD	920-651-1247, WI	8999	\$0.00	\$38.00	Purchase
NOTES			Postsecondary and Career Education/CACG/Professional Services/FY15/8200/40/408/GD700/CAGD7/52378A-15/Federal Funds.							
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE		
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code					

Object Code	0408	PROF SERVICE FEES	Index Code	Not a CBE Because
139131205 BOWEN, KIERAN	*****4543	12/10/2014	12/12/2014	Unknown USAIRWAY 800-428-4322, AZ 3063 \$0.00 \$162.20 Purchase
				03723832627550
NOTES				DSE/Flight for Jammie Peters to Conf on Autism /FY15/100/40/402/LD900/LF905/Local
CHART OF ACCOUNT				DC Gov CUSTOM FIELD VALUE
Comptroller Source	0040			OTHER SERVICES AND CHARGES PCA Code
Object Code	0402			TRAVEL - OUT OF CITY Index Code
				Not a CBE Because
139211637 ELLIS, GREGORY	*****3836	12/11/2014	12/15/2014	Unknown SOUTHWES 800-435-9792, TX 3066 \$0.00 \$1,552.40 Purchase
				5262466923367
NOTES				OGM/G. Hutton & M. Washington attended the 2015 National Title I Conference/Hotel/FY15/200/40/402/
CHART OF ACCOUNT				DC Gov CUSTOM FIELD VALUE
Comptroller Source	0040			OTHER SERVICES AND CHARGES PCA Code
Object Code	0402			TRAVEL - OUT OF CITY Index Code
				Not a CBE Because
139211638 ELLIS, GREGORY	*****3836	12/12/2014	12/15/2014	Unknown BAUDVILLE INC. 08007280888, MI 5199 \$0.00 \$1,528.44 Purchase
NOTES				Operations/Appreciation tokens/FY15/100/40/408/LD300/LF301/Local funds.
CHART OF ACCOUNT				DC Gov CUSTOM FIELD VALUE
Comptroller Source	0040			OTHER SERVICES AND CHARGES PCA Code
Object Code	0408			PROF SERVICE FEES Index Code
				Not a CBE Because
139211639 GRIFFIN, GEORGETTE	*****8070	12/12/2014	12/15/2014	Unknown PAXTON VAN LINES SPRINGFIELD, 4214 \$0.00 \$240.00 Purchase
NOTES				Stephon Hopkins/FY15/20/210/T0601/T0601/
CHART OF ACCOUNT				DC Gov CUSTOM FIELD VALUE
Comptroller Source	0020			SUPPLIES AND MATERIALS PCA Code
Object Code	0210			GENERAL Index Code
				Not a CBE Because
139211640 GADSDEN, ALICIA	*****0127	12/12/2014	12/15/2014	Unknown DOUBLETREE BY PORTLAND, OR 3692 \$0.00 \$374.43 Purchase
				HILTON P
NOTES				Postsecondary and Career Education/Issac Hammond-Paul attended The Re-Engagement Plus 2014 Conference in Orland,
CHART OF ACCOUNT				DC Gov CUSTOM FIELD VALUE
Comptroller Source	0040			OTHER SERVICES AND CHARGES PCA Code
Object Code	0402			TRAVEL - OUT OF CITY Index Code
				Not a CBE Because
139211641 GADSDEN, ALICIA	*****0127	12/12/2014	12/15/2014	Unknown DOUBLETREE BY PORTLAND, OR 3692 \$0.00 \$374.43 Purchase
				HILTON P

		NOTES		Postsecondary and Career Education/Dana Simpson attended The Re-Engagement Plus 2014 Conference in Orland,						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code				
Object Code		0402		TRAVEL - OUT OF CITY		Index Code				
						Not a CBE Because				
139211642	GADSDEN, ALICIA	*****0127	12/12/2014	12/15/2014	Unknown	DOUBLETREE BY HILTON P	PORTLAND, OR	3692	\$0.00	\$374.43 Purchase
		NOTES		Postsecondary and Career Education/Michael Lewis attended The Re-Engagement Plus 2014 Conference in Orland,						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code				
Object Code		0402		TRAVEL - OUT OF CITY		Index Code				
						Not a CBE Because				
139211643	GADSDEN, ALICIA	*****0127	12/12/2014	12/15/2014	Unknown	DOUBLETREE BY HILTON P	PORTLAND, OR	3692	\$0.00	\$374.43 Purchase
		NOTES		Postsecondary and Career Education/Ja'Sent Brown attended The Re-Engagement Plus 2014 Conference in Orland,						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code				
Object Code		0402		TRAVEL - OUT OF CITY		Index Code				
						Not a CBE Because				
139211644	BOWEN, KIERAN	*****4543	12/11/2014	12/15/2014	Unknown	METRO FARE AUTOLOAD	02029625711, DC	4111	\$0.00	\$30.00 Purchase
		NOTES		DSE/Metro Card Re-Up for card ending 928/FY15/100/40/401/LD900/LF902/Local						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code				
Object Code		0401		TRAVEL - LOCAL		Index Code				
						Not a CBE Because				
139211645	BOWEN, KIERAN	*****4543	12/11/2014	12/15/2014	Unknown	METRO FARE AUTOLOAD	02029625711, DC	4111	\$0.00	\$30.00 Purchase
		NOTES		DSE/Metro Card Re-Up for card ending 688/FY15/100/40/401/LD900/LF902/Local						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code				
Object Code		0401		TRAVEL - LOCAL		Index Code				
						Not a CBE Because				
139281350	WASHINGTON, LAQUAINA	*****6552	12/12/2014	12/15/2014	Unknown	METRO FARE AUTOLOAD	02029625711, DC	4111	\$0.00	\$100.00 Purchase
		NOTES		AFO/travel/Local/FY15/0040/0401/						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code				

Object Code	0401	TRAVEL - LOCAL		Index Code	Not a CBE Because				
139315165 GRIFFIN, GEORGETTE	*****8070	12/15/2014	12/16/2014	Unknown	NAPT	8009896278, NY	8641	\$0.00	\$125.00 Purchase
NOTES					Director's Office/FY15/0100/40/425/T0103/T0103/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0424				CONFERENCE FEES	Index Code			
						Not a CBE Because			
139356646 ELLIS, GREGORY	*****3836	12/16/2014	12/17/2014	Unknown	AFS SERVICE	7182682727, NY	7641	\$0.00	\$50.00 Purchase
NOTES					Operations/Service call/FY15/100/40/408/LD300/LF301/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0408				PROF SERVICE FEES	Index Code			
						Not a CBE Because			
139356647 POWELL, JAMES	*****8462	12/17/2014	12/17/2014	Unknown	DMI* DELL K-	800-981-3355, TX	5045	\$0.00	\$57.98 Purchase
NOTES					WILLAIM/HENDERSON/COS/300/FY14/70/0702/D403C/D403C/SIS01C/06/LAPTOP MEMORY				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
Comptroller Source	0070				EQUIPMENT & EQUIPMENT	PCA Code			
Object Code	0702				EQUIPMENT AND MACHINERY	Index Code			
						Not a CBE Because			
139356648 POWELL, JAMES	*****8462	12/17/2014	12/17/2014	Unknown	AMAZON.COM	AMZN.COM/BILL , WA	5942	\$0.00	\$66.96 Purchase
NOTES					TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/IPAD CASE				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
Comptroller Source	0070				EQUIPMENT & EQUIPMENT	PCA Code			
Object Code	0702				EQUIPMENT AND MACHINERY	Index Code			
						Not a CBE Because			
139356649 GADSDEN, ALICIA	*****0127	12/17/2014	12/17/2014	Unknown	AMAZON.COM	AMZN.COM/BILL , WA	5942	\$0.00	\$75.00 Purchase
NOTES					Postsecondary and Career Education/ELC/Suppliss/FY15/100/20/201/LD700/LG706/Local Funds				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code			
Object Code	0201				OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
139411378 ELLIS, GREGORY	*****3836	12/16/2014	12/18/2014	Unknown	OFFICE DEPOT #2268	WALDORF, MD	5943	\$0.00	\$38.66 Purchase
NOTES					Operations/Risk Management/Visitor clip badges/FY15/100/20/201/LD300/LF301/Local funds.				

CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE		
Comptroller Source		0020		SUPPLIES AND MATERIALS		PCA Code			
Object Code		0201		OFFICE SUPPLIES		Index Code			
						Not a CBE Because			
139411379 POWELL, JAMES	*****8462	12/17/2014	12/18/2014	Unknown	STAPLES DIRECT	800-3333330, MA	5111	\$0.00	\$190.00 Purchase
NOTES		TOM/FONTENOT/CIO/Purchase Office Supplies							
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE		
Comptroller Source		0020		SUPPLIES AND MATERIALS		PCA Code	LD400		
Object Code		0201		OFFICE SUPPLIES		Index Code	LF404		
						Not a CBE Because	No Timely Delivery		
139411380 POWELL, JAMES	*****8462	12/17/2014	12/18/2014	Unknown	OFFICE DEPOT #5910	800-463-3768, PA	5965	\$0.00	\$98.88 Purchase
NOTES		TOM/FONTENOT/COO/100/FY15/20/0201/LD400/LF404/Purchase Office Supplies							
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE		
Comptroller Source		0020		SUPPLIES AND MATERIALS		PCA Code			
Object Code		0201		OFFICE SUPPLIES		Index Code			
						Not a CBE Because			
139411381 ALI, DEBORAH	*****1478	12/16/2014	12/18/2014	Unknown	SENODA INC	WASHINGTON, DC	2741	\$0.00	\$945.00 Purchase
NOTES		DEL/100/FY15/41/409/LD800/LF801/LOCAL							
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE		
Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code			
Object Code		0409		CONTRACTUAL SERVICES -		Index Code			
						Not a CBE Because			
139411382 BATTLE, RHOMA	*****3657	12/17/2014	12/18/2014	Unknown	JACOBS GARDNER SUPPLY	03018670101, MD	5111	\$0.00	\$159.74 Purchase
NOTES		WNS-HSA/Supplies/FY15/0111/0201/							
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE		
Comptroller Source		0020		SUPPLIES AND MATERIALS		PCA Code			
Object Code		0201		OFFICE SUPPLIES		Index Code			
						Not a CBE Because			
139468302 ELLIS, GREGORY	*****3836	12/18/2014	12/19/2014	Unknown	AFS SERVICE	7182682727, NY	7641	\$0.00	\$700.00 Purchase
NOTES		Operations/Reparis on two conference tables/FY15/100/40/408/LD300/LF301/Local funds.							
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE		
Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code			
Object Code		0408		PROF SERVICE FEES		Index Code			
						Not a CBE Because			

139468303 ELLIS, GREGORY	*****3836	12/18/2014	12/19/2014	Unknown	USPS 10497801028916393	WASHINGTON, DC	9402	\$0.00	\$25.96 Purchase
NOTES					Student Residency/Three certified letters/FY15/100/40/409/LD400/LF402/Local funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0409				CONTRACTUAL SERVICES -	Index Code			
						Not a CBE Because			
139468304 ELLIS, GREGORY	*****3836	12/18/2014	12/19/2014	Unknown	SOCIETY FOR HUMAN RESO	703-5483440, VA	8299	\$0.00	\$190.00 Purchase
NOTES					Human Resources/Membership renewal/FY15/100/40/425/LD100/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0425				MEMBERSHIP DUES	Index Code			
						Not a CBE Because			
139468306 ALI, DEBORAH	*****1478	12/18/2014	12/19/2014	Unknown	BKSAMILN.COM 00093062	BIRMINGHAM, AL	5942	\$0.00	\$111.92 Purchase
NOTES					DEL/100/FY15/41/409/LD800/LF801/LOCAL				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0409				CONTRACTUAL SERVICES -	Index Code			
						Not a CBE Because			
139468307 ALI, DEBORAH	*****1478	12/18/2014	12/19/2014	Unknown	CAPITOL HILL ARTS	WASHINGTON, DC	8299	\$0.00	\$1,995.00 Purchase
NOTES					DEL/100/fy15/41/409/LD800/LF801/LOCAL				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0409				CONTRACTUAL SERVICES -	Index Code			
						Not a CBE Because			
139468308 ALI, DEBORAH	*****1478	12/18/2014	12/19/2014	Unknown	BKSAMILN.COM 00093062	BIRMINGHAM, AL	5942	\$0.00	\$70.46 Purchase
NOTES					DEL/100/FY15/41/409/LD800/LF801/LOCAL				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0409				CONTRACTUAL SERVICES -	Index Code			
						Not a CBE Because			
139468309 ALI, DEBORAH	*****1478	12/18/2014	12/19/2014	Unknown	BKSAMILN.COM 00093062	BIRMINGHAM, AL	5942	\$0.00	\$139.00 Purchase
NOTES					DEL/100/FY15/41/409/LD800/LF801/LOCAL				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	

	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0409			CONTRACTUAL SERVICES -	Index Code				
						Not a CBE Because				
139468310	GADSDEN, ALICIA	*****0127	12/17/2014	12/19/2014	Unknown	UNITED 01675135769425	800-932-2732, TX	3000	\$0.00	\$299.20 Purchase
	NOTES					Postsecondary and Career Education/CTE-Perkins/Tony Johnson attend SUPES Academy in Chicago				
	CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				
139468311	GADSDEN, ALICIA	*****0127	12/18/2014	12/19/2014	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$1,222.70 Purchase
	NOTES					Postsecondary and Career Education/CTE_Perkins/Supplies/FY15/0100/20/201/LD700/LF704/Local Funds.				
	CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201			OFFICE SUPPLIES	Index Code				
						Not a CBE Because				
139468312	GADSDEN, ALICIA	*****0127	12/18/2014	12/19/2014	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$201.00 Purchase
	NOTES					Postsecondary and Career Education/DCTAG/Supplies/FY15/8110/20/201/TG702/FP702/Federal Funds.				
	CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201			OFFICE SUPPLIES	Index Code				
						Not a CBE Because				
139498446	WASHINGTON, LAQUAINA	*****6552	12/17/2014	12/19/2014	Unknown	BIG LOTS #5308	CAPITOL HEIGH, MD	5310	\$0.00	\$414.00 Purchase
	NOTES					Operations/Tokens of appreciation/FY15/100/20/201/LD300/				
	CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201			OFFICE SUPPLIES	Index Code				
						Not a CBE Because				
139498447	WASHINGTON, LAQUAINA	*****6552	12/19/2014	12/19/2014	Unknown	NBF*NATL BIZ FURNITURE	800-626-6060, WI	5021	\$0.00	\$208.95 Purchase
	NOTES					Sumner School/Chair/FY15/100/40/408/LD300/LF301/Local funds.				
	CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0408			PROF SERVICE FEES	Index Code				
						Not a CBE Because				

139531175 ALI, DEBORAH	*****1478	12/19/2014	12/22/2014	Unknown	BKSAMILN.COM 00093062	BIRMINGHAM, AL	5942	\$0.00	\$69.50 Purchase
NOTES					DEL/100/FY15/41/409/LD800/LF801/LOCAL				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0409				CONTRACTUAL SERVICES -	Index Code			
						Not a CBE Because			
139531176 ALI, DEBORAH	*****1478	12/19/2014	12/22/2014	Unknown	BKSAMILN.COM 00093062	BIRMINGHAM, AL	5942	\$0.00	\$21.33 Purchase
NOTES					DEL/100/FY15/41/409/LD800/LF801/LOCAL				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0409				CONTRACTUAL SERVICES -	Index Code			
						Not a CBE Because			
139531177 ALI, DEBORAH	*****1478	12/19/2014	12/22/2014	Unknown	BKSAMILN.COM 00093062	BIRMINGHAM, AL	5942	\$0.00	\$361.89 Purchase
NOTES					DEL/100/FY15/41/409/LD800/LF801/LOCAL				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0409				CONTRACTUAL SERVICES -	Index Code			
						Not a CBE Because			
139531178 HAYES, MAISHA	*****3860	12/19/2014	12/22/2014	Unknown	DUPONT COMPUTERS, INC.	WASHINGTON, DC	5999	\$0.00	\$448.40 Purchase
NOTES					DAAR/NAEP/Translations/FY15/8200/40/408/GD100/NAE15/Federal funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0408				PROF SERVICE FEES	Index Code			
						Not a CBE Because			
139531179 GADSDEN, ALICIA	*****0127	12/20/2014	12/22/2014	Unknown	SOUTHWES 5260109401038	800-435-9792, TX	3066	\$0.00	(\$869.20) Purchase
NOTES					Postsecondary and Career Education/Tony Johnson attend Brustein & Manasevit Conference in New Orleans,				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0424				CONFERENCE FEES	Index Code			
						Not a CBE Because			
139531180 BOWEN, KIERAN	*****4543	12/21/2014	12/22/2014	Unknown	WALMART.COM	800-966-6546, AR	5310	\$0.00	\$246.16 Purchase
NOTES					DSE/Phone Headset for Avaya/Phone/ FY15/100/70/702/LD900/LF907/Local funds.				

	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0070		EQUIPMENT & EQUIPMENT	PCA Code		LF907	
	Object Code		0702		EQUIPMENT AND MACHINERY	Index Code		LD900	
						Not a CBE Because			
139586348 WASHINGTON, LAQUAINA	*****6552	12/20/2014	12/22/2014	Unknown	HI-TECH ELECTRIC LLC	05102936151, DC	5065	\$0.00	\$780.00 Purchase
	NOTES				Post Secondary/Electrical services/FY15/8200/40/408/GD700/				
	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code			
	Object Code		0408		PROF SERVICE FEES	Index Code			
						Not a CBE Because			
139613200 ELLIS, GREGORY	*****3836	12/22/2014	12/23/2014	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$324.47 Purchase
	NOTES				Contract & Procurement/Supplies/FY15/100/20/				
	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code			
	Object Code		0201		OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
139613201 GRIFFIN, GEORGETTE	*****8070	12/22/2014	12/23/2014	Unknown	NAPT	8009896278, NY	8641	\$0.00	\$411.10 Purchase
	NOTES				Bus Ops/FY15/011/T0601/T0601/20/210/Transporting Children with disabilities handbooks				
	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code			
	Object Code		0210		GENERAL	Index Code			
						Not a CBE Because			
139613202 HAYES, MAISHA	*****3860	12/22/2014	12/23/2014	Unknown	WASHINGTON GROUP SALES	FALLS CHURCH, VA	5021	\$0.00	\$180.00 Purchase
	NOTES				Operations/Remove keyboard tray for OSSE attorney/FY15/100/40/408/LD100/				
	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code			
	Object Code		0408		PROF SERVICE FEES	Index Code			
						Not a CBE Because			
139613203 GADSDEN, ALICIA	*****0127	12/22/2014	12/23/2014	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$398.00 Purchase
	NOTES				Postsecondary and Career Education/DCTAG/Supplies/FY15/8110/20/201/TG702/FP702/Federal Funds.				
	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		FP702	
	Object Code		0201		OFFICE SUPPLIES	Index Code		TG702	
						Not a CBE Because			

139613204	GADSDEN, ALICIA	*****0127	12/22/2014	12/23/2014	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$78.00	Purchase
NOTES			Postsecondary and Career Education/CTEIF/Supplies/FY15/100/20/201/LD700/CTEIF/Local Funds.								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source		0020	SUPPLIES AND MATERIALS		PCA Code			CTEIF			
Object Code		0201	OFFICE SUPPLIES		Index Code			LD700			
Not a CBE Because											
139613205	GADSDEN, ALICIA	*****0127	12/22/2014	12/23/2014	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$465.03	Purchase
NOTES			Postsecondary and Career Education/Supplies/FY15/100/20/201/LD700/LF701/Local Funds.								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source		0020	SUPPLIES AND MATERIALS		PCA Code			LF701			
Object Code		0201	OFFICE SUPPLIES		Index Code			LD700			
Not a CBE Because											
139615369	BOWEN, KIERAN	*****4543	12/22/2014	12/23/2014	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA	5942	\$0.00	\$65.24	Purchase
NOTES			DSE/Phone Adapter for Avaya/Phone/ FY15/100/70/702/LD900/LF907/Local funds.								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source		0070	EQUIPMENT & EQUIPMENT		PCA Code			LF907			
Object Code		0702	EQUIPMENT AND MACHINERY		Index Code			LD900			
Not a CBE Because											
139643406	ELLIS, GREGORY	*****3836	12/23/2014	12/24/2014	Unknown	THE HAMILTON GROUP	02026894304, DC	5111	\$0.00	\$1,992.84	Purchase
NOTES			OGM/Jackets for leadership team/FY15/100/40/408/LD300/LF301/								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code						
Object Code		0408	PROF SERVICE FEES		Index Code						
Not a CBE Because											
139643407	MORRIS, ADAM	*****5977	12/23/2014	12/24/2014	Unknown	NATL ALLIANCE PUBLIC	202-289-2700, DC	8299	\$0.00	\$525.00	Purchase
NOTES			ESSE/mhutchinsreg/FY15/8200/40/402/GD600/DSG57/federal funds.								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code						
Object Code		0402	TRAVEL - OUT OF CITY		Index Code						
Not a CBE Because											
139643408	MORRIS, ADAM	*****5977	12/23/2014	12/24/2014	Unknown	NATL ALLIANCE PUBLIC	202-289-2700, DC	8299	\$0.00	\$525.00	Purchase
NOTES			ESSE/RKardashconfreg/FY15/8200/40/402/GD600/DSG57/Federal Funds.								

		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				
139643409	GRIFFIN, GEORGETTE	*****8070	12/18/2014	12/24/2014	Unknown	PAXTON VAN LINES	SPRINGFIELD,	4214	\$0.00	\$40.00 Purchase
		NOTES Fleet/FY15/0100/T0601/T0601/20/210/Delivery Fee								
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE		
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code				
		Object Code	0210		GENERAL	Index Code				
						Not a CBE Because				
139643410	ALI, DEBORAH	*****1478	12/23/2014	12/24/2014	Unknown	SQ *DIGILINK, INC.	877-417-4551, VA	5399	\$0.00	\$1,167.13 Purchase
		NOTES DEL/100/FY15/41/409/LD800/LF801/LOCAL								
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
		Object Code	0409		CONTRACTUAL SERVICES -	Index Code				
						Not a CBE Because				
139643411	GADSDEN, ALICIA	*****0127	12/23/2014	12/24/2014	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	\$0.00	\$1,628.86 Purchase
		NOTES Postsecondary and Career Education/ELC/Supplies/FY15/100/20/201/LD700/LF706/Local Funds.								
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE		
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LF706		
		Object Code	0201		OFFICE SUPPLIES	Index Code		LD700		
						Not a CBE Because				
139643412	GADSDEN, ALICIA	*****0127	12/23/2014	12/24/2014	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$453.00 Purchase
		NOTES Postsecondary and Career Education/GED/Supplies/FY15/0100/20/201/LD700/LF705/Local Funds.								
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE		
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LF705		
		Object Code	0201		OFFICE SUPPLIES	Index Code		LD700		
						Not a CBE Because				
139643413	GADSDEN, ALICIA	*****0127	12/23/2014	12/24/2014	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$67.00 Purchase
		NOTES Postsecondary and Career Education/Supplies/FY15/100/20/201/LD700/LF701/Local Funds								
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE		
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LF701		
		Object Code	0201		OFFICE SUPPLIES	Index Code		LD700		
						Not a CBE Because				

139683206 MORRIS, ADAM	*****5977	12/24/2014	12/26/2014	Unknown	SMARTSHEET.COM, INC.	4252831870, WA	5734	\$0.00	\$2,290.00	Purchase
NOTES					ESSE/TATraining/FY15/8200/40/408/					
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
Object Code		0408			PROF SERVICE FEES	Index Code				
						Not a CBE Because				
139683207 MORRIS, ADAM	*****5977	12/23/2014	12/26/2014	Unknown	USAIRWAY	800-428-4322, AZ	3063	\$0.00	\$359.20	Purchase
NOTES					03723846232654					
CHART OF ACCOUNT					ESSE/RKardashflt/FY15/8200/40/402/GD600/DSG57/Federal Funds.		CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
Object Code		0402			TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				
139683208 MORRIS, ADAM	*****5977	12/23/2014	12/26/2014	Unknown	USAIRWAY	800-428-4322, AZ	3063	\$0.00	\$359.20	Purchase
NOTES					03723846232665					
CHART OF ACCOUNT					ESSE/MHutchinsflt/FY15/8200/40/402/GD600/DSG57/Federal Funds.		CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
Object Code		0402			TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				
139683209 MORRIS, ADAM	*****5977	12/24/2014	12/26/2014	Unknown	FORMOST	WASHINGTON, DC	7333	\$59.68	\$1,193.50	Purchase
NOTES					ADVANCED CREAT					
CHART OF ACCOUNT					ESSE/DCTOYawards/FY15/0603/41/409/EO603/OT605/O-Type Funds.		CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
Object Code		0409			CONTRACTUAL SERVICES -	Index Code				
						Not a CBE Because				
139719427 ELLIS, GREGORY	*****3836	12/28/2014	12/29/2014	Unknown	RINGCENTRAL, INC	SAN MATEO, CA	4814	\$0.00	\$5.96	Purchase
NOTES										
CHART OF ACCOUNT					Risk Management/Crisis hotline/FY15/100/40/409/LD300/LF301/Local funds.		CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
Object Code		0409			CONTRACTUAL SERVICES -	Index Code				
						Not a CBE Because				
139719428 ALI, DEBORAH	*****1478	12/26/2014	12/29/2014	Unknown	BKSAMILN.COM	BIRMINGHAM, AL	5942	\$0.00	\$388.25	Purchase
NOTES					00093062					
CHART OF ACCOUNT					DEL/100/FY15/41/409/LD800/LF801/LOCAL		CUSTOM FIELD		VALUE	
					DC Gov					

	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0409			CONTRACTUAL SERVICES -	Index Code				
						Not a CBE Because				
139749625	ALI, DEBORAH	*****1478	12/29/2014	12/30/2014	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$0.00	\$74.97 Purchase
	NOTES					SUPPLIES/DEL/100/FY15/20/201/LD800/LF805/LOCAL				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code			
	Object Code	0201				OFFICE SUPPLIES	Index Code			
							Not a CBE Because			
139749626	GADSDEN, ALICIA	*****0127	12/29/2014	12/30/2014	Unknown	FEDERATION OF ASSOC	8475593272, IL	8641	\$0.00	\$575.00 Purchase
	NOTES					Postsecondary and Career Education/ELC/Alesia Henry to attend FARB Forum Annual Conference in				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code		LF706	
	Object Code	0402				TRAVEL - OUT OF CITY	Index Code		LD700	
							Not a CBE Because			
139776795	ELLIS, GREGORY	*****3836	12/30/2014	12/31/2014	Unknown	SQ *STOCKBRIDGE CONSUL	WASHINGTON, DC	7392	\$0.00	\$2,500.00 Purchase
	NOTES					COO/End of the year report/FY15/100/40/408/LD300/LF301/Local funds.				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0408				PROF SERVICE FEES	Index Code			
							Not a CBE Because			
139776796	MORRIS, ADAM	*****5977	12/30/2014	12/31/2014	Unknown	HILTON HOTELS	NEW ORLEANS, LA	3504	\$0.00	\$202.67 Purchase
	NOTES					ESSE/RKardashflt/FY15/8200/40/402/GD600/DSG57/Federal Funds.				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0402				TRAVEL - OUT OF CITY	Index Code			
							Not a CBE Because			
139776797	MORRIS, ADAM	*****5977	12/30/2014	12/31/2014	Unknown	HILTON HOTELS	NEW ORLEANS, LA	3504	\$0.00	\$202.67 Purchase
	NOTES					ESSE/MHutchinshtldep/FY15/8200/40/402/GD600/DSG57/Federal Funds.				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0402				TRAVEL - OUT OF CITY	Index Code			
							Not a CBE Because			

139776798 GADSDEN, ALICIA	*****0127	12/30/2014	12/31/2014	Unknown	AIR CONFERENCE REGISTR	202-3425000, DC	8699	\$0.00	\$596.00 Purchase
NOTES					Post Secondary/Transaction dispute/FY15/100/40/402/LD700/LF704/Local funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0402				TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
139814779 ALI, DEBORAH	*****1478	12/31/2014	01/02/2015	Unknown	BKSAMILN.COM 00093062	BIRMINGHAM, AL	5942	\$0.00	\$543.55 Purchase
NOTES					DEL/100/FY15/41/409/LD800/LF801/LOCAL				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0409				CONTRACTUAL SERVICES -	Index Code			
						Not a CBE Because			
139814780 BATTLE, RHOMA	*****3657	12/30/2014	01/02/2015	Unknown	INN ON BILTMORE EST	08282251608, NC	7011	\$0.00	\$322.70 Purchase
NOTES					WNS-DCSAA/Travel - Clark Ray-NFHS Winter Meeting/FY15/0100/0402				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0402				TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
139912506 GADSDEN, ALICIA	*****0127	01/05/2015	01/06/2015	Unknown	SQ *METRO CARPET & UPH	WASHINGTON, DC	8999	\$0.00	\$402.32 Purchase
NOTES					Postsecondary and Career Education/DCTAG/Professional Services/FY15/8110/40/408/TG702/FP702/Federal Funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code		FP702	
Object Code	0408				PROF SERVICE FEES	Index Code		TG702	
						Not a CBE Because			
139930434 WASHINGTON,	*****6552	01/05/2015	01/06/2015	Unknown	BAUDVILLE INC.	08007280888, MI	5199	\$0.00	\$674.22 Purchase
NOTES					Post-Secondary/Badge kits and printing services/FY15/8200/40/411/GD700/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code		GD700	
Object Code	0411				PRINTING, DUPLICATING, ETC	Index Code		DM702	
						Not a CBE Because			
139946358 ALI, DEBORAH	*****1478	01/06/2015	01/07/2015	Unknown	BKSAMILN.COM 00093062	BIRMINGHAM, AL	5942	\$0.00	\$1,338.00 Purchase
NOTES					DEL/100/FY15/41/409/LD800/LF801/LOCAL				

CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code					
Object Code	0409	CONTRACTUAL SERVICES -		Index Code					
				Not a CBE Because					
139946359 BATTLE, RHOMA	*****3657	01/06/2015	01/07/2015	Unknown	MYOFFICEPRODUCT S.COM	06155073900, TN	5111	\$0.00	\$262.79 Purchase
NOTES		WNS-DCSAA/Supplies/FY15/0100/20/201							
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code		LD500			
Object Code	0201	OFFICE SUPPLIES		Index Code		LF502			
				Not a CBE Because					
139946360 HAYES, MAISHA	*****3860	01/05/2015	01/07/2015	Unknown	THE CORPORATE CONNECTI	SALEM, MA	5111	\$0.00	\$116.56 Purchase
NOTES		General Council Notary Supplies/0725/FY15/0020/0201/IDATY/ATYID/\$116.56							
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code					
Object Code	0201	OFFICE SUPPLIES		Index Code					
				Not a CBE Because					
139949742 BOWEN, KIERAN	*****4543	01/06/2015	01/07/2015	Unknown	ATIA	312-3215172, IL	8999	\$0.00	\$530.00 Purchase
NOTES		DSE/Conf Fee/ Assistive Technology Industry Association Conference/J. Dulay/FY15/100/40/402/LD900/LF905/Local funds.							
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LF905			
Object Code	0402	TRAVEL - OUT OF CITY		Index Code		LD900			
				Not a CBE Because					
139949743 BOWEN, KIERAN	*****4543	01/06/2015	01/07/2015	Unknown	ATIA	312-3215172, IL	8999	\$0.00	\$530.00 Purchase
NOTES		DSE/Conf Fee/ Assistive Technology Industry Association Conference/A. Rodriguez/FY15/100/40/402/LD900/							
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LF908			
Object Code	0402	TRAVEL - OUT OF CITY		Index Code		LD900			
				Not a CBE Because					
139995199 ELLIS, GREGORY	*****3836	01/07/2015	01/08/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA	5942	\$0.64	\$11.68 Purchase
NOTES		Operations/Two year protection plan/FY15/100/20/201/LD300/LF301/							
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code		LD300			
Object Code	0201	OFFICE SUPPLIES		Index Code		LF301			
				Not a CBE Because		Other-Expl in Notes			

139995200 ELLIS, GREGORY	*****3836	01/07/2015	01/08/2015	Unknown	AMAZON.COM	AMZN.COM/BILL , WA	5942	\$0.00	\$263.72 Purchase
NOTES					Operations/Portable hard drive and wi-fi range extender/FY15/100/20/201/LD300/				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD		VALUE
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code		LD300	
Object Code		0201			OFFICE SUPPLIES	Index Code		LF301	
						Not a CBE Because	Other-Expl in Notes		
139995202 MORRIS, ADAM	*****5977	01/07/2015	01/08/2015	Unknown	FEDEX OFFICE 00050492	WASHINGTON, DC	7338	\$0.00	\$30.00 Purchase
NOTES					ESSE/Printing/FY15/0603/41/409/				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD		VALUE
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0409			CONTRACTUAL SERVICES -	Index Code			
						Not a CBE Because			
139999107 BOWEN, KIERAN	*****4543	01/06/2015	01/08/2015	Unknown	USAIRWAY 03723862658106	800-428-4322, AZ	3063	\$0.00	\$174.70 Purchase
NOTES					DSE/Conf Flight/ Assistive Technology Industry Association Conference/A. Rodriguez/FY15/100/40/402/LD900/				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD		VALUE
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		LF905	
Object Code		0402			TRAVEL - OUT OF CITY	Index Code		LD900	
						Not a CBE Because			
139999108 BOWEN, KIERAN	*****4543	01/06/2015	01/08/2015	Unknown	USAIRWAY 03723862671756	800-428-4322, AZ	3063	\$0.00	\$174.70 Purchase
NOTES					DSE/Conf Flight/ Assistive Technology Industry Association Conference/J. Dulay/FY15/100/40/402/LD900/				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD		VALUE
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		LF905	
Object Code		0402			TRAVEL - OUT OF CITY	Index Code		LD900	
						Not a CBE Because			
139999109 BOWEN, KIERAN	*****4543	01/07/2015	01/08/2015	Unknown	CEC	07036203660, VA	8699	\$0.00	\$284.00 Purchase
NOTES					DSE/Membership for Council/ For Exceptional Children/L Scroggins/FY15/100/40/425/LD900/				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD		VALUE
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		LF902	
Object Code		0425			MEMBERSHIP DUES	Index Code		LD900	
						Not a CBE Because			
139999110 BOWEN, KIERAN	*****4543	01/06/2015	01/08/2015	Unknown	SOUTHWES 5262471926355	800-435-9792, TX	3066	\$0.00	\$245.20 Purchase
NOTES					DSE/Flight/ Non Public Monitoring Visit/ Viera, FL/E Lund/FY15/100/40/402/LD900/LF905/				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD		VALUE

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LF905		
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LD900		
					Not a CBE Because				
139999111 BOWEN, KIERAN	*****4543	01/06/2015	01/08/2015	Unknown	JETBLUE 27921237586646	08005382583, UT	3174	\$0.00	\$89.10 Purchase
	NOTES				DSE/Flight/ Non Public Monitoring Visit/ Viera, FL/A. Losey/FY15/100/40/402/LD900/LF905/Local funds.				
	CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LF905		
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LD900		
					Not a CBE Because				
140049914 ELLIS, GREGORY	*****3836	01/07/2015	01/09/2015	Unknown	METRO STAMP AND SEAL C	ROCKVILLE, MD	5111	\$0.00	\$87.85 Purchase
	NOTES				Operations/Director of Operations notary supplies/FY15/100/20/201/LD300/				
	CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LD300		
	Object Code	0201		OFFICE SUPPLIES	Index Code		LF301		
					Not a CBE Because			Other-Expl in Notes	
140049915 POWELL, JAMES	*****8462	01/08/2015	01/09/2015	Unknown	BC.BASECAMP 2511670	3122815333, IL	8699	\$0.00	\$1,000.00 Purchase
	NOTES				TOM/FONTENOT/COO/100/FY15/70/0702/LD400/LF404/BASECAMP COLLABORATION SOFTWARE RENEWAL				
	CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE	
	Comptroller Source	0070		EQUIPMENT & EQUIPMENT	PCA Code				
	Object Code	0702		EQUIPMENT AND MACHINERY	Index Code				
					Not a CBE Because				
140049916 POWELL, JAMES	*****8462	01/08/2015	01/09/2015	Unknown	STAPLES DIRECT	800-3333330, MA	5111	\$0.00	\$279.96 Purchase
	NOTES				ANGELA/LEE/POSTSEC/100/FY15/70/0702/LD700/LF706/MICROSOFT OFFICE 365 FOR IPAD				
	CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE	
	Comptroller Source	0070		EQUIPMENT & EQUIPMENT	PCA Code				
	Object Code	0702		EQUIPMENT AND MACHINERY	Index Code				
					Not a CBE Because				
140049917 ALI, DEBORAH	*****1478	01/08/2015	01/09/2015	Unknown	SUPERSHUTTLE EXECUCARW	08002583826, VA	4789	\$0.00	\$26.60 Purchase
	NOTES				SHUTTLE/GD800/FY15/100/LD800/				
	CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code				
					Not a CBE Because				

140049918 BATTLE, RHOMA	*****3657	01/08/2015	01/09/2015	Unknown	NATIONAL MALL MEMORIAL	WASHINGTON, DC	9399	\$0.00	\$120.00 Purchase
NOTES					WNS-DCSAA/Services/FY15/0100/40/0408				
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		LD500	
Object Code		0408			PROF SERVICE FEES	Index Code		LF502	
					Not a CBE Because				
140049919 HAYES, MAISHA	*****3860	01/07/2015	01/09/2015	Unknown	METRO STAMP AND SEAL C	ROCKVILLE, MD	5111	\$0.00	\$87.85 Purchase
NOTES					COS M. Hayes Notary Supplies/FY15/20/201/LD100/LF102/\$87.85				
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code		LD100	
Object Code		0201			OFFICE SUPPLIES	Index Code		LF102	
					Not a CBE Because				
140049920 GADSDEN, ALICIA	*****0127	12/31/2014	01/09/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	(\$121.20) Purchase
NOTES					Postsecondary and Career Education/Supplies/FY15/100/20/201/LD700/LF701/Local Funds.				
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code		LF701	
Object Code		0201			OFFICE SUPPLIES	Index Code		LF700	
					Not a CBE Because				
140054433 BOWEN, KIERAN	*****4543	01/08/2015	01/09/2015	Unknown	VALLEY LIGHTING	410-6366010, MD	5969	\$0.00	\$1,345.00 Purchase
NOTES					DSE/Horizontal Blinds/RTTT offices/ FY15/100/40/408/LD900/LF902/Local funds.				
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		LF902	
Object Code		0408			PROF SERVICE FEES	Index Code		LD900	
					Not a CBE Because				
140054434 BOWEN, KIERAN	*****4543	01/08/2015	01/09/2015	Unknown	BKSAMILN.COM 00093062	BIRMINGHAM, AL	5942	\$0.00	\$82.29 Purchase
NOTES					DSE/Books/ for ESSE Division for Professional Development/FY15/100/20/201/LD900/LF901/Local funds.				
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code		LF901	
Object Code		0201			OFFICE SUPPLIES	Index Code		LD900	
					Not a CBE Because				
140117959 POWELL, JAMES	*****8462	01/08/2015	01/12/2015	Unknown	MAC MALL 800-622- 6255	EL SEGUNDO, CA	5734	\$0.00	\$1,485.11 Purchase
NOTES					TOM/FONTENOT/COO/100/FY15/70/0702/LD400/LF404/BASECAMP COLLABORATION SOFTWARE RENEWAL				
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		

	Comptroller Source	0070		EQUIPMENT & EQUIPMENT	PCA Code					
	Object Code	0702		EQUIPMENT AND MACHINERY	Index Code					
					Not a CBE Because					
140117960	POWELL, JAMES	*****8462	01/09/2015	01/12/2015	Unknown	SUPRETECH, INC.	WASHINGTON, DC	7372	\$0.00	\$2,748.12 Purchase
	NOTES					TOM/FONTENOT/COO/100/FY15/70/0702/LD400/LF404/MICROSOFT SURFACE PRO, PRINTER REPAIR				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0070		EQUIPMENT & EQUIPMENT	PCA Code					
	Object Code	0702		EQUIPMENT AND MACHINERY	Index Code					
					Not a CBE Because					
140117961	GRIFFIN, GEORGETTE	*****8070	01/08/2015	01/12/2015	Unknown	THE HOME DEPOT #2583	WASHINGTON, DC	5200	\$0.00	\$486.74 Purchase
	NOTES					Bus Ops/FY15/0100/20/210/T0601/T0601/Heaters for 5th Street Terminal				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code					
	Object Code	0210		GENERAL	Index Code					
					Not a CBE Because					
140117962	ALI, DEBORAH	*****1478	01/08/2015	01/12/2015	Unknown	AMERICAN 00123463109560	DALLAS, TX	3001	\$0.00	\$247.20 Purchase
	NOTES					AIRLINE/GD800/FY15/100/LD800/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code					
					Not a CBE Because					
140117963	ALI, DEBORAH	*****1478	01/08/2015	01/12/2015	Unknown	GO AIRPORT	CHICAGO, IL	4789	\$0.00	\$54.00 Purchase
	NOTES					SHUTTLE/GD800/FY15/100/LD800/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code					
					Not a CBE Because					
140117965	GADSDEN, ALICIA	*****0127	01/09/2015	01/12/2015	Unknown	MINUTEMAN PRESS WASHIN	WASHINGTON, DC	2741	\$0.00	\$2,614.00 Purchase
	NOTES					Postsecondary and Career Education/DCTAG/Printing/FY15/8200/40/411/GD700/DM702/42378A-14/Federal Funds.				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code			DM702		
	Object Code	0411		PRINTING, DUPLICATING, ETC	Index Code			GD700		
					Not a CBE Because					

140117966	GADSDEN, ALICIA	*****0127	01/09/2015	01/12/2015	Unknown	MINUTEMAN PRESS WASHINGTON, DC	2741	\$0.00	\$95.00	Purchase	
NOTES			Postsecondary and Career Education/CTEIF/Supplies/FY15/100/20/201/LD700/CTEIF/Local Funds.								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source		0020	SUPPLIES AND MATERIALS		PCA Code						
Object Code		0201	OFFICE SUPPLIES		Index Code		Not a CBE Because				
140117967	GADSDEN, ALICIA	*****0127	01/08/2015	01/12/2015	Unknown	SHOPTRN*STAEDTLE R MAR	877-4127467, CA	5969	\$0.00	\$277.29	Purchase
NOTES			Postsecondary and Career Education/GED/Supplies/FY15/0100/20/201/LD700/LF705/Local Funds.								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source		0020	SUPPLIES AND MATERIALS		PCA Code						
Object Code		0201	OFFICE SUPPLIES		Index Code		Not a CBE Because				
140125719	BOWEN, KIERAN	*****4543	01/09/2015	01/12/2015	Unknown	PHI DELTA KAPPA INTL I	812-3391156, IN	8641	\$0.00	\$100.00	Purchase
NOTES			DSE/Membership/ for Professional Association in Education/B. Wallace/ FY15/100/40/425/LD900/LF902/Local funds.								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code		LF902				
Object Code		0425	MEMBERSHIP DUES		Index Code		LD900				
Not a CBE Because											
140125720	BOWEN, KIERAN	*****4543	01/10/2015	01/12/2015	Unknown	AMERICAN EDUCATIONAL R	202-2383245, DC	8299	\$0.00	\$150.00	Purchase
NOTES			DSE/Membership/ for American Educational Research Association/B. Wallace/FY15/100/40/425/LD900/								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code		LF902				
Object Code		0425	MEMBERSHIP DUES		Index Code		LD900				
Not a CBE Because											
140207957	BATTLE, RHOMA	*****3657	01/12/2015	01/13/2015	Unknown	MYOFFICEPRODUCT S.COM	06155073900, TN	5111	\$0.00	\$13.14	Purchase
NOTES			WNS-DCSAA/Supplies/FY15/0100/20/201								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source		0020	SUPPLIES AND MATERIALS		PCA Code		LD500				
Object Code		0201	OFFICE SUPPLIES		Index Code		LF502				
Not a CBE Because											
140210196	BOWEN, KIERAN	*****4543	01/09/2015	01/13/2015	Unknown	CARIBE ROYALE RESORT S	ORLANDO, FL	7011	\$0.00	\$533.25	Purchase
NOTES			DSE/Hotel/ Assistive Technology Industry Association Conf/J Dula/FY15/100/40/402/LD900/LF905/Local funds.								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LF905			
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LD900			
					Not a CBE Because					
140210197	BOWEN, KIERAN	*****4543	01/09/2015	01/13/2015	Unknown	CARIBE ROYALE RESORT S	ORLANDO, FL	7011	\$0.00	\$533.25 Purchase
	NOTES					DSE/Hotel/ Assistive Technology Industry Association Conf/A. Rodriguez/FY15/100/40/402/LD900/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LF905			
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LD900			
					Not a CBE Because					
140210198	BOWEN, KIERAN	*****4543	01/12/2015	01/13/2015	Unknown	DIV ON AUT AND DD	4195750858, AR	8398	\$0.00	\$425.00 Purchase
	NOTES					DSE/Conf Fee/ International Conference on Autism, Intellectual Disability & Developmental Disabilities/J				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LF905			
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LD900			
					Not a CBE Because				Other-Expl in Notes	
140248576	ELLIS, GREGORY	*****3836	01/14/2015	01/14/2015	Unknown	WOMEN IN GOV RELATIONS	703-299-8546, VA	8398	\$0.00	\$45.00 Purchase
	NOTES					COO/Membership/FY15/100/40/425/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LD100			
	Object Code	0425		MEMBERSHIP DUES	Index Code		LF102			
					Not a CBE Because					
140248577	ELLIS, GREGORY	*****3836	01/14/2015	01/14/2015	Unknown	WOMEN IN GOV RELATIONS	703-299-8546, VA	8398	\$0.00	\$45.00 Purchase
	NOTES					COO/Membership/Christina Setlow/FY15/100/40/425/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LD100			
	Object Code	0425		MEMBERSHIP DUES	Index Code		LF102			
					Not a CBE Because					
140248578	POWELL, JAMES	*****8462	01/13/2015	01/14/2015	Unknown	SIF ASSOCIATION	2027894460, DC	8299	\$0.00	\$235.00 Purchase
	NOTES					WILLIAM/HENDERSON/COS/FY15/40/0408/G100/IDGPP/LDS001/15/CONFERENCE REGISTRATION				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0408		PROF SERVICE FEES	Index Code					
					Not a CBE Because					

140248579	ALI, DEBORAH	*****1478	01/13/2015	01/14/2015	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$0.00	\$1,855.43	Purchase
NOTES			SUPPLIES/DEL/100/FY15/20/201/LD800/LF805/LOCAL								
CHART OF ACCOUNT			DC Gov					CUSTOM FIELD	VALUE		
Comptroller Source			0020	SUPPLIES AND MATERIALS			PCA Code				
Object Code			0201	OFFICE SUPPLIES			Index Code		Not a CBE Because		
140248580	BATTLE, RHOMA	*****3657	01/12/2015	01/14/2015	Unknown	SIR	CHANTILLY, VA	2741	\$0.00	\$471.00	Purchase
NOTES			WNS-DCSAA/Printing/FY15/0100/40/0411								
CHART OF ACCOUNT			DC Gov					CUSTOM FIELD	VALUE		
Comptroller Source			0040	OTHER SERVICES AND CHARGES			PCA Code		LD500		
Object Code			0411	PRINTING, DUPLICATING, ETC			Index Code		LF502		
			Not a CBE Because								
140248581	BATTLE, RHOMA	*****3657	01/13/2015	01/14/2015	Unknown	INSURANCE SOLUTIONS AS	301-5056006, MD	6300	\$0.00	\$1,865.00	Purchase
NOTES			WNS-DCSAA-Services/FY15/0100/40/0408/								
CHART OF ACCOUNT			DC Gov					CUSTOM FIELD	VALUE		
Comptroller Source			0040	OTHER SERVICES AND CHARGES			PCA Code		LD500		
Object Code			0408	PROF SERVICE FEES			Index Code		LF502		
			Not a CBE Because								
140248582	BATTLE, RHOMA	*****3657	01/13/2015	01/14/2015	Unknown	VS ATHLETICS	SAN LUIS OBIS, CA	5964	\$0.00	\$94.80	Purchase
NOTES			WNS-DCSAA/Supplies/FY15/0100/20/0201								
CHART OF ACCOUNT			DC Gov					CUSTOM FIELD	VALUE		
Comptroller Source			0020	SUPPLIES AND MATERIALS			PCA Code		LD500		
Object Code			0201	OFFICE SUPPLIES			Index Code		LF502		
			Not a CBE Because								
140306561	GADSDEN, ALICIA	*****0127	01/14/2015	01/15/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$14.03	Purchase
NOTES			Postsecondary and Career Education/CTEIF/Supplies/FY15/100/20/201/LD700/CTEIF/Local Funds.								
CHART OF ACCOUNT			DC Gov					CUSTOM FIELD	VALUE		
Comptroller Source			0020	SUPPLIES AND MATERIALS			PCA Code				
Object Code			0201	OFFICE SUPPLIES			Index Code		Not a CBE Because		
140367413	POWELL, JAMES	*****8462	01/15/2015	01/16/2015	Unknown	APL*APPLEONLINEST OREUS	800-676-2775, CA	5732	\$0.00	\$316.19	Purchase
NOTES			TOM/FONTENOT/COO/100/FY15/70/0702/LD400/LF404/IPAD REPAIR								
CHART OF ACCOUNT			DC Gov					CUSTOM FIELD	VALUE		

	Comptroller Source	0070		EQUIPMENT & EQUIPMENT	PCA Code					
	Object Code	0702		EQUIPMENT AND MACHINERY	Index Code					
					Not a CBE Because					
140367414	POWELL, JAMES	*****8462	01/15/2015	01/16/2015	Unknown	STAPLES DIRECT	800-3333330, MA	5111	\$0.00	\$35.98 Purchase
	NOTES					TOM/FONTENOT/CIO/100/FY15/20/0201/LD400/LF404/PACKING TAPE				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code			
	Object Code	0201				OFFICE SUPPLIES	Index Code			
							Not a CBE Because			
140367415	POWELL, JAMES	*****8462	01/15/2015	01/16/2015	Unknown	STAPLES DIRECT	800-3333330, MA	5111	\$0.00	\$140.84 Purchase
	NOTES					TOM/FONTENOT/CIO/100/FY15/20/0201/LD400/LF404/WASTE BASKETS & PENS				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code			
	Object Code	0201				OFFICE SUPPLIES	Index Code			
							Not a CBE Because			
140367416	GRIFFIN, GEORGETTE	*****8070	01/14/2015	01/16/2015	Unknown	IDENTICARD	07175695797, PA	5099	\$0.00	\$1,720.00 Purchase
	NOTES					HR Compliance Manager/FY15/0100/0020/0210/T0601/T0601/ID Card Supplies				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code			
	Object Code	0210				GENERAL	Index Code			
							Not a CBE Because			
140367417	GRIFFIN, GEORGETTE	*****8070	01/14/2015	01/16/2015	Unknown	IDENTICARD	07175695797, PA	5099	\$0.00	\$1,477.00 Purchase
	NOTES					HR Compliance Manager/FY15/0100/0020/0210/T0601/T0601/ID Card Supplies				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code			
	Object Code	0210				GENERAL	Index Code			
							Not a CBE Because			
140367418	GRIFFIN, GEORGETTE	*****8070	01/15/2015	01/16/2015	Unknown	QUNECT LLC	9784052524, MA	5999	\$0.00	\$799.00 Purchase
	NOTES					Chief Performance Officer/FY15/0100/0070/0711/T0203/T0203/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0070				EQUIPMENT & EQUIPMENT	PCA Code			
	Object Code	0711				IT SOFTWARE ACQUISITIONS	Index Code			
							Not a CBE Because			
140441716	ELLIS, GREGORY	*****3836	01/16/2015	01/19/2015	Unknown	BAL*TITLEI.ORG	800-2566452, CA	5399	\$0.00	\$549.00 Purchase
	NOTES					OGM/Elke Kee Chen attended the Title I Conference/Registration/FY15/200/40/402/GD600/EAZD7/Federal funds.				

CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE
Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	EAZD7	
Object Code	0402		TRAVEL - OUT OF CITY	Index Code	GD600	
Not a CBE Because						
140441718 MORRIS, ADAM	*****5977	01/16/2015	01/19/2015	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC 5111 \$0.00 \$395.92 Purchase
NOTES ESSE/Institutesupplies/FY15/8230/20/201/STIM6/RTP17/federal funds.						
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE
Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		
Object Code	0201		OFFICE SUPPLIES	Index Code		
Not a CBE Because						
140441719 MORRIS, ADAM	*****5977	01/16/2015	01/19/2015	Unknown	SENODA INC	202-2933035, DC 2741 \$0.00 \$1,052.00 Purchase
NOTES ESSE/ConfMaterialsPrinting/FY15/8230/40/411/STIM6/RTP17/federal funds.						
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE
Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		
Object Code	0411		PRINTING, DUPLICATING, ETC	Index Code		
Not a CBE Because						
140441720 POWELL, JAMES	*****8462	01/16/2015	01/19/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA 5942 \$0.00 \$88.00 Purchase
NOTES TOM/FONTENOT/CIO/100/FY15/20/0201/LD400/LF404/BLACK & RED NOTEBOOKS						
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE
Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		
Object Code	0201		OFFICE SUPPLIES	Index Code		
Not a CBE Because						
140441721 POWELL, JAMES	*****8462	01/16/2015	01/19/2015	Unknown	DNH*GODADDY.COM	480-5058855, AZ 4816 \$4.71 \$86.56 Purchase
NOTES TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/DOMAIN NAME REGISTRATION						
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE
Comptroller Source	0070		EQUIPMENT & EQUIPMENT	PCA Code	LD400	
Object Code	0702		EQUIPMENT AND MACHINERY	Index Code	LF404	
Not a CBE Because No Available CBE						
140441722 BATTLE, RHOMA	*****3657	01/16/2015	01/19/2015	Unknown	PARTNERSHIP FOR A HEAL	02028429001, DC 8398 \$0.00 \$1,743.00 Purchase
NOTES WNS-HSA-Local Travel-PHA 2015 Summit/FY15/8200/40/0401/SAE15/						
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE
Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	SAE15	
Object Code	0401		TRAVEL - LOCAL	Index Code	GD501	
Not a CBE Because						

140441723 BATTLE, RHOMA	*****3657	01/16/2015	01/19/2015	Unknown	CUA CASHIER	02023196445, DC	8220	\$0.00	\$375.00 Purchase
NOTES					WNS-DCSAA/Services/FY15/0100/40/0408				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code		LD500	
Object Code	0408				PROF SERVICE FEES	Index Code		LF502	
						Not a CBE Because			
140441724 BATTLE, RHOMA	*****3657	01/16/2015	01/19/2015	Unknown	APHA	02027772742, DC	8641	\$0.00	\$95.00 Purchase
NOTES					EDONOREDUEPUBS				
CHART OF ACCOUNT					WNS-HSA/Membership/FY15/0111/				
Comptroller Source	0040				DC Gov	CUSTOM FIELD		VALUE	
Object Code	0425				OTHER SERVICES AND CHARGES	PCA Code		LD500	
					MEMBERSHIP DUES	Index Code		LF501	
						Not a CBE Because			
140441725 GADSDEN, ALICIA	*****0127	01/15/2015	01/19/2015	Unknown	AMTRAK	08008727245, DC	4112	\$0.00	\$186.00 Purchase
NOTES					.CO0150718015202				
CHART OF ACCOUNT					Postsecondary and Career Education/DCTAG/Chloe Woodward-Magrane and SirWalter Hemphill attend the 2015NCCEP/GEARUP				
Comptroller Source	0040				DC Gov	CUSTOM FIELD		VALUE	
Object Code	0402				OTHER SERVICES AND CHARGES	PCA Code		DM702	
					TRAVEL - OUT OF CITY	Index Code		GD700	
						Not a CBE Because			
140441726 GADSDEN, ALICIA	*****0127	01/16/2015	01/19/2015	Unknown	FEDERATION OF	8475593272, IL	5969	\$0.00	(\$525.00) Purchase
NOTES					ASSOC				
CHART OF ACCOUNT					Postsecondary and Career Education/ELC/Alesia Henry to attend FARB Forum Annual Conference in				
Comptroller Source	0040				DC Gov	CUSTOM FIELD		VALUE	
Object Code	0402				OTHER SERVICES AND CHARGES	PCA Code		LF700	
					TRAVEL - OUT OF CITY	Index Code		LF706	
						Not a CBE Because			
140564169 ELLIS, GREGORY	*****3836	01/20/2015	01/21/2015	Unknown	USPS	WASHINGTON, DC	9402	\$0.00	\$58.41 Purchase
NOTES					10497801028916393				
CHART OF ACCOUNT					Student Residency/Certified Mail/FY15/100/40/408/E0618/OT102/				
Comptroller Source	0040				DC Gov	CUSTOM FIELD		VALUE	
Object Code	0408				OTHER SERVICES AND CHARGES	PCA Code		OT102	
					PROF SERVICE FEES	Index Code		E0618	
						Not a CBE Because			
140564170 GRIFFIN, GEORGETTE	*****8070	01/20/2015	01/21/2015	Unknown	FEDEX 483301071	MEMPHIS, TN	4215	\$0.00	\$24.28 Purchase
NOTES					Data & Technology/FY15/0100/0040/0408/T0703/T0703/Delivery Service				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			

Object Code	0408	PROF SERVICE FEES	Index Code	Not a CBE Because				
140564171 HAYES, MAISHA	*****3860	01/21/2015	01/21/2015	Unknown DC BAR	02027374700, DC	8699	\$0.00	\$109.00 Purchase
NOTES				T. Oates Registration/D102/FY15/0100/LD100/LF102/40/401/\$109				
CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code		LF102	
Object Code	0401			TRAVEL - LOCAL	Index Code		LD100	
					Not a CBE Because			
140564172 HAYES, MAISHA	*****3860	01/21/2015	01/21/2015	Unknown DC BAR	02027374700, DC	8699	\$0.00	\$129.00 Purchase
NOTES				A. Islam Registration/D102/FY15/0100/LD100/LF102/40/401/\$129				
CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code		LF102	
Object Code	0401			TRAVEL - LOCAL	Index Code		LD100	
					Not a CBE Because			
140564173 HAYES, MAISHA	*****3860	01/21/2015	01/21/2015	Unknown DC BAR	02027374700, DC	8699	\$0.00	\$109.00 Purchase
NOTES				C. Setlow Registration/D102/FY15/100/LD100/LF102/40/401/\$109				
CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code		LF102	
Object Code	0401			TRAVEL - LOCAL	Index Code		LD100	
					Not a CBE Because			
140567056 BOWEN, KIERAN	*****4543	01/20/2015	01/21/2015	Unknown NAEH	2026381526, DC	8398	\$0.00	\$525.00 Purchase
NOTES				DSE/Conf Fee/ National Conference on Ending Family and Youth Homelessness/N MWandha/FY15/8200/40/402/GD900/				
CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code		BFPD5	
Object Code	0402			TRAVEL - OUT OF CITY	Index Code		GD900	
					Not a CBE Because		Other-Expl in Notes	
140607288 POWELL, JAMES	*****8462	01/21/2015	01/22/2015	Unknown STAPLES DIRECT	800-3333330, MA	5111	\$0.00	\$12.45 Purchase
NOTES				TOM/FONTENOT/CIO/100/FY15/20/0201/LD400/LF404/ink pens				
CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code	0201			OFFICE SUPPLIES	Index Code			
					Not a CBE Because			
140607289 GRIFFIN, GEORGETTE	*****8070	01/21/2015	01/22/2015	Unknown IN *GENERAL MERCHANDIS	202-8328666, DC	5231	\$0.00	\$1,824.00 Purchase
NOTES				Fleet/FY15/0100/0040/0404/T0703/T0703/Salt Spreaders				
CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0404		MAINTENANCE/REPAIRS - AUTO	Index Code					
					Not a CBE Because					
140607290	GRIFFIN, GEORGETTE	*****8070	01/21/2015	01/22/2015	Unknown	SPORT CHEVROLET SERVIC	03018906000, MD	5511	\$2.80	\$49.50 Purchase
	NOTES					Fleet/FY15/0100/0404/T0703/T0703/Diagnosis Test				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0404		MAINTENANCE/REPAIRS - AUTO	Index Code					
					Not a CBE Because					
140607291	GADSDEN, ALICIA	*****0127	01/21/2015	01/22/2015	Unknown	SQ *FREEWAY CONSTRUCTI	WASHINGTON, DC	8999	\$0.00	\$1,600.00 Purchase
	NOTES					Postsecondary and Career Education/REC/Professional Services/FY15/100/40/408/LD700/REC15/Local Funds.				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				REC15	
	Object Code	0408		PROF SERVICE FEES	Index Code				LF700	
					Not a CBE Because					
140607292	GADSDEN, ALICIA	*****0127	01/21/2015	01/22/2015	Unknown	TOUCAN	ANNAPOLIS, MD	5399	\$0.00	\$115.00 Purchase
	NOTES					Postsecondary and Career Education/DCTAG/Printing/FY15/8110/40/411/TG702/FP702/Federal Funds.				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				FP702	
	Object Code	0411		PRINTING, DUPLICATING, ETC	Index Code				TG702	
					Not a CBE Because					
140607293	GADSDEN, ALICIA	*****0127	01/21/2015	01/22/2015	Unknown	ESSENTIAL EDUC CORP	05417404717, OR	8299	\$0.00	\$427.33 Purchase
	NOTES					Postsecondary and Career Education/GED/Supplies/FY15/0100/20/204/LD700/LF705/Local Funds.				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code				LF705	
	Object Code	0204		EDUCATIONAL	Index Code				LD700	
					Not a CBE Because					
140611454	BOWEN, KIERAN	*****4543	01/20/2015	01/22/2015	Unknown	SOUTHWES 5262476062019	800-435-9792, TX	3066	\$0.00	\$332.70 Purchase
	NOTES					DSE/Flight/ National Conference on Ending Family and Youth Homelessness/N MWandha/FY15/8200/40/402/GD900/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				BFPD5	
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code				GD900	
					Not a CBE Because				Other-Expl in Notes	

140611455 BOWEN, KIERAN	*****4543	01/21/2015	01/22/2015	Unknown	SHERATON HOTELS SAND K	CLEARWATER, FL	3503	\$0.00	\$554.40	Purchase
NOTES		DSE/Hotel/ International Conference on Autism, Intellectual Disability & Developmental Disabilities/J Peters/FY15/100/40/402/LD900/								
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code	LF905			
Object Code		0402		TRAVEL - OUT OF CITY		Index Code	LD900			
						Not a CBE Because	Other-Expl in Notes			
140667571 ELLIS, GREGORY	*****3836	01/23/2015	01/23/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA	5942	\$0.00	\$179.60	Purchase
NOTES		COO/Data computer bags/FY15/100/20/201/LD300/LF301/								
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source		0020		SUPPLIES AND MATERIALS		PCA Code				
Object Code		0201		OFFICE SUPPLIES		Index Code				
						Not a CBE Because				
140667572 MORRIS, ADAM	*****5977	01/22/2015	01/23/2015	Unknown	CCSSO	202-2136424, DC	8699	\$0.00	\$600.00	Purchase
NOTES		ESSE/DCTOYreg/FY15/0603/40/402/OT605/O-Type Funds.								
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code				
Object Code		0402		TRAVEL - OUT OF CITY		Index Code				
						Not a CBE Because				
140667573 GADSDEN, ALICIA	*****0127	01/21/2015	01/23/2015	Unknown	UNITED 01624357006333	800-932-2732, TX	3000	\$0.00	\$330.00	Purchase
NOTES		Postsecondary and Career Education/CTE-Perkins/Tony Johnson attended SUPES Academy/FY15/100/40/402/LD700/LF704/Local								
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code	LF704			
Object Code		0402		TRAVEL - OUT OF CITY		Index Code	LD700			
						Not a CBE Because				
140667574 GADSDEN, ALICIA	*****0127	01/21/2015	01/23/2015	Unknown	UNITED 01629240843635	800-932-2732, TX	3000	\$0.00	\$50.00	Purchase
NOTES		Postsecondary and Career Education/CTE-Perkins/Tony Johnson attended SUPES Academy/FY15/100/40/402/LD700/LF704/Local								
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code	LF704			
Object Code		0402		TRAVEL - OUT OF CITY		Index Code	LD700			
						Not a CBE Because				
140667575 GADSDEN, ALICIA	*****0127	01/21/2015	01/23/2015	Unknown	UNITED 01629240843646	800-932-2732, TX	3000	\$0.00	\$200.00	Purchase
NOTES		Postsecondary and Career Education/CTE-Perkins/Tony Johnson attended SUPES Academy/FY15/100/40/402/LD700/LF704/Local								
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE			

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LF704				
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LD700				
					Not a CBE Because					
140667576	GADSDEN, ALICIA	*****0127	01/21/2015	01/23/2015	Unknown	SPORTS FLAGS AND GRAYSLAKE, IL	5947	\$0.00	\$90.20 Purchase	
						PRODU				
	NOTES					Postsecondary and Career Education/Asst Superintendent/Supplies/FY15/0100/20/201/LD700/LF701/Local Funds.				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code	LD701			
	Object Code	0201			OFFICE SUPPLIES	Index Code	LF700			
						Not a CBE Because				
140667577	GADSDEN, ALICIA	*****0127	01/23/2015	01/23/2015	Unknown	HMCO *BOOKS	630-232-2550, IL	5969	\$0.00	\$173.04 Purchase
						Postsecondary and Career Education/GED/IT/FY15/0100/70/709/LD700/LF705/Local Funds.				
	NOTES					Postsecondary and Career Education/GED/IT/FY15/0100/70/709/LD700/LF705/Local Funds.				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source	0070			EQUIPMENT & EQUIPMENT	PCA Code	LF705			
	Object Code	0709			TEXT BOOKS	Index Code	LD700			
						Not a CBE Because				
140667578	GADSDEN, ALICIA	*****0127	01/22/2015	01/23/2015	Unknown	NEW READERS	SYRACUSE, NY	5964	\$0.00	\$448.50 Purchase
						Postsecondary and Career Education/GED/IT/FY15/0100/70/709/LD700/LF705/Local Funds.				
	NOTES					Postsecondary and Career Education/GED/IT/FY15/0100/70/709/LD700/LF705/Local Funds.				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source	0070			EQUIPMENT & EQUIPMENT	PCA Code	LF705			
	Object Code	0709			TEXT BOOKS	Index Code	LD700			
						Not a CBE Because				
140667579	GADSDEN, ALICIA	*****0127	01/22/2015	01/23/2015	Unknown	CAPITAL SERVICES	202-635-0400, DC	5111	\$0.00	\$111.98 Purchase
						AND S				
	NOTES					Postsecondary and Career Education/CTE_Perkins/Supplies/FY15/0100/20/201/LD700/LF704/Local Funds.				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code	LF704			
	Object Code	0201			OFFICE SUPPLIES	Index Code	LD700			
						Not a CBE Because				
140747900	ELLIS, GREGORY	*****3836	01/24/2015	01/26/2015	Unknown	DC BAR	02027374700, DC	8699	\$0.00	\$20.00 Purchase
						General Counsel/Zoe Thomas attended the DC Bar Annual Employment Law				
	NOTES					General Counsel/Zoe Thomas attended the DC Bar Annual Employment Law				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0408			PROF SERVICE FEES	Index Code				
						Not a CBE Because				
140747901	ELLIS, GREGORY	*****3836	01/24/2015	01/26/2015	Unknown	DC BAR	02027374700, DC	8699	\$0.00	\$20.00 Purchase

NOTES		General Counsel/Jamai Deuberry attended the DC Bar Annual Employment Law							
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
140747902 POWELL, JAMES	*****8462	01/23/2015	01/26/2015	Unknown	QUIKSHIP TONER INC	888-2733084, CA	5943	\$0.00	\$401.78 Purchase
NOTES		TOM/FONTENOT/CIO/100/FY15/20/0201/LD400/LF404/TONER							
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0201			OFFICE SUPPLIES	Index Code			
		Not a CBE Because							
140747903 POWELL, JAMES	*****8462	01/24/2015	01/26/2015	Unknown	DRI*DRI *VMWARE	MINNETONKA, MN	5734	\$2.87	\$52.86 Purchase
NOTES		TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/VMWARE FUSION FOR MAC							
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
Comptroller Source		0070			EQUIPMENT & EQUIPMENT	PCA Code			
Object Code		0702			EQUIPMENT AND MACHINERY	Index Code			
		Not a CBE Because							
140747904 ALI, DEBORAH	*****1478	01/23/2015	01/26/2015	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$0.00	\$128.99 Purchase
NOTES		SUPPLIES/DEL/100/FY15/20/201/LD800/LF804/LOCAL							
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0201			OFFICE SUPPLIES	Index Code			
		Not a CBE Because							
140747905 BATTLE, RHOMA	*****3657	01/23/2015	01/26/2015	Unknown	DELTA	DELTA.COM, CA	3058	\$0.00	\$818.20 Purchase
NOTES		00623798948710 WNS-HSA/Travel-Norma Birckhead/FY15/8200/40/402/SAE15/							
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		SAE15	
Object Code		0402			TRAVEL - OUT OF CITY	Index Code		GD501	
		Not a CBE Because							
140747906 BATTLE, RHOMA	*****3657	01/23/2015	01/26/2015	Unknown	DELTA	DELTA.COM, CA	3058	\$0.00	\$346.20 Purchase
NOTES		00623796375635 WNS-HSA/Travel-Nancy Katz/FY15/8200							
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		SAE15	
Object Code		0402			TRAVEL - OUT OF CITY	Index Code		GD501	

Transaction ID	Vendor Name	Invoice Date	Payment Date	Unknown	Description	Location	Account	Amount	Balance	Notes
140747907	GADSDEN, ALICIA	*****0127	12/30/2014	01/26/2015	Unknown	TEMPORARY COLUMBUS, OH	8699	\$0.00	(\$596.00)	Purchase
						DISPUTE CRDT LW				
						Post Secondary/Transaction dispute/FY15/100/20/201/LD700/LF704/Local funds.				
						DC Gov				
						CHART OF ACCOUNT				CUSTOM FIELD VALUE
						Comptroller Source	0020			SUPPLIES AND MATERIALS
						Object Code	0201			OFFICE SUPPLIES
										PCA Code
										Index Code
										Not a CBE Because
140747908	GADSDEN, ALICIA	*****0127	01/23/2015	01/26/2015	Unknown	IN *THE SUPPLY COMPANY	800-5261902, MD	5111	\$0.00	\$1,157.60
						Postsecondary and Career Education/GED/Supplies/FY15/0100/20/201/LD700/LF705/Local Funds.				
						DC Gov				
						CHART OF ACCOUNT				CUSTOM FIELD VALUE
						Comptroller Source	0020			SUPPLIES AND MATERIALS
						Object Code	0201			OFFICE SUPPLIES
										PCA Code
										Index Code
										LF705
										LD700
										Not a CBE Because
140747909	GADSDEN, ALICIA	*****0127	01/23/2015	01/26/2015	Unknown	IN *THE WASHINGTON INF	202-5614100, DC	5994	\$0.00	\$2,000.00
						Postsecondary and Career Education/DCTAG/Professional Services/FY15/8110/40/408/TG702/FP702/Federal Funds.				
						DC Gov				
						CHART OF ACCOUNT				CUSTOM FIELD VALUE
						Comptroller Source	0040			OTHER SERVICES AND CHARGES
						Object Code	0408			PROF SERVICE FEES
										PCA Code
										Index Code
										FP702
										TG702
										Not a CBE Because
140747910	GADSDEN, ALICIA	*****0127	01/16/2015	01/26/2015	Unknown	CLUB QUARTERS- ADAMS	CHICAGO, IL	7011	\$0.00	\$485.40
						Postsecondary and Career Education/CTE-Perkins/Tony Johnson attended SUPES Academy/FY15/100/40/402/LD700/LF704/Local				
						DC Gov				
						CHART OF ACCOUNT				CUSTOM FIELD VALUE
						Comptroller Source	0040			OTHER SERVICES AND CHARGES
						Object Code	0402			TRAVEL - OUT OF CITY
										PCA Code
										Index Code
										LD704
										LD700
										Not a CBE Because
140747911	GADSDEN, ALICIA	*****0127	01/24/2015	01/26/2015	Unknown	TOUCAN	ANNAPOLIS, MD	5399	\$0.00	\$1,602.50
						Postsecondary and Career Education/DCTAG/Professional Services/FY15/8110/40/408/TG702/FP702/Federal Funds.				
						DC Gov				
						CHART OF ACCOUNT				CUSTOM FIELD VALUE
						Comptroller Source	0040			OTHER SERVICES AND CHARGES
						Object Code	0408			PROF SERVICE FEES
										PCA Code
										Index Code
										FP702
										TG702
										Not a CBE Because
140756393	BOWEN, KIERAN	*****4543	01/23/2015	01/26/2015	Unknown	SHERATON SAN DIEGO MAR	SAN DIEGO, CA	3503	\$0.00	\$448.02

		NOTES		ESSE/Hotel/ National Conference on Ending Family and Youth Homelessness/N Lee-Mwandha/FY15/8200/40/402/GD900/						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
140785320	WILLIAMS, JOSEPH	*****8820	01/23/2015	01/26/2015	Unknown	BLUEBAY OFFICE	202-3371003, DC	5021	\$0.00	\$344.51 Purchase
		NOTES		Operations/Supplies/FY15/100/20/201/LD300/LF301/Local funds.						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code				Other-Expl in Notes
						Not a CBE Because				
140787428	FLOYD, SHAUNITA	*****8812	01/23/2015	01/26/2015	Unknown	ASBO INTERNATIONAL	866-666-3747, IL	8699	\$0.00	\$219.00 Purchase
		NOTES		OGM/Carol D'Avilar-Etkins/Membership/FY15/100/40/425/						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
		Object Code	0425		MEMBERSHIP DUES	Index Code				
						Not a CBE Because				
140791088	JOHNSON, JOCELYN A	*****8804	01/23/2015	01/26/2015	Unknown	LEARNING TREE INTL WEB	RESTON, VA	8220	\$0.00	\$2,659.00 Purchase
		NOTES		SHO/Share Point Training/Pamela Brown/FY15/100/40/408/LD300/LF303/Local funds.						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
		Object Code	0408		PROF SERVICE FEES	Index Code				
						Not a CBE Because				
140853696	MORRIS, ADAM	*****5977	01/26/2015	01/27/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$362.44 Purchase
		NOTES		ESSE/RITTTsupplies/STIM6/FY15/8230/20/201/RTP17/federal funds.						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code				
		Object Code	0201		OFFICE SUPPLIES	Index Code				
						Not a CBE Because				
140853697	BATTLE, RHOMA	*****3657	01/26/2015	01/27/2015	Unknown	MYOFFICEPRODUCT S.COM	06155073900, TN	5111	\$0.00	\$182.50 Purchase
		NOTES		WNS-HSA/Supplies/FY15/0111/20/201/						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code				15HSA
		Object Code	0201		OFFICE SUPPLIES	Index Code				HSA15

Not a CBE Because

140853698 GADSDEN, ALICIA *****0127 01/26/2015 01/27/2015 Unknown THE HAMILTON 02026894304, DC 5111 \$0.00 \$2,433.07 Purchase

NOTES

CHART OF ACCOUNT

Comptroller Source
Object Code

0020
0201

DC Gov
Postsecondary and Career Education/CTE_Perkins/Supplies/FY15/0100/20/201/LD700/LF704/Local Funds.

SUPPLIES AND MATERIALS
OFFICE SUPPLIES

CUSTOM FIELD
PCA Code
Index Code
Not a CBE Because

VALUE
LF704
LD700

140853699 GADSDEN, ALICIA *****0127 01/26/2015 01/27/2015 Unknown STANDARD OFFICE 202-8294820, DC 5943 \$0.00 \$18.01 Purchase

NOTES

CHART OF ACCOUNT

Comptroller Source
Object Code

0020
0201

DC Gov
Postsecondary and Career Education/CTEIF/Supplies/FY15/100/20/201/LD700/CTEIF/Local Funds.

SUPPLIES AND MATERIALS
OFFICE SUPPLIES

CUSTOM FIELD
PCA Code
Index Code
Not a CBE Because

VALUE
CTEIF
LF700

140856754 BOWEN, KIERAN *****4543 01/26/2015 01/27/2015 Unknown METRO CENTER WASHINGTON, 4111 \$0.00 \$1,111.50 Purchase

NOTES

CHART OF ACCOUNT

Comptroller Source
Object Code

0040
0401

DC Gov
Multiple Attributes - Here is the breakdown;

OTHER SERVICES AND CHARGES
TRAVEL - LOCAL

CUSTOM FIELD
PCA Code
Index Code
Not a CBE Because
Other-Expl in Notes

VALUE

140900455 ALI, DEBORAH *****1478 01/26/2015 01/28/2015 Unknown GO AIRPORT CHICAGO, IL 4789 \$0.00 (\$26.00) Purchase

NOTES

CHART OF ACCOUNT

Comptroller Source
Object Code

0040
0402

DC Gov
CREDIT FOR SHUTTLE/GD800/FY15/100/40/402/LD800/LF804/LOCAL

OTHER SERVICES AND CHARGES
TRAVEL - OUT OF CITY

CUSTOM FIELD
PCA Code
Index Code
Not a CBE Because

VALUE

140900456 BATTLE, RHOMA *****3657 01/27/2015 01/28/2015 Unknown STANDARD OFFICE 202-8294820, DC 5943 \$0.00 \$25.00 Purchase

NOTES

CHART OF ACCOUNT

Comptroller Source
Object Code

0040
0408

DC Gov
WNS-Admin/Supplies/FY15/8200/0408

OTHER SERVICES AND CHARGES
PROF SERVICE FEES

CUSTOM FIELD
PCA Code
Index Code
Not a CBE Because

VALUE
SAE15
GD501

140900457 GADSDEN, ALICIA *****0127 01/27/2015 01/28/2015 Unknown HARVARD 06174954293, MA 8220 \$0.00 \$50.00 Purchase

	NOTES				Postsecondary and Career Education/CAGC/Professional Services/FY15/8200/40/408/GD700/CAGD7/52378A-15/Federal Funds					
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code	GD700			
	Object Code	0408			PROF SERVICE FEES	Index Code	CAGD7			
						Not a CBE Because				
140900458	GADSDEN, ALICIA	*****0127	01/27/2015	01/28/2015	Unknown	HARVARD	06174954293, MA	8220	\$0.00	\$50.00 Purchase
						CONTINUING ED				
	NOTES				Postsecondary and Career Education/CAGC/Professional Services/FY15/8200/40/408/GD700/CAGD7/52378A-15/Federal Funds					
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code	GD700			
	Object Code	0408			PROF SERVICE FEES	Index Code	CAGD7			
						Not a CBE Because				
140900459	GADSDEN, ALICIA	*****0127	01/27/2015	01/28/2015	Unknown	HARVARD	06174954293, MA	8220	\$0.00	\$50.00 Purchase
						CONTINUING ED				
	NOTES				Postsecondary and Career Education/CAGC/Professional Services/FY15/8200/40/408/GD700/CAGD7/52378A-15/Federal Funds					
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code	GD700			
	Object Code	0408			PROF SERVICE FEES	Index Code	CAGD7			
						Not a CBE Because				
140900460	GADSDEN, ALICIA	*****0127	01/27/2015	01/28/2015	Unknown	HARVARD	06174954293, MA	8220	\$0.00	\$50.00 Purchase
						CONTINUING ED				
	NOTES				Postsecondary and Career Education/CAGC/Professional Services/FY15/8200/40/408/GD700/CAGD7/52378A-15/Federal Funds.					
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code	GD700			
	Object Code	0408			PROF SERVICE FEES	Index Code	CAGD7			
						Not a CBE Because				
140904846	BOWEN, KIERAN	*****4543	01/27/2015	01/28/2015	Unknown	METRO CENTER	WASHINGTON,	4111	\$0.00	\$1,849.50 Purchase
						BULK SALE	DC			
	NOTES				ESSE/Metro Cards Purchase/FY15/8200/40/401/GD501/					
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code	CDC14			
	Object Code	0401			TRAVEL - LOCAL	Index Code	GD501			
						Not a CBE Because	Other-Expl in Notes			
140904847	BOWEN, KIERAN	*****4543	01/27/2015	01/28/2015	Unknown	HARVARD EVENT	06174962200, MA	8220	\$0.00	\$2,200.00 Purchase
						MANAGEMENT				
	NOTES				DSE/Conf Fee/ Harvard Univ Strategic Data Project Institute for Leadership in Analytics/D Brown Willis/FY15/100/40/402/LD900/					
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code	LF905			

Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LD900				
				Not a CBE Because	Other-Expl in Notes				
140918356 WILLIAMS, JOSEPH	*****8820	01/27/2015	01/28/2015	Unknown	GE APPLIANCE	LOUISVILLE, KY	5047	\$0.00	\$288.63 Purchase
NOTES			Operations/Microwave repairs (2)/FY15/100/40/409/LD300/LF301/						
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE	
Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
Object Code	0409		CONTRACTUAL SERVICES -	Index Code					
				Not a CBE Because					
140918361 WILLIAMS, JOSEPH	*****8820	01/27/2015	01/28/2015	Unknown	GE APPLIANCE	LOUISVILLE, KY	5047	\$0.00	\$99.00 Purchase
NOTES			Operations/Water filters for refrigerators (2)/FY15/100/40/409/LD300/LF301/						
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE	
Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
Object Code	0409		CONTRACTUAL SERVICES -	Index Code					
				Not a CBE Because					
140918362 WILLIAMS, JOSEPH	*****8820	01/28/2015	01/28/2015	Unknown	NSPRA	03015190496, MD	8641	\$0.00	\$260.00 Purchase
NOTES			COO/Membership/FY15/100/40/425/						
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE	
Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
Object Code	0425		MEMBERSHIP DUES	Index Code					
				Not a CBE Because					
140923641 JOHNSON, JOCELYN A	*****8804	01/27/2015	01/28/2015	Unknown	CUSTOM LANYARDS	8772354110, VA	4816	\$0.00	\$530.00 Purchase
NOTES			COO/Risk Mangament/Badges/FY15/100/20/201/LD300/LF301/Local funds.						
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE	
Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code					
Object Code	0201		OFFICE SUPPLIES	Index Code					
				Not a CBE Because					
140960872 ELLIS, GREGORY	*****3836	01/28/2015	01/29/2015	Unknown	RINGCENTRAL, INC	SAN MATEO, CA	4814	\$0.00	\$5.99 Purchase
NOTES			Risk Management/Crisis Hotline/FY15/100/40/409/LD300/LF301/Local funds.						
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE	
Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
Object Code	0409		CONTRACTUAL SERVICES -	Index Code					
				Not a CBE Because					
140960873 MORRIS, ADAM	*****5977	01/28/2015	01/29/2015	Unknown	NATL ALLIANCE PUBLIC	202-289-2700, DC	8299	\$0.00	\$525.00 Purchase
NOTES			ESSE/KCoxReg/FY15/8200/40/402/DSG57/federal funds.						
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE	

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code					
					Not a CBE Because					
140960874	GADSDEN, ALICIA	*****0127	01/28/2015	01/29/2015	Unknown	MHE*MCGRAW-HILL	800-648-3045, NY	5192	\$0.00	\$46.02 Purchase
						ECOMM				
	NOTES					Postsecondary and Career Education/GED/IT/FY15/0100/70/709/LD700/LF705/Local Funds.				
	CHART OF ACCOUNT					DC Gov			CUSTOM FIELD	VALUE
	Comptroller Source	0070			EQUIPMENT & EQUIPMENT				PCA Code	LF705
	Object Code	0709			TEXT BOOKS				Index Code	LD700
									Not a CBE Because	
140960875	GADSDEN, ALICIA	*****0127	01/28/2015	01/29/2015	Unknown	MHE*MCGRAW-HILL	800-648-3045, NY	5192	\$0.00	\$436.52 Purchase
						ECOMM				
	NOTES					Postsecondary and Career Education/GED/IT/FY15/0100/70/709/LD700/LF705/Local Funds.				
	CHART OF ACCOUNT					DC Gov			CUSTOM FIELD	VALUE
	Comptroller Source	0070			EQUIPMENT & EQUIPMENT				PCA Code	LF705
	Object Code	0709			TEXT BOOKS				Index Code	LD700
									Not a CBE Because	
140960876	GADSDEN, ALICIA	*****0127	01/29/2015	01/29/2015	Unknown	HMCO *BOOKS	630-232-2550, IL	5969	\$0.00	\$349.63 Purchase
	NOTES					Postsecondary and Career Education/GED/IT/FY15/0100/70/709/LD700/LF705/Local Funds.				
	CHART OF ACCOUNT					DC Gov			CUSTOM FIELD	VALUE
	Comptroller Source	0070			EQUIPMENT & EQUIPMENT				PCA Code	LF705
	Object Code	0709			TEXT BOOKS				Index Code	LD700
									Not a CBE Because	
140965346	BOWEN, KIERAN	*****4543	01/27/2015	01/29/2015	Unknown	SOUTHWES	800-435-9792, TX	3066	\$0.00	\$150.20 Purchase
						5262478050171				
	NOTES					DSE/Flight/ Harvard Univ Strategic Data Project Institute for Leadership in Analytics/D Brown Willis/FY15/100/40/402/LD900/				
	CHART OF ACCOUNT					DC Gov			CUSTOM FIELD	VALUE
	Comptroller Source	0040			OTHER SERVICES AND CHARGES				PCA Code	LF905
	Object Code	0402			TRAVEL - OUT OF CITY				Index Code	LD900
									Not a CBE Because	Other-Expl in Notes
140978224	WILLIAMS, JOSEPH	*****8820	01/27/2015	01/29/2015	Unknown	ELKINS PAINTING	STERLING, VA	1799	\$0.00	\$539.38 Purchase
	NOTES					COO/COO office painted/FY15/100/40/409/LD300/				
	CHART OF ACCOUNT					DC Gov			CUSTOM FIELD	VALUE
	Comptroller Source	0040			OTHER SERVICES AND CHARGES				PCA Code	
	Object Code	0409			CONTRACTUAL SERVICES -				Index Code	
									Not a CBE Because	
140978225	WILLIAMS, JOSEPH	*****8820	01/28/2015	01/29/2015	Unknown	OWW*CHEAPTIX	888-922-8849, IL	4722	\$0.00	\$21.99 Purchase

	NOTES				Student Residency/Rochelle Wilson attended the SDP Forum/Flight/FY15/100/40/					
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				
140978226 WILLIAMS, JOSEPH	*****8820	01/28/2015	01/29/2015	Unknown	TRAVEL INSURANCE	08007296021, VA	6300	\$0.00	\$17.50	Purchase
					POLIC					
	NOTES				Student Residency/Rochelle Wilson/Flight/Insurance/FY15/100/40/					
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				
140980273 FLOYD, SHAUNITA	*****8812	01/28/2015	01/29/2015	Unknown	HARVARD EVENT	06174962200, MA	8220	\$0.00	\$2,200.00	Purchase
					MANAGEME					
	NOTES				Student Residency/Rochelle Wilson/Registration/FY15/100/40/					
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				
141026441 MORRIS, ADAM	*****5977	01/28/2015	01/30/2015	Unknown	SOUTHWES	800-435-9792, TX	3066	\$0.00	\$338.20	Purchase
					5262478400433					
	NOTES				ESSE/KCoxFlt/FY15/8200/40/402/DSG57/federal funds.					
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				
141026442 MORRIS, ADAM	*****5977	01/29/2015	01/30/2015	Unknown	STANDARD OFFICE	202-8294820, DC	5943	\$0.00	\$17.95	Purchase
					SUPPLY					
	NOTES				ESSE/RTTTsupplies/FY15/8230/20/201/RTP17/federal funds.					
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201			OFFICE SUPPLIES	Index Code				
						Not a CBE Because				
141026443 POWELL, JAMES	*****8462	01/29/2015	01/30/2015	Unknown	DNH*GODADDY.COM	480-5058855, AZ	4816	\$1.05	\$19.39	Purchase
					TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/DOMAIN NAME REGISTRATION					
	NOTES									
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source	0070			EQUIPMENT & EQUIPMENT	PCA Code				
	Object Code	0702			EQUIPMENT AND MACHINERY	Index Code				

Not a CBE Because

141026444 BATTLE, RHOMA *****3657 01/29/2015 01/30/2015 Unknown STANDARD OFFICE 202-8294820, DC 5943 \$0.00 \$2,500.00 Purchase

NOTES

CHART OF ACCOUNT

Comptroller Source
Object Code

0040
0408

WNS-Admin/Supplies/FY15/8200/0408
DC Gov

OTHER SERVICES AND CHARGES
PROF SERVICE FEES

CUSTOM FIELD
PCA Code
Index Code
Not a CBE Because

VALUE
SAE15
GD501

141026445 BATTLE, RHOMA *****3657 01/29/2015 01/30/2015 Unknown VS ATHLETICS SAN LUIS OBIS, CA 5964 \$0.00 \$552.00 Purchase

NOTES

CHART OF ACCOUNT

Comptroller Source
Object Code

0020
0201

WNS-DCSAA/Supplies/FY15/0100/0201
DC Gov

SUPPLIES AND MATERIALS
OFFICE SUPPLIES

CUSTOM FIELD
PCA Code
Index Code
Not a CBE Because

VALUE
LF502
LD500

141026447 GADSDEN, ALICIA *****0127 01/29/2015 01/30/2015 Unknown T3E COMPANY, INC. 5032917157, OR 4812 \$0.00 \$127.84 Purchase

NOTES

CHART OF ACCOUNT

Comptroller Source
Object Code

0020
0210

Postsecondary and Career Education/AFE/General/FY15/100/20/210/LD700/LF703/Local Funds.
DC Gov

SUPPLIES AND MATERIALS
GENERAL

CUSTOM FIELD
PCA Code
Index Code
Not a CBE Because

VALUE
LF703
LD700

141026448 GADSDEN, ALICIA *****0127 01/29/2015 01/30/2015 Unknown STANDARD OFFICE 202-8294820, DC 5943 \$0.00 \$336.19 Purchase

NOTES

CHART OF ACCOUNT

Comptroller Source
Object Code

0020
0201

Postsecondary and Career Education/DCTAG/Supplies/FY15/8110/20/201/TG702/FP702/Federal Funds.
DC Gov

SUPPLIES AND MATERIALS
OFFICE SUPPLIES

CUSTOM FIELD
PCA Code
Index Code
Not a CBE Because

VALUE
FP702
TG702

141026449 GADSDEN, ALICIA *****0127 01/29/2015 01/30/2015 Unknown STANDARD OFFICE 202-8294820, DC 5943 \$0.00 \$56.73 Purchase

NOTES

CHART OF ACCOUNT

Comptroller Source
Object Code

0020
0201

Postsecondary and Career Education/Supplies/FY15/100/20/201/LD700/LF701/Local Funds.
DC Gov

SUPPLIES AND MATERIALS
OFFICE SUPPLIES

CUSTOM FIELD
PCA Code
Index Code
Not a CBE Because

VALUE
LF701
LD700

141048129 WILLIAMS, JOSEPH *****8820 01/29/2015 01/30/2015 Unknown FEDEX 93222212 MEMPHIS, TN 4215 \$0.00 \$17.72 Purchase

NOTES

COO/Services provided to OSSE/FY15/100/40/409/LD100/LF102/

		DC Gov				CUSTOM FIELD	VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code				
		Object Code	0409	CONTRACTUAL SERVICES -		Index Code				
						Not a CBE Because				
141048130	WILLIAMS, JOSEPH	*****8820	01/29/2015	01/30/2015	Unknown	BLUEBAY OFFICE	202-3371003, DC	5021	\$0.00	\$898.05 Purchase
				NOTES						
				Student Residency/Supplies/FY15/100/20/201/						
				DC Gov				CUSTOM FIELD	VALUE	
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code				
		Object Code	0201	OFFICE SUPPLIES		Index Code				
						Not a CBE Because				
141048131	WILLIAMS, JOSEPH	*****8820	01/28/2015	01/30/2015	Unknown	USAIRWAY	CHICAGO, IL	3063	\$0.00	\$165.20 Purchase
				NOTES						
				Student Residency/Rochelle Wilson attended the SDP Forum/Flight/FY15/100/40/						
				DC Gov				CUSTOM FIELD	VALUE	
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code				
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code				
						Not a CBE Because				
141048132	WILLIAMS, JOSEPH	*****8820	01/29/2015	01/30/2015	Unknown	WL GARY CO	WASHINGTON, DC	1711	\$0.00	\$334.17 Purchase
				NOTES						
				Operations/Services rendred to OSSE/FY15/100/40/408/LD300/LF301/						
				DC Gov				CUSTOM FIELD	VALUE	
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code				
		Object Code	0408	PROF SERVICE FEES		Index Code				
						Not a CBE Because				
141049333	FLOYD, SHAUNITA	*****8812	01/29/2015	01/30/2015	Unknown	SUPERSHUTTLE	06175455430, MA	4789	\$0.00	\$24.00 Purchase
				NOTES						
				Student Residency/Rochelle Wilson attended the SDP Forum/Transportation/FY15/100/40/						
				DC Gov				CUSTOM FIELD	VALUE	
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code				
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code				
						Not a CBE Because				
141049334	FLOYD, SHAUNITA	*****8812	01/29/2015	01/30/2015	Unknown	SUPERSHUTTLE	06175455430, MA	4789	\$0.00	\$24.00 Purchase
				NOTES						
				Student Residency/Rochelle Wilson attended the SDP Forum/Transportation/FY15/100/40/						
				DC Gov				CUSTOM FIELD	VALUE	
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code				
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code				
						Not a CBE Because				

141049335 FLOYD, SHAUNITA	*****8812	01/29/2015	01/30/2015	Unknown	SUPERSHUTTLE BOSTON	06175455430, MA	4789	\$0.00	\$24.00 Purchase
NOTES					Student Residency/Rochelle Wilson attended the SDP Forum/Transportation/FY15/100/40/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
141051199 JOHNSON, JOCELYN A	*****8804	01/29/2015	01/30/2015	Unknown	SMARTSIGN	07187971900, NY	5399	\$0.00	\$612.00 Purchase
NOTES					Risk Management/Badges/FY15/100/20/201/LD300/IF301/local funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
141109428 MORRIS, ADAM	*****5977	02/01/2015	02/02/2015	Unknown	HILTON HOTELS	NEW ORLEANS, LA	3504	\$0.00	\$202.67 Purchase
NOTES					ESSE/KCoxFit/FY15/8200/40/402/DSG57/federal funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
141109429 MORRIS, ADAM	*****5977	01/30/2015	02/02/2015	Unknown	AMTRAK .CO0300677022406	08008727245, DC	4112	\$0.00	\$1,230.00 Purchase
NOTES					ESSE/Amtrak5RTs/FY15/8200/40/402/EAJA7/federal funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
141109430 MORRIS, ADAM	*****5977	01/30/2015	02/02/2015	Unknown	AMTRAK .CO0300654018336	08008727245, DC	4112	\$0.00	\$246.00 Purchase
NOTES					ESSE/Amtrak2OTs/FY15/8200/40/402/EAJA7/federal funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
141109431 MORRIS, ADAM	*****5977	01/30/2015	02/02/2015	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$2,293.00 Purchase
NOTES					ESSE/Printing/FY15/8230/40/411/RTP17/federal funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0411		PRINTING, DUPLICATING, ETC	Index Code					
					Not a CBE Because					
141109432	POWELL, JAMES	*****8462	01/30/2015	02/02/2015	Unknown	APL*APPLEONLINEST OREUS	800-676-2775, CA	5732	\$0.00	\$49.95 Purchase
	NOTES					TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/IPAD CASE				
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
	Comptroller Source	0070			EQUIPMENT & EQUIPMENT			PCA Code		
	Object Code	0702			EQUIPMENT AND MACHINERY			Index Code		
								Not a CBE Because		
141109433	POWELL, JAMES	*****8462	01/31/2015	02/02/2015	Unknown	DMI* DELL K-	800-981-3355, TX	5045	\$0.00	\$491.69 Purchase
	NOTES					TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/128GB USB FLASH DRIVES				
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
	Comptroller Source	0070			EQUIPMENT & EQUIPMENT			PCA Code		
	Object Code	0702			EQUIPMENT AND MACHINERY			Index Code		
								Not a CBE Because		
141109434	GRIFFIN, GEORGETTE	*****8070	01/30/2015	02/02/2015	Unknown	NATIONAL SAFETY COU	08006217615, IL	8299	\$0.00	\$1,750.00 Purchase
	NOTES					Safety & Training/FY15/0100/T0101/T0101/20/204/Toddler Car Seats for School Bus				
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS			PCA Code	T0101	
	Object Code	0204			EDUCATIONAL			Index Code	T0101	
								Not a CBE Because		
141109435	ALI, DEBORAH	*****1478	01/31/2015	02/02/2015	Unknown	FIRST BOOK	02023931222, DC	5942	\$0.00	\$2,924.41 Purchase
	NOTES					BOOKS/DEL/100/FY15/41/409/LD800/LF805/LOCAL				
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES			PCA Code		
	Object Code	0409			CONTRACTUAL SERVICES -			Index Code		
								Not a CBE Because		
141109436	GADSDEN, ALICIA	*****0127	01/30/2015	02/02/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$71.94 Purchase
	NOTES					Postsecondary and Career Education/DCTAG/Supplies/FY15/8110/20/201/TG702/FP702/Federal Funds.				
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS			PCA Code	EF702	
	Object Code	0201			OFFICE SUPPLIES			Index Code	TG702	
								Not a CBE Because		

141109437	GADSDEN, ALICIA	*****0127	01/30/2015	02/02/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$46.00	Purchase
NOTES			Postsecondary and Career Education/DCTAG/Supplies/FY15/8110/20/201/TG702/FP702/Federal Funds.								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source			0020	SUPPLIES AND MATERIALS			PCA Code		FP702		
Object Code			0201	OFFICE SUPPLIES			Index Code		TG702		
			Not a CBE Because								
141119050	BOWEN, KIERAN	*****4543	01/29/2015	02/02/2015	Unknown	METRO FARE AUTOLOAD	02029625711, DC	4111	\$0.00	\$100.00	Purchase
NOTES			ESSE/Smart Trip Card Reload/ POU unit/FY15/100/40/402/LD900/								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES			PCA Code		LF902		
Object Code			0401	TRAVEL - LOCAL			Index Code		LD900		
					Not a CBE Because			Other-Expl in Notes			
141119051	BOWEN, KIERAN	*****4543	01/29/2015	02/02/2015	Unknown	METRO FARE AUTOLOAD	02029625711, DC	4111	\$0.00	\$100.00	Purchase
NOTES			ESSE/Smart Trip Card Reload/ POU unit/FY15/100/40/402/LD900/								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES			PCA Code		LF902		
Object Code			0401	TRAVEL - LOCAL			Index Code		LD900		
					Not a CBE Because			Other-Expl in Notes			
141150622	WILLIAMS, JOSEPH	*****8820	01/30/2015	02/02/2015	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$490.00	Purchase
NOTES			Student Residency/Two banners/FY15/100/20/201/LD100/								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source			0020	SUPPLIES AND MATERIALS			PCA Code				
Object Code			0201	OFFICE SUPPLIES			Index Code				
			Not a CBE Because								
141156410	JOHNSON, JOCELYN A	*****8804	01/30/2015	02/02/2015	Unknown	AMERICAN EDUCATIONAL R	202-2383245, DC	8299	\$0.00	\$180.00	Purchase
NOTES			COO/Christina Setlow/Registration/FY15/100/40/425/LD100/LF102/Local funds.								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES			PCA Code				
Object Code			0425	MEMBERSHIP DUES			Index Code				
			Not a CBE Because								
141156416	JOHNSON, JOCELYN A	*****8804	01/29/2015	02/02/2015	Unknown	AABHE	LAFORTUNE STU, IN	7399	\$0.00	\$560.00	Purchase
NOTES			Student Residency/Rhonda Baylor attended the AABHE Conference/Registration/FY15/100/40/402/LD100/LF102/Local funds.								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code					
					Not a CBE Because					
141220992	ELLIS, GREGORY	*****3836	02/02/2015	02/03/2015	Unknown	MARRIOTT 33758 SLC	SALT LK CITY,	3509	\$0.00	\$1,369.21 Purchase
	NOTES					OGM/Elkee Chen attended the 2015 National Title I Conference/Hotel/FY15/400/40/402/				
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD		VALUE
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code					
					Not a CBE Because					
141220993	POWELL, JAMES	*****8462	02/01/2015	02/03/2015	Unknown	MAC MALL 800-622-6255	EL SEGUNDO, CA	5734	\$0.00	\$91.85 Purchase
	NOTES					TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/IPAD KEYBOARD CASE				
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD		VALUE
	Comptroller Source	0070		EQUIPMENT & EQUIPMENT	PCA Code					
	Object Code	0702		EQUIPMENT AND MACHINERY	Index Code					
					Not a CBE Because					
141224036	BOWEN, KIERAN	*****4543	02/02/2015	02/03/2015	Unknown	DELTA 00623005871854	DELTA.COM, CA	3058	\$0.00	\$318.20 Purchase
	NOTES					ESSE/Monitoring Visit, Coastal Harbor Treatment Center/ Alison Losey/FY15/100/40/402/LD900/				
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD		VALUE
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				LF905	
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code				LD900	
					Not a CBE Because				Other-Expl in Notes	
141224037	BOWEN, KIERAN	*****4543	02/02/2015	02/03/2015	Unknown	DELTA 00621911715946	MINN/ST PAUL, MN	3058	\$0.00	\$318.20 Purchase
	NOTES					ESSE/Monitoring Visit, Coastal Harbor Treatment Center/ Cassondra Trimboli/FY15/100/40/402/LD900/				
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD		VALUE
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				LF905	
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code				LD900	
					Not a CBE Because				Other-Expl in Notes	
141236508	JOHNSON, JOCELYN A	*****8804	02/02/2015	02/03/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$209.94 Purchase
	NOTES					Risk Management/supplies/FY15/100/20/				
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD		VALUE
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code					
	Object Code	0201		OFFICE SUPPLIES	Index Code					
					Not a CBE Because					

141264363	BATTLE, RHOMA	*****3657	02/03/2015	02/04/2015	Unknown	SHERATON ATLANTA ATLANTA, GA HOTEL	3503	\$0.00	\$329.44	Purchase	
NOTES			WNS-HSA/Travel/FY15/8200/0402								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code		SAE15				
Object Code		0402	TRAVEL - OUT OF CITY		Index Code		GD501				
			Not a CBE Because								
141264364	BATTLE, RHOMA	*****3657	02/03/2015	02/04/2015	Unknown	SHERATON ATLANTA ATLANTA, GA HOTEL	3503	\$0.00	\$329.44	Purchase	
NOTES			WNS-HSA/Travel/FY15/8200/0402								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code		SAE15				
Object Code		0402	TRAVEL - OUT OF CITY		Index Code		GD501				
			Not a CBE Because								
141264365	GADSDEN, ALICIA	*****0127	02/02/2015	02/04/2015	Unknown	DOCUMENT MANAGERS	202-2991011, DC	8999	\$0.00	\$1,870.00	Purchase
NOTES			Postsecondary and Career Education/DCTAG/Professional Services/FY15/8110/40/408/TG702/FP702/Federal Funds.								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code		FP702				
Object Code		0408	PROF SERVICE FEES		Index Code		TG702				
			Not a CBE Because								
141268512	BOWEN, KIERAN	*****4543	02/03/2015	02/04/2015	Unknown	DELTA 00623003408145	DELTA.COM, CA	3058	\$0.00	\$291.20	Purchase
NOTES			ESSE/National Institute on Legal Issues of Educating Individuals with Disabilities/ Grace Chien/FY15/100/40/402/LD900/								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code		LF905				
Object Code		0402	TRAVEL - OUT OF CITY		Index Code		LD900				
			Not a CBE Because		Other-Expl in Notes						
141268513	BOWEN, KIERAN	*****4543	02/03/2015	02/04/2015	Unknown	DELTA 00623003408156	DELTA.COM, CA	3058	\$0.00	\$291.20	Purchase
NOTES			ESSE/National Institute on Legal Issues of Educating Individuals with Disabilities/ Christie Harris/FY15/100/40/402/LD900/								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code		LF905				
Object Code		0402	TRAVEL - OUT OF CITY		Index Code		LD900				
			Not a CBE Because		Other-Expl in Notes						
141282871	FLOYD, SHAUNITA	*****8812	01/29/2015	02/04/2015	Unknown	TEMPORARY DISPUTE CRDT AS	COLUMBUS, OH	4789	\$0.00	(\$24.00)	Purchase
NOTES			Student Residency/Rochelle Wilson attended the SDP Forum/Super Shuttle/FY15/100/40/402/LD100/LF102/Local funds.								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code					
					Not a CBE Because					
141324132	POWELL, JAMES	*****8462	02/04/2015	02/05/2015	Unknown	STAPLES DIRECT	800-3333330, MA	5111	\$0.00	\$18.79 Purchase
	NOTES					TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/LOCKING STORAGE BOX				
	CHART OF ACCOUNT					DC Gov			CUSTOM FIELD	VALUE
	Comptroller Source	0070				EQUIPMENT & EQUIPMENT	PCA Code			
	Object Code	0702				EQUIPMENT AND MACHINERY	Index Code			
							Not a CBE Because			
141324133	ALI, DEBORAH	*****1478	02/04/2015	02/05/2015	Unknown	GORDON N STOWE & ASSOC	847-459-1770, IL	5047	\$0.00	\$665.00 Purchase
	NOTES					DEL/8200/FY15/20/201/GD800/CIPD5/52181A/FEDERAL				
	CHART OF ACCOUNT					DC Gov			CUSTOM FIELD	VALUE
	Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code			
	Object Code	0201				OFFICE SUPPLIES	Index Code			
							Not a CBE Because			
141324134	BATTLE, RHOMA	*****3657	02/03/2015	02/05/2015	Unknown	HOMEDEPOT.COM	800-430-3376, GA	5200	\$0.00	\$64.00 Purchase
	NOTES					WNS-HSA/Supplies/FY15/0111/0020/0201/				
	CHART OF ACCOUNT					DC Gov			CUSTOM FIELD	VALUE
	Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code		15HSA	
	Object Code	0201				OFFICE SUPPLIES	Index Code		HSA15	
							Not a CBE Because			
141324135	BATTLE, RHOMA	*****3657	02/03/2015	02/05/2015	Unknown	HOMEDEPOT.COM	800-430-3376, GA	5200	\$0.00	\$19.00 Purchase
	NOTES					WNS-HSA/Supplies/FY15/0111/0020/0201/				
	CHART OF ACCOUNT					DC Gov			CUSTOM FIELD	VALUE
	Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code		15HSA	
	Object Code	0201				OFFICE SUPPLIES	Index Code		HSA15	
							Not a CBE Because			
141324136	BATTLE, RHOMA	*****3657	02/03/2015	02/05/2015	Unknown	THE HOME DEPOT #2583	WASHINGTON, DC	5200	\$0.00	\$824.93 Purchase
	NOTES					WNS-HSA/Supplies/FY15/0111/0020/0201/				
	CHART OF ACCOUNT					DC Gov			CUSTOM FIELD	VALUE
	Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code		15HSA	
	Object Code	0201				OFFICE SUPPLIES	Index Code		HSA15	
							Not a CBE Because			
141324137	BATTLE, RHOMA	*****3657	02/04/2015	02/05/2015	Unknown	NATIONAL GARDENING ASS	802-8635251, VT	8299	\$0.00	\$311.68 Purchase

NOTES		WNS-HSA/Supplies/FY15/0111/0201				CUSTOM FIELD		VALUE		
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE		
141324138	BATTLE, RHOMA	*****3657	02/04/2015	02/05/2015	Unknown	SHAPE AMER-CNV	08002137193, VA	8699	\$0.00	\$415.00 Purchase
Comptroller Source		0020			SUPPLIES AND MATERIALS		PCA Code		15HSA	
Object Code		0201			OFFICE SUPPLIES		Index Code		HSA15	
Not a CBE Because										
NOTES		WNS-HSA/Travel/FY15/0111/0402/				CUSTOM FIELD		VALUE		
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE		
Comptroller Source		0040			OTHER SERVICES AND CHARGES		PCA Code		15HSA	
Object Code		0402			TRAVEL - OUT OF CITY		Index Code		HSA15	
Not a CBE Because										
141324139	BATTLE, RHOMA	*****3657	02/04/2015	02/05/2015	Unknown	SHAPE AMER-CNV	08002137193, VA	8699	\$0.00	\$415.00 Purchase
Comptroller Source		0040			OTHER SERVICES AND CHARGES		PCA Code		15HSA	
Object Code		0402			TRAVEL - OUT OF CITY		Index Code		HSA15	
Not a CBE Because										
NOTES		WNS-HSA/Travel/FY15/0111/0040/0402/				CUSTOM FIELD		VALUE		
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE		
Comptroller Source		0040			OTHER SERVICES AND CHARGES		PCA Code		15HSA	
Object Code		0402			TRAVEL - OUT OF CITY		Index Code		HSA15	
Not a CBE Because										
141324140	BATTLE, RHOMA	*****3657	02/04/2015	02/05/2015	Unknown	SHAPE AMER-WEB	08002137193, VA	8699	\$0.00	\$139.00 Purchase
Comptroller Source		0040			OTHER SERVICES AND CHARGES		PCA Code		15HSA	
Object Code		0402			TRAVEL - OUT OF CITY		Index Code		HSA15	
Not a CBE Because										
NOTES		WNS-HSA/Travel/FY15/0111/0040/0402/				CUSTOM FIELD		VALUE		
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE		
Comptroller Source		0040			OTHER SERVICES AND CHARGES		PCA Code		15HSA	
Object Code		0402			TRAVEL - OUT OF CITY		Index Code		HSA15	
Not a CBE Because										
141344804	WILLIAMS, JOSEPH	*****8820	02/04/2015	02/05/2015	Unknown	SECURED SHRED	08887473388, MD	7399	\$0.00	\$795.00 Purchase
Comptroller Source		0040			OTHER SERVICES AND CHARGES		PCA Code		15HSA	
Object Code		0408			PROF SERVICE FEES		Index Code		HSA15	
Not a CBE Because										
NOTES		Operations/Services rendered to OSSE/FY15/100/40/408/LD300/LF301/				CUSTOM FIELD		VALUE		
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE		
Comptroller Source		0040			OTHER SERVICES AND CHARGES		PCA Code		15HSA	
Object Code		0408			PROF SERVICE FEES		Index Code		HSA15	
Not a CBE Because										
141392594	POWELL, JAMES	*****8462	02/04/2015	02/06/2015	Unknown	N SOFTWARE INC	919-5447070, NC	5045	\$0.00	\$456.00 Purchase
Comptroller Source		0070			EQUIPMENT & EQUIPMENT		PCA Code		15HSA	
Object Code		0702			EQUIPMENT AND MACHINERY		Index Code		HSA15	
Not a CBE Because										
NOTES		TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/ODBC DRIVER MAINTENANCE RENEWAL				CUSTOM FIELD		VALUE		
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE		
Comptroller Source		0070			EQUIPMENT & EQUIPMENT		PCA Code		15HSA	
Object Code		0702			EQUIPMENT AND MACHINERY		Index Code		HSA15	
Not a CBE Because										

141392595 POWELL, JAMES	*****8462	02/04/2015	02/06/2015	Unknown	MAC MALL 800-622-6255	EL SEGUNDO, CA	5734	\$0.00	\$1,325.52 Purchase
NOTES		WILL/POTTERVELD/COS/100/FY15/70/							
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE	
Comptroller Source		0070		EQUIPMENT & EQUIPMENT	PCA Code				
Object Code		0702		EQUIPMENT AND MACHINERY	Index Code				
						Not a CBE Because			
141392596 POWELL, JAMES	*****8462	02/05/2015	02/06/2015	Unknown	STAPLES DIRECT	FRAMINGHAM, MA	5111	\$0.00	(\$18.79) Purchase
NOTES		TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/REFUND FOR LOCKING STORAGE BOX							
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE	
Comptroller Source		0070		EQUIPMENT & EQUIPMENT	PCA Code				
Object Code		0702		EQUIPMENT AND MACHINERY	Index Code				
						Not a CBE Because			
141392597 POWELL, JAMES	*****8462	02/05/2015	02/06/2015	Unknown	STAPLES DIRECT	800-3333330, MA	5111	\$0.00	\$40.19 Purchase
NOTES		TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/LOCKING STORAGE BOX							
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE	
Comptroller Source		0070		EQUIPMENT & EQUIPMENT	PCA Code				
Object Code		0702		EQUIPMENT AND MACHINERY	Index Code				
						Not a CBE Because			
141392598 BATTLE, RHOMA	*****3657	02/05/2015	02/06/2015	Unknown	US PARK POLICE	202-619-7054, DC	9399	\$0.00	\$363.00 Purchase
NOTES		WNS-DCSAA/Services/FY15/0100/0040/0408							
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE	
Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code			LF502	
Object Code		0408		PROF SERVICE FEES	Index Code			LD500	
						Not a CBE Because			
141392599 BATTLE, RHOMA	*****3657	02/04/2015	02/06/2015	Unknown	HOMEDEPOT.COM	800-430-3376, GA	5200	\$0.00	\$297.51 Purchase
NOTES		WNS-HSA/Supplies/FY15/0111/0020/0201/							
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE	
Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code			15HSA	
Object Code		0201		OFFICE SUPPLIES	Index Code			HSA15	
						Not a CBE Because			
141392600 BATTLE, RHOMA	*****3657	02/04/2015	02/06/2015	Unknown	HOMEDEPOT.COM	800-430-3376, GA	5200	\$0.00	\$233.40 Purchase
NOTES		WNS-HSA/Supplies/FY15/0111/0020/0201/							
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE	
Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code			15HSA	
Object Code		0201		OFFICE SUPPLIES	Index Code			HSA15	

141392601	BATTLE, RHOMA	*****3657	02/04/2015	02/06/2015	Unknown	HOMEDEPOT.COM	800-430-3376, GA	5200	\$0.00	\$12.99 Purchase
		NOTES			WNS-HSA/Supplies/FY15/0111/0020/0201/					
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE		
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code	15HSA			
		Object Code	0201	OFFICE SUPPLIES		Index Code	HSA15			
		Not a CBE Because								
141392602	BATTLE, RHOMA	*****3657	02/04/2015	02/06/2015	Unknown	HOMEDEPOT.COM	800-430-3376, GA	5200	\$0.00	\$63.47 Purchase
		NOTES			WNS-HSA/Supplies/FY15/0111/0020/0201/					
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE		
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code	15HSA			
		Object Code	0201	OFFICE SUPPLIES		Index Code	HSA15			
		Not a CBE Because								
141392603	BATTLE, RHOMA	*****3657	02/04/2015	02/06/2015	Unknown	HOMEDEPOT.COM	800-430-3376, GA	5200	\$0.00	\$60.00 Purchase
		NOTES			WNS-HSA/Supplies/FY15/0111/0020/0201/					
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE		
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code	15HSA			
		Object Code	0201	OFFICE SUPPLIES		Index Code	HSA15			
		Not a CBE Because								
141392604	BATTLE, RHOMA	*****3657	02/04/2015	02/06/2015	Unknown	HOMEDEPOT.COM	800-430-3376, GA	5200	\$0.00	\$59.91 Purchase
		NOTES			WNS-HSA/Supplies/FY15/0111/0020/0201/					
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE		
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code	15HSA			
		Object Code	0201	OFFICE SUPPLIES		Index Code	HSA15			
		Not a CBE Because								
141392605	BATTLE, RHOMA	*****3657	02/04/2015	02/06/2015	Unknown	HOMEDEPOT.COM	800-430-3376, GA	5200	\$0.00	\$32.83 Purchase
		NOTES			WNS-HSA/Supplies/FY15/0111/0201/					
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE		
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code	15HSA			
		Object Code	0201	OFFICE SUPPLIES		Index Code	HSA15			
		Not a CBE Because								
141392606	BATTLE, RHOMA	*****3657	02/04/2015	02/06/2015	Unknown	HOMEDEPOT.COM	800-430-3376, GA	5200	\$0.00	\$28.24 Purchase
		NOTES			WNS-HSA/Supplies/FY15/0111/0020/0201/					
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE		
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code	15HSA			

Object Code	0201	OFFICE SUPPLIES	Index Code	HSA15	Not a CBE Because				
141392607 BATTLE, RHOMA	*****3657	02/04/2015	02/06/2015	Unknown	HOMEDEPOT.COM	800-430-3376, GA	5200	\$0.00	\$23.04 Purchase
NOTES					WNS-HSA/Supplies/FY15/0111/0020/0201/				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code		15HSA	
Object Code	0201				OFFICE SUPPLIES	Index Code		HSA15	
									Not a CBE Because
141392608 BATTLE, RHOMA	*****3657	02/04/2015	02/06/2015	Unknown	HOMEDEPOT.COM	800-430-3376, GA	5200	\$0.00	\$211.75 Purchase
NOTES					WNS-HSA/Supplies/FY15/0111/0020/0201/				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code		15HSA	
Object Code	0201				OFFICE SUPPLIES	Index Code		HSA15	
									Not a CBE Because
141392609 BATTLE, RHOMA	*****3657	02/04/2015	02/06/2015	Unknown	HOMEDEPOT.COM	800-430-3376, GA	5200	\$0.00	\$139.00 Purchase
NOTES					WNS-HSA/Supplies/FY15/0111/0201/				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code		15HSA	
Object Code	0201				OFFICE SUPPLIES	Index Code		HSA15	
									Not a CBE Because
141392610 BATTLE, RHOMA	*****3657	02/04/2015	02/06/2015	Unknown	HOMEDEPOT.COM	800-430-3376, GA	5200	\$0.00	\$119.96 Purchase
NOTES					WNS-HSA/Supplies/FY15/0111/0020/0201/				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code		15HSA	
Object Code	0201				OFFICE SUPPLIES	Index Code		HSA15	
									Not a CBE Because
141392611 BATTLE, RHOMA	*****3657	02/04/2015	02/06/2015	Unknown	HOMEDEPOT.COM	800-430-3376, GA	5200	\$0.00	\$19.94 Purchase
NOTES					WNS-HSA/Supplies/FY15/0111/0020/0201/				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code		15HSA	
Object Code	0201				OFFICE SUPPLIES	Index Code		HSA15	
									Not a CBE Because
141392612 BATTLE, RHOMA	*****3657	02/04/2015	02/06/2015	Unknown	HOMEDEPOT.COM	800-430-3376, GA	5200	\$0.00	\$19.00 Purchase
NOTES					WNS-HSA/Supplies/FY15/0111/0020/0201/				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	

	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	15HSA				
	Object Code	0201		OFFICE SUPPLIES	Index Code	HSA15				
					Not a CBE Because					
141392613	BATTLE, RHOMA	*****3657	02/04/2015	02/06/2015	Unknown	HOMEDEPOT.COM	800-430-3376, GA	5200	\$0.00	\$16.98 Purchase
	NOTES			WNS-HSA/Supplies/FY15/0111/0020/0201/						
	CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	15HSA				
	Object Code	0201		OFFICE SUPPLIES	Index Code	HSA15				
					Not a CBE Because					
141392614	BATTLE, RHOMA	*****3657	02/04/2015	02/06/2015	Unknown	HOMEDEPOT.COM	800-430-3376, GA	5200	\$0.00	\$55.86 Purchase
	NOTES			WNS-HSA/Supplies/FY15/0111/0201/						
	CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	15HSA				
	Object Code	0201		OFFICE SUPPLIES	Index Code	HSA15				
					Not a CBE Because					
141392615	BATTLE, RHOMA	*****3657	02/04/2015	02/06/2015	Unknown	HOMEDEPOT.COM	800-430-3376, GA	5200	\$0.00	\$39.88 Purchase
	NOTES			WNS-HSA/Supplies/FY15/0111/0020/0201/						
	CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	15HSA				
	Object Code	0201		OFFICE SUPPLIES	Index Code	HSA15				
					Not a CBE Because					
141392616	BATTLE, RHOMA	*****3657	02/04/2015	02/06/2015	Unknown	HOMEDEPOT.COM	800-430-3376, GA	5200	\$0.00	\$35.75 Purchase
	NOTES			WNS-HSA/Supplies/FY15/0111/0020/0201/						
	CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	15HSA				
	Object Code	0201		OFFICE SUPPLIES	Index Code	HSA15				
					Not a CBE Because					
141392617	BATTLE, RHOMA	*****3657	02/04/2015	02/06/2015	Unknown	HOMEDEPOT.COM	800-430-3376, GA	5200	\$0.00	\$9.94 Purchase
	NOTES			WNS-HSA/Supplies/FY15/0111/0020/0201/						
	CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	15HSA				
	Object Code	0201		OFFICE SUPPLIES	Index Code	HSA15				
					Not a CBE Because					
141392618	BATTLE, RHOMA	*****3657	02/04/2015	02/06/2015	Unknown	ALASKA A 0272163558946	08006545669, WA	3256	\$0.00	\$454.20 Purchase
	NOTES			WNS-HSA/Travel/FY15/0111/0040/0402/						

	CHART OF ACCOUNT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	15HSA			
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code	HSA15			
					Not a CBE Because				
141392619 BATTLE, RHOMA	*****3657	02/05/2015	02/06/2015	Unknown	SHAPE AMER-CNV	08002137193, VA	8699	\$0.00	(\$415.00) Purchase
	NOTES								
					REFUND - Vendor Accidentally Charged Twice-WNS/HSA/Travel/FY15/0111/0040				
	CHART OF ACCOUNT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	15HSA			
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code	HSA15			
					Not a CBE Because				
141392620 BATTLE, RHOMA	*****3657	02/04/2015	02/06/2015	Unknown	HOMEDEPOT.COM	800-430-3376, GA	5200	\$0.00	\$21.99 Purchase
	NOTES								
					WNS-HSA/Supplies/FY15/0111/0201/				
	CHART OF ACCOUNT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	15HSA			
	Object Code	0201		OFFICE SUPPLIES	Index Code	HSA15			
					Not a CBE Because				
141392621 BATTLE, RHOMA	*****3657	02/04/2015	02/06/2015	Unknown	HOMEDEPOT.COM	800-430-3376, GA	5200	\$0.00	\$21.98 Purchase
	NOTES								
					WNS-HSA/Supplies/FY15/0111/0020/0201/				
	CHART OF ACCOUNT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	15HSA			
	Object Code	0201		OFFICE SUPPLIES	Index Code	HSA15			
					Not a CBE Because				
141392622 BATTLE, RHOMA	*****3657	02/04/2015	02/06/2015	Unknown	HOMEDEPOT.COM	800-430-3376, GA	5200	\$0.00	\$19.96 Purchase
	NOTES								
					WNS-HSA/Supplies/FY15/0111/0201/				
	CHART OF ACCOUNT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	15HSA			
	Object Code	0201		OFFICE SUPPLIES	Index Code	HSA15			
					Not a CBE Because				
141392623 HAYES, MAISHA	*****3860	02/05/2015	02/06/2015	Unknown	RENAISSANCE 9671	WASHINGTON,	3530	\$0.00	\$1,243.91 Purchase
	NOTES								
					DC	DC			
					Data Conference Space/Renaissance Hotel/FY15/0408/0408/GD100/IDGPP/\$1,243.91(one of two charges that equal total cost on				
	CHART OF ACCOUNT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	IDGPP			
	Object Code	0408		PROF SERVICE FEES	Index Code	GD100			
					Not a CBE Because				

141392624	GADSDEN, ALICIA	*****0127	02/04/2015	02/06/2015	Unknown	SOUTHWES 5262480369531	800-435-9792, TX	3066	\$0.00	\$206.20	Purchase
			NOTES Postsecondary and Career Education/DCTAG/Mike Andrews attended AVID District Leadership-2015, Atlanta,								
			CHART OF ACCOUNT DC Gov								
			CUSTOM FIELD PCA Code								
			VALUE DM702								
			Comptroller Source 0040 OTHER SERVICES AND CHARGES								
			Object Code 0402 TRAVEL - OUT OF CITY								
			Index Code GD700								
			Not a CBE Because								
141392625	GADSDEN, ALICIA	*****0127	02/04/2015	02/06/2015	Unknown	SOUTHWES 5262480410026	800-435-9792, TX	3066	\$0.00	\$206.20	Purchase
			NOTES Postsecondary and Career Education/DCTAG/Chloe Woodward-Magrane attended AVID District Leadership-2015, Atlanta,								
			CHART OF ACCOUNT DC Gov								
			CUSTOM FIELD PCA Code								
			VALUE DM702								
			Comptroller Source 0040 OTHER SERVICES AND CHARGES								
			Object Code 0402 TRAVEL - OUT OF CITY								
			Index Code GD700								
			Not a CBE Because								
141392626	GADSDEN, ALICIA	*****0127	02/05/2015	02/06/2015	Unknown	ANYMEETING	7145818008, CA	5045	\$0.00	\$648.00	Purchase
			NOTES Postsecondary and Career Education/AFE/IT/FY15/0200/40/408/GD700/6FFD5/52002A-15/Federal Funds.								
			CHART OF ACCOUNT DC Gov								
			CUSTOM FIELD PCA Code								
			VALUE 6FFD5								
			Comptroller Source 0070 EQUIPMENT & EQUIPMENT								
			Object Code 0711 IT SOFTWARE ACQUISITIONS								
			Index Code GD700								
			Not a CBE Because								
141392627	GADSDEN, ALICIA	*****0127	02/05/2015	02/06/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$30.60	Purchase
			NOTES Postsecondary and Career Education/DCTAG/Supplies/FY15/8110/20/201/TG702/FP702/Federal Funds.								
			CHART OF ACCOUNT DC Gov								
			CUSTOM FIELD PCA Code								
			VALUE FP702								
			Comptroller Source 0020 SUPPLIES AND MATERIALS								
			Object Code 0201 OFFICE SUPPLIES								
			Index Code TG702								
			Not a CBE Because								
141398047	BOWEN, KIERAN	*****4543	02/04/2015	02/06/2015	Unknown	JETBLUE 27921255860220	08005382583, UT	3174	\$0.00	\$377.99	Purchase
			NOTES ESSE/US Dept of Ed Conference for State Grant Administrators/Myles Cliff /FY15/8200/40/402/GD900/								
			CHART OF ACCOUNT DC Gov								
			CUSTOM FIELD PCA Code								
			VALUE BFPD5								
			Comptroller Source 0040 OTHER SERVICES AND CHARGES								
			Object Code 0402 TRAVEL - OUT OF CITY								
			Index Code GD900								
			Not a CBE Because								
			Other-Expl in Notes								
141474716	BATTLE, RHOMA	*****3657	02/05/2015	02/09/2015	Unknown	HOMEDEPOT.COM	800-430-3376, GA	5200	\$0.00	\$49.99	Purchase
			NOTES WNS-HSA/Supplies/FY15/0111/0201/								
			CHART OF ACCOUNT DC Gov								
			CUSTOM FIELD PCA Code								
			VALUE 15HSA								
			Comptroller Source 0020 SUPPLIES AND MATERIALS								

Object Code	0201	OFFICE SUPPLIES	Index Code	HSA15	Not a CBE Because				
141474717 BATTLE, RHOMA	*****3657	02/05/2015	02/09/2015	Unknown	HOMEDEPOT.COM	800-430-3376, GA	5200	\$0.00	\$39.98 Purchase
NOTES					WNS-HSA/Supplies/FY15/0111/0201/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code		15HSA	
Object Code	0201				OFFICE SUPPLIES	Index Code		HSA15	
									Not a CBE Because
141474718 BATTLE, RHOMA	*****3657	02/05/2015	02/09/2015	Unknown	HOMEDEPOT.COM	800-430-3376, GA	5200	\$0.00	\$39.94 Purchase
NOTES					WNS-HSA/Supplies/FY15/0111/0020/0201/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code		15HSA	
Object Code	0201				OFFICE SUPPLIES	Index Code		HSA15	
									Not a CBE Because
141474719 BATTLE, RHOMA	*****3657	02/05/2015	02/09/2015	Unknown	HOMEDEPOT.COM	800-430-3376, GA	5200	\$0.00	\$36.98 Purchase
NOTES					WNS-HSA/Supplies/FY15/0111/0201/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code		15HSA	
Object Code	0201				OFFICE SUPPLIES	Index Code		HSA15	
									Not a CBE Because
141474720 BATTLE, RHOMA	*****3657	02/06/2015	02/09/2015	Unknown	HOMEDEPOT.COM	800-430-3376, GA	5200	\$0.00	\$29.95 Purchase
NOTES					WNS-HSA/Supplies/FY15/0111/0201/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code		15HSA	
Object Code	0201				OFFICE SUPPLIES	Index Code		HSA15	
									Not a CBE Because
141474721 BATTLE, RHOMA	*****3657	02/06/2015	02/09/2015	Unknown	HOMEDEPOT.COM	800-430-3376, GA	5200	\$0.00	\$99.97 Purchase
NOTES					WNS-HSA/Supplies/FY15/0111/0201/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code		15HSA	
Object Code	0201				OFFICE SUPPLIES	Index Code		HSA15	
									Not a CBE Because
141474722 BATTLE, RHOMA	*****3657	02/06/2015	02/09/2015	Unknown	HOMEDEPOT.COM	800-430-3376, GA	5200	\$0.00	\$40.46 Purchase
NOTES					WNS-HSA/Supplies/FY15/0111/0201/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		

	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	15HSA				
	Object Code	0201		OFFICE SUPPLIES	Index Code	HSA15				
					Not a CBE Because					
141474723	BATTLE, RHOMA	*****3657	02/06/2015	02/09/2015	Unknown	HOMEDEPOT.COM	800-430-3376, GA	5200	\$0.00	\$12.97 Purchase
	NOTES					WNS-HSA/Supplies/FY15/0111/0201/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	15HSA				
	Object Code	0201		OFFICE SUPPLIES	Index Code	HSA15				
					Not a CBE Because					
141474724	BATTLE, RHOMA	*****3657	02/06/2015	02/09/2015	Unknown	THE HOME DEPOT #2583	WASHINGTON, DC	5200	\$0.00	(\$170.61) Purchase
	NOTES					WNS-HSA/Supplies/FY15/0111/0201/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	15HSA				
	Object Code	0201		OFFICE SUPPLIES	Index Code	HSA15				
					Not a CBE Because					
141474725	BATTLE, RHOMA	*****3657	02/05/2015	02/09/2015	Unknown	HOMEDEPOT.COM	800-430-3376, GA	5200	\$0.00	\$31.97 Purchase
	NOTES					WNS-HSA/Supplies/FY15/0111/0201/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	15HSA				
	Object Code	0201		OFFICE SUPPLIES	Index Code	HSA15				
					Not a CBE Because					
141474726	BATTLE, RHOMA	*****3657	02/05/2015	02/09/2015	Unknown	HOMEDEPOT.COM	800-430-3376, GA	5200	\$0.00	\$29.69 Purchase
	NOTES					WNS-HSA/Supplies/FY15/0111/0201/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	15HSA				
	Object Code	0201		OFFICE SUPPLIES	Index Code	HSA15				
					Not a CBE Because					
141474727	BATTLE, RHOMA	*****3657	02/05/2015	02/09/2015	Unknown	HOMEDEPOT.COM	800-430-3376, GA	5200	\$0.00	\$28.44 Purchase
	NOTES					WNS-HSA/Supplies/FY15/0111/0201/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	15HSA				
	Object Code	0201		OFFICE SUPPLIES	Index Code	HSA15				
					Not a CBE Because					
141474728	BATTLE, RHOMA	*****3657	02/05/2015	02/09/2015	Unknown	FOOD RESEARCH & ACTION	02029862200, DC	5969	\$0.00	\$1,477.00 Purchase

		NOTES		WNS-CACFP/Travel-Registration/FY15						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		SAE15		
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code		GD501		
						Not a CBE Because				
141474729	HAYES, MAISHA	*****3860	01/05/2015	02/09/2015	Unknown	TEMPORARY DISPUTE CRDT AB	COLUMBUS, OH	5111	\$0.00	(\$116.56) Purchase
		NOTES		Item was never received/OGC Notary Supplies/0725/FY15/0020/0201/IDATY/ATYID/\$116.56						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code		ATYID		
		Object Code	0201	OFFICE SUPPLIES		Index Code		IDATY		
						Not a CBE Because				
141474730	HAYES, MAISHA	*****3860	02/06/2015	02/09/2015	Unknown	RENAISSANCE 9671 DC	WASHINGTON, DC	3530	\$0.00	\$126.29 Purchase
		NOTES		Data Conference Space/Renaissance Hotel/FY15/0408/0408/GD100/IDGPP/\$126.29 (one of two charges that equal total cost on						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		IDGPP		
		Object Code	0408	PROF SERVICE FEES		Index Code		GD100		
						Not a CBE Because				
141474731	GADSDEN, ALICIA	*****0127	02/06/2015	02/09/2015	Unknown	FEDEX 93285304	MEMPHIS, TN	4215	\$0.00	\$34.45 Purchase
		NOTES		Postsecondary and Career Education/CAGC/Professional Services/FY15/8200/40/408/GD700/CAGD7/52378A-15/Federal Funds.						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		CAGD7		
		Object Code	0408	PROF SERVICE FEES		Index Code		GD700		
						Not a CBE Because				
141474732	GADSDEN, ALICIA	*****0127	02/06/2015	02/09/2015	Unknown	TOUCAN	ANNAPOLIS, MD	5399	\$0.00	\$1,231.00 Purchase
		NOTES		Postsecondary and Career Education/DCTAG/Printing/FY15/8110/40/411/TG702/FP702/Federal Funds.						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		FP702		
		Object Code	0411	PRINTING, DUPLICATING, ETC		Index Code		TG702		
						Not a CBE Because				
141474733	GADSDEN, ALICIA	*****0127	02/06/2015	02/09/2015	Unknown	ANYMEETING	7145818008, CA	5045	\$0.00	(\$58.72) Purchase
		NOTES		Postsecondary and Career Education/AFE/IT/FY15/0200/40/408/GD700/6FFD5/52002A-15/Federal Funds.						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0070	EQUIPMENT & EQUIPMENT		PCA Code		6FFD5		
		Object Code	0711	IT SOFTWARE ACQUISITIONS		Index Code		GD700		
						Not a CBE Because				

141484020 BOWEN, KIERAN	*****4543	02/06/2015	02/09/2015	Unknown	AVIS RENT-A-CAR 1	NEW YORK, NY	3389	\$0.00	\$439.57 Purchase
NOTES					DSE/Car Rental/ Site Visits to NY Public High Schools/L Henry/FY15/200/40/402/GD600/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		EAJA7	
Object Code		0402			TRAVEL - OUT OF CITY	Index Code		GD600	
						Not a CBE Because		Other-Expl in Notes	
141517622 WILLIAMS, JOSEPH	*****8820	02/05/2015	02/09/2015	Unknown	THE HOME DEPOT #2583	WASHINGTON, DC	5200	\$0.00	\$1.25 Purchase
NOTES					Operations/Bolts for picture on 9th floor/FY15/100/20/201/LD300/LF301/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
141517623 WILLIAMS, JOSEPH	*****8820	02/07/2015	02/09/2015	Unknown	J2 EFAX SERVICES	323-817-3205, CA	5968	\$0.00	\$28.50 Purchase
NOTES					DEL/Services provided to OSSE/FY15/100/40/408/LD300/LF301/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0408			PROF SERVICE FEES	Index Code			
						Not a CBE Because			
141523502 FLOYD, SHAUNITA	*****8812	02/06/2015	02/09/2015	Unknown	USPS 10497801028916393	WASHINGTON, DC	9402	\$0.00	\$116.82 Purchase
NOTES					Student Residency/Mailing of certified letters/FY15/100/40/409/LD400/LF405/Local funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0409			CONTRACTUAL SERVICES -	Index Code			
						Not a CBE Because			
141587786 ELLIS, GREGORY	*****3836	02/09/2015	02/10/2015	Unknown	MARRIOTT 33758 SLC	SALT LK CITY,	3509	\$0.00	\$1,256.60 Purchase
NOTES					OGM/Giana Hutton attended the 2015 National Title I Conference/Hotel/FY15/400/40/402/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
141591394 BOWEN, KIERAN	*****4543	02/09/2015	02/10/2015	Unknown	WWW FOUNDATIONSINC COM	856-5331670, NJ	7392	\$0.00	\$728.00 Purchase
NOTES					DSE/Conf Reg/US Dept of Ed Conf for State Grant Administrators/M Cliff/FY15/200/40/402/GD900/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		BFPD5		
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code		GD900		
					Not a CBE Because		Other-Expl in Notes		
141591395 BOWEN, KIERAN	*****4543	02/09/2015	02/10/2015	Unknown	CEC	07036203660, VA	8699	\$0.00	\$85.00 Purchase
	NOTES					DSE/Membership Dues/Council for Exceptional Children/N Dearden/FY15/100/40/425/LD900/			
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LF902		
	Object Code	0425		MEMBERSHIP DUES	Index Code		LD900		
					Not a CBE Because		Other-Expl in Notes		
141601150 WILLIAMS, JOSEPH	*****8820	02/09/2015	02/10/2015	Unknown	MARRIOTT 33758 SLC	SALT LK CITY,	3509	\$0.00	\$1,256.60 Purchase
	NOTES					OGM/Mildred Washington attended the 2015 National Title I Conference/Hotel/FY15/400/40/402/			
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code				
					Not a CBE Because				
141634177 GRIFFIN, GEORGETTE	*****8070	02/10/2015	02/11/2015	Unknown	AMAZON MKTPLACE	AMZN.COM/BILL	5942	\$0.00	\$1,049.39 Purchase
	NOTES					PMTS , WA			
	CHART OF ACCOUNT					Strategy & Technology/FY15/0100/T0101/T0101/20/219/iPhone 4 cases			
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		T0101		
	Object Code	0201		OFFICE SUPPLIES	Index Code		T0101		
					Not a CBE Because				
141634178 BATTLE, RHOMA	*****3657	02/09/2015	02/11/2015	Unknown	HOMEDEPOT.COM	800-430-3376, GA	5200	\$0.00	\$31.97 Purchase
	NOTES					WNS-HSA/Supplies/FY15/0111/0201/			
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		15HSA		
	Object Code	0201		OFFICE SUPPLIES	Index Code		HSA15		
					Not a CBE Because				
141634181 HAYES, MAISHA	*****3860	02/09/2015	02/11/2015	Unknown	SENODA INC	WASHINGTON,	2741	\$0.00	\$925.00 Purchase
	NOTES					DC			
	CHART OF ACCOUNT					Communications Materials/0100/FY15/0040/0411/LD100/LF102/\$925.00			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LF102		
	Object Code	0411		PRINTING, DUPLICATING, ETC	Index Code		LD100		
					Not a CBE Because				
141651216 WILLIAMS, JOSEPH	*****8820	02/09/2015	02/11/2015	Unknown	METRO FARE	02029625711, DC	4111	\$0.00	\$20.00 Purchase
					AUTOLOAD				

	NOTES		Human Resources/Reload money on fare card/FY15/100/40/408/LD300/LF301/							
	CHART OF ACCOUNT		DC Gov		OTHER SERVICES AND CHARGES	PCA Code			VALUE	
141653221 FLOYD, SHAUNITA	*****8812	02/10/2015	02/11/2015	Unknown	USPS	WASHINGTON, DC	9402	\$0.00	\$25.96	Purchase
	Comptroller Source				10497801028916393					
	Object Code				PROF SERVICE FEES	Index Code				
						Not a CBE Because				
	NOTES		Student Residency/Mailing of certified letters/FY15/100/40/409/LD400/LF405/Local funds.							
	CHART OF ACCOUNT		DC Gov		OTHER SERVICES AND CHARGES	PCA Code			VALUE	
	Comptroller Source		0040							
	Object Code		0409		CONTRACTUAL SERVICES -	Index Code				
						Not a CBE Because				
141694617 MORRIS, ADAM	*****5977	02/11/2015	02/12/2015	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$0.00	\$2,226.99	Purchase
	NOTES		ESSE/gensupplies/FY15/100/20/201/LF907/local funds							
	CHART OF ACCOUNT		DC Gov		SUPPLIES AND MATERIALS	PCA Code			VALUE	
	Comptroller Source		0020							
	Object Code		0201		OFFICE SUPPLIES	Index Code				
						Not a CBE Because				
141694618 BATTLE, RHOMA	*****3657	02/10/2015	02/12/2015	Unknown	HOMEDEPOT.COM	800-430-3376, GA	5200	\$0.00	\$6.97	Purchase
	NOTES		WNS-HSA/Supplies/FY15/0111/0201/							
	CHART OF ACCOUNT		DC Gov		SUPPLIES AND MATERIALS	PCA Code			VALUE	
	Comptroller Source		0020						15HSA	
	Object Code		0201		OFFICE SUPPLIES	Index Code			HSA15	
						Not a CBE Because				
141694619 BATTLE, RHOMA	*****3657	02/11/2015	02/12/2015	Unknown	AACCA	MEMPHIS, TN	5941	\$0.00	\$2,200.00	Purchase
	NOTES		WNS-DCSAA/Services/FY15/0100/0408							
	CHART OF ACCOUNT		DC Gov		OTHER SERVICES AND CHARGES	PCA Code			VALUE	
	Comptroller Source		0040						LF502	
	Object Code		0408		PROF SERVICE FEES	Index Code			LD500	
						Not a CBE Because				
141694620 HAYES, MAISHA	*****3860	02/10/2015	02/12/2015	Unknown	METRO STAMP AND SEAL C	ROCKVILLE, MD	5111	\$0.00	\$76.90	Purchase
	NOTES		OGC Notary Supplies/0725/FY15/0020/0201/IDATY/ATYID/\$76.90							
	CHART OF ACCOUNT		DC Gov		SUPPLIES AND MATERIALS	PCA Code			VALUE	
	Comptroller Source		0020						ATYID	
	Object Code		0201		OFFICE SUPPLIES	Index Code			IDATY	
						Not a CBE Because				

141694621	GADSDEN, ALICIA	*****0127	02/11/2015	02/12/2015	Unknown	MINUTEMAN PRESS WASHIN DC	WASHINGTON, DC	2741	\$0.00	\$2,105.00	Purchase
	NOTES					Postsecondary and Career Education/DCTAG/Printing/FY15/8200/40/411/GD700/DM702/42378A-14/Federal Funds.					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		DM702		
	Object Code		0411			PRINTING, DUPLICATING, ETC	Index Code		GD700		
							Not a CBE Because				
141699214	BOWEN, KIERAN	*****4543	02/11/2015	02/12/2015	Unknown	MARRIOTT 337E0 ORLANDO	ORLANDO, FL	3509	\$0.00	\$985.50	Purchase
	NOTES					DSE/Hotel/US Dept of Ed Conf for State Grant Administrators/M Cliff/FY15/200/40/402/GD900/					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		BFPD5		
	Object Code		0402			TRAVEL - OUT OF CITY	Index Code		GD900		
							Not a CBE Because		Other-Expl in Notes		
141717995	JOHNSON, JOCELYN A	*****8804	02/10/2015	02/12/2015	Unknown	QUILL	08007898965, IL	5111	\$2.44	\$44.80	Purchase
	NOTES					Risk Management/Badges/FY15/100/40/408/LD300/LF301/Local funds.					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code		0408			PROF SERVICE FEES	Index Code				
							Not a CBE Because				
141717996	JOHNSON, JOCELYN A	*****8804	02/10/2015	02/12/2015	Unknown	QUILL	08007898965, IL	5111	\$7.01	\$128.87	Purchase
	NOTES					Risk Management/Badges/FY15/100/40/408/LD300/LF301/Local funds.					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code		0408			PROF SERVICE FEES	Index Code				
							Not a CBE Because				
141717997	JOHNSON, JOCELYN A	*****8804	02/11/2015	02/12/2015	Unknown	OVR*O.CO/OVERSTO CK.COM	800-8432446, UT	5969	\$0.00	\$360.07	Purchase
	NOTES					Risk Management/Suggestion box/FY15/100/20/201/LD300/LF301/					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code		0201			OFFICE SUPPLIES	Index Code				
							Not a CBE Because				
141761970	ALI, DEBORAH	*****1478	02/12/2015	02/13/2015	Unknown	WWW.ISTOCK.COM	866-478-6251, WA	5971	\$25.42	\$467.42	Purchase
	NOTES					DESIGN MATERIALS/DEL/100/FY15/41/409/LD800/LF801/LOCAL					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				

Object Code	0409	CONTRACTUAL SERVICES -				Index Code	Not a CBE Because			
141761971 BATTLE, RHOMA	*****3657	02/12/2015	02/13/2015	Unknown	THE CACFP SPONSORS	03197530193, IA	8641	\$0.00	\$100.00	Purchase
NOTES					WNS-CACFP/Membership Dues/FY15					
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		SAE15		
Object Code		0425			MEMBERSHIP DUES	Index Code		GD501		
										Not a CBE Because
141761972 GADSDEN, ALICIA	*****0127	02/11/2015	02/13/2015	Unknown	MULTICULTURAL COMMUNIT	02022389355, DC	8398	\$0.00	\$417.60	Purchase
NOTES					Postsecondary and Career Education/DCTAG/Professional Services/FY15/8110/40/408/TG702/FP702/Federal Funds.					
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		FP702		
Object Code		0408			PROF SERVICE FEES	Index Code		TG702		
										Not a CBE Because
141767149 BOWEN, KIERAN	*****4543	02/12/2015	02/13/2015	Unknown	CRISIS PREVENTION	8005588976, WI	5942	\$0.00	\$2,608.50	Purchase
NOTES					DSE/Training Materials/PBIS/CPI Workbooks					
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code		LF904		
Object Code		0201			OFFICE SUPPLIES	Index Code		LD900		
										Not a CBE Because
										Other-Expl in Notes
141767150 BOWEN, KIERAN	*****4543	02/12/2015	02/13/2015	Unknown	THEREGGROUP	2024663205, VA	7392	\$0.00	\$2,010.00	Purchase
NOTES					ESSE/Conf Reg/The Regulatory Group Drafting and Process training/G Chien, J Peters, C Harris/FY15/100/40/401/LD900/					
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		LF905		
Object Code		0401			TRAVEL - LOCAL	Index Code		LD900		
										Not a CBE Because
										Other-Expl in Notes
141767151 BOWEN, KIERAN	*****4543	02/12/2015	02/13/2015	Unknown	THEREGGROUP	2024663205, VA	7392	\$0.00	\$2,010.00	Purchase
NOTES					ESSE/Conf Reg/The Regulatory Group Drafting and Process training/G Chien, J Peters, C Harris/FY15/100/40/401/LD900/					
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		LF905		
Object Code		0401			TRAVEL - LOCAL	Index Code		LD900		
										Not a CBE Because
										Other-Expl in Notes
141783753 WILLIAMS, JOSEPH	*****8820	02/12/2015	02/13/2015	Unknown	SECURED SHRED	08887473388, MD	7399	\$0.00	\$795.00	Purchase
NOTES					Operations/Services rendered to OSSE/FY15/100/40/409/LD300/LF301/					

	CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0409			CONTRACTUAL SERVICES -	Index Code			
						Not a CBE Because			
141785005 FLOYD, SHAUNITA	*****8812	02/12/2015	02/13/2015	Unknown	USPS 10497801028916393	WASHINGTON, DC	9402	\$0.00	\$6.49 Purchase
	NOTES				DEL/Certified Letter/FY15/100/40/408/LD300/LF301/Local funds.				
	CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0408			PROF SERVICE FEES	Index Code			
						Not a CBE Because			
141785006 FLOYD, SHAUNITA	*****8812	02/12/2015	02/13/2015	Unknown	MARRIOTT 33703 PHLDL C	PHILADELPHIA, PA	3509	\$0.00	\$689.55 Purchase
	NOTES				Post-Secondary/Sir Walter Hemphill attended the GEAR Up Conference/Hotel/FY15/8200/40/402/				
	CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
141785007 FLOYD, SHAUNITA	*****8812	02/12/2015	02/13/2015	Unknown	MARRIOTT 33703 PHLDL C	PHILADELPHIA, PA	3509	\$0.00	\$689.55 Purchase
	NOTES				Post-Secondary/Chloe Woodward-Magrane attended the GEAR Up Conference/Hotel/FY15/8200/40/402/				
	CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
141785008 FLOYD, SHAUNITA	*****8812	02/13/2015	02/13/2015	Unknown	DC BAR	02027374700, DC	8699	\$0.00	\$178.00 Purchase
	NOTES				General Counsel/Ernest King/Attended the DC Bar Conference/FY15/100/40/408/ATYID/				
	CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0408			PROF SERVICE FEES	Index Code			
						Not a CBE Because			
141842080 MORRIS, ADAM	*****5977	02/12/2015	02/16/2015	Unknown	AMTRAK .CO0430725038524	08008727245, DC	4112	\$0.00	\$80.00 Purchase
	NOTES				ESSE/MHAmtrak/FY15/8200/40/402/ADMIN/federal funds.				
	CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			

141842081 POWELL, JAMES	*****8462	02/13/2015	02/16/2015	Unknown	STAPLES DIRECT	800-3333330, MA	5111	\$0.00	\$367.98 Purchase
	NOTES				TOM/FONTENOT/CIO/100/FY15/20/0201/LD400/LF404/TONER				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0070			EQUIPMENT & EQUIPMENT	PCA Code			
	Object Code	0702			EQUIPMENT AND MACHINERY	Index Code			
						Not a CBE Because			
141842082 POWELL, JAMES	*****8462	02/14/2015	02/16/2015	Unknown	DMI* DELL K-	800-981-3355, TX	5045	\$0.00	\$54.23 Purchase
	NOTES				TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/OPTIPLEX MEMORY				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0070			EQUIPMENT & EQUIPMENT	PCA Code			
	Object Code	0702			EQUIPMENT AND MACHINERY	Index Code			
						Not a CBE Because			
141842083 POWELL, JAMES	*****8462	02/14/2015	02/16/2015	Unknown	DMI* DELL K-	800-981-3355, TX	5045	\$0.00	\$33.59 Purchase
	NOTES				TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/OPTIPLEX MONITOR MOUNT/Local funds.				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0070			EQUIPMENT & EQUIPMENT	PCA Code			
	Object Code	0702			EQUIPMENT AND MACHINERY	Index Code			
						Not a CBE Because			
141842084 POWELL, JAMES	*****8462	02/13/2015	02/16/2015	Unknown	AMAZON MKTPLACE	AMZN.COM/BILL	5942	\$0.00	\$175.78 Purchase
	NOTES				PMTS	, WA			
	CHART OF ACCOUNT				TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/SURFACE PRO 3 DOCKING STATION				
	Comptroller Source	0070			EQUIPMENT & EQUIPMENT	PCA Code			
	Object Code	0702			EQUIPMENT AND MACHINERY	Index Code			
						Not a CBE Because			
141842085 GRIFFIN, GEORGETTE	*****8070	02/14/2015	02/16/2015	Unknown	FEDEX 485483288	MEMPHIS, TN	4215	\$0.00	\$20.60 Purchase
	NOTES				Strategy & Technology/FY15/0100/T0103/T0103/40/408/Delivery Service				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code	T0103		
	Object Code	0409			CONTRACTUAL SERVICES -	Index Code	T0103		
						Not a CBE Because			
141842086 GRIFFIN, GEORGETTE	*****8070	02/12/2015	02/16/2015	Unknown	KMART 3798	HYATTSVILLE,	5310	\$0.00	\$99.98 Purchase
	NOTES					MD			
	CHART OF ACCOUNT				Safety & Training/FY15/0100/T0703/T0703/70/704/Toddler Car Seats for School Bus				
	Comptroller Source	0070			EQUIPMENT & EQUIPMENT	PCA Code	T0703		

Object Code	0704	PURCHASE - OTHER EQUIP		Index Code	T0703
141842087 ALI, DEBORAH	*****1478	02/13/2015	02/16/2015	Unknown	UNITED 800-932-2732, TX 3000 \$0.00 \$1,120.20 Purchase
NOTES		TRAVEL FOR RAESHAWN CROSSON/DEL/100/FY15/40/402/LD800/LF804/LOCAL			
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code	
Object Code	0402	TRAVEL - OUT OF CITY		Index Code	
Not a CBE Because					
141842088 BATTLE, RHOMA	*****3657	02/12/2015	02/16/2015	Unknown	THE HOME DEPOT WASHINGTON, DC 5200 \$0.00 (\$19.97) Purchase
NOTES		WNS-HSA/Supplies/FY15/0111/0201/			
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE
Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code	15HSA
Object Code	0201	OFFICE SUPPLIES		Index Code	HSA15
Not a CBE Because					
141842089 BATTLE, RHOMA	*****3657	02/13/2015	02/16/2015	Unknown	MYOFFICEPRODUCT S.COM 06155073900, TN 5111 \$0.00 \$276.52 Purchase
NOTES		WNS-HSA/Supplies/FY15/0111/0201			
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE
Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code	15HSA
Object Code	0201	OFFICE SUPPLIES		Index Code	HSA15
Not a CBE Because					
141842090 BATTLE, RHOMA	*****3657	02/12/2015	02/16/2015	Unknown	AMERICAN BUSINESS SUPP ORDER@ORDER AB, DC 5044 \$0.00 \$46.49 Purchase
NOTES		WNS-HSA/Supplies/FY15/0111/0201			
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE
Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code	15HSA
Object Code	0201	OFFICE SUPPLIES		Index Code	HSA15
Not a CBE Because					
141842091 GADSDEN, ALICIA	*****0127	02/13/2015	02/16/2015	Unknown	MINUTEMAN PRESS WASHINGTON, DC 2741 \$0.00 \$266.50 Purchase
NOTES		Postsecondary and Career Education/DCTAG/Printing/FY15/8200/40/411/GD700/DM702/42378A-14/Federal Funds.			
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code	DM702
Object Code	0411	PRINTING, DUPLICATING, ETC		Index Code	GD700
Not a CBE Because					

141842092	GADSDEN, ALICIA	*****0127	02/12/2015	02/16/2015	Unknown	CNT*UPENN CNT*UPENN	877-2143932, PA	8220	\$0.00	\$75.00	Purchase
						Postsecondary and Career Education/DCTAG/Application Fee/FY15/8200/40/408/GD700/DM702/42378A-14/Federal Funds.					
						DC Gov					
						CHART OF ACCOUNT					
						Comptroller Source	0040	OTHER SERVICES AND CHARGES	PCA Code	DM702	
						Object Code	0408	PROF SERVICE FEES	Index Code	GD700	
									Not a CBE Because		
141842093	GADSDEN, ALICIA	*****0127	02/13/2015	02/16/2015	Unknown	CNT*UPENN CNT*UPENN	877-2143932, PA	8220	\$0.00	\$75.00	Purchase
						Postsecondary and Career Education/DCTAG/Application Fee/FY15/8200/40/408/GD700/DM702/42378A-14/Federal Funds.					
						DC Gov					
						CHART OF ACCOUNT					
						Comptroller Source	0040	OTHER SERVICES AND CHARGES	PCA Code	DM702	
						Object Code	0408	PROF SERVICE FEES	Index Code	GD700	
									Not a CBE Because		
141880105	WILLIAMS, JOSEPH	*****8820	02/13/2015	02/16/2015	Unknown	FEDEX 93362828	MEMPHIS, TN	4215	\$0.00	\$23.79	Purchase
						General Counsel/Services rendered to OSSE/FY15/100/40/410/ATYID/ATYID/					
						DC Gov					
						CHART OF ACCOUNT					
						Comptroller Source	0040	OTHER SERVICES AND CHARGES	PCA Code		
						Object Code	0410	OFFICE SUPPORT	Index Code		
									Not a CBE Because		
141880106	WILLIAMS, JOSEPH	*****8820	02/13/2015	02/16/2015	Unknown	SQ *STOCKBRIDGE CONSUL	WASHINGTON, DC	7392	\$0.00	\$2,500.00	Purchase
						COO/Technical Assistance for 2015 Forcast Outlook Analysis/FY15/100/40/408/LD300/					
						DC Gov					
						CHART OF ACCOUNT					
						Comptroller Source	0040	OTHER SERVICES AND CHARGES	PCA Code		
						Object Code	0408	PROF SERVICE FEES	Index Code		
									Not a CBE Because		
141885437	JOHNSON, JOCELYN A	*****8804	02/12/2015	02/16/2015	Unknown	QUILL	08007898965, IL	5111	\$1.98	\$36.41	Purchase
						Risk Management/Badges/FY15/100/40/408/LD300/LF301/Local funds.					
						DC Gov					
						CHART OF ACCOUNT					
						Comptroller Source	0040	OTHER SERVICES AND CHARGES	PCA Code		
						Object Code	0408	PROF SERVICE FEES	Index Code		
									Not a CBE Because		
141885438	JOHNSON, JOCELYN A	*****8804	02/12/2015	02/16/2015	Unknown	QUILL	08007898965, IL	5111	\$2.12	\$38.97	Purchase
						Risk Management/Badges/FY15/100/40/408/LD300/LF301/Local funds.					
						DC Gov					
						CHART OF ACCOUNT					
						Comptroller Source	0040	OTHER SERVICES AND CHARGES	PCA Code		
						Object Code	0408	PROF SERVICE FEES	Index Code		

141885439	JOHNSON, JOCELYN A	*****8804	02/13/2015	02/16/2015	Unknown	ASBO INTERNATIONAL	866-666-3747, IL	8699	\$0.00	\$150.00 Purchase
						OGM/Membership/FY15/100/40/425/				
						DC Gov				
						Comptroller Source	0040	OTHER SERVICES AND CHARGES	PCA Code	
						Object Code	0425	MEMBERSHIP DUES	Index Code	
									Not a CBE Because	
141885440	JOHNSON, JOCELYN A	*****8804	02/14/2015	02/16/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$2,064.79 Purchase
						Post-Secondary/Supplies/FY15/100/20/210/LD700/LF703/Local funds.				
						DC Gov				
						Comptroller Source	0020	SUPPLIES AND MATERIALS	PCA Code	
						Object Code	0210	GENERAL	Index Code	
									Not a CBE Because	
141911609	WASHINGTON, LAQUAINA	*****6552	02/13/2015	02/16/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$1,204.80 Purchase
						AFO/Local/Supplies/LD10F/L110F/0020/0201/0100				
						DC Gov				
						Comptroller Source	0020	SUPPLIES AND MATERIALS	PCA Code	
						Object Code	0201	OFFICE SUPPLIES	Index Code	
									Not a CBE Because	
141911610	WASHINGTON, LAQUAINA	*****6552	02/14/2015	02/16/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$239.50 Purchase
						Supplies/FY15/LD10F/L110F/0100/0020/0201				
						DC Gov				
						Comptroller Source	0020	SUPPLIES AND MATERIALS	PCA Code	
						Object Code	0201	OFFICE SUPPLIES	Index Code	
									Not a CBE Because	
141943729	BOWEN, KIERAN	*****4543	02/15/2015	02/17/2015	Unknown	AVIS RENT A CAR TOLLS	866-2856265, NY	4784	\$0.00	\$12.90 Purchase
						DSE/EZ Pass Tolls/ Site Visits to NY Public High Schools/L Henry/FY15/200/40/402/GD600/				
						DC Gov				
						Comptroller Source	0040	OTHER SERVICES AND CHARGES	PCA Code	EAJA7
						Object Code	0402	TRAVEL - OUT OF CITY	Index Code	GD600
									Not a CBE Because	Other-Expl in Notes
141965928	BATTLE, RHOMA	*****3657	02/17/2015	02/18/2015	Unknown	NATIONAL GARDENING ASS	802-8635251, VT	8299	\$0.00	\$33.00 Purchase

	NOTES				WNS-HSA/Supplies/FY15/0111/0201					
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code		15HSA		
	Object Code	0201			OFFICE SUPPLIES	Index Code		HSA15		
						Not a CBE Because				
141965929	GADSDEN, ALICIA	*****0127	02/17/2015	02/18/2015	Unknown	CNT*UPENN	877-2143932, PA	8220	\$0.00	(\$75.00) Purchase
	NOTES					CNT*UPENN				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code		DM702		
	Object Code	0408			PROF SERVICE FEES	Index Code		GD700		
						Not a CBE Because				
141965930	GADSDEN, ALICIA	*****0127	02/17/2015	02/18/2015	Unknown	CNT*UPENN	877-2143932, PA	8220	\$0.00	(\$75.00) Purchase
	NOTES					CNT*UPENN				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code		DM702		
	Object Code	0408			PROF SERVICE FEES	Index Code		GD700		
						Not a CBE Because				
142007982	ALI, DEBORAH	*****1478	02/18/2015	02/19/2015	Unknown	FEDEXOFFICE	WASHINGTON,	7338	\$0.00	\$972.87 Purchase
	NOTES					00050419	DC			
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code		DM702		
	Object Code	0411			PRINTING, DUPLICATING, ETC	Index Code		GD700		
						Not a CBE Because				
142065733	POWELL, JAMES	*****8462	02/20/2015	02/20/2015	Unknown	DMI* DELL K-	800-981-3355, TX	5045	\$0.00	\$482.81 Purchase
	NOTES									
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source	0070			EQUIPMENT & EQUIPMENT	PCA Code				
	Object Code	0702			EQUIPMENT AND MACHINERY	Index Code				
						Not a CBE Because				
142065734	ALI, DEBORAH	*****1478	02/18/2015	02/20/2015	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$190.00 Purchase
	NOTES									
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201			OFFICE SUPPLIES	Index Code				
						Not a CBE Because				

142070539 BOWEN, KIERAN	*****4543	02/19/2015	02/20/2015	Unknown	AVIS RENT-A-CAR 1	ORLANDO, FL	3389	\$0.00	\$365.46 Purchase
NOTES			ESSE/Car Rental/Monitoring Visit at Devereux FL/E Lund & A Losey/FY15/100/40/402/LD900/						
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LF905			
Object Code	0402	TRAVEL - OUT OF CITY		Index Code		LD900			
				Not a CBE Because		Other-Expl in Notes			
142143571 POWELL, JAMES	*****8462	02/23/2015	02/23/2015	Unknown	DMI* DELL K-	800-981-3355, TX	5045	\$0.00	\$156.41 Purchase
NOTES			TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/LAPTOP MEMORY & ADAPTERS						
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source	0070	EQUIPMENT & EQUIPMENT		PCA Code					
Object Code	0702	EQUIPMENT AND MACHINERY		Index Code					
				Not a CBE Because					
142143572 GADSDEN, ALICIA	*****1156	02/21/2015	02/23/2015	Unknown	HMCO *BOOKS	630-232-2550, IL	5969	\$0.00	(\$156.60) Purchase
NOTES			Postsecondary and Career Education/GED/IT/FY15/0100/70/709/LD700/LF705/Local Funds.						
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source	0070	EQUIPMENT & EQUIPMENT		PCA Code		LF705			
Object Code	0709	TEXT BOOKS		Index Code		LD700			
				Not a CBE Because					
142143573 GADSDEN, ALICIA	*****1156	02/19/2015	02/23/2015	Unknown	CNT*UPENN	877-2143932, PA	8220	\$0.00	\$75.00 Purchase
NOTES			Postsecondary and Career Education/DCTAG/Application Fees/FY15/8200/40/408/GD700/DM702/42378A-14/Federal Funds.						
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		DM702			
Object Code	0408	PROF SERVICE FEES		Index Code		GD700			
				Not a CBE Because					
142143574 GADSDEN, ALICIA	*****1156	02/19/2015	02/23/2015	Unknown	CNT*UPENN	877-2143932, PA	8220	\$0.00	\$75.00 Purchase
NOTES			Postsecondary and Career Education/DCTAG/Application Fees/FY15/8200/40/408/GD700/DM702/42378A-14/Federal Funds.						
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		DM702			
Object Code	0408	PROF SERVICE FEES		Index Code		GD700			
				Not a CBE Because					
142152204 BOWEN, KIERAN	*****4543	02/19/2015	02/23/2015	Unknown	COURTYARD BY	MELBOURNE, FL	3690	\$0.00	\$354.58 Purchase
NOTES			MARRIOTT- ESSE/Hotel/Monitoring Visit at Devereux FL/E Lund & A Losey/FY15/100/40/402/LD900/						
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LF905			

	Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LD900			
					Not a CBE Because	Other-Expl in Notes			
142152205 BOWEN, KIERAN	*****4543	02/19/2015	02/23/2015	Unknown	COURTYARD BY MARRIOTT- ESSE/Hotel/Monitoring Visit at Devereux FL/E Lund & A Losey/FY15/100/40/402/LD900/ DC Gov	MELBOURNE, FL	3690	\$0.00	\$354.58 Purchase
	NOTES								
	CHART OF ACCOUNT				CUSTOM FIELD			VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code			LF905	
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code			LD900	
					Not a CBE Because	Other-Expl in Notes			
142183423 FLOYD, SHAUNITA	*****8812	02/20/2015	02/23/2015	Unknown	KIMBALL OFFICE FURNITU Student Hearing/Additional cubicle reconfiguration/FY15/100/40/408/ DC Gov	08124821600, IN	5021	\$0.00	\$1,068.98 Purchase
	NOTES								
	CHART OF ACCOUNT				CUSTOM FIELD			VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0408		PROF SERVICE FEES	Index Code				
					Not a CBE Because				
142186992 JOHNSON, JOCELYN A	*****8804	02/20/2015	02/23/2015	Unknown	FCC*FRANKLINC VYS EMINAR Student Residency/Webinar training/Sean Flora/FY15/0618/40/408/E0618/ DC Gov	888-740-1776, UT	7399	\$0.00	\$409.06 Purchase
	NOTES								
	CHART OF ACCOUNT				CUSTOM FIELD			VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0408		PROF SERVICE FEES	Index Code				
					Not a CBE Because				
142186993 JOHNSON, JOCELYN A	*****8804	02/20/2015	02/23/2015	Unknown	STANDARD OFFICE SUPPLY Post-Sec/Adult & Family Education/Supplies/FY15/100/ DC Gov	202-8294820, DC	5943	\$0.00	\$5.29 Purchase
	NOTES								
	CHART OF ACCOUNT				CUSTOM FIELD			VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0210		GENERAL	Index Code				
					Not a CBE Because				
142249738 MORRIS, ADAM	*****5977	02/23/2015	02/24/2015	Unknown	STANDARD OFFICE SUPPLY ESSE/CLASSsupplies/FY15/8200/20/201/GD600/CLCG7/federal DC Gov	202-8294820, DC	5943	\$0.00	\$1,961.77 Purchase
	NOTES								
	CHART OF ACCOUNT				CUSTOM FIELD			VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201		OFFICE SUPPLIES	Index Code				
					Not a CBE Because				

142265406 FLOYD, SHAUNITA	*****8812	02/23/2015	02/24/2015	Unknown	USPS 10497801028916393	WASHINGTON, DC	9402	\$0.00	\$51.92 Purchase
NOTES		Student Residency/Mailing of eight certified letters/FY15/100/40/409/LD400/LF405/Local funds.							
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE	
Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code			
Object Code		0409		CONTRACTUAL SERVICES -		Index Code			
		Not a CBE Because							
142298785 MORRIS, ADAM	*****5977	02/23/2015	02/25/2015	Unknown	WEST END CINEMA	02024193456, DC	7832	\$0.00	\$225.00 Purchase
NOTES		ESSE/Theaterscreening/FY15/8200/40/408/GD600/MKVG7/federal							
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE	
Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code			
Object Code		0408		PROF SERVICE FEES		Index Code			
		Not a CBE Because							
142298786 MORRIS, ADAM	*****5977	02/24/2015	02/25/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$208.22 Purchase
NOTES		\$38.63/ESSE/CLASSsupplies/FY15/8200/20/201/GD600/CLCG7/federal							
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE	
Comptroller Source		0020		SUPPLIES AND MATERIALS		PCA Code			
Object Code		0201		OFFICE SUPPLIES		Index Code			
		Not a CBE Because							
142298787 POWELL, JAMES	*****8462	02/25/2015	02/25/2015	Unknown	UPS*2931E2BA6A6	800-811-1648, GA	4214	\$0.00	\$6.02 Purchase
NOTES		TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/LAPTOP RETURN SHIPPING FEE							
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE	
Comptroller Source		0070		EQUIPMENT & EQUIPMENT		PCA Code			
Object Code		0702		EQUIPMENT AND MACHINERY		Index Code			
		Not a CBE Because							
142298788 POWELL, JAMES	*****8462	02/24/2015	02/25/2015	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$0.00	\$390.00 Purchase
NOTES		TOM/FONTENOT/CIO/100/FY15/20/0201/LD400/LF404/PAPER							
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE	
Comptroller Source		0070		EQUIPMENT & EQUIPMENT		PCA Code			
Object Code		0702		EQUIPMENT AND MACHINERY		Index Code			
		Not a CBE Because							
142303351 BOWEN, KIERAN	*****4543	02/23/2015	02/25/2015	Unknown	FORMOST ADVANCED CREAT	WASHINGTON, DC	7333	\$51.68	\$1,033.50 Purchase
NOTES		ESSE/Business Cards/FY15/8200/40/411/STIM6/							
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE	
Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code		RTP17	

Object Code	0411	PRINTING, DUPLICATING, ETC				Index Code	STIM6			
						Not a CBE Because	Other-Expl in Notes			
142318295 WILLIAMS, JOSEPH	*****8820	02/25/2015	02/25/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA	5942	\$0.00	\$435.67	Purchase
NOTES					Sumner School/Supplies/FY15/100/20/201/					
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code				
Object Code	0201				OFFICE SUPPLIES	Index Code				
						Not a CBE Because				
142319483 GADSDEN, ALICIA	*****1156	02/23/2015	02/25/2015	Unknown	SOUTHWES 5262485788688	800-435-9792, TX	3066	\$0.00	\$925.70	Purchase
NOTES					Postsecondary and Career Education/Tony Johnson attended the SUPES Academy, San Diego,					
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code		LF704		
Object Code	0402				TRAVEL - OUT OF CITY	Index Code		LD700		
						Not a CBE Because				
142319484 GADSDEN, ALICIA	*****1156	02/24/2015	02/25/2015	Unknown	MARRIOTT 337J8 SD MAR	SAN DIEGO, CA	3509	\$0.00	\$853.16	Purchase
NOTES					Postsecondary and Career Education/Tony Johnson attended the SUPES Academy, San Diego,					
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code		LF704		
Object Code	0402				TRAVEL - OUT OF CITY	Index Code		LD700		
						Not a CBE Because				
142320551 FLOYD, SHAUNITA	*****8812	02/24/2015	02/25/2015	Unknown	OTTERBOX / LIFEPROOF	08556887269, CO	5999	\$0.00	\$59.90	Purchase
NOTES					COO/Phone case/FY15/100/20/201/LD100/LF102/					
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code				
Object Code	0201				OFFICE SUPPLIES	Index Code				
						Not a CBE Because				
142365541 MORRIS, ADAM	*****5977	02/24/2015	02/26/2015	Unknown	USAIRWAY 03723925843831	800-428-4322, AZ	3063	\$0.00	\$549.20	Purchase
NOTES					ESSE/LScrogginsflt/FY15/8230/40/402/STIM6/RTP17/federal					
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code				
Object Code	0402				TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				

142365542 MORRIS, ADAM	*****5977	02/24/2015	02/26/2015	Unknown	USAIRWAY 03723925843842	800-428-4322, AZ	3063	\$0.00	\$549.20 Purchase
NOTES					ESSE/NDeardenflt/FY15/8230/40/402/STIM6/RTP17/federal				
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code				
Object Code		0402	TRAVEL - OUT OF CITY		Index Code	Not a CBE Because			
142365543 POWELL, JAMES	*****8462	02/25/2015	02/26/2015	Unknown	WWW.NEWEGG.COM	800-390-1119, CA	5732	\$0.00	\$556.01 Purchase
NOTES					TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/PARCC CHROMEBOOKS				
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
Comptroller Source		0070	EQUIPMENT & EQUIPMENT		PCA Code				
Object Code		0702	EQUIPMENT AND MACHINERY		Index Code	Not a CBE Because			
142386330 WILLIAMS, JOSEPH	*****8820	02/25/2015	02/26/2015	Unknown	SECURED SHRED	08887473388, MD	7399	\$0.00	\$795.00 Purchase
NOTES					Operations/Services rendered to OSSE/FY15/100/40/408/LD300/LF301/				
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code				
Object Code		0408	PROF SERVICE FEES		Index Code	Not a CBE Because			
142389446 JOHNSON, JOCELYN A	*****8804	02/25/2015	02/26/2015	Unknown	NATIONAL SAFETY COU	800-621-7615, IL	8299	\$0.00	\$595.00 Purchase
NOTES					Risk Management/Membership renewal for Jocelyn Johnson/FY15/100/40/408/LD300/				
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code				
Object Code		0408	PROF SERVICE FEES		Index Code	Not a CBE Because			
142389447 JOHNSON, JOCELYN A	*****8804	02/25/2015	02/26/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$175.20 Purchase
NOTES					COO/Supplies/FY15/100/20/201/LD100/LF102/Local funds.				
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
Comptroller Source		0020	SUPPLIES AND MATERIALS		PCA Code				
Object Code		0201	OFFICE SUPPLIES		Index Code	Not a CBE Because			
142436471 POWELL, JAMES	*****8462	02/26/2015	02/27/2015	Unknown	STAPLES DIRECT	800-3333330, MA	5111	\$0.00	\$42.98 Purchase
NOTES					TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/MINI DISPLAY PORTS				
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
Comptroller Source		0070	EQUIPMENT & EQUIPMENT		PCA Code				
Object Code		0702	EQUIPMENT AND MACHINERY		Index Code				

Not a CBE Because										
142459065	WILLIAMS, JOSEPH	*****8820	02/26/2015	02/27/2015	Unknown	BLUEBAY OFFICE	202-3371003, DC	5021	\$0.00	\$691.50 Purchase
NOTES			Operations/Supplies/FY15/100/20/201/LD300/LF301/Local funds.							
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0020	SUPPLIES AND MATERIALS		PCA Code				
Object Code			0201	OFFICE SUPPLIES		Index Code				
Not a CBE Because										
142459066	WILLIAMS, JOSEPH	*****8820	02/26/2015	02/27/2015	Unknown	SQ *SERVICES CENTRAL S	WASHINGTON, DC	8999	\$0.00	\$70.00 Purchase
NOTES			Operations/Double Sided Code Keys/FY15/100/40/408/LD300/LF301/							
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code				
Object Code			0408	PROF SERVICE FEES		Index Code				
Not a CBE Because										
142459067	WILLIAMS, JOSEPH	*****8820	02/26/2015	02/27/2015	Unknown	NATIONAL HS FED	317-972-6900, IN	8299	\$0.00	\$200.00 Purchase
NOTES			State Athletics/Clark Ray attended the National Federation of State High Athletic Association/Registration/FY15/100/40/402/							
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code				
Object Code			0402	TRAVEL - OUT OF CITY		Index Code				
Not a CBE Because										
142477995	WASHINGTON, LAQUAINA	*****6552	02/18/2015	02/27/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	(\$239.50) Purchase
NOTES			Supplies/FY15/LD10F/L110F/0100/0020/0201							
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0020	SUPPLIES AND MATERIALS		PCA Code				
Object Code			0201	OFFICE SUPPLIES		Index Code				
Not a CBE Because										
142522330	MORRIS, ADAM	*****5977	02/27/2015	03/02/2015	Unknown	ACT*NATIONAL NETWORK F	877-551-5560, CA	7399	\$0.00	\$500.00 Purchase
NOTES			ESSE/NicoleL_DanielleR_Reg/FY15/8200/40/401/GD600/MKV7/federal							
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code				
Object Code			0402	TRAVEL - OUT OF CITY		Index Code				
Not a CBE Because										
142522331	POWELL, JAMES	*****8462	02/28/2015	03/02/2015	Unknown	DMI* DELL K-	800-981-3355, TX	5045	\$0.00	\$633.56 Purchase
NOTES			TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/LAPTOP DOCKING STATIONS							
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE			

	Comptroller Source	0070		EQUIPMENT & EQUIPMENT	PCA Code				
	Object Code	0702		EQUIPMENT AND MACHINERY	Index Code				
					Not a CBE Because				
142522332 POWELL, JAMES	*****8462	02/28/2015	03/02/2015	Unknown	STAPLES DIRECT	800-3333330, MA	5111	\$0.00	\$41.94 Purchase
	NOTES				TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/SYNC CABLES				
	CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE	
	Comptroller Source	0070		EQUIPMENT & EQUIPMENT	PCA Code				
	Object Code	0702		EQUIPMENT AND MACHINERY	Index Code				
					Not a CBE Because				
142532525 BOWEN, KIERAN	*****4543	02/28/2015	03/02/2015	Unknown	AVIS RENT A CAR	866-2856265, NY	4784	\$0.00	\$11.90 Purchase
	NOTES				TOLLS				
	CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code			LF905	
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code			LD900	
					Not a CBE Because			Other-Expl in Notes	
142532526 BOWEN, KIERAN	*****4543	02/27/2015	03/02/2015	Unknown	CEC	07036203660, VA	8699	\$0.00	\$569.00 Purchase
	NOTES				ESSE/Conf Reg/Annual Council for Exceptional Children Convention/Nate Dearden/FY15/8230/40/402/STIM6/				
	CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code			RTP17	
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code			STIM6	
					Not a CBE Because			Other-Expl in Notes	
142532527 BOWEN, KIERAN	*****4543	02/27/2015	03/02/2015	Unknown	CEC	07036203660, VA	8699	\$0.00	\$450.00 Purchase
	NOTES				ESSE/Conf Reg/Annual Council for Exceptional Children Convention/LaShawndra Scroggins/FY15/8230/40/402/STIM6/				
	CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code			RTP17	
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code			STIM6	
					Not a CBE Because			Other-Expl in Notes	
142565199 GADSDEN, ALICIA	*****1156	03/01/2015	03/02/2015	Unknown	MARRIOTT 337J8 SD	SAN DIEGO, CA	3509	\$0.00	(\$83.68) Purchase
	NOTES				MAR				
	CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code			LF704	
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code			LD700	
					Not a CBE Because				
142565200 GADSDEN, ALICIA	*****1156	02/28/2015	03/02/2015	Unknown	CNT*UPENN	877-2143932, PA	8220	\$0.00	(\$75.00) Purchase
					CNT*UPENN				

NOTES										
CHART OF ACCOUNT										
DC Gov										
CUSTOM FIELD										
VALUE										
142565201	GADSDEN, ALICIA	*****1156	02/28/2015	03/02/2015	Unknown	CNT*UPENN	877-2143932, PA	8220	\$0.00	(\$75.00) Purchase
Postsecondary and Career Education/CAGC/Professional Services/FY15/8200/40/408/GD700/DM702/42378A-14/Federal Funds. CNT*UPENN DC Gov OTHER SERVICES AND CHARGES PCA Code DM702 PROF SERVICE FEES Index Code GD700 Not a CBE Because										
NOTES										
CHART OF ACCOUNT										
DC Gov										
CUSTOM FIELD										
VALUE										
142569174	WILLIAMS, JOSEPH	*****8820	02/26/2015	03/02/2015	Unknown	AMERICAN	DALLAS, TX	3001	\$0.00	\$288.20 Purchase
State Athletics/Clark Ray attended the National Federation of State High Athletic Association/Flight/FY15/100/40/402/ 00123986784730 DC Gov OTHER SERVICES AND CHARGES PCA Code DM702 TRAVEL - OUT OF CITY Index Code GD700 Not a CBE Because										
NOTES										
CHART OF ACCOUNT										
DC Gov										
CUSTOM FIELD										
VALUE										
142569175	WILLIAMS, JOSEPH	*****8820	02/27/2015	03/02/2015	Unknown	SURVEYMONKEY.CO	971-2445555, CA	5968	\$0.00	\$281.43 Purchase
M Human Resources/Membership renewal/FY15/100/40/408/LD300/ DC Gov OTHER SERVICES AND CHARGES PCA Code DM702 PROF SERVICE FEES Index Code GD700 Not a CBE Because										
NOTES										
CHART OF ACCOUNT										
DC Gov										
CUSTOM FIELD										
VALUE										
142575664	FLOYD, SHAUNITA	*****8812	02/27/2015	03/02/2015	Unknown	DOUBLETREE	ATLANTA, GA	3692	\$0.00	\$469.80 Purchase
HOTELS ATLA Post-Secondary/Chloe Woodward-Magrane attended the AVID District Leadership Session/Hotel/FY15/8200/40/402/ DC Gov OTHER SERVICES AND CHARGES PCA Code DM702 TRAVEL - OUT OF CITY Index Code GD700 Not a CBE Because										
NOTES										
CHART OF ACCOUNT										
DC Gov										
CUSTOM FIELD										
VALUE										
142575665	FLOYD, SHAUNITA	*****8812	02/27/2015	03/02/2015	Unknown	DOUBLETREE	ATLANTA, GA	3692	\$0.00	\$469.80 Purchase
HOTELS ATLA Post-Secondary/Mike Andrews attended the AVID District Leadership Session/Hotel/FY15/8200/40/402/ DC Gov OTHER SERVICES AND CHARGES PCA Code DM702										
NOTES										
CHART OF ACCOUNT										
DC Gov										
CUSTOM FIELD										
VALUE										

Object Code	0402	TRAVEL - OUT OF CITY		Index Code	Not a CBE Because				
142645309 MORRIS, ADAM	*****5977	03/03/2015	03/03/2015	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	\$0.00	\$904.79 Purchase
NOTES					ESSE/RTTTsupplies/FY15/8230/20/201/STIM6/RTP17/federal				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code			
Object Code	0201				OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
142645310 POWELL, JAMES	*****8462	03/03/2015	03/03/2015	Unknown	DMI* DELL K-	800-981-3355, TX	5045	\$0.00	\$190.89 Purchase
NOTES					KIM/FREELAND/POSTSEC/100/FY15/70/0702/LD700/LF704/MONITOR				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0070				EQUIPMENT & EQUIPMENT	PCA Code			
Object Code	0702				EQUIPMENT AND MACHINERY	Index Code			
						Not a CBE Because			
142648755 BOWEN, KIERAN	*****4543	03/03/2015	03/03/2015	Unknown	LRP PUBLICATIONS	05616226520, FL	7399	\$0.00	\$4,965.00 Purchase
NOTES					ESSE/LRP Membership Renewal/FY15/100/40/425/LD900/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code		LF905	
Object Code	0425				MEMBERSHIP DUES	Index Code		LD900	
						Not a CBE Because		Other-Expl in Notes	
142659975 GADSDEN, ALICIA	*****1156	03/02/2015	03/03/2015	Unknown	IN *THE SUPPLY COMPANY	800-5261902, MD	5111	\$0.00	\$1,819.92 Purchase
NOTES					Postsecondary and Career Education/GED/IT/FY15/0100/70/702/LD700/LF705/Local Funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0070				EQUIPMENT & EQUIPMENT	PCA Code		LF705	
Object Code	0702				EQUIPMENT AND MACHINERY	Index Code		LD700	
						Not a CBE Because			
142693872 MORRIS, ADAM	*****5977	03/03/2015	03/04/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$2,334.60 Purchase
NOTES					ESSE/Licsupplies/FY15/600/20/201/EO603/OT605/federal				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code			
Object Code	0201				OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
142693873 HAYES, MAISHA	*****3860	03/02/2015	03/04/2015	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$95.00 Purchase
NOTES					HR Business Cards Q. Hall/0100/FY15/0040/0411/LD100/LF102/\$95.00				

	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LF102	
	Object Code		0411		PRINTING, DUPLICATING, ETC	Index Code		LD100	
						Not a CBE Because			
142711580 WILLIAMS, JOSEPH	*****8820	03/03/2015	03/04/2015	Unknown	FEDEXOFFICE 00056564	WASHINGTON, DC	7338	\$0.00	\$560.82 Purchase
	NOTES		Operations/Training materials/FY15/100/40/408/LD300/						
	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code			
	Object Code		0408		PROF SERVICE FEES	Index Code			
						Not a CBE Because			
142712700 GADSDEN, ALICIA	*****1156	03/03/2015	03/04/2015	Unknown	ACT*NATIONAL NETWORK F	877-551-5560, CA	7399	\$0.00	\$795.03 Purchase
	NOTES		Postsecondary and Career Education/REC/Conference Fees/FY15/100/20/201/LD700/REC15/Local Funds.						
	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		REC15	
	Object Code		0424		CONFERENCE FEES	Index Code		LD700	
						Not a CBE Because			
142712701 GADSDEN, ALICIA	*****1156	03/03/2015	03/04/2015	Unknown	PCACAC	4349897557, DE	8398	\$0.00	\$260.00 Purchase
	NOTES		Postsecondary and Career Education/DCTAG/Amelia Hogan attending College Admission Conference, Hot Springs,						
	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		DM702	
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		GD700	
						Not a CBE Because			
142713594 FLOYD, SHAUNITA	*****8812	03/03/2015	03/04/2015	Unknown	SUPERSHUTTLE BOSTON	06175455430, MA	4789	\$0.00	(\$24.00) Purchase
	NOTES		Student Residency/Rochelle Wilson attended the SDP Institute for Leadership in Analytics Forum/Cancellation of						
	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
142717113 JOHNSON, JOCELYN A	*****8804	02/23/2015	03/04/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	(\$9.50) Purchase
	NOTES		Post-Sec/Adult & Family Education/Supplies/Credit/FY15/100/						
	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code			
	Object Code		0210		GENERAL	Index Code			
						Not a CBE Because			

142717114	JOHNSON, JOCELYN A	*****8804	03/03/2015	03/04/2015	Unknown	HARVARD EVENT MANAGEME	06174962200, MA	8220	\$0.00	\$1,800.00	Purchase
						NOTES Data/Imani Stutely attended the Strategic Data Project (Harvard University)/FY15/8230/40/402/STIM6/					
						CHART OF ACCOUNT DC Gov					
						Comptroller Source	0040	OTHER SERVICES AND CHARGES	PCA Code		
						Object Code	0402	TRAVEL - OUT OF CITY	Index Code		
									Not a CBE Because		
142755869	MORRIS, ADAM	*****5977	03/03/2015	03/05/2015	Unknown	COMPREHENSIVE LANGU	ARLINGTON, VA	8299	\$0.00	\$3,222.80	Purchase
						NOTES ESSE/interpretationsvcs/FY15/8200/40/408/GD600/CLCG7/federal					
						CHART OF ACCOUNT DC Gov					
						Comptroller Source	0040	OTHER SERVICES AND CHARGES	PCA Code		
						Object Code	0408	PROF SERVICE FEES	Index Code		
									Not a CBE Because		
142755870	MORRIS, ADAM	*****5977	03/05/2015	03/05/2015	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	\$0.00	\$203.75	Purchase
						NOTES ESSE/RTTTSupply/FY15/8230/20/201/STIM6/RTP17/federal					
						CHART OF ACCOUNT DC Gov					
						Comptroller Source	0020	SUPPLIES AND MATERIALS	PCA Code		
						Object Code	0201	OFFICE SUPPLIES	Index Code		
									Not a CBE Because		
142755871	MORRIS, ADAM	*****5977	03/04/2015	03/05/2015	Unknown	AIRPORT SHUTTLE	NEW ORLEANS, LA	4789	\$0.00	\$38.00	Purchase
						NOTES ESSE/LCoryattshuttle/FY15/8200/40/402/GD501/PREA4/federal					
						CHART OF ACCOUNT DC Gov					
						Comptroller Source	0040	OTHER SERVICES AND CHARGES	PCA Code		
						Object Code	0402	TRAVEL - OUT OF CITY	Index Code		
									Not a CBE Because		
142755872	ALI, DEBORAH	*****1478	03/04/2015	03/05/2015	Unknown	FEDEXOFFICE 00050419	WASHINGTON, DC	7338	\$0.00	\$1,849.87	Purchase
						NOTES PRINTING/DEL/100/FY15/41/409/LD800/LF801/LOCAL					
						CHART OF ACCOUNT DC Gov					
						Comptroller Source	0040	OTHER SERVICES AND CHARGES	PCA Code		
						Object Code	0409	CONTRACTUAL SERVICES -	Index Code		
									Not a CBE Because		
142776984	GADSDEN, ALICIA	*****1156	03/04/2015	03/05/2015	Unknown	SQ *STREETZ MEDIA	WASHINGTON, DC	7333	\$0.00	\$1,750.00	Purchase
						NOTES Postsecondary and Career Education/CTE_Perkins/Professional Services/FY15/0100/40/408/LD700/LF704/Local Funds.					

		DC Gov				CUSTOM FIELD	VALUE			
142776985 GADSDEN, ALICIA		*****1156	03/04/2015	03/05/2015	Unknown	OMNI HOMESTEAD RESORT	HOT SPRINGS, TX	3592	\$0.00	\$203.52 Purchase
		NOTES		Postsecondary and Career Education/DCTAG/Amelia Hogan attending College Admission Conference, Hot Springs,						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		DM702		
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code		GD700		
						Not a CBE Because				
142798219 BATTLE, RHOMA		*****0968	03/04/2015	03/05/2015	Unknown	SHERATON SEATTLE HOTEL	SEATTLE, WA	3503	\$0.00	\$974.40 Purchase
		NOTES		WNS-HSA/Travel/FY15/0111/0040/						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		15HSA		
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code		HSA15		
						Not a CBE Because				
142823553 MORRIS, ADAM		*****5977	03/04/2015	03/06/2015	Unknown	USAIRWAY	800-428-4322, AZ	3063	\$0.00	\$307.20 Purchase
		NOTES		ESSE/LCoryattflt/FY15/8200/40/402/GD501/PREA4/federal						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code				
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code				
						Not a CBE Because				
142866682 BATTLE, RHOMA		*****0968	03/04/2015	03/06/2015	Unknown	AMERICAN BUSINESS SUPP	ORDER@ORDER AB, DC	5044	\$0.00	\$126.47 Purchase
		NOTES		WNS-HSA/Supplies/0111/FY15/0201/						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code		15HSA		
		Object Code	0201	OFFICE SUPPLIES		Index Code		HSA15		
						Not a CBE Because				
142866683 BATTLE, RHOMA		*****0968	03/05/2015	03/06/2015	Unknown	MYOFFICEPRODUCT S.COM	06155073900, TN	5111	\$0.00	\$930.88 Purchase
		NOTES		WNS-DCSAA/Supplies/0100/FY15/0201						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code		LF502		
		Object Code	0201	OFFICE SUPPLIES		Index Code		LD500		

Not a CBE Because

142913143 BOWEN, KIERAN	*****4543	03/07/2015	03/09/2015	Unknown	HYATT HOTELS CAMBRIDGE	CAMBRIDGE, MA	3640	\$0.00	\$1,048.36 Purchase
NOTES					ESSE/Hotel/Harvard Univ Strategic Data Project Institute for Leadership/Danyelle Brown Willis/FY15/100/40/402/LD900/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		LF905	
Object Code		0402			TRAVEL - OUT OF CITY	Index Code		LD900	
						Not a CBE Because		Other-Expl in Notes	
142945001 WILLIAMS, JOSEPH	*****8820	03/06/2015	03/09/2015	Unknown	SHERATON HOTELS COMMAN	CAMBRIDGE, MA	3503	\$0.00	\$683.25 Purchase
NOTES					Student Residency/Rochelle Wilson attended the SDP Institute for Leadership in Analytics				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
142946053 GADSDEN, ALICIA	*****1156	03/06/2015	03/09/2015	Unknown	SMART CITY NETWORKS	08884466911, NV	4814	\$0.00	\$249.37 Purchase
NOTES					Postsecondary and Career Education/CAGC/Professional Services/FY15/8200/40/408/GD700/CAGD7/52378A-15/Federal Funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		CAGD7	
Object Code		0408			PROF SERVICE FEES	Index Code		GD700	
						Not a CBE Because			
142946998 FLOYD, SHAUNITA	*****8812	03/07/2015	03/09/2015	Unknown	SUPERSHUTTLE BOSTON	06175455430, MA	4789	\$0.00	(\$24.00) Purchase
NOTES					Student Residency/Rochelle Wilson attended the SDP Institute for Leadership in Analytics Forum/Cancellation of				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
142946999 FLOYD, SHAUNITA	*****8812	03/05/2015	03/09/2015	Unknown	HYATT ANDAZ SAN DIEGO	SAN DIEGO, CA	3640	\$0.00	\$426.76 Purchase
NOTES					CTE/Tony Johnson attended the February session of the SUPES Academy/FY15/100/40/402/LD700/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
142947000 FLOYD, SHAUNITA	*****8812	03/07/2015	03/09/2015	Unknown	OTTERBOX / LIFEPROOF	08556887269, CO	5999	\$0.00	\$59.90 Purchase

	NOTES				Operations/iphone accessories for Director of Operations/FY15/100/20/201/LD300/				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code			
	Object Code	0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
142984959 BATTLE, RHOMA	*****0968	03/06/2015	03/09/2015	Unknown	THE HOME DEPOT #2583	WASHINGTON, DC	5200	\$0.00	(\$107.70) Purchase
	NOTES				WNS-HSA/Supplies/FY15/0111/0201/				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code		15HSA	
	Object Code	0201			OFFICE SUPPLIES	Index Code		HSA15	
						Not a CBE Because			
143012151 MORRIS, ADAM	*****5977	03/09/2015	03/10/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$248.06 Purchase
	NOTES				ESSE/RTTSupplies/FY15/8230/20/201/STIM6/RTP17/federal				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code			
	Object Code	0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
143012152 MORRIS, ADAM	*****5977	03/09/2015	03/10/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$160.80 Purchase
	NOTES				ESSE/supplies/FY15/8200/20/201/STIM6/RTP17/federal				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code			
	Object Code	0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
143012153 MORRIS, ADAM	*****5977	03/09/2015	03/10/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$127.68 Purchase
	NOTES				ESSE/RTTTSupply/FY15/8230/20/201/STIM6/RTP17/federal				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code			
	Object Code	0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
143012154 MORRIS, ADAM	*****5977	03/09/2015	03/10/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$146.65 Purchase
	NOTES				ESSE/RTTTSupplies/FY15/8230/20/201/STIM6/RTP17/federal				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code			

Object Code	0201	OFFICE SUPPLIES	Index Code	Not a CBE Because					
143012155 MORRIS, ADAM	*****5977	03/09/2015	03/10/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$164.70 Purchase
NOTES					ESSE/RTTTsupplies/FY15/8230/20/201/STIM6/RTP17/federal				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code			
Object Code	0201				OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
143012156 ALI, DEBORAH	*****1478	03/09/2015	03/10/2015	Unknown	BROOKES PUBLISHING	04103379580, MD	7399	\$0.00	\$184.50 Purchase
NOTES					ASQ (1STQ)/DEL/100/FY15/40/425/LD800/LF805/LOCAL				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0425				MEMBERSHIP DUES	Index Code			
						Not a CBE Because			
143012157 ALI, DEBORAH	*****1478	03/09/2015	03/10/2015	Unknown	APA.ORG*BOOKS*VI DEO*CE	08003742721, DC	8398	\$0.00	\$2,250.00 Purchase
NOTES					BOOKS/DEL/100/FY15/41/409/LD800/LF805/LOCAL				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0409				CONTRACTUAL SERVICES -	Index Code			
						Not a CBE Because			
143015362 BOWEN, KIERAN	*****4543	03/09/2015	03/10/2015	Unknown	DELTA 00623038099736	DELTA.COM, CA	3058	\$0.00	\$123.10 Purchase
NOTES					ESSE/Flight/Monitoring Visit at Devereux Georgia Treatment Network/Erik Lund/FY15/100/40/402/LD900/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code		LF905	
Object Code	0402				TRAVEL - OUT OF CITY	Index Code		LD900	
						Not a CBE Because		Other-Expl in Notes	
143018048 GRIFFIN, GEORGETTE	*****8070	03/09/2015	03/10/2015	Unknown	NATIONAL SAFETY COU	08006217615, IL	8299	\$0.00	\$38.80 Purchase
NOTES					Audit& Compliance /FY15/0100/T0103/T0103/40/0425/Instructor Certification				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code		T0103	
Object Code	0425				MEMBERSHIP DUES	Index Code		T0103	
						Not a CBE Because			

143041634 BATTLE, RHOMA	*****0968	03/09/2015	03/10/2015	Unknown	IN *BAGS TAGS INC	847-4241900, IL	5999	\$0.00	\$419.80 Purchase
NOTES					WNS-DCSAA/Supplies/0100/FY15/0201				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code		LF502	
Object Code		0201			OFFICE SUPPLIES	Index Code		LD500	
						Not a CBE Because			
143053256 BOWEN, KIERAN	*****4543	03/09/2015	03/11/2015	Unknown	AMERICAN	DALLAS, TX	3001	\$0.00	\$340.20 Purchase
NOTES					00123494731890				
CHART OF ACCOUNT					ESSE/Flight/Monitoring Visit at Devereux Georgia Treatment Network/Cassandra Trimboli/FY15/100/40/402/LD900/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		LF905	
Object Code		0402			TRAVEL - OUT OF CITY	Index Code		LD900	
						Not a CBE Because		Other-Expl in Notes	
143053257 BOWEN, KIERAN	*****4543	03/09/2015	03/11/2015	Unknown	SENODA INC	WASHINGTON, DC	2741	\$0.00	\$1,430.24 Purchase
NOTES					ESSE/Senoda Printing for FERPA mailing/FY15/100/40/411/LD900/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		LF901	
Object Code		0411			PRINTING, DUPLICATING, ETC	Index Code		LD900	
						Not a CBE Because		Other-Expl in Notes	
143068646 GADSDEN, ALICIA	*****1156	03/09/2015	03/11/2015	Unknown	METRO FARE	02029625711, DC	4111	\$0.00	\$50.00 Purchase
NOTES					AUTOLOAD				
CHART OF ACCOUNT					Postsecondary and Career Education/CTE_Perkins/FY15/0100/40/411/LD700/LF704/Local Funds				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		LF704	
Object Code		0410			OFFICE SUPPORT	Index Code		LD700	
						Not a CBE Because			
143068647 GADSDEN, ALICIA	*****1156	03/09/2015	03/11/2015	Unknown	METRO FARE	02029625711, DC	4111	\$0.00	\$100.00 Purchase
NOTES					AUTOLOAD				
CHART OF ACCOUNT					Postsecondary and Career Education/CTE_Perkins/FY15/0100/40/411/LD700/LF704/Local Funds				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		LF704	
Object Code		0411			PRINTING, DUPLICATING, ETC	Index Code		LD700	
						Not a CBE Because			
143068648 GADSDEN, ALICIA	*****1156	03/09/2015	03/11/2015	Unknown	METRO FARE	02029625711, DC	4111	\$0.00	\$150.00 Purchase
NOTES					AUTOLOAD				
CHART OF ACCOUNT					Postsecondary and Career Education/CTE_Perkins/FY15/0100/40/411/LD700/LF704/Local Funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LF704			
	Object Code	0411		PRINTING, DUPLICATING, ETC	Index Code		LD700			
					Not a CBE Because					
143068649	GADSDEN, ALICIA	*****1156	03/10/2015	03/11/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$179.70 Purchase
	NOTES					Postsecondary and Career Education/Asst Sup/Supplies/FY15/100/20/201/LD700/LF701/Local Funds.				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LF701			
	Object Code	0201		OFFICE SUPPLIES	Index Code		LD700			
					Not a CBE Because					
143069685	FLOYD, SHAUNITA	*****8812	03/10/2015	03/11/2015	Unknown	USPS 10497801028916393	WASHINGTON, DC	9402	\$0.00	\$123.31 Purchase
	NOTES					Student Residency/Mailing certified letters/FY15/100/40/409/LD400/LF405/Local funds.				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0409		CONTRACTUAL SERVICES -	Index Code					
					Not a CBE Because					
143069686	FLOYD, SHAUNITA	*****8812	03/09/2015	03/11/2015	Unknown	DUPONT COMPUTERS, INC.	WASHINGTON, DC	5999	\$0.00	\$410.40 Purchase
	NOTES					DAAR/NAEP/Transaltion/FY15/8200/40/408/GD100/NAE14/Federal funds.				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0408		PROF SERVICE FEES	Index Code					
					Not a CBE Because					
143088549	BATTLE, RHOMA	*****0968	03/09/2015	03/11/2015	Unknown	SIR SPEEDYCHANTILLY	CHANTILLY, VA	2741	\$0.00	\$1,157.56 Purchase
	NOTES					WNS-DCSAA/Printing/0100/FY15/0411				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LF502			
	Object Code	0411		PRINTING, DUPLICATING, ETC	Index Code		LD500			
					Not a CBE Because					
143111393	POWELL, JAMES	*****8462	03/11/2015	03/11/2015	Unknown	DMI* DELL HIGHER EDUC	800-695-8133, TX	5045	\$0.00	\$135.99 Purchase
	NOTES					TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/LAPTOP DOCKING STATION				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0070		EQUIPMENT & EQUIPMENT	PCA Code					
	Object Code	0702		EQUIPMENT AND MACHINERY	Index Code					
					Not a CBE Because					

143111394 POWELL, JAMES	*****8462	03/10/2015	03/11/2015	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	\$0.00	\$1,991.51 Purchase
NOTES					SHARON/GASKINS/ELSEC/8230/FY15/70/0702/STIM6/RTP17/ST395A/11/PRINTER - \$735.97				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0070			EQUIPMENT & EQUIPMENT	PCA Code			
Object Code		0702			EQUIPMENT AND MACHINERY	Index Code			
						Not a CBE Because			
143111395 ALI, DEBORAH	*****1478	03/10/2015	03/11/2015	Unknown	CAPSTONE PUBLISHERS	NORTH MANKATO, MN	2741	\$0.00	\$898.00 Purchase
NOTES					BOOKS/DEL/100/FY15/41/409/LD800/LF805/LOCAL				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0409			CONTRACTUAL SERVICES -	Index Code			
						Not a CBE Because			
143125081 ALI, DEBORAH	*****1478	03/11/2015	03/12/2015	Unknown	SP * ISTICKUP.COM	8882266208, UT	5734	\$0.00	\$164.97 Purchase
NOTES					SUPPLIES/DEL/FY15/20/201/LD800/LF805/LOCAL				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
143125082 HAYES, MAISHA	*****3860	03/11/2015	03/12/2015	Unknown	NVITE	4157872025, DC	7922	\$0.00	\$15.00 Purchase
NOTES					Comminucations Team Training V. Colon/FY15/Local Funds/0040/0401/LD100/LF102/\$15.00				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		LF102	
Object Code		0401			TRAVEL - LOCAL	Index Code		LD100	
						Not a CBE Because			
143146858 GADSDEN, ALICIA	*****1156	03/11/2015	03/12/2015	Unknown	TOUCAN	ANNAPOLIS, MD	5399	\$0.00	\$1,472.00 Purchase
NOTES					Postsecondary and Career Education/CTE_Perkins/Professional Services/FY15/0100/40/408/LD700/LF704/Local Funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		LF704	
Object Code		0408			PROF SERVICE FEES	Index Code		LD700	
						Not a CBE Because			
143146859 GADSDEN, ALICIA	*****1156	03/11/2015	03/12/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$1,333.18 Purchase
NOTES					Postsecondary and Career Education/AFE/General/FY15/0100/20/201/LD700/LF703/Local Funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code		LF703	

Object Code	0210	GENERAL	Index Code	LD700					
143149420 JOHNSON, JOCELYN A	*****8804	03/11/2015	03/12/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$228.90 Purchase
NOTES					Operations/Fourteen frames/FY15/100/20/201/LD300/LF301/Local funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code			
Object Code	0201				OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
143196236 POWELL, JAMES	*****8462	03/13/2015	03/13/2015	Unknown	DMI* DELL K- KIERAN/BOWEN/DSE/100/FY15/70/0702/LD700/LF702/LAPTOP BATTERIES	800-981-3355, TX	5045	\$0.00	\$232.38 Purchase
NOTES									
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0070				EQUIPMENT & EQUIPMENT	PCA Code			
Object Code	0702				EQUIPMENT AND MACHINERY	Index Code			
						Not a CBE Because			
143219610 WILLIAMS, JOSEPH	*****8820	03/12/2015	03/13/2015	Unknown	AMAZON.COM	AMZN.COM/BILL , WA	5942	\$0.00	\$168.62 Purchase
NOTES					Operations/Supplies/FY15/100/20/201/LD300/LF301/Local funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code			
Object Code	0201				OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
143219611 WILLIAMS, JOSEPH	*****8820	03/12/2015	03/13/2015	Unknown	MVS INC	02027227981, DC	5045	\$0.00	\$712.99 Purchase
NOTES					Operations/Work performed on projector/FY15/100/40/408/LD300/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0408				PROF SERVICE FEES	Index Code			
						Not a CBE Because			
143220295 GADSDEN, ALICIA	*****1156	03/12/2015	03/13/2015	Unknown	PLAZA ARTIST MATER	WASHINGTON, DC	5199	\$0.00	\$353.00 Purchase
NOTES					Postsecondary and Career Education/CAGC/Professional Services/FY15/8200/40/408/GD700/CAGD7/52378A-15/Federal Funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code		CAGD7	
Object Code	0408				PROF SERVICE FEES	Index Code		GD700	
						Not a CBE Because			
143220296 GADSDEN, ALICIA	*****1156	03/11/2015	03/13/2015	Unknown	BRUSTEIN & MANASEVIT	WASHINGTON, DC	8111	\$0.00	\$1,775.00 Purchase

		NOTES		Postsecondary and Career Education/CTE_Perkins/Registration/FY15/0100/40/402/LD700/LF704/Local Funds.						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE			
143282491	MORRIS, ADAM	*****5977	03/13/2015	03/16/2015	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$320.00 Purchase
		NOTES		ESSE/RTTTPrinting/FY15/8230/40/408/STIM6/RTP17/federal						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LF704			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LD700			
				Not a CBE Because						
143282492	ALI, DEBORAH	*****1478	03/12/2015	03/16/2015	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$786.00 Purchase
		NOTES		SUPPLIES/DEL/100/FY15/20/201/LD800/LF804/LOCAL						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code				
		Object Code	0201		OFFICE SUPPLIES	Index Code				
				Not a CBE Because						
143282493	HAYES, MAISHA	*****3860	03/13/2015	03/16/2015	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$1,724.00 Purchase
		NOTES		Communication Folders/100/FY15/0020/0201/LD100/LF102/\$\$1,724.00						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	LD100			
		Object Code	0201		OFFICE SUPPLIES	Index Code	LF102			
				Not a CBE Because						
143297141	GRIFFIN, GEORGETTE	*****8070	03/14/2015	03/16/2015	Unknown	TOUCAN	ANNAPOLIS, MD	5399	\$0.00	\$1,630.00 Purchase
		NOTES		Mary Bailey/FY15/0100/T0101/T0101/20/204/Printing Booklet						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	T0101			
		Object Code	0204		EDUCATIONAL	Index Code	T0101			
				Not a CBE Because						
143324925	GADSDEN, ALICIA	*****1156	03/12/2015	03/16/2015	Unknown	FLIK KELLOGG16128290	WASHINGTON, DC	7011	\$0.00	\$3,513.15 Purchase
		NOTES		Postsecondary and Career Education/CTE_Perkins/Professional Services/FY15/0100/40/408/LD700/LF704/Local Funds.						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LF704			
		Object Code	0408		PROF SERVICE FEES	Index Code	LD700			
				Not a CBE Because						

143324926	GADSDEN, ALICIA	*****1156	03/13/2015	03/16/2015	Unknown	SMART CITY NETWORKS	08884466911, NV	4814	\$0.00	\$249.37	Purchase
	NOTES					Postsecondary and Career Education/CAGC/Professional Services/FY15/8200/40/408/GD700/CAGD7/52378A-15/Federal Funds.					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		CAGD7		
	Object Code		0408			PROF SERVICE FEES	Index Code		GD700		
							Not a CBE Because				
143325893	FLOYD, SHAUNITA	*****8812	03/13/2015	03/16/2015	Unknown	THEREGGROUP	2024663205, VA	7392	\$0.00	\$729.00	Purchase
	NOTES					COO/Steven Carter attended The Regulatory Drafting & Process Course/FY15/7025/40/408/ATYID/ATYID/Federal funds.					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code		0401			TRAVEL - LOCAL	Index Code				
							Not a CBE Because				
143329627	JOHNSON, JOCELYN A	*****8804	03/13/2015	03/16/2015	Unknown	YALE SCHOOL OF MANAGEM	203-4326004, CT	5399	\$0.00	\$150.00	Purchase
	NOTES					OGM/Unique Morris-Hughes attended the 2015 Yale School of Management Education Leadership					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code		0402			TRAVEL - OUT OF CITY	Index Code				
							Not a CBE Because				
143366768	BATTLE, RHOMA	*****0968	03/12/2015	03/16/2015	Unknown	AMERICAN 00123992683350	DALLAS, TX	3001	\$0.00	\$230.20	Purchase
	NOTES					WNS-OPS/Travel/8200/FY15/0402					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		SAD15		
	Object Code		0402			TRAVEL - OUT OF CITY	Index Code		GD501		
							Not a CBE Because				
143366769	BATTLE, RHOMA	*****0968	03/12/2015	03/16/2015	Unknown	AMERICAN 00123992683360	DALLAS, TX	3001	\$0.00	\$230.20	Purchase
	NOTES					WNS-OPS/Travel/8200/FY15/0402					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		SAD15		
	Object Code		0402			TRAVEL - OUT OF CITY	Index Code		GD501		
							Not a CBE Because				
143366770	BATTLE, RHOMA	*****0968	03/12/2015	03/16/2015	Unknown	SOUTHWES 5262491238429	800-435-9792, TX	3066	\$0.00	\$243.09	Purchase
	NOTES					WNS-NSLP/Travel/8200/FY15/0402					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		SAD15			
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code		GD501			
					Not a CBE Because					
143366771	BATTLE, RHOMA	*****0968	03/13/2015	03/16/2015	Unknown	DELTA 00623047748341	DELTA.COM, CA	3058	\$0.00	\$390.20 Purchase
	NOTES					WNS-NSLP/Travel/8200/FY15/0402				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		SAD15			
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code		GD501			
					Not a CBE Because					
143366772	BATTLE, RHOMA	*****0968	03/13/2015	03/16/2015	Unknown	DELTA 00623048540951	DELTA.COM, CA	3058	\$0.00	\$390.20 Purchase
	NOTES					WNS-NSLP/Travel/8200/FY15/0402				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		SAD15			
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code		GD501			
					Not a CBE Because					
143394258	POWELL, JAMES	*****8462	03/17/2015	03/17/2015	Unknown	DMI* DELL K- STEPHANIE/LINNEN/COO/100/FY15/20/0201/LD300/LFENR/POWER CORDS	800-981-3355, TX	5045	\$0.00	\$197.07 Purchase
	NOTES									
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0070		EQUIPMENT & EQUIPMENT	PCA Code					
	Object Code	0702		EQUIPMENT AND MACHINERY	Index Code					
					Not a CBE Because					
143394259	POWELL, JAMES	*****8462	03/17/2015	03/17/2015	Unknown	DMI* DELL K- KIERAN/BOWEN/DSE/100/FY15/70/0702/LD700/LF702/LAPTOP BATTERY	800-981-3355, TX	5045	\$0.00	\$116.19 Purchase
	NOTES									
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0070		EQUIPMENT & EQUIPMENT	PCA Code					
	Object Code	0702		EQUIPMENT AND MACHINERY	Index Code					
					Not a CBE Because					
143399656	GRIFFIN, GEORGETTE	*****8070	03/16/2015	03/17/2015	Unknown	LT PRINTING PROMOTION	202-4527620, DC	7399	\$0.00	\$989.50 Purchase
	NOTES					Mary Bailey/FY15/0100/T0101/T0101/20/210/Seniority Patches				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		T0101			
	Object Code	0210		GENERAL	Index Code		T0101			
					Not a CBE Because					
143399657	GRIFFIN, GEORGETTE	*****8070	03/16/2015	03/17/2015	Unknown	PEMBROKE WEST	02023648298, DC	8999	\$0.00	\$652.20 Purchase

		NOTES		Mary Bailey/FY15/0100/T0101/T0101/20/210/Recognition Plaques						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code		T0101		
		Object Code	0210	GENERAL		Index Code		T0101		
						Not a CBE Because				
143408015	WILLIAMS, JOSEPH	*****8820	03/16/2015	03/17/2015	Unknown	BLUEBAY OFFICE	202-3371003, DC	5021	\$0.00	\$1,754.48 Purchase
		NOTES		Student Residency/Supplies/FY15/100/20/201/						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code				
		Object Code	0201	OFFICE SUPPLIES		Index Code				
						Not a CBE Because				
143408016	WILLIAMS, JOSEPH	*****8820	03/16/2015	03/17/2015	Unknown	BLUEBAY OFFICE	202-3371003, DC	5021	\$0.00	\$322.00 Purchase
		NOTES		Operations/Supplies/FY15/100/20/201/LD300/LF301/Local funds.						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code				
		Object Code	0201	OFFICE SUPPLIES		Index Code				
						Not a CBE Because				
143408017	WILLIAMS, JOSEPH	*****8820	03/16/2015	03/17/2015	Unknown	SQ *CLEANING 3D CLEANI	WASHINGTON, DC	2842	\$0.00	\$275.00 Purchase
		NOTES		Operations/Cleaning of agency chairs/FY15/100/40/408/LD300/LF301/Local funds.						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code				
		Object Code	0408	PROF SERVICE FEES		Index Code				
						Not a CBE Because				
143408883	GADSDEN, ALICIA	*****1156	03/16/2015	03/17/2015	Unknown	IN *THE SUPPLY COMPANY	800-5261902, MD	5111	\$0.00	\$1,600.32 Purchase
		NOTES		Postsecondary and Career Education/ELC/Supplies/FY15/6007/40/201/E6007/OT706/O-Type Funds.						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code		OT706		
		Object Code	0201	OFFICE SUPPLIES		Index Code		E6007		
						Not a CBE Because				
143443248	MORRIS, ADAM	*****5977	03/17/2015	03/18/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$162.17 Purchase
		NOTES		ESSE/RTTTsupplies/FY15/8230/20/201/STIM6/RTP17/federal						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code				
		Object Code	0201	OFFICE SUPPLIES		Index Code				
						Not a CBE Because				

143443249 MORRIS, ADAM	*****5977	03/17/2015	03/18/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$67.98 Purchase
NOTES					ESSE/RTTTSupplies/FY15/8230/20/201/STIM6/RTP17/federal				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
143443250 MORRIS, ADAM	*****5977	03/17/2015	03/18/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$177.21 Purchase
NOTES					ESSE/RTTTSupplies/FY15/8200/20/201/GD600/RTP17/federal				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
143461241 WILLIAMS, JOSEPH	*****8820	03/17/2015	03/18/2015	Unknown	J2 EFAX SERVICES	323-817-3205, CA	5968	\$0.00	\$25.30 Purchase
NOTES					DEL/Services rendered to OSSE/FY15/100/40/408/LD300/LF301/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0408			PROF SERVICE FEES	Index Code			
						Not a CBE Because			
143461242 WILLIAMS, JOSEPH	*****8820	03/17/2015	03/18/2015	Unknown	SQ *CONSPEC CONTRACTIN	WASHINGTON, DC	7392	\$0.00	\$2,500.00 Purchase
NOTES					DEL/Services rendered to OSSE/FY15/8200/20/201/GD800/CIPD5/Federal funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
143477207 WASHINGTON, LAQUAINA	*****6552	03/17/2015	03/18/2015	Unknown	MHE*MCGRAW-HILL ECOMM	800-648-3045, NY	5192	\$0.00	\$4,353.20 Purchase
NOTES					Post-Secondary/Common Core Basics Instructor Resource Binder/FY15/8200/20/210/GD700/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0210			GENERAL	Index Code			
						Not a CBE Because			
143477208 WASHINGTON, LAQUAINA	*****6552	03/17/2015	03/18/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$267.24 Purchase
NOTES					FY15/Supplies/LF700/CTEIF/0100/0020/201				

CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE
Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code		
Object Code	0201	OFFICE SUPPLIES		Index Code		
				Not a CBE Because		
143505148 POWELL, JAMES	*****8462	03/18/2015	03/19/2015	Unknown	APL*APPLEONLINEST 800-676-2775, CA	5732 \$0.00 \$198.00 Purchase
NOTES		TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/APPLECARE FOR IPAD				
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE
Comptroller Source	0070	EQUIPMENT & EQUIPMENT		PCA Code		
Object Code	0702	EQUIPMENT AND MACHINERY		Index Code		
				Not a CBE Because		
143505149 ALI, DEBORAH	*****1478	03/18/2015	03/19/2015	Unknown	RELIABLE 301-942-4211, MD	7349 \$0.00 \$1,520.00 Purchase
NOTES		DEL/8200/FY15/20/201/GD800/CIPD5/52181A/FEDERAL		HOUSECLEANING		
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE
Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code		
Object Code	0201	OFFICE SUPPLIES		Index Code		
				Not a CBE Because		
143505150 ALI, DEBORAH	*****1478	03/18/2015	03/19/2015	Unknown	CAPITAL SERVICES 202-635-0400, DC	5111 \$0.00 \$1,969.35 Purchase
NOTES		SUPPLIES/DEL/8200/FY15/20/201/GD800/CIPD5/52181A/FEDERAL		AND S		
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE
Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code		
Object Code	0201	OFFICE SUPPLIES		Index Code		
				Not a CBE Because		
143509512 BOWEN, KIERAN	*****4543	03/18/2015	03/19/2015	Unknown	AVIS RENT-A-CAR 1 SAVANNAH, GA	3389 \$0.00 \$367.59 Purchase
NOTES		ESSE/Car Rental/Monitoring Visit at Coastal Harbor Treatment Center/Cassandra Trimboli/FY15/100/40/402/LD900/				
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LF905
Object Code	0402	TRAVEL - OUT OF CITY		Index Code		LD900
				Not a CBE Because		Other-Expl in Notes
143509513 BOWEN, KIERAN	*****4543	03/16/2015	03/19/2015	Unknown	COMFORT SUITES SAVANNAH, GA	3562 \$0.00 \$274.59 Purchase
NOTES		ESSE/Hotel/Monitoring Visit at Coastal Harbor Treatment Center/Alison Losey/FY15/100/40/402/LD900/		GATEWAY		
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LF905
Object Code	0402	TRAVEL - OUT OF CITY		Index Code		LD900
				Not a CBE Because		Other-Expl in Notes

143509514 BOWEN, KIERAN	*****4543	03/16/2015	03/19/2015	Unknown	COMFORT SUITES GATEWAY	SAVANNAH, GA	3562	\$0.00	\$274.59 Purchase
NOTES					ESSE/Hotel/Monitoring Visit at Coastal Harbor Treatment Center/Cassandra Trimboli/FY15/100/40/402/LD900/				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		LF905	
Object Code		0402			TRAVEL - OUT OF CITY	Index Code		LD900	
						Not a CBE Because		Other-Expl in Notes	
143509515 BOWEN, KIERAN	*****4543	03/11/2015	03/19/2015	Unknown	WWW FOUNDATIONSINC COM	856-5331670, NJ	7392	\$0.00	(\$209.00) Purchase
NOTES					ESSE/Conference Registration/US Dept of ED Conf for State Grant Administrators/Myles				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		BFPD5	
Object Code		0408			PROF SERVICE FEES	Index Code		GD900	
						Not a CBE Because		Other-Expl in Notes	
143509516 BOWEN, KIERAN	*****4543	03/18/2015	03/19/2015	Unknown	LRP PUBLICATIONS	05616226520, FL	7399	\$0.00	\$1,295.00 Purchase
NOTES					ESSE/Conf Fee/LRP National Institute on Legal Issues of Educating Individuals with Disabilities/Annette Thacker-				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		LF905	
Object Code		0402			TRAVEL - OUT OF CITY	Index Code		LD900	
						Not a CBE Because		Other-Expl in Notes	
143509517 BOWEN, KIERAN	*****4543	03/18/2015	03/19/2015	Unknown	FRONTIER P3PKF	DENVER, CO	3132	\$0.00	\$344.20 Purchase
NOTES					ESSE/Flight/LRP National Institute on Legal Issues of Educating Individuals with Disabilities/Annette Thacker-				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		LF905	
Object Code		0402			TRAVEL - OUT OF CITY	Index Code		LD900	
						Not a CBE Because		Other-Expl in Notes	
143524194 WILLIAMS, JOSEPH	*****8820	03/18/2015	03/19/2015	Unknown	SECURED SHRED	08887473388, MD	7399	\$0.00	\$795.00 Purchase
NOTES					Operations/Services rendered to OSSE/FY15/100/40/408/LD300/LF301/				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0408			PROF SERVICE FEES	Index Code			
						Not a CBE Because			
143524195 WILLIAMS, JOSEPH	*****8820	03/18/2015	03/19/2015	Unknown	SECURED SHRED	08887473388, MD	7399	\$0.00	\$795.00 Purchase
NOTES					Operations/Services rendered to OSSE/FY15/100/40/408/LD300/LF301/				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0408		PROF SERVICE FEES	Index Code					
					Not a CBE Because					
143525374	GADSDEN, ALICIA	*****1156	03/18/2015	03/19/2015	Unknown	METRO CENTER BULK SALE	WASHINGTON, DC	4111	\$0.00	\$400.00 Purchase
	NOTES					Postsecondary and Career Education/ELC/Travel/FY15/0100/40/401/LD700/LF706/Local Funds.				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				LF706	
	Object Code	0401		TRAVEL - LOCAL	Index Code				LD700	
					Not a CBE Because					
143526385	FLOYD, SHAUNITA	*****8812	03/18/2015	03/19/2015	Unknown	MHE*MCGRAW-HILL ECOMM	800-648-3045, NY	5192	\$0.00	\$1,442.83 Purchase
	NOTES					Post Secondary/Common Core Basics Instructor Resource Binder Pkg/FY15/8200/20/210/GD700/6FFD5/Federal funds.				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code					
	Object Code	0210		GENERAL	Index Code					
					Not a CBE Because					
143546290	BATTLE, RHOMA	*****0968	03/18/2015	03/19/2015	Unknown	2080MEDIA	4049203190, GA	5999	\$0.00	\$400.00 Purchase
	NOTES					WNS-DCSAA/Supplies/0100/FY15/201				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code				LF502	
	Object Code	0201		OFFICE SUPPLIES	Index Code				LD500	
					Not a CBE Because					
143546291	BATTLE, RHOMA	*****0968	03/18/2015	03/19/2015	Unknown	AMERICAN COMMODITY DIS	217-2416747, IL	8398	\$0.00	\$325.00 Purchase
	NOTES					WNS-NSLP/Travel/8200/FY15/0402				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				SAD15	
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code				GD501	
					Not a CBE Because					
143546292	BATTLE, RHOMA	*****0968	03/18/2015	03/19/2015	Unknown	AMERICAN COMMODITY DIS	217-2416747, IL	8398	\$0.00	\$175.00 Purchase
	NOTES					WNS-NSLP/Travel/8200/FY15/0402				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				SAD15	
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code				GD501	
					Not a CBE Because					

143598140	GADSDEN, ALICIA	*****1156	03/19/2015	03/20/2015	Unknown	SQ *STREETZ MEDIA	INDIAN HEAD, MD	7333	\$0.00	\$1,750.00	Purchase
			NOTES		Postsecondary and Career Education/CTE_Perkins/Professional Services/FY15/0100/40/408/LD700/LF704/Local Funds.						
			CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE			
			Comptroller Source		0040	OTHER SERVICES AND CHARGES	PCA Code	LF704			
			Object Code		0408	PROF SERVICE FEES	Index Code	LD700			
					Not a CBE Because						
143598698	FLOYD, SHAUNITA	*****8812	03/19/2015	03/20/2015	Unknown	USPS	WASHINGTON, DC	9402	\$0.00	\$45.64	Purchase
			NOTES		10497801028916393 Student Residency/Mailing of certified letters/FY15/100/40/409/LD400/LF405/Local funds.						
			CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE			
			Comptroller Source		0040	OTHER SERVICES AND CHARGES	PCA Code				
			Object Code		0409	CONTRACTUAL SERVICES -	Index Code				
					Not a CBE Because						
143598699	FLOYD, SHAUNITA	*****8812	03/19/2015	03/20/2015	Unknown	USPS	WASHINGTON, DC	9402	\$0.00	\$6.49	Purchase
			NOTES		10497801028916393 DEL/Certified letter/FY15/100/40/408/LD300/LF301/						
			CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE			
			Comptroller Source		0040	OTHER SERVICES AND CHARGES	PCA Code				
			Object Code		0408	PROF SERVICE FEES	Index Code				
					Not a CBE Because						
143598700	FLOYD, SHAUNITA	*****8812	03/19/2015	03/20/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$1,563.62	Purchase
			NOTES		Post-Secondary/Supplies for Youth Engagement Center/FY15/100/20/201/LF700/REC15/Local funds.						
			CHART OF ACCOUNT				CUSTOM FIELD	VALUE			
							PCA Code				
							Index Code				
					Not a CBE Because						
143598701	FLOYD, SHAUNITA	*****8812	03/19/2015	03/20/2015	Unknown	WASH METRORAIL	WASHINGTON, DC	4111	\$0.00	\$64.55	Purchase
			NOTES		Operations/Money on fare card/FY15/100/40/408/LD300/LF301/						
			CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE			
			Comptroller Source		0040	OTHER SERVICES AND CHARGES	PCA Code				
			Object Code		0408	PROF SERVICE FEES	Index Code				
					Not a CBE Because						
143598702	FLOYD, SHAUNITA	*****8812	03/19/2015	03/20/2015	Unknown	WASH METRORAIL	WASHINGTON, DC	4111	\$0.00	\$61.30	Purchase
			NOTES		Operations/Money on fare card/FY15/100/40/408/LD300/LF301/						
			CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE			

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0408		PROF SERVICE FEES	Index Code					
					Not a CBE Because					
143598703	FLOYD, SHAUNITA	*****8812	03/19/2015	03/20/2015	Unknown	WASH METRORAIL	WASHINGTON, DC	4111	\$0.00	\$57.40 Purchase
	NOTES					Operations/Money on fare card/FY15/100/40/408/LD300/LF301/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0408		PROF SERVICE FEES	Index Code					
					Not a CBE Because					
143598704	FLOYD, SHAUNITA	*****8812	03/19/2015	03/20/2015	Unknown	THEREGGROUP	2024663205, VA	7392	\$0.00	\$695.00 Purchase
	NOTES					OGC/Carmela Edmunds attended the Regulatory Drafting & Process/FY15/7025/40/401/ATYID/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0401		TRAVEL - LOCAL	Index Code					
					Not a CBE Because					
143598705	FLOYD, SHAUNITA	*****8812	03/19/2015	03/20/2015	Unknown	THEREGGROUP	2024663205, VA	7392	\$0.00	\$695.00 Purchase
	NOTES					OGC/Henning Vent attended the Regulatory Drafting & Process/FY15/7025/40/401/ATYID/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0401		TRAVEL - LOCAL	Index Code					
					Not a CBE Because					
143598706	FLOYD, SHAUNITA	*****8812	03/19/2015	03/20/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$187.60 Purchase
	NOTES					Student Hearing/Supplies/FY15/100/20/201/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code					
	Object Code	0201		OFFICE SUPPLIES	Index Code					
					Not a CBE Because					
143600848	JOHNSON, JOCELYN A	*****8804	03/11/2015	03/20/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	(\$206.69) Purchase
	NOTES					Post-Secondary/Adult & Family/Supplies/Credit/FY15/100/20/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code					
	Object Code	0210		GENERAL	Index Code					
					Not a CBE Because					

143621560 BATTLE, RHOMA	*****0968	03/19/2015	03/20/2015	Unknown	MYOFFICEPRODUCT S.COM	06155073900, TN	5111	\$0.00	\$360.70 Purchase
NOTES		WNS-Admin/Supplies/0100/FY15/0201							
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code		LF501	
Object Code		0201			OFFICE SUPPLIES	Index Code		LD500	
						Not a CBE Because			
143660524 MORRIS, ADAM	*****5977	03/19/2015	03/23/2015	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$256.00 Purchase
NOTES		ESSE/printing/FY15/8200/40/411/							
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0411			PRINTING, DUPLICATING, ETC	Index Code			
						Not a CBE Because			
143660525 MORRIS, ADAM	*****5977	03/20/2015	03/23/2015	Unknown	STRATEGIC PROTECTIVE S	03013229585, MD	7349	\$0.00	\$900.00 Purchase
NOTES		ESSE/securitysvcs/FY15/8230/40/408/							
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
143660526 MORRIS, ADAM	*****5977	03/21/2015	03/23/2015	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	\$0.00	\$3,698.92 Purchase
NOTES		ESSE/RTTTSupplies/FY15/8230/20/201/							
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
143660527 MORRIS, ADAM	*****5977	03/20/2015	03/23/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$62.50 Purchase
NOTES		ESSE/RTTTSuppliesbackorder/FY15/STIM6/8230/20/201/RTP17/federal							
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
143660528 POWELL, JAMES	*****8462	03/20/2015	03/23/2015	Unknown	IN *SUPRETECH, INC.	202-7267200, DC	7372	\$0.00	\$3,713.40 Purchase
NOTES		DEBORAH/ALI/DSE/8200/FY15/70/0702/GD800/CIPD5/52181A/15/22" MONITORS							
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE	
Comptroller Source		0070			EQUIPMENT & EQUIPMENT	PCA Code			

Object Code	0702	EQUIPMENT AND MACHINERY		Index Code	Not a CBE Because				
143669074 BOWEN, KIERAN	*****3970	03/21/2015	03/23/2015	Unknown	IBM CORPORATION	06175775800, PA	5045	\$0.00	\$1,161.55 Purchase
NOTES					ESSE/IBM Membership/FY15/700/40/425/IN721/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code		ID721	
Object Code	0425				MEMBERSHIP DUES	Index Code		IN721	
						Not a CBE Because		Other-Expl in Notes	
143673916 GRIFFIN, GEORGETTE	*****8070	03/20/2015	03/23/2015	Unknown	SQ *CONSPEC CONTRACTIN	WASHINGTON, DC	7392	\$0.00	\$385.00 Purchase
NOTES					Finance Department/FY15/0100/T0103/T0103/0040/0408/TV	Installation			
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code		T0103	
Object Code	0408				PROF SERVICE FEES	Index Code		T0103	
						Not a CBE Because			
143673917 GRIFFIN, GEORGETTE	*****8070	03/20/2015	03/23/2015	Unknown	BEST BUY	ARLINGTON, VA	5732	\$0.00	\$79.99 Purchase
NOTES					Finance Department/FY15/0100/T0101/T0101/0020/0210/TV	Mount			
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code			
Object Code	0210				GENERAL	Index Code			
						Not a CBE Because			
143699934 WILLIAMS, JOSEPH	*****8820	03/19/2015	03/23/2015	Unknown	AMTRAK	08008727245, DC	4112	\$0.00	\$422.00 Purchase
NOTES					.CO0780663024963				
CHART OF ACCOUNT					OGM/Dr. Morris-Hughes attended the 2015 Yale School of Management Leadership Conference/FY15/100/40/402/LD500/				
Comptroller Source	0040				DC Gov	CUSTOM FIELD		VALUE	
Object Code	0402				OTHER SERVICES AND CHARGES	PCA Code			
					TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
143702074 FLOYD, SHAUNITA	*****8812	03/20/2015	03/23/2015	Unknown	KIMBALL OFFICE FURNITU	08124821600, IN	5021	\$0.00	\$2,561.35 Purchase
NOTES					Student Hearing/Services rendered to OSSE/Proposal#13340/FY15/100/40/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0408				PROF SERVICE FEES	Index Code			
						Not a CBE Because			
143742256 BATTLE, RHOMA	*****0968	03/19/2015	03/23/2015	Unknown	AMERICAN COMMODITY DIS	217-2416747, IL	8398	\$0.00	\$450.00 Purchase

	NOTES				WNS-NSLP/Travel/8200/FY15/0402					
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code		SAD15		
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code		GD501		
						Not a CBE Because				
143742257	BATTLE, RHOMA	*****0968	03/19/2015	03/23/2015	Unknown	AMERICAN COMMODITY DIS	2172416747, IL	8398	\$0.00	(\$175.00) Purchase
	NOTES				WNS-NSLP/Travel/8200/FY15/0402					
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code		SAD15		
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code		GD501		
						Not a CBE Because				
143742258	BATTLE, RHOMA	*****0968	03/20/2015	03/23/2015	Unknown	MERRIFIELD GC	FAIRFAX, VA	5261	\$0.00	\$1,733.55 Purchase
	NOTES				WNS-HSA/Supplies/0111/FY15/0201/					
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code		15HSA		
	Object Code	0201			OFFICE SUPPLIES	Index Code		HSA15		
						Not a CBE Because				
143742259	BATTLE, RHOMA	*****0968	03/19/2015	03/23/2015	Unknown	AMERICAN COMMODITY DIS	217-2416747, IL	8398	\$0.00	\$450.00 Purchase
	NOTES				WNS-NSLP/Travel/8200/FY15/0402					
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code		SAD15		
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code		GD501		
						Not a CBE Because				
143771555	POWELL, JAMES	*****8462	03/24/2015	03/24/2015	Unknown	DMI* DELL HIGHER EDUC	800-695-8133, TX	5045	\$0.00	\$1,740.64 Purchase
	NOTES				TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/XPS 13 FOR SUPERINTENDENT					
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source	0070			EQUIPMENT & EQUIPMENT	PCA Code				
	Object Code	0702			EQUIPMENT AND MACHINERY	Index Code				
						Not a CBE Because				
143789969	JOHNSON, JOCELYN A	*****8804	03/23/2015	03/24/2015	Unknown	VALLEY LIGHTING	410-6366010, MD	5969	\$0.00	\$810.00 Purchase
	NOTES				Operations/Installed blinds/FY15/100/40/408/LD300/LF301/Local funds.					
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0408			PROF SERVICE FEES	Index Code				
						Not a CBE Because				

143823152 POWELL, JAMES	*****8462	03/25/2015	03/25/2015	Unknown	DMI* DELL K-	800-981-3355, TX	5045	\$0.00	\$264.77 Purchase
NOTES			CLARK/RAY/WNS/100/FY15/70/0702/LD500/LF502/24" MONITOR						
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source	0070	EQUIPMENT & EQUIPMENT		PCA Code					
Object Code	0702	EQUIPMENT AND MACHINERY		Index Code		Not a CBE Because			
143823153 POWELL, JAMES	*****8462	03/25/2015	03/25/2015	Unknown	DMI* DELL K-	800-981-3355, TX	5045	\$0.00	\$173.86 Purchase
NOTES			ROCHELLE/WILSON/COO/100/FY15/20/0201/LD300/LFENR/PRIVACY SCREENS						
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code					
Object Code	0201	OFFICE SUPPLIES		Index Code		Not a CBE Because			
143827614 BOWEN, KIERAN	*****3970	03/24/2015	03/25/2015	Unknown	LRP PUBLICATIONS	05616226520, FL	7399	\$0.00	\$1,295.00 Purchase
NOTES			ESSE/Conf Fee/LRP National Institute on Legal Issues of Educating Individuals with Disabilities/Grace						
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LF905			
Object Code	0402	TRAVEL - OUT OF CITY		Index Code		LD900		Other-Expl in Notes	
143827615 BOWEN, KIERAN	*****3970	03/24/2015	03/25/2015	Unknown	LRP PUBLICATIONS	05616226520, FL	7399	\$0.00	\$1,195.00 Purchase
NOTES			ESSE/Conf Fee/LRP National Institute on Legal Issues of Educating Individuals with Disabilities/Christie						
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LF905			
Object Code	0402	TRAVEL - OUT OF CITY		Index Code		LD900		Other-Expl in Notes	
143844066 WILLIAMS, JOSEPH	*****8820	03/24/2015	03/25/2015	Unknown	NATIONAL HEAD START AS	07037390875, VA	8398	\$0.00	\$656.00 Purchase
NOTES			DEL/Stephanie Tindal attended the 42nd Annual Head Start Conference and Expo/FY15/8200/40/401/GD800/HDS7/Federal funds						
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code					
Object Code	0401	TRAVEL - LOCAL		Index Code		Not a CBE Because			
143845269 FLOYD, SHAUNITA	*****8812	03/24/2015	03/25/2015	Unknown	NATIONAL HEAD START AS	07037390875, VA	8398	\$0.00	\$656.00 Purchase
NOTES			DEL/Julie Wennekes attended the 42nd Annual Head Start Conference and Expo/FY15/8200/40/401/GD800/HDS7/Federal funds.						
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code					

Object Code	0401	TRAVEL - LOCAL		Index Code	Not a CBE Because				
143847284 JOHNSON, JOCELYN A	*****8804	03/24/2015	03/25/2015	Unknown	MINUTEMAN PRESS WASHIN	WASHINGTON, DC	2741	\$0.00	\$871.05 Purchase
NOTES					Post-Secondary Education/Items for Adult College Completion	Fair/FY15/8200/40/408/GD700/DM702/Federal funds.			
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0408				PROF SERVICE FEES	Index Code			
						Not a CBE Because			
143866718 BATTLE, RHOMA	*****0968	03/24/2015	03/25/2015	Unknown	THE CACFP SPONSORS	03197530193, IA	8641	\$0.00	\$558.00 Purchase
NOTES					WNS-CACFP/Travel/8200/FY15/0402/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code		SAD15	
Object Code	0402				TRAVEL - OUT OF CITY	Index Code		GD501	
						Not a CBE Because			
143866719 BATTLE, RHOMA	*****0968	03/23/2015	03/25/2015	Unknown	FLAMINGO HOTEL RSVN	07027333111, NV	3793	\$0.00	\$110.88 Purchase
NOTES					WNS-CACFP/Travel/8200/FY15/0402/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code		SAD15	
Object Code	0402				TRAVEL - OUT OF CITY	Index Code		GD501	
						Not a CBE Because			
143866720 BATTLE, RHOMA	*****0968	03/23/2015	03/25/2015	Unknown	FLAMINGO HOTEL RSVN	07027333111, NV	3793	\$0.00	\$110.88 Purchase
NOTES					WNS-CACFP/Travel/8200/FY15/0402/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code		SAD15	
Object Code	0402				TRAVEL - OUT OF CITY	Index Code		GD501	
						Not a CBE Because			
143866721 BATTLE, RHOMA	*****0968	03/23/2015	03/25/2015	Unknown	AMERICAN 00123996168850	DALLAS, TX	3001	\$0.00	\$489.20 Purchase
NOTES					WNS-CACFP/Travel/8200/FY15/0402/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code		SAD15	
Object Code	0402				TRAVEL - OUT OF CITY	Index Code		GD501	
						Not a CBE Because			

143866722 BATTLE, RHOMA	*****0968	03/23/2015	03/25/2015	Unknown	AMERICAN 00123996168860	DALLAS, TX	3001	\$0.00	\$489.20 Purchase
NOTES					WNS-CACFP/Travel/8200/FY15/0402/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code	SAD15		
Object Code		0402			TRAVEL - OUT OF CITY	Index Code	GD501		
					Not a CBE Because				
143912016 WILLIAMS, JOSEPH	*****8820	03/24/2015	03/26/2015	Unknown	UNITED 01676164046535	800-932-2732, TX	3000	\$0.00	\$473.20 Purchase
NOTES					Student Residency/Lauren Lynch attended the Surveillance Training Class/Airline/FY15/100/40/402/LD300/LFENR/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
					Not a CBE Because				
143912017 WILLIAMS, JOSEPH	*****8820	03/24/2015	03/26/2015	Unknown	COURTYARD BY MARRIOTT-	THE WOODLANDS,	3690	\$0.00	\$899.25 Purchase
NOTES					Student Residency/Lauren Lynch attended the Surveillance Training Class/Hotel/FY15/100/40/402/LD300/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
					Not a CBE Because				
143915290 JOHNSON, JOCELYN A	*****8804	03/25/2015	03/26/2015	Unknown	SQ *CONSULT JOE GLAD	EDWARDS, CO	7392	\$0.00	\$495.00 Purchase
NOTES					Student Residency/Lauren Lynch attended the Surveillance Training Class/FY15/100/40/402/LD300/LFENR/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
					Not a CBE Because				
143986582 WILLIAMS, JOSEPH	*****8820	03/25/2015	03/27/2015	Unknown	METRO FARE AUTOLOAD	02029625711, DC	4111	\$0.00	\$20.00 Purchase
NOTES					HR/Reload money on fare card/FY15/100/40/408/LD300/LF301/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0408			PROF SERVICE FEES	Index Code			
					Not a CBE Because				
143986583 WILLIAMS, JOSEPH	*****8820	03/26/2015	03/27/2015	Unknown	BLUEBAY OFFICE	202-3371003, DC	5021	\$0.00	\$1,062.50 Purchase
NOTES					Operations/25 cases of paper/FY15/100/20/201/LD300/LF301/Local funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		

	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code			
	Object Code	0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
143986584 WILLIAMS, JOSEPH	*****8820	03/25/2015	03/27/2015	Unknown	QUILL	08007898965, IL	5111	\$8.28	\$152.16 Purchase
	NOTES				Operations/Twelve name plates/FY15/100/40/408/LD300/LF301/Local funds.				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0408			PROF SERVICE FEES	Index Code			
						Not a CBE Because			
143987259 GADSDEN, ALICIA	*****1156	03/26/2015	03/27/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$1,048.95 Purchase
	NOTES				Postsecondary and Career Education/DCTAG/Supplies/FY15/8110/20/201/TG702/FP702/Federal Funds.				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code		FP702	
	Object Code	0201			OFFICE SUPPLIES	Index Code		TG702	
						Not a CBE Because			
143989973 JOHNSON, JOCELYN A	*****8804	03/26/2015	03/27/2015	Unknown	USPS 10497801028916393	WASHINGTON, DC	9402	\$0.00	\$12.98 Purchase
	NOTES				Student Residency/Two certified letters/FY15/100/20/201/LD300/LFENR/Local funds.				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code			
	Object Code	0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
144049890 MORRIS, ADAM	*****5977	03/26/2015	03/30/2015	Unknown	COURTYARD BY MARRIOTT-	PHILADELPHIA, PA	3690	\$0.00	\$342.00 Purchase
	NOTES				ESSE/MHconfhotel/FY15/8200/40/402/				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
144049891 POWELL, JAMES	*****8462	03/26/2015	03/30/2015	Unknown	METRO FARE AUTOLOAD	02029625711, DC	4111	\$0.00	\$30.00 Purchase
	NOTES				TOM/FONTENOT/CIO/100/FY15/20/0201/LD400/LF401/METRO FARE CARD				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code			
	Object Code	0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			

144049892 POWELL, JAMES	*****8462	03/26/2015	03/30/2015	Unknown	METRO FARE AUTOLOAD	02029625711, DC	4111	\$0.00	\$30.00 Purchase
NOTES					TOM/FONTENOT/CIO/100/FY15/20/0201/LD400/LF401/METRO FARE CARD				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
144049893 POWELL, JAMES	*****8462	03/26/2015	03/30/2015	Unknown	METRO FARE AUTOLOAD	02029625711, DC	4111	\$0.00	\$30.00 Purchase
NOTES					TOM/FONTENOT/CIO/100/FY15/20/0201/LD400/LF401/METRO FARE CARD				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
144049894 POWELL, JAMES	*****8462	03/28/2015	03/30/2015	Unknown	DMI* DELL K- ROCHELLE/WILSON/COO/100/FY15/20/0201/LD300/LFENR/PRIVACY SCREENS	800-981-3355, TX	5045	\$0.00	\$76.82 Purchase
NOTES									
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
144049895 ALI, DEBORAH	*****1478	03/27/2015	03/30/2015	Unknown	PAYPAL *PCANY SUPPLIES/DEL/D800/FY15/20/201/LD800/LF804/LOCAL	4029357733, NY	8398	\$0.00	\$109.00 Purchase
NOTES									
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
144049896 ALI, DEBORAH	*****1478	03/27/2015	03/30/2015	Unknown	PAXTON VAN LINES DEL/D805/8200/FY15/20/201/GD800/CIPD5/52181A/FEDERAL	SPRINGFIELD,	4214	\$0.00	\$968.10 Purchase
NOTES									
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
144064198 GRIFFIN, GEORGETTE	*****8070	03/27/2015	03/30/2015	Unknown	YOUNG ADULT INSTITUTE	NEW YORK, NY	8398	\$0.00	\$450.00 Purchase
NOTES					Audit & Compliance/FY15/0100/T0103/T0103/0040/0402/Registration				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		T0103	
Object Code		0402			TRAVEL - OUT OF CITY	Index Code		T0103	

144064199	GRIFFIN, GEORGETTE	*****8070	03/27/2015	03/30/2015	Unknown	YOUNG ADULT INSTITUTE	NEW YORK, NY	8398	\$0.00	\$450.00 Purchase
	NOTES					Audit & Compliance/FY15/0100/T0103/T0103/0040/0402/Registration				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		T0103	
	Object Code		0402			TRAVEL - OUT OF CITY	Index Code		T0103	
							Not a CBE Because		No Available CBE	
144089003	GADSDEN, ALICIA	*****1156	03/28/2015	03/30/2015	Unknown	HARVARD CONTINUING ED	06174954293, MA	8220	\$0.00	\$200.00 Purchase
	NOTES					Postsecondary and Career Education/CAGC/Sub&Transfer/FY15/8200/50/506/GD700/CAGD7/52378A-15/Federal Funds.				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source		0050			Subsidies and Transfers	PCA Code		CAGD7	
	Object Code		0501			Maintenance of Persons	Index Code		GD700	
							Not a CBE Because			
144089004	GADSDEN, ALICIA	*****1156	03/28/2015	03/30/2015	Unknown	HARVARD CONTINUING ED	06174954293, MA	8220	\$0.00	\$200.00 Purchase
	NOTES					Postsecondary and Career Education/CAGC/Sub&Transfer/FY15/8200/50/506/GD700/CAGD7/52378A-15/Federal Funds.				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source		0050			Subsidies and Transfers	PCA Code		CAGD7	
	Object Code		0501			Maintenance of Persons	Index Code		GD700	
							Not a CBE Because			
144089005	GADSDEN, ALICIA	*****1156	03/28/2015	03/30/2015	Unknown	HARVARD CONTINUING ED	06174954293, MA	8220	\$0.00	\$200.00 Purchase
	NOTES					Postsecondary and Career Education/CAGC/Sub&Transfer/FY15/8200/50/506/GD700/CAGD7/52378A-15/Federal Funds.				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source		0050			Subsidies and Transfers	PCA Code		CAGD7	
	Object Code		0501			Maintenance of Persons	Index Code		GD700	
							Not a CBE Because			
144089006	GADSDEN, ALICIA	*****1156	03/28/2015	03/30/2015	Unknown	HARVARD CONTINUING ED	06174954293, MA	8220	\$0.00	\$200.00 Purchase
	NOTES					Postsecondary and Career Education/CAGC/Sub&Transfer/FY15/8200/50/506/GD700/CAGD7/52378A-15/Federal Funds.				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source		0050			Subsidies and Transfers	PCA Code		CAGD7	
	Object Code		0501			Maintenance of Persons	Index Code		GD700	
							Not a CBE Because			
144092878	WILLIAMS, JOSEPH	*****8820	03/27/2015	03/30/2015	Unknown	HILTON HOTELS ADV DEP	NEW YORK, NY	3504	\$0.00	\$369.55 Purchase

		NOTES		DOT/Ta-Tanisha Wallace attended the YAI International Disability Conference/Hotel advance/FY15/100/40/402/T0103/						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code				
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code				
						Not a CBE Because				
144092879	WILLIAMS, JOSEPH	*****8820	03/27/2015	03/30/2015	Unknown	HILTON HOTELS ADV DEP	NEW YORK, NY	3504	\$0.00	\$369.55 Purchase
		NOTES		DOT/Tamara Young attended the YAI International Disability Conference/Hotel advance/FY15/100/40/402/T0103/						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code				
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code				
						Not a CBE Because				
144092880	WILLIAMS, JOSEPH	*****8820	03/26/2015	03/30/2015	Unknown	AMTRAK TEL0854462021817	08008727245, DC	4112	\$0.00	\$60.00 Purchase
		NOTES		Operations/Dr. Unique Morris-Hughes attended the 2015 Yale School of Management Education Leadership Conference/Change						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code				
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code				
						Not a CBE Because				
144096103	JOHNSON, JOCELYN A	*****8804	03/26/2015	03/30/2015	Unknown	FLIK KELLOGG16128290	WASHINGTON, DC	7011	\$0.00	\$3,513.15 Purchase
		NOTES		Post Secondary/2015 Young Women's Conference/FY15/100/40/408/LD700/						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code				
		Object Code	0408	PROF SERVICE FEES		Index Code				
						Not a CBE Because				
144096104	JOHNSON, JOCELYN A	*****8804	03/26/2015	03/30/2015	Unknown	DUPONT COMPUTERS, INC.	WASHINGTON, DC	5999	\$0.00	\$319.20 Purchase
		NOTES		ELC/Sheryl Hamilton/Translation of documents/FY15/100/40/408/LD600/						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code				
		Object Code	0408	PROF SERVICE FEES		Index Code				
						Not a CBE Because				
144098830	FLOYD, SHAUNITA	*****8812	03/26/2015	03/30/2015	Unknown	OMNI NEW HAVEN	NEW HAVEN, CT	3592	\$0.00	\$388.70 Purchase
		NOTES		COO/Dr. Unique Morris-Hughes attended the 2015 Yale School of Management Education Leadership						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code				
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code				

Not a CBE Because

144163413 MORRIS, ADAM	*****5977	03/30/2015	03/31/2015	Unknown	ACT*BOOSTCOLLAB ORATIV	619-232-6678, CA	8211	\$0.00	\$480.00 Purchase
NOTES					ESSE/VBconfreg/FY15/8200/40/402/				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
144163414 MORRIS, ADAM	*****5977	03/31/2015	03/31/2015	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	\$0.00	\$299.60 Purchase
NOTES					ESSE/RTTTSupplies/FY15/8230/20/201/				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
144163415 ALI, DEBORAH	*****1478	03/30/2015	03/31/2015	Unknown	DISCOUNT SCHOOL SUPPLY	800-482-5846, CA	5943	\$9.80	\$180.23 Purchase
NOTES					SUPPLIES/DEL/D805/100/FY15/20/201/LD800/LF805/LOCAL				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
144163416 ALI, DEBORAH	*****1478	03/30/2015	03/31/2015	Unknown	DISCOUNT SCHOOL SUPPLY	800-482-5846, CA	5943	\$23.42	\$430.71 Purchase
NOTES					SUPPLIES/DEL/D805/100/FY15/20/201/LD800/LF805/LOCAL				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
144190613 BATTLE, RHOMA	*****0968	03/30/2015	03/31/2015	Unknown	CONSUMER FED OF AMERIC	02022657989, DC	8641	\$0.00	\$125.00 Purchase
NOTES					WNS-HSA/Travel/0111/FY15/0401				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		15HSA	
Object Code		0401			TRAVEL - LOCAL	Index Code		HSA15	
						Not a CBE Because			
144190614 BATTLE, RHOMA	*****0968	03/30/2015	03/31/2015	Unknown	CONSUMER FED OF AMERIC	02022657989, DC	8641	\$0.00	\$125.00 Purchase

NOTES		WNS-HSA/Travel/0111/FY15/0401							
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		15HSA			
Object Code	0401	TRAVEL - LOCAL		Index Code		HSA15			
Not a CBE Because									
144209337 MORRIS, ADAM	*****5977	03/30/2015	04/01/2015	Unknown	AMERICAN 00123998448440	DALLAS, TX	3001	\$0.00	\$444.20 Purchase
NOTES		ESSE/VBrownflt/FY15/8200/40/402/							
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code					
Object Code	0402	TRAVEL - OUT OF CITY		Index Code					
Not a CBE Because									
144209338 MORRIS, ADAM	*****5977	03/30/2015	04/01/2015	Unknown	USAIRWAY 03723972374942	800-428-4322, AZ	3063	\$0.00	\$226.20 Purchase
NOTES		ESSE/JLaneflt/FY15/8200/40/402/GD501/CDC14/federal							
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code					
Object Code	0402	TRAVEL - OUT OF CITY		Index Code					
Not a CBE Because									
144209339 MORRIS, ADAM	*****5977	03/31/2015	04/01/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$2,184.96 Purchase
NOTES		ESSE/licsupplies/FY15/0603/20/201/EO603/OT605/o-type/							
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code					
Object Code	0201	OFFICE SUPPLIES		Index Code					
Not a CBE Because									
144209340 MORRIS, ADAM	*****5977	03/31/2015	04/01/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$1,827.42 Purchase
NOTES		ESSE/licsupplies/FY15/0603/20/201/EO603/OT605/o-type/							
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code					
Object Code	0201	OFFICE SUPPLIES		Index Code					
Not a CBE Because									
144209341 MORRIS, ADAM	*****5977	03/31/2015	04/01/2015	Unknown	SOPHE	202-4089804, DC	8699	\$0.00	\$555.00 Purchase
NOTES		ESSE/SPujehSOPHEreg/FY15/8200/40/402/GD501/CDC14/federal/							
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code					
Object Code	0402	TRAVEL - OUT OF CITY		Index Code					

Not a CBE Because

144209342 POWELL, JAMES *****8462 03/31/2015 04/01/2015 Unknown N SOFTWARE INC 919-5447070, NC 5045 \$0.00 \$1,043.00 Purchase

NOTES
WILLIAM/HENDERSON/ODM/8200/FY15/40/0408/GD100/LD414/LDS001/14/LDS001/15/ANNUAL PHONE-TECH SUPPORT

CHART OF ACCOUNT
DC Gov **CUSTOM FIELD** **VALUE**

Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code
Object Code 0408 PROF SERVICE FEES Index Code

Not a CBE Because

144209343 POWELL, JAMES *****8462 04/01/2015 04/01/2015 Unknown DMI* DELL K- 800-981-3355, TX 5045 \$0.00 \$128.19 Purchase

NOTES
RHOMA/BATTLE/WNS/8200/FY15/70/0704/GD501/SAE15/51SAE1/15/LAPTOP BATTERY

CHART OF ACCOUNT
DC Gov **CUSTOM FIELD** **VALUE**

Comptroller Source 0070 EQUIPMENT & EQUIPMENT PCA Code
Object Code 0704 PURCHASE - OTHER EQUIP Index Code

Not a CBE Because

144209344 ALI, DEBORAH *****1478 03/31/2015 04/01/2015 Unknown DISCOUNT SCHOOL 800-482-5846, CA 5943 \$5.95 \$109.44 Purchase

NOTES
SUPPLIES/DEL/D805/100/FY15/20/201/LD800/LF805/LOCAL

CHART OF ACCOUNT
DC Gov **CUSTOM FIELD** **VALUE**

Comptroller Source 0020 SUPPLIES AND MATERIALS PCA Code
Object Code 0201 OFFICE SUPPLIES Index Code

Not a CBE Because

144209345 ALI, DEBORAH *****1478 03/31/2015 04/01/2015 Unknown DISCOUNT SCHOOL 800-482-5846, CA 5943 \$20.49 \$376.98 Purchase

NOTES
SUPPLIES/DEL/D805/100/FY15/20/201/LD800/LF805/LOCAL

CHART OF ACCOUNT
DC Gov **CUSTOM FIELD** **VALUE**

Comptroller Source 0020 SUPPLIES AND MATERIALS PCA Code
Object Code 0201 OFFICE SUPPLIES Index Code

Not a CBE Because

144209346 ALI, DEBORAH *****1478 03/31/2015 04/01/2015 Unknown STANDARD OFFICE 202-8294820, DC 5943 \$0.00 \$2,865.05 Purchase

NOTES
SUPPLIES/DEL/D800/FY15/20/201/LD800/LF804/LOCAL

CHART OF ACCOUNT
DC Gov **CUSTOM FIELD** **VALUE**

Comptroller Source 0020 SUPPLIES AND MATERIALS PCA Code
Object Code 0201 OFFICE SUPPLIES Index Code

Not a CBE Because

144209347 ALI, DEBORAH *****1478 03/31/2015 04/01/2015 Unknown STANDARD OFFICE 202-8294820, DC 5943 \$0.00 \$4.50 Purchase

NOTES
SUPPLIES/DEL/D800/FY15/20/201/LD800/LF804/LOCAL

CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE
Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		
Object Code	0201		OFFICE SUPPLIES	Index Code		
				Not a CBE Because		
144209350 HAYES, MAISHA	*****3860	03/30/2015	04/01/2015	Unknown	SENODA INC	202-2933035, DC 2741 \$0.00 \$165.00 Purchase
NOTES			Business Cards/0100/FY15/0040/0411/LD100/LF102/\$165			
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE
Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LF102	
Object Code	0411		PRINTING, DUPLICATING, ETC	Index Code	LD100	
				Not a CBE Because		
144227818 WILLIAMS, JOSEPH	*****8820	04/01/2015	04/01/2015	Unknown	AMAZON.COM	AMZN.COM/BILL 5942 \$0.00 \$214.38 Purchase
NOTES			COO/Books for Read Across DC/FY15/100/20/201/LD300/LF301/			
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE
Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		
Object Code	0201		OFFICE SUPPLIES	Index Code		
				Not a CBE Because		
144228942 GADSDEN, ALICIA	*****1156	03/30/2015	04/01/2015	Unknown	DELTA	BELLEVUE, WA 3058 \$0.00 \$237.60 Purchase
NOTES			00675853532675 Postsecondary and Career Education/ELC/Angela Lee to attend NASASPS Annual Conference, Savannah,			
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE
Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LF706	
Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LD700	
				Not a CBE Because		
144228943 GADSDEN, ALICIA	*****1156	03/31/2015	04/01/2015	Unknown	HOTEL*BOOK	844-477-0430, NV 4722 \$0.00 \$133.28 Purchase
NOTES			Postsecondary and Career Education/DCTAG/Tiffany Williams attend the DCTAG College Retention at the Maryland Eastern			
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE
Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	DM702	
Object Code	0402		TRAVEL - OUT OF CITY	Index Code	GD700	
				Not a CBE Because		
144228944 GADSDEN, ALICIA	*****1156	03/30/2015	04/01/2015	Unknown	USAIRWAY	BELLEVUE, WA 3063 \$0.00 \$236.10 Purchase
NOTES			03775853366854 Postsecondary and Career Education/ELC/Angela Lee to attend NASASPS Annual Conference, Savannah,			
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE
Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LF706	
Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LD700	
				Not a CBE Because		

144228945 GADSDEN, ALICIA	*****1156	03/31/2015	04/01/2015	Unknown	WUFOO.COM/CHARG	813-4213676, CA	5968	\$0.00	\$259.00	Purchase
			NOTES Postsecondary and Career Education/AFE/Subscription/FY15/0200/40/425/GD700/6FFD5/52002A-15/Federal Funds.							
			CHART OF ACCOUNT		DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code	6FFD5				
Object Code		0425	MEMBERSHIP DUES		Index Code	GD700				
			Not a CBE Because							
144272548 MORRIS, ADAM	*****5977	03/31/2015	04/02/2015	Unknown	AMERICAN	BELLEVUE, WA	3001	\$0.00	\$245.60	Purchase
			NOTES 00175855034633 ESSE/SPujehflt/FY15/8200/40/402/GD501/CDC14/federal/							
			CHART OF ACCOUNT		DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code					
Object Code		0402	TRAVEL - OUT OF CITY		Index Code					
			Not a CBE Because							
144272549 MORRIS, ADAM	*****5977	03/31/2015	04/02/2015	Unknown	UNITED	800-932-2732, TX	3000	\$0.00	\$271.60	Purchase
			NOTES 01675855074235 ESSE/SPujehflt/FY15/8200/40/402/GD501/CDC14/federal/							
			CHART OF ACCOUNT		DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code					
Object Code		0402	TRAVEL - OUT OF CITY		Index Code					
			Not a CBE Because							
144272550 ALI, DEBORAH	*****1478	04/01/2015	04/02/2015	Unknown	BLUEBAY OFFICE	202-3371003, DC	5021	\$0.00	\$3,025.00	Purchase
			NOTES SUPPLIES/DEL/8200/FY15/20/201/GD800/CIPD5/52181A/FEDERAL							
			CHART OF ACCOUNT		DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source		0020	SUPPLIES AND MATERIALS		PCA Code					
Object Code		0201	OFFICE SUPPLIES		Index Code					
			Not a CBE Because							
144272551 ALI, DEBORAH	*****1478	04/01/2015	04/02/2015	Unknown	DISCOUNT SCHOOL	800-482-5846, CA	5943	\$25.77	\$474.03	Purchase
			NOTES SUPPLY SUPPLIES/DEL/D805/100/FY15/20/201/LD800/LF805/LOCAL							
			CHART OF ACCOUNT		DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source		0020	SUPPLIES AND MATERIALS		PCA Code					
Object Code		0201	OFFICE SUPPLIES		Index Code					
			Not a CBE Because							
144272552 ALI, DEBORAH	*****1478	04/01/2015	04/02/2015	Unknown	CAPITAL SERVICES	202-635-0400, DC	5111	\$0.00	\$1,575.17	Purchase
			NOTES AND S SUPPLIES/DEL/8200/FY15/20/201/GD800/CIPD5/52181A/FEDERAL							
			CHART OF ACCOUNT		DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source		0020	SUPPLIES AND MATERIALS		PCA Code					

Object Code	0201	OFFICE SUPPLIES	Index Code	Not a CBE Because					
144279573 GRIFFIN, GEORGETTE	*****8070	04/01/2015	04/02/2015	Unknown	IN *GENERAL MERCHANDIS	202-8328666, DC	5231	\$0.00	\$28.90 Purchase
NOTES					Fleet Department/FY15/0100/T0703/T0703/0070/0704/0100/2				Straight Bar Steel Locking Hasp
CHART OF ACCOUNT					DC Gov				CUSTOM FIELD VALUE
Comptroller Source	0070				EQUIPMENT & EQUIPMENT	PCA Code			T0703
Object Code	0702				EQUIPMENT AND MACHINERY	Index Code			T0703
									Not a CBE Because
144279574 GRIFFIN, GEORGETTE	*****8070	04/01/2015	04/02/2015	Unknown	SEE OUR SOUND	08663769302, OK	5732	\$0.00	\$2,531.40 Purchase
NOTES					Fleet Department/FY15/0100/T0601/T0601/20/210/Desktop Microphones				
CHART OF ACCOUNT					DC Gov				CUSTOM FIELD VALUE
Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code			T0601
Object Code	0204				EDUCATIONAL	Index Code			T0601
									Not a CBE Because
144293083 WILLIAMS, JOSEPH	*****8820	04/01/2015	04/02/2015	Unknown	AMAZON.COM	AMZN.COM/BILL , WA	5942	\$0.00	\$23.82 Purchase
NOTES					COO/Books for Read Across DC/FY15/100/20/201/LD300/LF301/				
CHART OF ACCOUNT					DC Gov				CUSTOM FIELD VALUE
Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code			
Object Code	0201				OFFICE SUPPLIES	Index Code			
									Not a CBE Because
144293084 WILLIAMS, JOSEPH	*****8820	04/01/2015	04/02/2015	Unknown	AH JORDAN PLUMBING & M	02025291058, DC	1711	\$0.00	\$500.00 Purchase
NOTES					Operations/Plumbing services on 4th floor/FY15/100/40/408/LD300/LF301/				
CHART OF ACCOUNT					DC Gov				CUSTOM FIELD VALUE
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0408				PROF SERVICE FEES	Index Code			
									Not a CBE Because
144293085 WILLIAMS, JOSEPH	*****8820	04/01/2015	04/02/2015	Unknown	SUPERSHUTTLE ECAR HOU	08002583826, TX	4789	\$0.00	\$66.00 Purchase
NOTES					Student Residency/Lauren Lynch attended the Surveillance Speciality Training/Transportation/FY15/100/40/				
CHART OF ACCOUNT					DC Gov				CUSTOM FIELD VALUE
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0402				TRAVEL - OUT OF CITY	Index Code			
									Not a CBE Because

144293791	GADSDEN, ALICIA	*****1156	03/31/2015	04/02/2015	Unknown	USAIRWAY 03775855288015	BELLEVUE, WA 3063	\$0.00	\$321.20	Purchase
NOTES			Postsecondary and Career Education/ELC/Dorothy Thomas to attend NASASPS Annual Conference, Savannah,							
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE		
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code			LF706		
Object Code		0402	TRAVEL - OUT OF CITY		Index Code			LD700		
Not a CBE Because										
144293792	GADSDEN, ALICIA	*****1156	03/31/2015	04/02/2015	Unknown	USAIRWAY 03775855288026	BELLEVUE, WA 3063	\$0.00	\$321.20	Purchase
NOTES			Postsecondary and Career Education/ELC/Alesia Henry to attend NASASPS Annual Conference, Savannah,							
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE		
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code			LF706		
Object Code		0402	TRAVEL - OUT OF CITY		Index Code			LD700		
Not a CBE Because										
144293793	GADSDEN, ALICIA	*****1156	03/31/2015	04/02/2015	Unknown	COURTYARD BY MARRIOTT	NORFOLK, VA 3690	\$0.00	\$101.18	Purchase
NOTES			Postsecondary and Career Education/DCTAG/Lincois Anderson attend the DCTAG College Retention at the Norfolk State							
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE		
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code			DM702		
Object Code		0402	TRAVEL - OUT OF CITY		Index Code			GD700		
Not a CBE Because										
144293794	GADSDEN, ALICIA	*****1156	04/01/2015	04/02/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC 5943	\$0.00	\$19.30	Purchase
NOTES			Postsecondary and Career Education/DCTAG/Supplies/FY15/8110/20/201/TG702/FP702/Federal Funds							
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE		
Comptroller Source		0020	SUPPLIES AND MATERIALS		PCA Code			FP702		
Object Code		0201	OFFICE SUPPLIES		Index Code			TG702		
Not a CBE Because										
144293795	GADSDEN, ALICIA	*****1156	03/13/2015	04/02/2015	Unknown	TEMPORARY DISPUTE CRDT RK	COLUMBUS, OH 4814	\$0.00	(\$249.37)	Purchase
NOTES			Postsecondary and Career Education/CAGC/Professional Services/FY15/8200/40/408/GD700/CAGD7/52378A-15/Federal Funds							
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE		
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code			CAGD7		
Object Code		0408	PROF SERVICE FEES		Index Code			GD700		
Not a CBE Because										
144342131	ALI, DEBORAH	*****1478	04/01/2015	04/03/2015	Unknown	ORIENTAL TRADING CO	800-228-0475, NE 5964	\$0.00	\$329.89	Purchase
NOTES			SUPPLIES/DEL/D800/100/FY15/20/201/LD800/LF804/LOCAL							
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE		

	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201		OFFICE SUPPLIES	Index Code				
					Not a CBE Because				
144347488 BOWEN, KIERAN	*****3970	04/02/2015	04/03/2015	Unknown	HAMPTON INNS	KENNESAW, GA	3665	\$0.00	\$316.92 Purchase
	NOTES				ESSE/Hotel/Monitoring Visit at Devereux Georgia Treatment Network/Cassandra Trimboli/FY15/100/40/402/LD900/				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code			LF905	
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code			LD900	
					Not a CBE Because			Other-Expl in Notes	
144347489 BOWEN, KIERAN	*****3970	04/02/2015	04/03/2015	Unknown	HAMPTON INNS	KENNESAW, GA	3665	\$0.00	\$316.92 Purchase
	NOTES				ESSE/Hotel/Monitoring Visit at Devereux Georgia Treatment Network/Erik Lund/FY15/100/40/402/LD900/				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code			LF905	
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code			LD900	
					Not a CBE Because			Other-Expl in Notes	
144347490 BOWEN, KIERAN	*****3970	04/01/2015	04/03/2015	Unknown	AVIS RENT-A-CAR 1	COLLEGE PARK, GA	3389	\$0.00	\$343.69 Purchase
	NOTES				ESSE/Car Rental/Monitoring Visit at Devereux Georgia Treatment Network/Cassandra Trimboli/FY15/100/40/402/LD900/				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code			LF905	
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code			LD900	
					Not a CBE Because			Other-Expl in Notes	
144364950 WILLIAMS, JOSEPH	*****8820	04/02/2015	04/03/2015	Unknown	AMAZON.COM	AMZN.COM/BILL, WA	5942	\$0.00	(\$71.82) Purchase
	NOTES				COO/Supplies Read Across DC/Credit/FY15/100/20/201/LD300/				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201		OFFICE SUPPLIES	Index Code				
					Not a CBE Because				
144364951 WILLIAMS, JOSEPH	*****8820	04/02/2015	04/03/2015	Unknown	AMAZON.COM	AMZN.COM/BILL, WA	5942	\$0.00	(\$7.98) Purchase
	NOTES				COO/Supplies Read Across DC/Credit/FY15/100/20/201/LD300/				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201		OFFICE SUPPLIES	Index Code				
					Not a CBE Because				

144364952	WILLIAMS, JOSEPH	*****8820	04/02/2015	04/03/2015	Unknown	NATIONAL HS FED	INDIANAPOLIS, IN	8299	\$0.00	(\$200.00) Purchase
	NOTES					WNS/Clark Ray attended the National Federation of State High Athletic Associations Summit & Legal Meeting/Registration				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code			
	Object Code		0402		TRAVEL - OUT OF CITY		Index Code			
							Not a CBE Because			
144364953	WILLIAMS, JOSEPH	*****8820	04/02/2015	04/03/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$44.07 Purchase
	NOTES					HR/Three black ink printer cartridges/FY15/100/20/201/LD300/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source		0020		SUPPLIES AND MATERIALS		PCA Code			
	Object Code		0201		OFFICE SUPPLIES		Index Code			
							Not a CBE Because			
144365623	GADSDEN, ALICIA	*****1156	04/02/2015	04/03/2015	Unknown	SQ *STREETZ MEDIA	ACCOKEEK, MD	7333	\$0.00	\$1,000.00 Purchase
	NOTES					Postsecondary and Career Education/CAGC/Contractual Services/FY15/8200/41/409/GD700/CAGD7/52378A-15/Federal Funds				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code		CAGD7	
	Object Code		0409		CONTRACTUAL SERVICES -		Index Code		GD700	
							Not a CBE Because			
144365624	GADSDEN, ALICIA	*****1156	04/02/2015	04/03/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$87.94 Purchase
	NOTES					Postsecondary and Career Education/CTEIF/Supplies/FY15/100/20/201/LD700/CTEIF/Local Funds				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source		0020		SUPPLIES AND MATERIALS		PCA Code		CTEIF	
	Object Code		0201		OFFICE SUPPLIES		Index Code		LD700	
							Not a CBE Because			
144366140	FLOYD, SHAUNITA	*****8812	04/02/2015	04/03/2015	Unknown	USPS	WASHINGTON, DC	9402	\$0.00	\$19.47 Purchase
	NOTES					10497801028916393	DC			
	CHART OF ACCOUNT					Student Residency/Mailing of Certified letters/FY15/100/20/201/LD300/LFENR/Local funds.	CUSTOM FIELD		VALUE	
	Comptroller Source		0020		SUPPLIES AND MATERIALS		PCA Code			
	Object Code		0201		OFFICE SUPPLIES		Index Code			
							Not a CBE Because			
144368186	JOHNSON, JOCELYN A	*****8804	04/02/2015	04/03/2015	Unknown	FEDEXOFFICE	WASHINGTON, DC	7338	\$0.00	\$307.85 Purchase
	NOTES					00021345	DC			
	CHART OF ACCOUNT					Risk Management/Posters/FY15/100/40/408/LD300/LF301/Local funds.	CUSTOM FIELD		VALUE	
						DC Gov				

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0408		PROF SERVICE FEES	Index Code				
					Not a CBE Because				
144421850 MORRIS, ADAM	*****5977	04/02/2015	04/06/2015	Unknown	WESTIN CANAL PLACE	NEW ORLEANS, LA	3513	\$0.00	\$525.81 Purchase
	NOTES				ESSE/LCoryathtlrct/FY15/8200/40/402/GD501/PREA4/federal/				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code				
					Not a CBE Because				
144421851 ALI, DEBORAH	*****1478	04/03/2015	04/06/2015	Unknown	DISCOUNT SCHOOL SUPPLY	800-482-5846, CA	5943	\$5.95	\$109.43 Purchase
	NOTES				SUPLIES/DEL/D805/100/FY15/20/201/LD800/LF805/LOCAL				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201		OFFICE SUPPLIES	Index Code				
					Not a CBE Because				
144421852 ALI, DEBORAH	*****1478	04/03/2015	04/06/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$84.50 Purchase
	NOTES				SUPLIES/DEL/D800/FY15/20/201/LD800/LF804/LOCAL				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201		OFFICE SUPPLIES	Index Code				
					Not a CBE Because				
144457806 WILLIAMS, JOSEPH	*****8820	04/03/2015	04/06/2015	Unknown	SECURED SHRED	08887473388, MD	7399	\$0.00	\$795.00 Purchase
	NOTES				COO/Services provided to agency/FY15/100/40/408/LD300/LF301/Local funds.				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0408		PROF SERVICE FEES	Index Code				
					Not a CBE Because				
144457807 WILLIAMS, JOSEPH	*****8820	04/03/2015	04/06/2015	Unknown	AMTRAK	08008727245, DC	4112	\$0.00	\$209.00 Purchase
	NOTES				.CO0930679062438				
	CHART OF ACCOUNT				DOT/Ta-Tanisha Wallace attended the YAI International Disability Conference/FY15/100/40/402/T0103/	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code				
					Not a CBE Because				

144458937	GADSDEN, ALICIA	*****1156	04/02/2015	04/06/2015	Unknown	HIGHER EDUCATION PUBLI	571-3130478, VA	2741	\$0.00	\$166.00	Purchase
			NOTES Postsecondary and Career Education/CAGC/FY15/8200/Professional Services/40/408/GD700/CAGC7/Federal Funds								
			CHART OF ACCOUNT DC Gov								
			CUSTOM FIELD VALUE								
			Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code FP702								
			Object Code 0408 PROF SERVICE FEES Index Code TG702								
			Not a CBE Because								
144458938	GADSDEN, ALICIA	*****1156	04/02/2015	04/06/2015	Unknown	SENODA INC	WASHINGTON, DC	2741	\$0.00	\$607.00	Purchase
			NOTES Postsecondary and Career Education/REC/Professional Services/FY15/100/40/408/LD700/REC15/Local Funds								
			CHART OF ACCOUNT DC Gov								
			CUSTOM FIELD VALUE								
			Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code REC15								
			Object Code 0408 PROF SERVICE FEES Index Code LD700								
			Not a CBE Because								
144458939	GADSDEN, ALICIA	*****1156	04/02/2015	04/06/2015	Unknown	SENODA INC	WASHINGTON, DC	2741	\$0.00	\$95.00	Purchase
			NOTES Postsecondary and Career Education/Professional Services/FY15/100/40/408/LD700/LF701/Local Funds								
			CHART OF ACCOUNT DC Gov								
			CUSTOM FIELD VALUE								
			Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code LF701								
			Object Code 0408 PROF SERVICE FEES Index Code LD700								
			Not a CBE Because								
144459740	FLOYD, SHAUNITA	*****8812	04/03/2015	04/06/2015	Unknown	DELTA 00675498916050	CHICAGO, IL	3058	\$0.00	\$472.20	Purchase
			NOTES DEL/Carolyn Terry-Taylor attended the Child Care East Coast Meeting/Flight/FY15/8200/40/402/								
			CHART OF ACCOUNT DC Gov								
			CUSTOM FIELD VALUE								
			Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code								
			Object Code 0402 TRAVEL - OUT OF CITY Index Code								
			Not a CBE Because								
144459741	FLOYD, SHAUNITA	*****8812	04/03/2015	04/06/2015	Unknown	OWW*CHEAPTIX	888-922-8849, IL	4722	\$0.00	\$21.99	Purchase
			NOTES DEL/Carolyn Terry-Taylor attended the Child Care East Coast Meeting/Airline Fee/FY15/8200/40/402/								
			CHART OF ACCOUNT DC Gov								
			CUSTOM FIELD VALUE								
			Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code								
			Object Code 0402 TRAVEL - OUT OF CITY Index Code								
			Not a CBE Because								
144459742	FLOYD, SHAUNITA	*****8812	04/03/2015	04/06/2015	Unknown	USPS 10497801028916393	WASHINGTON, DC	9402	\$0.00	\$58.41	Purchase
			NOTES Student Residency/Mailing of Certified letters/FY15/100/20/201/LD300/LFENR/Local funds								
			CHART OF ACCOUNT DC Gov								
			CUSTOM FIELD VALUE								

	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201			OFFICE SUPPLIES	Index Code				
						Not a CBE Because				
144459743	FLOYD, SHAUNITA	*****8812	04/03/2015	04/06/2015	Unknown	WASH METRORAIL	WASHINGTON, DC	4111	\$0.00	\$40.00 Purchase
	NOTES					HR/Reload money on metro fare card/FY15/100/40/408/LD300/LF301/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0408				PROF SERVICE FEES	Index Code			
							Not a CBE Because			
144459744	FLOYD, SHAUNITA	*****8812	04/03/2015	04/06/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$29.98 Purchase
	NOTES					Post-Secondary/Supplies/FY15/100/20/201/LF700/REC15/Local funds.				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code			
	Object Code	0201				OFFICE SUPPLIES	Index Code			
							Not a CBE Because			
144462853	JOHNSON, JOCELYN A	*****8804	04/03/2015	04/06/2015	Unknown	PEPPERDINE EVENTS	03105066114, CA	8220	\$0.00	\$2,295.00 Purchase
	NOTES					Student Hearing/Tracey Langley attended a 3-day training at University of Maryland Francis King Carey School of				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0401				TRAVEL - LOCAL	Index Code			
							Not a CBE Because			
144519172	MORRIS, ADAM	*****5977	04/06/2015	04/07/2015	Unknown	PEMBROKE WEST	02023648298, DC	8999	\$0.00	\$2,106.00 Purchase
	NOTES					ESSE/LEAInstituteSupplies/FY15/8230/20/201/STIM6/RTP17/federal/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code			
	Object Code	0201				OFFICE SUPPLIES	Index Code			
							Not a CBE Because			
144519173	POWELL, JAMES	*****8462	04/07/2015	04/07/2015	Unknown	DMI* DELL K-	800-981-3355, TX	5045	\$0.00	\$128.19 Purchase
	NOTES					KIERAN/BOWEN/DSE/100/FY15/70/0702/LD900/LF907/LAPTOP BATTERY				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0070				EQUIPMENT & EQUIPMENT	PCA Code			
	Object Code	0702				EQUIPMENT AND MACHINERY	Index Code			
							Not a CBE Because			
144519174	POWELL, JAMES	*****8462	04/06/2015	04/07/2015	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$0.00	\$1,499.96 Purchase

NOTES		TOM/FONTENOT/CIO/100/FY15/20/0201/LD400/LF404/TONER						
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE	
Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code	0201			OFFICE SUPPLIES	Index Code			
Not a CBE Because								
144519175 ALI, DEBORAH	*****1478	04/06/2015	04/07/2015	Unknown	DISCOUNT SCHOOL SUPPLY	800-482-5846, CA 5943	\$0.00 (\$5.95) Purchase	
NOTES		CREDIT FOR TAXES CHARGED/SUPPLIES/DEL/D805/100/FY15/20/201/LD800/LF805/LOCAL						
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE	
Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code	0201			OFFICE SUPPLIES	Index Code			
Not a CBE Because								
144519176 ALI, DEBORAH	*****1478	04/06/2015	04/07/2015	Unknown	DISCOUNT SCHOOL SUPPLY	800-482-5846, CA 5943	\$0.00 (\$20.49) Purchase	
NOTES		CREDIT FOR TAXES CHARGED/SUPPLIES/DEL/D805/100/FY15/20/201/LD800/LF805/LOCAL						
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE	
Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code	0201			OFFICE SUPPLIES	Index Code			
Not a CBE Because								
144519177 ALI, DEBORAH	*****1478	04/06/2015	04/07/2015	Unknown	DISCOUNT SCHOOL SUPPLY	800-482-5846, CA 5943	\$0.00 (\$5.95) Purchase	
NOTES		CREDIT FOR TAXES CHARGED/SUPPLIES/DEL/D805/100/FY15/20/201/LD800/LF805/LOCAL						
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE	
Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code	0201			OFFICE SUPPLIES	Index Code			
Not a CBE Because								
144519178 ALI, DEBORAH	*****1478	04/06/2015	04/07/2015	Unknown	DISCOUNT SCHOOL SUPPLY	800-482-5846, CA 5943	\$0.00 (\$25.77) Purchase	
NOTES		CREDIT FOR TAXES CHARGED/SUPPLIES/DEL/D805/100/FY15/20/201/LD800/LF805/LOCAL						
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE	
Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code	0201			OFFICE SUPPLIES	Index Code			
Not a CBE Because								
144519179 ALI, DEBORAH	*****1478	04/06/2015	04/07/2015	Unknown	DISCOUNT SCHOOL SUPPLY	800-482-5846, CA 5943	\$0.00 (\$23.42) Purchase	
NOTES		CREDIT FOR TAXES CHARGED/SUPPLIES/DEL/D805/100/FY15/20/201/LD800/LF805/LOCAL						
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE	
Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code			

Object Code	0201	OFFICE SUPPLIES	Index Code	Not a CBE Because					
144519180 ALI, DEBORAH	*****1478	04/06/2015	04/07/2015	Unknown	DISCOUNT SCHOOL SUPPLY	800-482-5846, CA	5943	\$0.00	(\$9.80) Purchase
NOTES					CREDIT FOR TAXES CHARGED/SUPPLIES/DEL/D805/100/FY15/20/201/LD800/LF805/LOCAL				
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE	
Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code			
Object Code	0201				OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
144565846 MORRIS, ADAM	*****5977	04/08/2015	04/08/2015	Unknown	NATIONAL AFTER SCHOOL	05044605107, VA	8699	\$0.00	\$565.00 Purchase
NOTES					ESSE/VBrownNAAreg/FY15/8200/40/402/				
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0402				TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
144565847 ALI, DEBORAH	*****1478	04/07/2015	04/08/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$17.25 Purchase
NOTES					SUPPLIES/DEL/D800/100/FY15/20/201/LD800/LF804/LOCAL				
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE	
Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code			
Object Code	0201				OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
144565848 ALI, DEBORAH	*****1478	04/07/2015	04/08/2015	Unknown	DISCOUNT SCHOOL SUPPLY	800-482-5846, CA	5943	\$0.00	\$70.53 Purchase
NOTES					SUPPLIES/DEL/D805/8200/FY15/20/201/GD800/CIPD5/52181A/FEDERAL				
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE	
Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code			
Object Code	0201				OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
144565849 ALI, DEBORAH	*****1478	04/07/2015	04/08/2015	Unknown	DISCOUNT SCHOOL SUPPLY	800-482-5846, CA	5943	\$0.00	\$34.98 Purchase
NOTES					SUPPLIES/DEL/D805/8200/FY15/20/201/GD800/CIPD5/52181A/FEDERAL				
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE	
Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code			
Object Code	0201				OFFICE SUPPLIES	Index Code			
						Not a CBE Because			

144565850	ALI, DEBORAH	*****1478	04/07/2015	04/08/2015	Unknown	ENVIRONMENTS	800-482-5846, CA	5943	\$0.00	\$942.58	Purchase
			NOTES								
			SUPPLIES INCLUDES CREDIT FOR TAXES \$72.02/DEL/D805/8200/FY15/20/201/GD800/CIPD5/52181A/FEDERAL								
			CHART OF ACCOUNT								
			DC Gov								
			CUSTOM FIELD								
			VALUE								
			Comptroller Source 0020 SUPPLIES AND MATERIALS PCA Code								
			Object Code 0201 OFFICE SUPPLIES Index Code								
			Not a CBE Because								
144572959	GRIFFIN, GEORGETTE	*****8070	04/07/2015	04/08/2015	Unknown	TOUCAN	ANNAPOLIS, MD	5399	\$0.00	\$1,890.00	Purchase
			NOTES								
			Mary Bailey/FY15/0100/T0101/T0101/20/210/Printing Services								
			CHART OF ACCOUNT								
			DC Gov								
			CUSTOM FIELD								
			VALUE								
			Comptroller Source 0020 SUPPLIES AND MATERIALS PCA Code T0101								
			Object Code 0210 GENERAL Index Code T0101								
			Not a CBE Because								
144586585	FLOYD, SHAUNITA	*****8812	04/07/2015	04/08/2015	Unknown	IDENTITY FORCE	877-694-3367, MA	7399	\$0.00	\$2,409.00	Purchase
			NOTES								
			COO/Credit Monitoring Services/FY15/100/40/408/LD300/								
			CHART OF ACCOUNT								
			DC Gov								
			CUSTOM FIELD								
			VALUE								
			Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code								
			Object Code 0408 PROF SERVICE FEES Index Code								
			Not a CBE Because								
144627907	MORRIS, ADAM	*****5977	04/07/2015	04/09/2015	Unknown	PROVIDENCE HOSPITAL WE	WASHINGTON, DC	8062	\$0.00	\$514.00	Purchase
			NOTES								
			ESSE/LEAinstitutenurses/FY15/8230/40/408/STIM6/RTP17/federal								
			CHART OF ACCOUNT								
			DC Gov								
			CUSTOM FIELD								
			VALUE								
			Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code								
			Object Code 0408 PROF SERVICE FEES Index Code								
			Not a CBE Because								
144627908	ALI, DEBORAH	*****1478	04/08/2015	04/09/2015	Unknown	SQ *CONSPEC CONTRACTIN	HYATTSVILLE, MD	7392	\$0.00	\$300.00	Purchase
			NOTES								
			SUPPLIES/DEL/D805/8200/FY15/20/201/GD800/CIPD5/52181A/FEDERAL								
			CHART OF ACCOUNT								
			DC Gov								
			CUSTOM FIELD								
			VALUE								
			Comptroller Source 0020 SUPPLIES AND MATERIALS PCA Code								
			Object Code 0201 OFFICE SUPPLIES Index Code								
			Not a CBE Because								
144627909	ALI, DEBORAH	*****1478	04/08/2015	04/09/2015	Unknown	ENVIRONMENTS	877.362.6759, CA	5943	\$0.00	\$310.00	Purchase
			NOTES								
			SUPPLIES INCLUDES CREDIT FOR TAXES \$72.02/DEL/D805/8200/FY15/20/201/GD800/CIPD5/52181A/FEDERAL								
			CHART OF ACCOUNT								
			DC Gov								
			CUSTOM FIELD								
			VALUE								
			Comptroller Source 0020 SUPPLIES AND MATERIALS PCA Code								
			Object Code 0201 OFFICE SUPPLIES Index Code								

144649383	WILLIAMS, JOSEPH	*****8820	04/08/2015	04/09/2015	Unknown	TOUCAN	ANNAPOLIS, MD	5399	\$0.00	\$2,499.00	Purchase
	NOTES					Student Hearing/Branding materials/FY15/100/40/408/LD300/					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code		0408			PROF SERVICE FEES	Index Code				
							Not a CBE Because				
144650044	GADSDEN, ALICIA	*****1156	04/07/2015	04/09/2015	Unknown	SPORTS FLAGS AND PRODU	GRAYSLAKE, IL	5947	\$0.00	\$35.45	Purchase
	NOTES					Postsecondary and Career Education/Supplies/FY15/100/20/201/LD700/LF701/Local Funds.					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code		LD701		
	Object Code		0201			OFFICE SUPPLIES	Index Code		LD700		
							Not a CBE Because				
144667558	WASHINGTON, LAQUAINA	*****6552	04/08/2015	04/09/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$1,471.05	Purchase
	NOTES					FY15/0100/Supplies/0020/0201/LD10F/L110F--\$1,471.05+679.99 (back order)= \$2,151.04 TOTAL					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code		0201			OFFICE SUPPLIES	Index Code				
							Not a CBE Because				
144672139	BATTLE, RHOMA	*****0968	04/08/2015	04/09/2015	Unknown	SHERATON ATLANTA HOTEL	ATLANTA, GA	3503	\$0.00	\$156.60	Purchase
	NOTES					WNS-NSLP/Travel/8200/FY15/0402					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		SAD15		
	Object Code		0402			TRAVEL - OUT OF CITY	Index Code		GD501		
							Not a CBE Because				
144698548	MORRIS, ADAM	*****5977	04/10/2015	04/10/2015	Unknown	AMAZON.COM	AMZN.COM/BILL , WA	5942	\$0.00	\$39.14	Purchase
	NOTES					ESSE/PDmaterial/FY15/0100/40/408/					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code		0408			PROF SERVICE FEES	Index Code				
							Not a CBE Because				
144698549	POWELL, JAMES	*****8462	04/08/2015	04/10/2015	Unknown	TRUMPIA	888-300-3002, CA	7399	\$0.00	\$2,730.00	Purchase
	NOTES					TOM/FONTENOT/CIO/100/FY15/41/0409/LD400/LF404/AUTOMATED TXT RESPONSE SUBSCRIPTION					

		DC Gov				CUSTOM FIELD	VALUE
144698550 ALI, DEBORAH		*****1478	04/09/2015	04/10/2015	Unknown	DISCOUNT SCHOOL SUPPLY	800-482-5846, CA 5943 \$0.00 \$258.74 Purchase
		NOTES		SUPPLIES/DEL/D805/8200/FY15/20/201/GD800/CIPD5/52181A/FEDERAL			
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code	
		Object Code	0201	OFFICE SUPPLIES		Index Code	
						Not a CBE Because	
144698551 ALI, DEBORAH		*****1478	04/08/2015	04/10/2015	Unknown	WAYFAIR*WAYFAIR	WAYFAIR.COM, MA 5965 \$0.00 \$679.99 Purchase
		NOTES		SUPPLIES/DEL/D805/8200/FY15/20/201/GD800/CIPD5/52181A/FEDERAL			
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code	
		Object Code	0201	OFFICE SUPPLIES		Index Code	
						Not a CBE Because	
144722367 WILLIAMS, JOSEPH		*****8820	04/09/2015	04/10/2015	Unknown	J2 EFAX SERVICES	323-817-3205, CA 5968 \$0.00 \$39.60 Purchase
		NOTES		DEL/Servies provided to OSSE/FY15/100/40/408/LD300/LF301/			
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code	
		Object Code	0408	PROF SERVICE FEES		Index Code	
						Not a CBE Because	
144722368 WILLIAMS, JOSEPH		*****8820	04/09/2015	04/10/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC 5943 \$0.00 \$227.65 Purchase
		NOTES		Student Hearing/Supplies/FY15/100/20/201/			
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code	
		Object Code	0201	OFFICE SUPPLIES		Index Code	
						Not a CBE Because	
144723049 GADSDEN, ALICIA		*****1156	04/09/2015	04/10/2015	Unknown	SMART CITY NETWORKS	08884466911, NV 4814 \$0.00 (\$249.37) Purchase
		NOTES		Postsecondary and Career Education/CAGC/Professional Services/FY15/8200/40/408/GD700/CAGD7/52378A-15/Federal Funds			
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code	CAGC7
		Object Code	0408	PROF SERVICE FEES		Index Code	GD700
						Not a CBE Because	

144723632	FLOYD, SHAUNITA	*****8812	04/08/2015	04/10/2015	Unknown	METRO FARE AUTOLOAD	02029625711, DC	4111	\$0.00	\$100.00	Purchase
	NOTES					HR/Reloading money on fare card/FY15/100/40/408/LD300/LF301/					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code		0408			PROF SERVICE FEES	Index Code				
							Not a CBE Because				
144723633	FLOYD, SHAUNITA	*****8812	04/09/2015	04/10/2015	Unknown	FEDEXOFFICE 00050419	WASHINGTON, DC	7338	\$0.00	\$910.64	Purchase
	NOTES					DEL/Printing materials for Tots to Teens Expo/FY15/100/20/201/LD800/LF804/					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code		0201			OFFICE SUPPLIES	Index Code				
							Not a CBE Because				
144723634	FLOYD, SHAUNITA	*****8812	04/09/2015	04/10/2015	Unknown	SUPERSHUTTLE ATLANTA	08002583826, GA	4789	\$0.00	\$37.00	Purchase
	NOTES					DEL/Carolyn Terry-Taylor attended the Child Care East Coast Meeting/Transportation /FY15/8200/40/402/GD800/MT4D4/Federal					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code		0402			TRAVEL - OUT OF CITY	Index Code				
							Not a CBE Because				
144725665	JOHNSON, JOCELYN A	*****8804	04/09/2015	04/10/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA	5942	\$0.00	\$25.98	Purchase
	NOTES					COO/Door stoppers/FY15/100/20/201/LD300/					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code		0201			OFFICE SUPPLIES	Index Code				
							Not a CBE Because				
144725666	JOHNSON, JOCELYN A	*****8804	04/09/2015	04/10/2015	Unknown	OTTERBOX / LIFEPROOF	08556887269, CO	5999	\$0.00	\$107.73	Purchase
	NOTES					COO/Three cases for Iphone work phones/FY15/100/20/201/LD300/LF301/Local funds.					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code		0201			OFFICE SUPPLIES	Index Code				
							Not a CBE Because				
144725667	JOHNSON, JOCELYN A	*****8804	04/10/2015	04/10/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA	5942	\$0.00	\$34.48	Purchase
	NOTES					COO/Wireless mouse & usb cable/FY15/100/20/201/LD300/					

CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE	
Comptroller Source	0020			SUPPLIES AND MATERIALS		PCA Code		
Object Code	0201			OFFICE SUPPLIES		Index Code		
						Not a CBE Because		
144746711 BATTLE, RHOMA	*****0968	04/08/2015	04/10/2015	Unknown	AMERICAN 00123010802840	DALLAS, TX	3001	\$0.00 \$442.00 Purchase
NOTES		WNS-DCSAA/Travel/0100/15/0402/						
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE	
Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code		LF502
Object Code	0402			TRAVEL - OUT OF CITY		Index Code		LD500
						Not a CBE Because		
144746712 BATTLE, RHOMA	*****0968	04/09/2015	04/10/2015	Unknown	SQ *GUIDED PERFORMANCE	WASHINGTON, DC	7392	\$0.00 \$1,000.00 Purchase
NOTES		WNS-DCSAA/Services/0100/15/0408						
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE	
Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code		LF502
Object Code	0408			PROF SERVICE FEES		Index Code		LD500
						Not a CBE Because		
144783738 MORRIS, ADAM	*****5977	04/11/2015	04/13/2015	Unknown	HARD ROCK HOTEL	SAN DIEGO, CA	7011	\$0.00 \$1,366.10 Purchase
NOTES		ESSE/ADearden/FY15/8230/40/402/						
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE	
Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code		
Object Code	0402			TRAVEL - OUT OF CITY		Index Code		
						Not a CBE Because		
144783739 MORRIS, ADAM	*****5977	04/11/2015	04/13/2015	Unknown	HARD ROCK HOTEL	SAN DIEGO, CA	7011	\$0.00 \$1,337.54 Purchase
NOTES		ESSE/LScrogginshtl/FY15/8230/40/402/						
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE	
Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code		
Object Code	0402			TRAVEL - OUT OF CITY		Index Code		
						Not a CBE Because		
144783740 MORRIS, ADAM	*****5977	04/11/2015	04/13/2015	Unknown	HARD ROCK HOTEL	SAN DIEGO, CA	7011	\$0.00 (\$29.56) Purchase
NOTES		ESSE/ADeardenhtlCredit/FY15/8230/40/402/						
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE	
Comptroller Source	0040			OTHER SERVICES AND CHARGES		PCA Code		
Object Code	0402			TRAVEL - OUT OF CITY		Index Code		
						Not a CBE Because		

144825073 WILLIAMS, JOSEPH	*****8820	04/10/2015	04/13/2015	Unknown	NFBPA-ONLINE	202-408-9300, DC	8398	\$0.00	\$505.00 Purchase
NOTES			Student Residency/Rochelle Wilson attended the National Forum for Black Public Administrators/Registration/FY15/100/						
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code					
Object Code	0402	TRAVEL - OUT OF CITY		Index Code		Not a CBE Because			
144827306 FLOYD, SHAUNITA	*****8812	04/10/2015	04/13/2015	Unknown	OFFICE DEPOT #5910	800-463-3768, PA	5965	\$0.00	\$1,249.75 Purchase
NOTES			DEL/Supplies/FY15/100/20/201/LD804/LF800/Local funds.						
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code					
Object Code	0201	OFFICE SUPPLIES		Index Code		Not a CBE Because			
144827307 FLOYD, SHAUNITA	*****8812	04/12/2015	04/13/2015	Unknown	EMBASSY SUITES	N CHARLESTON, SC	3695	\$0.00	\$544.68 Purchase
NOTES			Student Residency/Rhonda Baylora attended the AABHE Conference/Hotel/FY15/100/40/402/						
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code					
Object Code	0402	TRAVEL - OUT OF CITY		Index Code		Not a CBE Because			
144827308 FLOYD, SHAUNITA	*****8812	04/10/2015	04/13/2015	Unknown	OFFICE DEPOT #5910	800-463-3768, PA	5965	\$0.00	\$1,025.15 Purchase
NOTES			DEL/Supplies/FY15/100/20/201/LD804/LF800/Local funds.						
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code					
Object Code	0201	OFFICE SUPPLIES		Index Code		Not a CBE Because			
144830931 JOHNSON, JOCELYN A	*****8804	04/10/2015	04/13/2015	Unknown	NFBPA-ONLINE	202-408-9300, DC	8398	\$0.00	\$505.00 Purchase
NOTES			Student Residency/Sean Flora attended the National Forum for Black Public Administrators/Registration/FY15/100/						
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code					
Object Code	0402	TRAVEL - OUT OF CITY		Index Code		Not a CBE Because			
144867803 BATTLE, RHOMA	*****0968	04/11/2015	04/13/2015	Unknown	SHERATON ATLANTA HOTEL	ATLANTA, GA	3503	\$0.00	\$469.80 Purchase
NOTES			WNS-NSLP/Travel/8200/FY15/0402						
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		SAD15			
Object Code	0402	TRAVEL - OUT OF CITY		Index Code		GD501			

144895414 MORRIS, ADAM	*****5977	04/13/2015	04/14/2015	Unknown	EVENTS DC	202-2493000, DC	7399	\$0.00	\$525.00 Purchase
NOTES									
ESSE/Presentation/FY15/8230/20/201/									
CHART OF ACCOUNT									
DC Gov									
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0201			OFFICE SUPPLIES	Index Code			
Not a CBE Because									
144909870 WILLIAMS, JOSEPH	*****8820	04/13/2015	04/14/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$731.40 Purchase
NOTES									
DEL/Supplies/FY15/100/20/201/LD800/LF804/Local funds.									
CHART OF ACCOUNT									
DC Gov									
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0201			OFFICE SUPPLIES	Index Code			
Not a CBE Because									
144913812 JOHNSON, JOCELYN A	*****8804	04/13/2015	04/14/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA	5942	\$20.36	\$374.41 Purchase
NOTES									
COO/Time/Date Stamp Machine and folding platform truck/FY15/100/20/201/LD300/LF301/									
CHART OF ACCOUNT									
DC Gov									
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0201			OFFICE SUPPLIES	Index Code			
Not a CBE Because									
144924811 BATTLE, RHOMA	*****0968	04/13/2015	04/14/2015	Unknown	NATIONAL HS FED	317-972-6900, IN	8299	\$0.00	\$200.00 Purchase
NOTES									
WNS-DCSAA/Travel/0100/15/0402/									
CHART OF ACCOUNT									
DC Gov									
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			LF502
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			LD500
Not a CBE Because									
144944858 POWELL, JAMES	*****8462	04/15/2015	04/15/2015	Unknown	DMI* DELL K-	800-981-3355, TX	5045	\$0.00	\$336.84 Purchase
NOTES									
TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/ADOBE ACROBAT PRO 12									
CHART OF ACCOUNT									
DC Gov									
Comptroller Source		0070			EQUIPMENT & EQUIPMENT	PCA Code			
Object Code		0702			EQUIPMENT AND MACHINERY	Index Code			
Not a CBE Because									
144944859 POWELL, JAMES	*****8462	04/14/2015	04/15/2015	Unknown	IN *SUPRETECH, INC.	202-7267200, DC	7372	\$0.00	\$520.95 Purchase
NOTES									
TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/IPHONE CABLES & CHARGERS									
CHART OF ACCOUNT									
DC Gov									
CUSTOM FIELD									
VALUE									

	Comptroller Source	0070		EQUIPMENT & EQUIPMENT	PCA Code					
	Object Code	0702		EQUIPMENT AND MACHINERY	Index Code					
					Not a CBE Because					
144944860	POWELL, JAMES	*****8462	04/14/2015	04/15/2015	Unknown	STAPLES DIRECT	800-3333330, MA	5111	\$0.00	\$43.16 Purchase
	NOTES					TOM/FONTENOT/CIO/100/FY15/20/0201/LD400/LF404/DRY ERASE MARKERS				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS		PCA Code			
	Object Code	0201			OFFICE SUPPLIES		Index Code			
							Not a CBE Because			
144944861	ALI, DEBORAH	*****1478	04/14/2015	04/15/2015	Unknown	DISCOUNT SCHOOL	800-482-5846, CA	5943	\$0.00	\$189.74 Purchase
	NOTES					SUPPLY				
	CHART OF ACCOUNT					SUPPLIES/DEL/D805/100/FY15/20/201/LD800/LF805/LOCAL				
	Comptroller Source	0020				DC Gov	CUSTOM FIELD		VALUE	
	Object Code	0201			SUPPLIES AND MATERIALS		PCA Code			
					OFFICE SUPPLIES		Index Code			
							Not a CBE Because			
144944862	ALI, DEBORAH	*****1478	04/14/2015	04/15/2015	Unknown	DISCOUNT SCHOOL	800-482-5846, CA	5943	\$0.00	\$155.58 Purchase
	NOTES					SUPPLY				
	CHART OF ACCOUNT					SUPPLIES/DEL/D805/100/FY15/20/201/LD800/LF805/LOCAL				
	Comptroller Source	0020				DC Gov	CUSTOM FIELD		VALUE	
	Object Code	0201			SUPPLIES AND MATERIALS		PCA Code			
					OFFICE SUPPLIES		Index Code			
							Not a CBE Because			
144964835	WILLIAMS, JOSEPH	*****8820	04/14/2015	04/15/2015	Unknown	SQ *CONSULT	WASHINGTON,	7392	\$0.00	\$2,500.00 Purchase
	NOTES					STOCKBRIDG	DC			
	CHART OF ACCOUNT					COO/Management support consulting services/FY15/100/40/408/LD300/				
	Comptroller Source	0040				DC Gov	CUSTOM FIELD		VALUE	
	Object Code	0408			OTHER SERVICES AND CHARGES		PCA Code			
					PROF SERVICE FEES		Index Code			
							Not a CBE Because			
144989154	BOWEN, KIERAN	*****3970	04/14/2015	04/15/2015	Unknown	PEMBROKE WEST	02023648298, DC	8999	\$0.00	\$1,226.30 Purchase
	NOTES					ESSE/Supplies for OSSE's LEA Institute Conference/FY15/8200/20/201/STIM6/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020					PCA Code		RTP17	
	Object Code	0201			SUPPLIES AND MATERIALS		Index Code		STIM6	
					OFFICE SUPPLIES		Not a CBE Because		Other-Expl in Notes	

145011542 POWELL, JAMES	*****8462	04/15/2015	04/16/2015	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	\$0.00	\$3,676.50	Purchase
NOTES					TOM/FONTENOT/CIO/100/FY15/41/0409/LD400/LF404/HTML CONVERTER-CHART FX 1 YEAR SUBSCRIPTION					
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
Object Code		0409			CONTRACTUAL SERVICES -	Index Code				
						Not a CBE Because				
145019675 GRIFFIN, GEORGETTE	*****8070	04/15/2015	04/16/2015	Unknown	IN *L.W. TRANSPORTATIO	703-9557801, VA	4789	\$0.00	\$395.00	Purchase
NOTES					Director's Office/FY15/T0703/T0703/0040/0408/ Emergency Transportation Services					
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		T0703		
Object Code		0408			PROF SERVICE FEES	Index Code		T0703		
						Not a CBE Because				
145019676 GRIFFIN, GEORGETTE	*****8070	04/15/2015	04/16/2015	Unknown	CHESAPEAKE REGION SAFE	04102984770, MD	8398	\$0.00	\$110.00	Purchase
NOTES					Audit&Compliance/FY15/T0703/T0703/0040/0413/ Defensive Driving Instructor Certificate Renewal Certification					
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		T0703		
Object Code		0408			PROF SERVICE FEES	Index Code		T0703		
						Not a CBE Because				
145033855 WILLIAMS, JOSEPH	*****8820	04/14/2015	04/16/2015	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$2,567.75	Purchase
NOTES					DEL/Lanyards and badge holders/FY15/100/20/201/LD800/LF804/Local funds.					
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code				
Object Code		0201			OFFICE SUPPLIES	Index Code				
						Not a CBE Because				
145033856 WILLIAMS, JOSEPH	*****8820	04/15/2015	04/16/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$67.00	Purchase
NOTES					DEL/Supplies/FY15/100/20/201/LD800/LF804/Local funds					
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code				
Object Code		0201			OFFICE SUPPLIES	Index Code				
						Not a CBE Because				
145035222 FLOYD, SHAUNITA	*****8812	04/15/2015	04/16/2015	Unknown	BARNES & NOBLE #2040	WASHINGTON, DC	5942	\$0.00	\$3,116.75	Purchase
NOTES					DEL/325 books "Ana's Day for the Infant Conference/FY15/100/20/201/LD800/					
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		

	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201			OFFICE SUPPLIES	Index Code				
						Not a CBE Because				
145058070	BATTLE, RHOMA	*****0968	04/14/2015	04/16/2015	Unknown	AMERICAN EVALUATION AS	202-367-2395, DC	8699	\$0.00	\$85.00 Purchase
	NOTES				WNS-HSA/Membership Dues/0111/15					
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD			VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			15HSA	
	Object Code	0425			MEMBERSHIP DUES	Index Code			HSA15	
						Not a CBE Because				
145086705	POWELL, JAMES	*****8462	04/16/2015	04/17/2015	Unknown	APL*APPLEONLINEST OREUS	800-676-2775, CA	5732	\$0.00	\$10.00 Purchase
	NOTES				TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/SHIPPING FOR IPAD CASE					
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD			VALUE	
	Comptroller Source	0070			EQUIPMENT & EQUIPMENT	PCA Code				
	Object Code	0702			EQUIPMENT AND MACHINERY	Index Code				
						Not a CBE Because				
145086706	POWELL, JAMES	*****8462	04/16/2015	04/17/2015	Unknown	APL*APPLEONLINEST OREUS	800-676-2775, CA	5732	\$0.00	\$49.95 Purchase
	NOTES				TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/IPAD CASE					
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD			VALUE	
	Comptroller Source	0070			EQUIPMENT & EQUIPMENT	PCA Code				
	Object Code	0702			EQUIPMENT AND MACHINERY	Index Code				
						Not a CBE Because				
145110450	WILLIAMS, JOSEPH	*****8820	04/15/2015	04/17/2015	Unknown	NFBPA-ONLINE	202-408-9300, DC	8398	\$0.00	\$495.00 Purchase
	NOTES				Student Residency/Rhonda Baylor attended the National Forum for Blacks in Public Administration/Registration/FY15/100/					
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD			VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				
145130357	WASHINGTON, LAQUAINA	*****6552	04/16/2015	04/17/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$679.99 Purchase
	NOTES				FY15/Supplies/0100/0020/0201/LD10F/L110F/Local/					
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD			VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201			OFFICE SUPPLIES	Index Code				
						Not a CBE Because				

145135257 BATTLE, RHOMA	*****0968	04/15/2015	04/17/2015	Unknown	BOSTON PARK PLAZA HOTE	BOSTON, MA	7011	\$0.00	\$528.76 Purchase
NOTES		WNS-OPS/Travel/8200/FY15/0402							
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code			SAD15	
Object Code		0402		TRAVEL - OUT OF CITY	Index Code			GD501	
					Not a CBE Because				
145135258 BATTLE, RHOMA	*****0968	04/15/2015	04/17/2015	Unknown	BOSTON PARK PLAZA HOTE	BOSTON, MA	7011	\$0.00	\$528.76 Purchase
NOTES		WNS-OPS/Travel/8200/FY15/0402							
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code			SAD15	
Object Code		0402		TRAVEL - OUT OF CITY	Index Code			GD501	
					Not a CBE Because				
145135259 BATTLE, RHOMA	*****0968	04/15/2015	04/17/2015	Unknown	FLAMINGO HOTEL RSVN	07027333111, NV	3793	\$0.00	\$332.64 Purchase
NOTES		WNS-CACFP/Travel/8200/FY15/0402/							
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code			SAD15	
Object Code		0402		TRAVEL - OUT OF CITY	Index Code			GD501	
					Not a CBE Because				
145135260 BATTLE, RHOMA	*****0968	04/15/2015	04/17/2015	Unknown	FLAMINGO HOTEL RSVN	07027333111, NV	3793	\$0.00	\$332.64 Purchase
NOTES		WNS-CACFP/Travel/8200/FY15/0402/							
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code			SAD15	
Object Code		0402		TRAVEL - OUT OF CITY	Index Code			GD501	
					Not a CBE Because				
145177386 MORRIS, ADAM	*****5977	04/17/2015	04/20/2015	Unknown	THOMPSON INFORMATION	02024641662, MD	7392	\$0.00	\$604.88 Purchase
NOTES		ESSE/OPCSFPDSupplies/FY15/8200/20/201/GD600/DSG55/federal							
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code				
Object Code		0201		OFFICE SUPPLIES	Index Code				
					Not a CBE Because				
145224126 WILLIAMS, JOSEPH	*****8820	04/19/2015	04/20/2015	Unknown	SECURED SHRED	08887473388, MD	7399	\$0.00	\$720.00 Purchase
NOTES		COO/Services rendered to OSSE/FY15/100/40/408/LD300/LF301/							
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0408		PROF SERVICE FEES	Index Code					
					Not a CBE Because					
145230845	FLOYD, SHAUNITA	*****8812	04/17/2015	04/20/2015	Unknown	SUPERSHUTTLE- EXECUCART	06022322200, FL	4789	\$0.00	\$40.00 Purchase
	NOTES					Student Residency/Rhonda Baylor and Sean Flora attended the National Forum for Blacks in Public				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code					
					Not a CBE Because					
145230846	FLOYD, SHAUNITA	*****8812	04/17/2015	04/20/2015	Unknown	USAIRWAY 03723994609635	800-428-4322, AZ	3063	\$0.00	\$309.20 Purchase
	NOTES					Student Residency/Rhonda Baylor attended the National Forum for Blacks in Public Administration/Flight/FY15/100/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code					
					Not a CBE Because					
145230847	FLOYD, SHAUNITA	*****8812	04/17/2015	04/20/2015	Unknown	USAIRWAY 03723994615740	800-428-4322, AZ	3063	\$0.00	\$309.20 Purchase
	NOTES					Student Residency/Sean Flora attended the National Forum for Blacks in Public Administration/Flight/FY15/100/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code					
					Not a CBE Because					
145271351	BATTLE, RHOMA	*****0968	04/17/2015	04/20/2015	Unknown	U.S. OFFICE SOLUTIONS	02025268767, DC	5044	\$0.00	\$1,458.08 Purchase
	NOTES					WNS-HSA/Supplies/0111/15/0201				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code				15HSA	
	Object Code	0201		OFFICE SUPPLIES	Index Code				HSA15	
					Not a CBE Because					
145271352	BATTLE, RHOMA	*****0968	04/18/2015	04/20/2015	Unknown	FIRST BOOK	02023931222, DC	5942	\$31.06	\$548.66 Purchase
	NOTES					WNS-HSA/Supplies/0111/15/0201				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code				15HSA	
	Object Code	0201		OFFICE SUPPLIES	Index Code				HSA15	
					Not a CBE Because					

145271353 BATTLE, RHOMA	*****0968	04/17/2015	04/20/2015	Unknown	HYATT REGENCY INDIANAP	INDIANAPOLIS, IN	3640	\$0.00	\$294.84 Purchase
NOTES			WNS-DCSAA/Travel/0100/15/0402/						
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code		LF502		
Object Code		0402	TRAVEL - OUT OF CITY		Index Code		LD500		
			Not a CBE Because						
145301120 POWELL, JAMES	*****8462	04/20/2015	04/21/2015	Unknown	PREMIER OFFICE & MEDIC	02026415049, DC	5047	\$0.00	\$2,731.94 Purchase
NOTES			ADAM/MORRIS/ESSE/100/FY15/70/0702/LD600/LF607/MICROSOFT SURFACES						
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source		0070	EQUIPMENT & EQUIPMENT		PCA Code				
Object Code		0702	EQUIPMENT AND MACHINERY		Index Code				
			Not a CBE Because						
145327983 WASHINGTON, LAQUAINA	*****6552	04/20/2015	04/21/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$1,198.40 Purchase
NOTES			FY15\Supplies\ 0100\0020\0201\LD10FL110F\						
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source		0020	SUPPLIES AND MATERIALS		PCA Code				
Object Code		0201	OFFICE SUPPLIES		Index Code				
			Not a CBE Because						
145353517 POWELL, JAMES	*****8462	04/22/2015	04/22/2015	Unknown	DMI* DELL K-	800-981-3355, TX	5045	\$0.00	\$529.54 Purchase
NOTES			ADAM/MORRIS/ESSE/100/FY15/70/0702/LD600/LF607/DELL MONITORS						
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source		0070	EQUIPMENT & EQUIPMENT		PCA Code				
Object Code		0702	EQUIPMENT AND MACHINERY		Index Code				
			Not a CBE Because						
145353518 ALI, DEBORAH	*****1478	04/22/2015	04/22/2015	Unknown	COMMUNITY PLAYTHINGS	800-777-4244, NY	5021	\$0.00	\$2,580.00 Purchase
NOTES			SUPPLIES/8200/FY15/20/201/GD800/CIPD5/52181A/FEDERAL						
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source		0020	SUPPLIES AND MATERIALS		PCA Code				
Object Code		0201	OFFICE SUPPLIES		Index Code				
			Not a CBE Because						
145374602 WILLIAMS, JOSEPH	*****8820	04/21/2015	04/22/2015	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$0.00	\$1,725.00 Purchase
NOTES			COO/Fifty cases of copier paper/FY15/8200/20/201/GD800/						
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		

	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201			OFFICE SUPPLIES	Index Code				
						Not a CBE Because				
145375237	GADSDEN, ALICIA	*****1156	04/21/2015	04/22/2015	Unknown	MULTICULTURAL COMMUNIT	02022389355, DC	8398	\$0.00	\$119.77 Purchase
	NOTES					Postsecondary and Career Education/DCTAG/Professional Services/FY15/8110/40/408/TG702/FP702/Federal Funds				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code	FP702			
	Object Code	0408			PROF SERVICE FEES	Index Code	TG702			
						Not a CBE Because				
145375238	GADSDEN, ALICIA	*****1156	04/20/2015	04/22/2015	Unknown	USAIRWAY 03775907019146	BELLEVUE, WA	3063	\$0.00	\$442.20 Purchase
	NOTES					Postsecondary and Career Education/DCTAG/Lincois Anderson College Retention at North Carolina AT&T State University,				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code	DM702			
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code	GD700			
						Not a CBE Because				
145375239	GADSDEN, ALICIA	*****1156	04/21/2015	04/22/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$37.26 Purchase
	NOTES					Postsecondary and Career Education/Supplies/FY15/100/20/201/LD700/LF701/Local Funds.				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code	LD700			
	Object Code	0201			OFFICE SUPPLIES	Index Code	LF700			
						Not a CBE Because				
145377849	JOHNSON, JOCELYN A	*****8804	04/21/2015	04/22/2015	Unknown	OWW*CHEAPTIX	888-922-8849, IL	4722	\$0.00	\$21.99 Purchase
	NOTES					Student Residency/Rochelle Wilson attended the National Forum for Blacks in Public Administration Conference/Airline				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				
145377850	JOHNSON, JOCELYN A	*****8804	04/22/2015	04/22/2015	Unknown	THOMPSON INFORMATION	02024641662, MD	7392	\$0.00	\$342.62 Purchase
	NOTES					COO/Four books/Indirect Costs../FY15/100/40/408/LD300/LF301/Local funds.				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0408			PROF SERVICE FEES	Index Code				
						Not a CBE Because				

145377851	JOHNSON, JOCELYN A	*****8804	04/22/2015	04/22/2015	Unknown	THOMPSON INFORMATION	02024641662, MD	7392	\$0.00	\$342.62	Purchase
						NOTES COO/Four books/Procurement under the uniform../FY15/100/40/408/LD300/					
						CHART OF ACCOUNT DC Gov					VALUE
						Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	
						Object Code	0408		PROF SERVICE FEES	Index Code	
										Not a CBE Because	
145377852	JOHNSON, JOCELYN A	*****8804	04/22/2015	04/22/2015	Unknown	THOMPSON INFORMATION	02024641662, MD	7392	\$0.00	\$342.62	Purchase
						NOTES COO/Four books/Sub recipient monitoring../FY15/100/40/408/LD300/					
						CHART OF ACCOUNT DC Gov					VALUE
						Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	
						Object Code	0408		PROF SERVICE FEES	Index Code	
										Not a CBE Because	
145377853	JOHNSON, JOCELYN A	*****8804	04/21/2015	04/22/2015	Unknown	SUPERSHUTTLE- EXECUCART	06022322200, FL	4789	\$0.00	\$20.00	Purchase
						NOTES Student Residency/Rochelle Wilson attended the National Forum for Blacks in Public Administration					
						CHART OF ACCOUNT DC Gov					VALUE
						Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	
						Object Code	0402		TRAVEL - OUT OF CITY	Index Code	
										Not a CBE Because	
145398008	BOWEN, KIERAN	*****3970	04/20/2015	04/22/2015	Unknown	FORMOST ADVANCED CREAT	WASHINGTON, DC	7333	\$49.60	\$992.00	Purchase
						NOTES ESSE/New Educator Certificates /FY15/0603/20/201/EO603/					
						CHART OF ACCOUNT DC Gov					VALUE
						Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	EO603
						Object Code	0201		OFFICE SUPPLIES	Index Code	OT605
										Not a CBE Because	Other-Expl in Notes
145424721	MORRIS, ADAM	*****5977	04/22/2015	04/23/2015	Unknown	HILTON HOTELS ADV DEP	PORTLAND, OR	3504	\$0.00	\$752.27	Purchase
						NOTES ESSE/SPujehhtl/FY15/8200/40/402/GD501/CDC14/federal					
						CHART OF ACCOUNT DC Gov					VALUE
						Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	
						Object Code	0402		TRAVEL - OUT OF CITY	Index Code	
										Not a CBE Because	
145432939	GRIFFIN, GEORGETTE	*****8070	04/21/2015	04/23/2015	Unknown	FORMOST ADVANCED CREAT	WASHINGTON, DC	7333	\$2.90	\$58.00	Purchase
						NOTES Finance/FY15/0100/T0601/T0601/0020/0210/Business Cards					
						CHART OF ACCOUNT DC Gov					VALUE

	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code		T0601		
	Object Code	0210			GENERAL	Index Code		T0601		
						Not a CBE Because				
145447128	WILLIAMS, JOSEPH	*****8820	04/22/2015	04/23/2015	Unknown	FEDEXOFFICE 00050419	WASHINGTON, DC	7338	\$0.00	\$2,555.78 Purchase
	NOTES					DEL/Program books for Infant & Toddler Conference/FY15/100/20/201/LD800/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201			OFFICE SUPPLIES	Index Code				
						Not a CBE Because				
145447129	WILLIAMS, JOSEPH	*****8820	04/21/2015	04/23/2015	Unknown	AMTRAK 1112993014960	WASHINGTON D, DC	4112	\$0.00	\$5.00 Purchase
	NOTES					OGM/Giana Hutton attended the T.E.E.M. Leadership Training/Transportation/FY15/8200/40/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0401			TRAVEL - LOCAL	Index Code				
						Not a CBE Because				
145447130	WILLIAMS, JOSEPH	*****8820	04/21/2015	04/23/2015	Unknown	AMTRAK 1112993015066	WASHINGTON D, DC	4112	\$0.00	\$7.00 Purchase
	NOTES					OGM/Giana Hutton attended the T.E.E.M. Leadership Training/Transportation/FY15/8200/40/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0401			TRAVEL - LOCAL	Index Code				
						Not a CBE Because				
145447131	WILLIAMS, JOSEPH	*****8820	04/21/2015	04/23/2015	Unknown	AMTRAK 1112993015082	WASHINGTON D, DC	4112	\$0.00	\$10.00 Purchase
	NOTES					OGM/Mildred Washington attended the T.E.E.M. Leadership Training/Transportation/FY15/8200/40/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0401			TRAVEL - LOCAL	Index Code				
						Not a CBE Because				
145447765	GADSDEN, ALICIA	*****1156	04/21/2015	04/23/2015	Unknown	OMNI HOMESTEAD RESORT	HOT SPRINGS, TX	3592	\$0.00	\$203.52 Purchase
	NOTES					Postsecondary and Career Education/CACG/Amelia Hogan attend College Admission Counseling's 50 Annual Spring				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code		DM702		
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code		GD700		
						Not a CBE Because				

145447766	GADSDEN, ALICIA	*****1156	04/21/2015	04/23/2015	Unknown	PAXTON VAN LINES	SPRINGFIELD,	4214	\$0.00	\$558.00	Purchase
			NOTES								
			Postsecondary and Career Education/GED/Professional Services/FY15/0100/40/408/LD700/LF705/Local Funds								
			CHART OF ACCOUNT								
			DC Gov			CUSTOM FIELD			VALUE		
Comptroller Source		0040	OTHER SERVICES AND CHARGES			PCA Code		LF705			
Object Code		0408	PROF SERVICE FEES			Index Code		LD700			
			Not a CBE Because								
145447767	GADSDEN, ALICIA	*****1156	04/22/2015	04/23/2015	Unknown	ENTERPRISE RENT-A-CAR	WASHINGTON, DC	3405	\$0.00	\$137.61	Purchase
			NOTES								
			Postsecondary and Career Education/CACG/Amelia Hogan attend College Admission Counseling's 50 Annual Spring								
			CHART OF ACCOUNT								
			DC Gov			CUSTOM FIELD			VALUE		
Comptroller Source		0040	OTHER SERVICES AND CHARGES			PCA Code		DM702			
Object Code		0402	TRAVEL - OUT OF CITY			Index Code		GD700			
			Not a CBE Because								
145450557	JOHNSON, JOCELYN A	*****8804	04/21/2015	04/23/2015	Unknown	USAIRWAY	CHICAGO, IL	3063	\$0.00	\$369.70	Purchase
			NOTES								
			Student Residency/Rochelle Wilson attended the National Forum for Blacks in Public Administration								
			CHART OF ACCOUNT								
			DC Gov			CUSTOM FIELD			VALUE		
Comptroller Source		0040	OTHER SERVICES AND CHARGES			PCA Code					
Object Code		0402	TRAVEL - OUT OF CITY			Index Code					
			Not a CBE Because								
145471670	BATTLE, RHOMA	*****0968	04/22/2015	04/23/2015	Unknown	UST*USTA	800-9908782, NY	7997	\$0.00	\$35.00	Purchase
			NOTES								
			WNS-DCSAA-Membership/0100/15								
			CHART OF ACCOUNT								
			DC Gov			CUSTOM FIELD			VALUE		
Comptroller Source		0040	OTHER SERVICES AND CHARGES			PCA Code		LF502			
Object Code		0425	MEMBERSHIP DUES			Index Code		LD500			
			Not a CBE Because								
145473026	BOWEN, KIERAN	*****3970	04/21/2015	04/23/2015	Unknown	FORMOST	WASHINGTON, DC	7333	\$29.50	\$590.00	Purchase
			NOTES								
			ESSE/DC Teacher of the Year award, certificates and frames for Inagural Educator Awards Celebration /FY15/0603/20/201/EO603/								
			CHART OF ACCOUNT								
			DC Gov			CUSTOM FIELD			VALUE		
Comptroller Source		0040	OTHER SERVICES AND CHARGES			PCA Code		OT605			
Object Code		0409	CONTRACTUAL SERVICES -			Index Code		EO603			
						Not a CBE Because		Other-Expl in Notes			
145473027	BOWEN, KIERAN	*****3970	04/22/2015	04/23/2015	Unknown	DELTA	DELTA.COM, CA	3058	\$0.00	\$432.20	Purchase
			NOTES								
			ESSE/Flight/LRP National Institute/Victoria Glick/FY15/100/40/402/LD900/								

CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code	LF905				
Object Code	0402	TRAVEL - OUT OF CITY		Index Code	LD900				
				Not a CBE Because					
145473028 BOWEN, KIERAN	*****3970	04/22/2015	04/23/2015	Unknown	TRAVEL INSURANCE	08007296021, VA	6300	\$0.00	\$25.93 Purchase
NOTES		This is a credit dispute for a purchase of travel insurance that was not acquired. Email has been attached from JP Morgan Chase.							
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source	0099	MULTIPLE CODES-SEE NOTES		PCA Code					
Object Code	0990	MULTIPLES CODES-SEE NOTES		Index Code					
				Not a CBE Because					
145502038 MORRIS, ADAM	*****5977	04/22/2015	04/24/2015	Unknown	AMERICAN	DALLAS, TX	3001	\$0.00	\$491.20 Purchase
NOTES		ESSE/KHarrisflt/FY15/8200/GD501/PREA4/40/402/federal funds.							
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code					
Object Code	0402	TRAVEL - OUT OF CITY		Index Code					
				Not a CBE Because					
145502039 POWELL, JAMES	*****8462	04/24/2015	04/24/2015	Unknown	ULINE *SHIP	800-295-5510, IL	5964	\$0.00	\$54.35 Purchase
NOTES		TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/STORAGE BINS							
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source	0070	EQUIPMENT & EQUIPMENT		PCA Code					
Object Code	0702	EQUIPMENT AND MACHINERY		Index Code					
				Not a CBE Because					
145511839 GRIFFIN, GEORGETTE	*****8070	04/23/2015	04/24/2015	Unknown	SPORT CHEVROLET	03018906000, MD	5511	\$0.00	\$99.00 Purchase
NOTES		Fleet/FY15/0100/T0703/T0703/0040/0408/Diagnostics Charge							
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		T0703			
Object Code	0408	PROF SERVICE FEES		Index Code		T0703			
				Not a CBE Because					
145529032 WILLIAMS, JOSEPH	*****8820	04/22/2015	04/24/2015	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$1,372.00 Purchase
NOTES		DEL/Posters and banners for infant and toddler conference/FY15/100/20/201/LD800							
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code					
Object Code	0201	OFFICE SUPPLIES		Index Code					
				Not a CBE Because					

145529033	WILLIAMS, JOSEPH	*****8820	04/24/2015	04/24/2015	Unknown	INFOSOFT GROUP	414-278-0700, WI	7311	\$0.00	\$1,875.00	Purchase
						HR/Twelve month subscription/FY15/300/40/408/LD300/					
						DC Gov					
						Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	
						Object Code	0408		PROF SERVICE FEES	Index Code	
										Not a CBE Because	
145529034	WILLIAMS, JOSEPH	*****8820	04/23/2015	04/24/2015	Unknown	4IMPRINT	877-4467746, WI	5969	\$0.00	\$2,185.88	Purchase
						OGM/Grants Management Conference/FY15/100/20/201/LD100/					
						DC Gov					
						Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	
						Object Code	0201		OFFICE SUPPLIES	Index Code	
										Not a CBE Because	
145529796	GADSDEN, ALICIA	*****1156	04/24/2015	04/24/2015	Unknown	DELL SALES & SERVICE	866-393-9460, TX	5045	\$10.06	\$185.03	Purchase
						Postsecondary and Career Education/CTE/IT/FY15/100/70/701/LD700/CTEIF/Local Funds					
						DC Gov					
						Comptroller Source	0070		EQUIPMENT & EQUIPMENT	PCA Code	CTEIF
						Object Code	0701		PURCHASE - FURN AND	Index Code	LD700
										Not a CBE Because	
145530432	FLOYD, SHAUNITA	*****8812	04/23/2015	04/24/2015	Unknown	PREMIER OFFICE & MEDIC	02026415049, DC	5047	\$0.00	\$450.00	Purchase
						DEL/Movers for Infant and Toddler Conference/FY15/100/20/201/LD800/					
						DC Gov					
						Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	
						Object Code	0201		OFFICE SUPPLIES	Index Code	
										Not a CBE Because	
145532715	JOHNSON, JOCELYN A	*****8804	04/24/2015	04/24/2015	Unknown	INFOSOFT GROUP	414-278-0700, WI	7311	\$0.00	\$1,875.00	Purchase
						HR/Twelve month subscription/FY15/300/40/408/LD300/					
						DC Gov					
						Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	
						Object Code	0408		PROF SERVICE FEES	Index Code	
										Not a CBE Because	
145532716	JOHNSON, JOCELYN A	*****8804	04/24/2015	04/24/2015	Unknown	INFOSOFT GROUP	414-278-0700, WI	7311	\$0.00	\$1,875.00	Purchase
						HR/Twelve month subscription/FY15/300/40/408/LD300/					
						DC Gov					
						Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	

Object Code	0408	PROF SERVICE FEES	Index Code	Not a CBE Because
145599995 MORRIS, ADAM	*****5977	04/25/2015	04/27/2015	Unknown FRONTIER IBWEVK DENVER, CO 3132 \$0.00 \$414.20 Purchase
NOTES				ESSE/KCoxflt/FY15/8200/GD600/ADFM1/40/402/federal funds.
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD VALUE
Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code
Object Code	0402		TRAVEL - OUT OF CITY	Index Code
				Not a CBE Because
145643429 GADSDEN, ALICIA	*****1156	04/23/2015	04/27/2015	Unknown AMERICAN BELLEVUE, WA 3001 \$0.00 \$250.20 Purchase
				00176196419556
NOTES				Postsecondary and Career Education/CTE/Antoinette Mitchell to attend NAF Mega Student Conference in Miami,
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD VALUE
Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code CTEIF
Object Code	0402		TRAVEL - OUT OF CITY	Index Code LD700
				Not a CBE Because
145643430 GADSDEN, ALICIA	*****1156	04/23/2015	04/27/2015	Unknown AMERICAN BELLEVUE, WA 3001 \$0.00 \$250.20 Purchase
				00176196419560
NOTES				Postsecondary and Career Education/CTE/Simone Garcia to attend NAF Mega Student Conference in Miami,
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD VALUE
Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code CTEIF
Object Code	0402		TRAVEL - OUT OF CITY	Index Code LD700
				Not a CBE Because
145643431 GADSDEN, ALICIA	*****1156	04/23/2015	04/27/2015	Unknown ALASKA A 08006545669, WA 3256 \$0.00 \$520.20 Purchase
				02775918373524
NOTES				Postsecondary and Career Education/CTE/Simone Garcia to attend NAF Annual Conference, Anaheim,
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD VALUE
Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code CTEIF
Object Code	0402		TRAVEL - OUT OF CITY	Index Code LD700
				Not a CBE Because
145643432 GADSDEN, ALICIA	*****1156	04/23/2015	04/27/2015	Unknown USAIRWAY BELLEVUE, WA 3063 \$0.00 \$583.20 Purchase
				03775918374465
NOTES				Postsecondary and Career Education/CTE/Antoinette Mitchell to attend NAF Annual Conference in Anaheim,
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD VALUE
Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code CTEIF
Object Code	0402		TRAVEL - OUT OF CITY	Index Code LD700
				Not a CBE Because

145643433 GADSDEN, ALICIA *****1156 04/25/2015 04/27/2015 Unknown MARRIOTT GREENSBORO, 3509 \$0.00 \$109.37 Purchase
 GREENSORO DWT NC
NOTES Postsecondary and Career Education/DCTAG/Lincois Anderston attend North Carolina Agricultural & Technical State University for
CHART OF ACCOUNT DC Gov **CUSTOM FIELD** **VALUE**
 Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code DM702
 Object Code 0402 TRAVEL - OUT OF CITY Index Code GD700
 Not a CBE Because

145643434 GADSDEN, ALICIA *****1156 04/25/2015 04/27/2015 Unknown HAMPTON INN DOVER, DE 3665 \$0.00 \$106.92 Purchase
NOTES Postsecondary and Career Education/DCTAG/Tiffany Williams attend Delaware State University for College Retention, Dover,
CHART OF ACCOUNT DC Gov **CUSTOM FIELD** **VALUE**
 Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code DM702
 Object Code 0402 TRAVEL - OUT OF CITY Index Code GD700
 Not a CBE Because

145651087 JOHNSON, JOCELYN A *****8804 04/25/2015 04/27/2015 Unknown MARRIOTT 337UA TAMPA, FL 3509 \$0.00 \$259.00 Purchase
 WATERSI
NOTES Student Residency/Rochelle Wilson attended the Natioanl Forum for Blacks in Public Administration
CHART OF ACCOUNT DC Gov **CUSTOM FIELD** **VALUE**
 Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code
 Object Code 0402 TRAVEL - OUT OF CITY Index Code
 Not a CBE Because

145651088 JOHNSON, JOCELYN A *****8804 04/25/2015 04/27/2015 Unknown MARRIOTT 337UA TAMPA, FL 3509 \$0.00 \$149.00 Purchase
 WATERSI
NOTES Student Residency/Sean Flora attended the Natioanl Forum for Blacks in Public Administration Conference/Hotel/FY15/100/40/40/
CHART OF ACCOUNT DC Gov **CUSTOM FIELD** **VALUE**
 Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code
 Object Code 0402 TRAVEL - OUT OF CITY Index Code
 Not a CBE Because

145654079 FLOYD, SHAUNITA *****8812 04/24/2015 04/27/2015 Unknown WM SUPERCENTER WASHINGTON, 5411 \$0.00 \$233.97 Purchase
 #5941 DC
NOTES DEL/Items for Tots to Teens Expo Conference/FY15/100/20/201/LD800/
CHART OF ACCOUNT DC Gov **CUSTOM FIELD** **VALUE**
 Comptroller Source 0020 SUPPLIES AND MATERIALS PCA Code
 Object Code 0201 OFFICE SUPPLIES Index Code
 Not a CBE Because

145654080 FLOYD, SHAUNITA *****8812 04/25/2015 04/27/2015 Unknown MARRIOTT 337UA TAMPA, FL 3509 \$0.00 \$149.00 Purchase
 WATERSI
NOTES Student Residency/Rhonda Baylor attended the Natioanl Forum for Blacks in Public Administration
CHART OF ACCOUNT DC Gov **CUSTOM FIELD** **VALUE**

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code				
					Not a CBE Because				
145680542 WASHINGTON, LAQUAINA	*****6552	04/24/2015	04/27/2015	Unknown	THE HAMILTON GROUP	02026894304, DC	5111	\$0.00	\$85.00 Purchase
	NOTES				FY15\0100\0020\0201\LD10F\L110F				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201		OFFICE SUPPLIES	Index Code				
					Not a CBE Because				
145701138 BOWEN, KIERAN	*****3970	04/24/2015	04/27/2015	Unknown	N4G*YOUTH PRIDE ALLIAN	08882847978, DC	8398	\$0.00	\$1,575.00 Purchase
	NOTES				ESSE/Gold Sponsorship/Youth Pride Alliance/FY15/100/41/409/LD900/				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code			LF901	
	Object Code	0409		CONTRACTUAL SERVICES -	Index Code			LD900	
					Not a CBE Because			Other-Expl in Notes	
145701139 BOWEN, KIERAN	*****3970	04/25/2015	04/27/2015	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	\$0.00	\$377.84 Purchase
	NOTES				ESSE/Supplies for Conf/FY15/8200/20/201/STIM6/				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code			RTP17	
	Object Code	0201		OFFICE SUPPLIES	Index Code			STIM6	
					Not a CBE Because			Other-Expl in Notes	
145701140 BOWEN, KIERAN	*****3970	04/24/2015	04/27/2015	Unknown	FORMOST ADVANCED CREAT	WASHINGTON, DC	7333	\$13.00	\$260.00 Purchase
	NOTES				ESSE/Printed Programs/OSSE's Inaugural Education Awards Ceremony/FY15/603/41/409/EO603/OT605/.				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code			OT605	
	Object Code	0409		CONTRACTUAL SERVICES -	Index Code			EO603	
					Not a CBE Because			Other-Expl in Notes	
145724895 MORRIS, ADAM	*****5977	04/27/2015	04/28/2015	Unknown	FRONTIER IBWEVK	DENVER, CO	3132	\$0.00	\$60.00 Purchase
	NOTES				ESSE/KCoxbaggage/FY15/8200/GD600/ADFM1/40/402/federal funds.				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code				
					Not a CBE Because				

145724896 MORRIS, ADAM	*****5977	04/27/2015	04/28/2015	Unknown	FRONTIER IBD5JK	DENVER, CO	3132	\$0.00	\$474.20 Purchase
NOTES			ESSE/DRoaneft/FY15/8200/GD600/ADFM1/40/402/federal funds.						
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code					
Object Code	0402	TRAVEL - OUT OF CITY		Index Code		Not a CBE Because			
145724897 POWELL, JAMES	*****8462	04/28/2015	04/28/2015	Unknown	DMI* DELL K-	800-981-3355, TX	5045	\$0.00	\$82.78 Purchase
NOTES			SHERANDA/VAUGHAN/POSTSEC/100/FY15/70/0702/LD700/LF706/DELL DVD DRIVE						
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source	0070	EQUIPMENT & EQUIPMENT		PCA Code					
Object Code	0702	EQUIPMENT AND MACHINERY		Index Code		Not a CBE Because			
145724898 POWELL, JAMES	*****8462	04/27/2015	04/28/2015	Unknown	IN *SUPRETECH, INC.	202-7267200, DC	7372	\$0.00	\$1,429.91 Purchase
NOTES			DEYSI/RAMIREZ/POSTSEC/100/FY15/70/0702/LD700/LF702/LED TV						
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source	0070	EQUIPMENT & EQUIPMENT		PCA Code					
Object Code	0702	EQUIPMENT AND MACHINERY		Index Code		Not a CBE Because			
145757204 BATTLE, RHOMA	*****0968	04/27/2015	04/28/2015	Unknown	CSU SACRAMENTO	09162786559, CA	8220	\$0.00	\$375.00 Purchase
NOTES			CCEWEB						
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		15HSA			
Object Code	0402	TRAVEL - OUT OF CITY		Index Code		HSA15			
			Not a CBE Because						
145779616 ALI, DEBORAH	*****1478	04/27/2015	04/29/2015	Unknown	AMERICAN	CHICAGO, IL	3001	\$0.00	\$176.20 Purchase
NOTES			00176200002285						
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code					
Object Code	0402	TRAVEL - OUT OF CITY		Index Code		Not a CBE Because			
145779617 ALI, DEBORAH	*****1478	04/27/2015	04/29/2015	Unknown	AMERICAN	CHICAGO, IL	3001	\$0.00	\$176.20 Purchase
NOTES			00176200028966						
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code					
Object Code	0402	TRAVEL - OUT OF CITY		Index Code					

										Not a CBE Because
145801309	WILLIAMS, JOSEPH	*****8820	04/27/2015	04/29/2015	Unknown	METRO FARE AUTOLOAD	02029625711, DC	4111	\$0.00	\$20.00 Purchase
	NOTES					HR/Reload money on fare card/FY15/100/40/408/LD300/LF301/Local funds.				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code		0408			PROF SERVICE FEES	Index Code			
							Not a CBE Because			
145801310	WILLIAMS, JOSEPH	*****8820	04/28/2015	04/29/2015	Unknown	FEDEXOFFICE 00050419	WASHINGTON, DC	7338	\$0.00	\$1,459.23 Purchase
	NOTES					DEL/Printing materials/FY15/100/20/201/LD800/LF804/Local funds.				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
	Object Code		0201			OFFICE SUPPLIES	Index Code			
							Not a CBE Because			
145801311	WILLIAMS, JOSEPH	*****8820	04/28/2015	04/29/2015	Unknown	FEDEXOFFICE 00050419	WASHINGTON, DC	7338	\$0.00	\$1,459.23 Purchase
	NOTES					DEL/Printing materials/FY15/100/20/201/LD800/LF804/Local funds.				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
	Object Code		0201			OFFICE SUPPLIES	Index Code			
							Not a CBE Because			
145801312	WILLIAMS, JOSEPH	*****8820	04/28/2015	04/29/2015	Unknown	FEDEXOFFICE 00050419	WASHINGTON, DC	7338	\$0.00	(\$1,459.23) Purchase
	NOTES					DEL/Printing materials/Credit due to agency being charged twice on 4/28/15/FY15/100/20/201/LD800/LF804/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
	Object Code		0201			OFFICE SUPPLIES	Index Code			
							Not a CBE Because			
145801313	WILLIAMS, JOSEPH	*****8820	04/28/2015	04/29/2015	Unknown	FEDEXOFFICE 00050419	WASHINGTON, DC	7338	\$0.00	\$1,459.23 Purchase
	NOTES					DEL/Printing materials/FY15/100/20/201/LD800/LF804/Local funds				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
	Object Code		0201			OFFICE SUPPLIES	Index Code			
							Not a CBE Because			
145801314	WILLIAMS, JOSEPH	*****8820	04/28/2015	04/29/2015	Unknown	FEDEXOFFICE 00050419	WASHINGTON, DC	7338	\$0.00	(\$1,459.23) Purchase

		NOTES		DEL/Printing materials/Credit due to agency being charged twice on 4/28/15/FY15/100/20/201/LD800/LF804/						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code				
		Object Code	0201	OFFICE SUPPLIES		Index Code				
						Not a CBE Because				
145801937	GADSDEN, ALICIA	*****1156	04/20/2015	04/29/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	(\$155.38) Purchase
		NOTES		Postsecondary and Career Education/AFE/General/FY15/100/20/210/LD700/LF703/Local Funds.						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code		LF703		
		Object Code	0210	GENERAL		Index Code		LD700		
						Not a CBE Because				
145801938	GADSDEN, ALICIA	*****1156	04/28/2015	04/29/2015	Unknown	MINUTEMAN PRESS WASHIN	WASHINGTON, DC	2741	\$0.00	\$184.00 Purchase
		NOTES		Postsecondary and Career Education/DCTAG/Professional Services/FY15/100/40/408/LD700/LF702/Local Funds						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LF702		
		Object Code	0408	PROF SERVICE FEES		Index Code		LD700		
						Not a CBE Because				
145801939	GADSDEN, ALICIA	*****1156	04/28/2015	04/29/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$1,311.49 Purchase
		NOTES		Postsecondary and Career Education/GED/Supplies/FY15/0100/20/201/LD700/LF705/Local Funds.						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code		LF705		
		Object Code	0201	OFFICE SUPPLIES		Index Code		LD700		
						Not a CBE Because				
145824541	BATTLE, RHOMA	*****0968	04/27/2015	04/29/2015	Unknown	SOUTHWES 5262103594223	800-435-9792, TX	3066	\$0.00	\$516.00 Purchase
		NOTES		WNS-NSLP-Travel/0111/15/0402/						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		15HSA		
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code		HSA15		
						Not a CBE Because				
145852328	POWELL, JAMES	*****8462	04/29/2015	04/30/2015	Unknown	SHOW ME CABLES	06365199505, MO	5045	\$0.00	\$161.41 Purchase
		NOTES		TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/7' ETHERNET CABLES						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0070	EQUIPMENT & EQUIPMENT		PCA Code				
		Object Code	0702	EQUIPMENT AND MACHINERY		Index Code				

145894968	WASHINGTON, LAQUAINA	*****6552	04/29/2015	04/30/2015	Unknown	IOFM AP CONFERENCE & E	02078425434, ME	7399	\$0.00	\$1,595.00 Purchase
						FY15\0040\0402\Travel\0100\LD10F\L110F				
						DC Gov				
						OTHER SERVICES AND CHARGES	PCA Code			
						TRAVEL - OUT OF CITY	Index Code			
							Not a CBE Because			
145894969	WASHINGTON, LAQUAINA	*****6552	04/29/2015	04/30/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$421.05 Purchase
						FY15\0100\0020\0201\LD10F\L110F				
						DC Gov				
						SUPPLIES AND MATERIALS	PCA Code			
						OFFICE SUPPLIES	Index Code			
							Not a CBE Because			
145900112	BATTLE, RHOMA	*****0968	04/29/2015	04/30/2015	Unknown	IN *THE WASHINGTON INF	202-5614100, DC	5994	\$0.00	\$2,500.00 Purchase
						WNS-CACFP/Advertising Services/8200/				
						DC Gov				
						OTHER SERVICES AND CHARGES	PCA Code			
						CONTRACTUAL SERVICES -	Index Code			
							Not a CBE Because			
145901658	BOWEN, KIERAN	*****3970	04/22/2015	04/30/2015	Unknown	TEMPORARY DISPUTE CRDT LC	COLUMBUS, OH	6300	\$0.00	(\$25.93) Purchase
						This is a credit dispute for a purchase of travel insurance that was not acquired. Email has been attached from JP Morgan Chase.				
						DC Gov				
						MULTIPLE CODES-SEE NOTES	PCA Code			
						MULTIPLES CODES-SEE NOTES	Index Code			
							Not a CBE Because			
145931307	ALI, DEBORAH	*****1478	04/30/2015	05/01/2015	Unknown	SQ *MR. ERIC MUSIC	WASHINGTON, DC	7929	\$0.00	\$1,250.00 Purchase
						D800/100/FY15/41/409/LD800/LF805/LOCAL				
						DC Gov				
						OTHER SERVICES AND CHARGES	PCA Code			
						CONTRACTUAL SERVICES -	Index Code			
							Not a CBE Because			
145958065	WILLIAMS, JOSEPH	*****8820	04/29/2015	05/01/2015	Unknown	UNITED 01624478238515	800-932-2732, TX	3000	\$0.00	\$516.20 Purchase

		NOTES		DEL/Elizabeth Groginsky attended the EHS-CC Partnership Grantee Orientation Conference/Flight/FY15/8200/40/402/						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
145958807	GADSDEN, ALICIA	*****1156	04/30/2015	05/01/2015	Unknown	HILTON SAVANNAH	SAVANNAH, GA	3504	\$0.00	\$541.88 Purchase
		NOTES		Postsecondary and Career Education/ELC/Angela Lee attended the NASASPS 2015 Annual Conference, Savannah,						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LF706		
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code		LD700		
						Not a CBE Because				
145958808	GADSDEN, ALICIA	*****1156	04/29/2015	05/01/2015	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$5,000.00 Purchase
		NOTES		Postsecondary and Career Education/DCTAG/Professional Services/FY15/100/40/408/LD700/LF702/Local Funds						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LD700		
		Object Code	0408	PROF SERVICE FEES		Index Code		LF702		
						Not a CBE Because				
145985808	BATTLE, RHOMA	*****0968	04/30/2015	05/01/2015	Unknown	BOSTON PARK PLAZA HOTE	BOSTON, MA	7011	\$0.00	(\$66.76) Purchase
		NOTES		WNS-OPS/Travel/8200/FY15/0402						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		SAD15		
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code		GD501		
						Not a CBE Because				
145987433	BOWEN, KIERAN	*****3970	04/27/2015	05/01/2015	Unknown	SCHOOL-TECH INC	ANN ARBOR, MI	5099	\$0.00	\$187.20 Purchase
		NOTES		ESSE/Physical Education Equipment/FY15/721/20/201/IN721/						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code		ID721		
		Object Code	0201	OFFICE SUPPLIES		Index Code		IN721		
						Not a CBE Because		Other-Expl in Notes		
146028315	POWELL, JAMES	*****8462	05/01/2015	05/04/2015	Unknown	NLI*SHAREFILE	800-4413453, NC	5969	\$0.00	\$1,199.40 Purchase
		NOTES		TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/SHAREFILE SOFTWARE LICENSE RENEWAL						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0070	EQUIPMENT & EQUIPMENT		PCA Code				
		Object Code	0702	EQUIPMENT AND MACHINERY		Index Code				
						Not a CBE Because				

146028316	ALI, DEBORAH	*****1478	05/01/2015	05/04/2015	Unknown	PAXTON VAN LINES	SPRINGFIELD,	4214	\$0.00	\$3,839.50	Purchase
NOTES			SUPPLIES/8200/FY15/20/201/GD800/CIPD5/52181A/FEDERAL								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source		0020	SUPPLIES AND MATERIALS		PCA Code						
Object Code		0201	OFFICE SUPPLIES		Index Code			Not a CBE Because			
146028317	ALI, DEBORAH	*****1478	05/02/2015	05/04/2015	Unknown	HYATT REGENCY	JACKSONVILLE,	3640	\$0.00	\$284.19	Purchase
NOTES			JACKSONV FL TRAVEL/8200/FY15/40/402/GD800/CIPD5/52181A/FEDERAL								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code						
Object Code		0402	TRAVEL - OUT OF CITY		Index Code			Not a CBE Because			
146028318	ALI, DEBORAH	*****1478	05/02/2015	05/04/2015	Unknown	HYATT REGENCY	JACKSONVILLE,	3640	\$0.00	\$284.19	Purchase
NOTES			JACKSONV FL TRAVEL/8200/FY15/40/402/GD800/CIPD5/52181A/FEDERAL								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code						
Object Code		0402	TRAVEL - OUT OF CITY		Index Code			Not a CBE Because			
146071126	GADSDEN, ALICIA	*****1156	05/01/2015	05/04/2015	Unknown	HILTON SAVANNAH	SAVANNAH, GA	3504	\$0.00	\$1,129.48	Purchase
NOTES			Postsecondary and Career Education/ELC/Alesia Henry attended the NASASPS 2015 Annual Conference, Savannah,								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code			LF706			
Object Code		0402	TRAVEL - OUT OF CITY		Index Code			LD700			
Not a CBE Because											
146071127	GADSDEN, ALICIA	*****1156	04/30/2015	05/04/2015	Unknown	SOUTHWES	800-435-9792, TX	3066	\$0.00	\$560.00	Purchase
NOTES			5262104701514 Postsecondary and Career Education/CTE_Perkins/Kendra Smith attended the NACTEI Conference, San Antonio,								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code			LF704			
Object Code		0402	TRAVEL - OUT OF CITY		Index Code			LD700			
Not a CBE Because											
146071128	GADSDEN, ALICIA	*****1156	04/30/2015	05/04/2015	Unknown	SOUTHWES	800-435-9792, TX	3066	\$0.00	\$560.00	Purchase
NOTES			5262104699576 Postsecondary and Career Education/CTE_Perkins/Kim Freeland attended the NACTEI Conference, San Antonio,								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code			LF704			

	Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LD700				
					Not a CBE Because					
146071129	GADSDEN, ALICIA	*****1156	05/01/2015	05/04/2015	Unknown	SOUTHWES 5262104898954	800-435-9792, TX	3066	\$0.00	\$630.00 Purchase
	NOTES					Postsecondary and Career Education/CTE_Perkins/Tony Johnson attended the NACTEI Conference, San Antonio,				
	CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code			LF704	
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code			LD700	
						Not a CBE Because				
146071130	GADSDEN, ALICIA	*****1156	05/02/2015	05/04/2015	Unknown	NACTEI	832-971-7889, TX	8641	\$0.00	\$395.00 Purchase
	NOTES					Postsecondary and Career Education/CTE_Perkins/Kendra Smith attended the NACTEI Conference, San Antonio,				
	CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code			LF704	
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code			LD700	
						Not a CBE Because				
146071131	GADSDEN, ALICIA	*****1156	05/02/2015	05/04/2015	Unknown	NACTEI	832-971-7889, TX	8641	\$0.00	\$395.00 Purchase
	NOTES					Postsecondary and Career Education/CTE_Perkins/Tony Johnson attended the NACTEI Conference, San Antonio,				
	CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code			LF704	
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code			LD700	
						Not a CBE Because				
146071132	GADSDEN, ALICIA	*****1156	05/02/2015	05/04/2015	Unknown	NACTEI	832-971-7889, TX	8641	\$0.00	\$395.00 Purchase
	NOTES					Postsecondary and Career Education/CTE_Perkins/Kim Freeland attended the NACTEI Conference, San Antonio,				
	CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code			LF704	
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code			LD700	
						Not a CBE Because				
146075228	WILLIAMS, JOSEPH	*****8820	05/01/2015	05/04/2015	Unknown	AGUILAR SHOE REPAIR II	WASHINGTON, DC	7251	\$0.00	\$8.48 Purchase
	NOTES					COO/Keys made for 8th floor/FY15/100/40/408/LD300/LF301/Local funds.				
	CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code		0408		PROF SERVICE FEES	Index Code				
						Not a CBE Because				
146078786	JOHNSON, JOCELYN A	*****8804	04/30/2015	05/04/2015	Unknown	MARRIOTT 337UA WATERSI	TAMPA, FL	3509	\$0.00	(\$110.00) Purchase
	NOTES					Student Residency/Rochelle Wilson attended the National Forum for Blacks in Public Administration Conference/Hotel				

		DC Gov		OTHER SERVICES AND CHARGES		CUSTOM FIELD	VALUE			
146078787 JOHNSON, JOCELYN A		*****8804	04/30/2015	05/04/2015	Unknown	HYATT HOTELS DENVER GR	888-587-4589, CO	3640	\$0.00	\$685.05 Purchase
		NOTES		DSE/Annette Thacker-Barlett attended the LRP National Institute on Legal Issues/Hotel/FY15/100/40/402/LD900/LF905/Local funds						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code				
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code				
						Not a CBE Because				
146078788 JOHNSON, JOCELYN A		*****8804	05/02/2015	05/04/2015	Unknown	DC BAR	02027374700, DC	8699	\$0.00	\$89.00 Purchase
		NOTES		General Counsel/Online class for Zoe Thomas/FY15/100/40/402/LD300/LF102/						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code				
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code				
						Not a CBE Because				
146078789 JOHNSON, JOCELYN A		*****8804	05/01/2015	05/04/2015	Unknown	GO AIRPORT	CHICAGO, IL	4789	\$0.00	\$58.00 Purchase
		NOTES		DEL/Elizabeth Groginsky attended the EHS-CC Partnership Grantee Orientation						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code				
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code				
						Not a CBE Because				
146078790 JOHNSON, JOCELYN A		*****8804	05/01/2015	05/04/2015	Unknown	GO AIRPORT	CHICAGO, IL	4789	\$0.00	\$58.00 Purchase
		NOTES		DEL/Julie Wennekes attended the EHS-CC Partnership Grantee Orientation						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code				
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code				
						Not a CBE Because				
146078791 JOHNSON, JOCELYN A		*****8804	05/01/2015	05/04/2015	Unknown	UNITED 01624480314995	800-932-2732, TX	3000	\$0.00	\$511.20 Purchase
		NOTES		DEL/Julie Wennekes attended the EHS-CC Partnership Grantee Orientation Conference/Airline/FY15/8200/40/402/						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code				
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code				
						Not a CBE Because				

146081922 FLOYD, SHAUNITA	*****8812	04/30/2015	05/04/2015	Unknown	HYATT HOTELS DENVER CC	DENVER, CO	3640	\$0.00	\$719.49 Purchase
NOTES					Specialized Education/Victoria Glick attended the LRP National Institute on Legal Issues Conference/Hotel/FY15/100/40/402/				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
146081923 FLOYD, SHAUNITA	*****8812	04/30/2015	05/04/2015	Unknown	HYATT HOTELS DENVER CC	DENVER, CO	3640	\$0.00	\$719.49 Purchase
NOTES					DSE/Christie Harris attended the LRP National Institute on Legal Issues/Hotel/FY15/100/40/402/LD900/LF905/Local funds.				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
146122175 BATTLE, RHOMA	*****0968	05/01/2015	05/04/2015	Unknown	BOSTON PARK PLAZA HOTE	BOSTON, MA	7011	\$0.00	(\$264.38) Purchase
NOTES					WNS-OPS/Travel/8200/FY15/0402				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		SAD15	
Object Code		0402			TRAVEL - OUT OF CITY	Index Code		GD501	
						Not a CBE Because			
146128422 BOWEN, KIERAN	*****3970	05/02/2015	05/04/2015	Unknown	PLANNED PARENTHOOD	02023478500, DC	8099	\$0.00	\$5,000.00 Purchase
NOTES					ESSE/Sexual Health Instruction Kits/FY15/8200/20/201/GD501/				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code		CDC14	
Object Code		0201			OFFICE SUPPLIES	Index Code		GD501	
						Not a CBE Because		Other-Expl in Notes	
146128423 BOWEN, KIERAN	*****3970	05/02/2015	05/04/2015	Unknown	HILTON PALM SPRINGS	PALM SPRINGS, CA	3504	\$0.00	\$489.63 Purchase
NOTES					ESSE/Hotel/BOOST Collaborative Conf/Valerie Brown/FY15/8200/40/402/GD600/				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		GD600	
Object Code		0402			TRAVEL - OUT OF CITY	Index Code		CLCG7	
						Not a CBE Because		Other-Expl in Notes	
146152588 MORRIS, ADAM	*****5977	05/04/2015	05/05/2015	Unknown	NATL/PADGET 8006825061	913-432-7755, KS	8249	\$0.00	\$478.00 Purchase
NOTES					ESSE/KCoxflt/FY15/8230/STIM6/RTP17/40/402/federal funds.				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code				
					Not a CBE Because				
146152589 MORRIS, ADAM	*****5977	05/04/2015	05/05/2015	Unknown	SUPERSHUTTLE EXECUCARD	08002583826, CO	4789	\$0.00	\$52.00 Purchase
	NOTES				ESSE/KCox_DRoane_AptShuttle/FY15/8200/GD600/ADFM1/40/402/federal funds.				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code				
					Not a CBE Because				
146152590 MORRIS, ADAM	*****5977	05/04/2015	05/05/2015	Unknown	1ST ABC TRANSPORTATION	03037610111, CO	4789	\$0.00	\$37.00 Purchase
	NOTES				ESSE/KCox_DRoane_AptShuttle/FY15/8200/GD600/ADFM1/40/402/federal funds.				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code				
					Not a CBE Because				
146152591 POWELL, JAMES	*****8462	05/04/2015	05/05/2015	Unknown	SHOW ME CABLES	06365199505, MO	5045	\$0.00	\$168.03 Purchase
	NOTES				TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/15'	ETHERNET CABLES			
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0070		EQUIPMENT & EQUIPMENT	PCA Code				
	Object Code	0702		EQUIPMENT AND MACHINERY	Index Code				
					Not a CBE Because				
146152592 ALI, DEBORAH	*****1478	05/04/2015	05/05/2015	Unknown	SQ *CHILDREN'S LITERAT	WASHINGTON, DC	5399	\$0.00	\$619.00 Purchase
	NOTES				D800/100/FY15/41/409/LD800/LF805/LOCAL				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0409		CONTRACTUAL SERVICES -	Index Code				
					Not a CBE Because				
146167938 WILLIAMS, JOSEPH	*****8820	05/04/2015	05/05/2015	Unknown	SECURED SHRED	08887473388, MD	7399	\$0.00	\$795.00 Purchase
	NOTES				Operations/Services provided to OSSE/FY15/100/40/408/LD300/LF301/				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0408		PROF SERVICE FEES	Index Code				
					Not a CBE Because				

146168851	GADSDEN, ALICIA	*****1156	05/03/2015	05/05/2015	Unknown	BRUSTEIN & MANASEVIT	WASHINGTON, DC	8111	\$0.00	\$3,000.00	Purchase
			NOTES								
			Postsecondary and Career Education/CTE_Perkins/Kim Freeland, Tony Johnson, and Kendra Smith attended the Brustein &								
			CHART OF ACCOUNT								
			DC Gov								
			CUSTOM FIELD								
			VALUE								
			Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code LF704								
			Object Code 0402 TRAVEL - OUT OF CITY Index Code LD700								
			Not a CBE Because								
146169538	FLOYD, SHAUNITA	*****8812	05/04/2015	05/05/2015	Unknown	OFFICESUPPLY.COM	8663025397, WI	5943	\$0.00	\$56.79	Purchase
			NOTES								
			OGM/Badge inserts for OGM conference/FY15/100/20/201/LD100/								
			CHART OF ACCOUNT								
			DC Gov								
			CUSTOM FIELD								
			VALUE								
			Comptroller Source 0020 SUPPLIES AND MATERIALS PCA Code								
			Object Code 0201 OFFICE SUPPLIES Index Code								
			Not a CBE Because								
146180946	WASHINGTON, LAQUAINA	*****6552	04/24/2015	05/05/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	(\$1,198.40)	Purchase
			NOTES								
			FY15\LD10F\L110F\0100\Credit (\$1,198.40)								
			CHART OF ACCOUNT								
			DC Gov								
			CUSTOM FIELD								
			VALUE								
			Comptroller Source 0020 SUPPLIES AND MATERIALS PCA Code								
			Object Code 0201 OFFICE SUPPLIES Index Code								
			Not a CBE Because								
146206124	MORRIS, ADAM	*****5977	05/04/2015	05/06/2015	Unknown	CROWNE PLAZA	PORTLAND, OR	3750	\$0.00	\$470.61	Purchase
			NOTES								
			ESSE/KHarrishtl/FY15/8200/40/402/GD501/PREA4/federal								
			CHART OF ACCOUNT								
			DC Gov								
			CUSTOM FIELD								
			VALUE								
			Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code								
			Object Code 0402 TRAVEL - OUT OF CITY Index Code								
			Not a CBE Because								
146206125	ALI, DEBORAH	*****1478	05/04/2015	05/06/2015	Unknown	ELKINS PAINTING	STERLING, VA	1799	\$0.00	\$1,592.78	Purchase
			NOTES								
			SUPPLIES/8200/FY15/20/201/GD800/CIPD5/52181A/FEDERAL								
			CHART OF ACCOUNT								
			DC Gov								
			CUSTOM FIELD								
			VALUE								
			Comptroller Source 0020 SUPPLIES AND MATERIALS PCA Code								
			Object Code 0201 OFFICE SUPPLIES Index Code								
			Not a CBE Because								
146206126	ALI, DEBORAH	*****1478	05/04/2015	05/06/2015	Unknown	DUMBARTONCONCE RTS.ORG	2029652000, DC	8641	\$0.00	\$600.00	Purchase
			NOTES								
			D800/100/FY15/41/409/LD800/LF805/LOCAL								
			CHART OF ACCOUNT								
			DC Gov								
			CUSTOM FIELD								
			VALUE								
			Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code								
			Object Code 0409 CONTRACTUAL SERVICES - Index Code								

Not a CBE Because										
146213339	GRIFFIN, GEORGETTE	*****8070	05/04/2015	05/06/2015	Unknown	NATIONAL	ASHBURN, VA	8999	\$0.00	\$150.00 Purchase
NOTES			Finance/FY15/0100/T0103/T0103/0040/0425/Professional Membership							
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		T0103		
Object Code			0425	MEMBERSHIP DUES		Index Code		T0103		
Not a CBE Because										
146227205	WILLIAMS, JOSEPH	*****8820	05/05/2015	05/06/2015	Unknown	HILTON HOTELS	NEW YORK, NY	3504	\$0.00	\$1,108.65 Purchase
NOTES			DOT/Tamara Young attended the YAI International Disability Conference/Hotel/FY15/100/40/402/							
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code				
Object Code			0402	TRAVEL - OUT OF CITY		Index Code				
Not a CBE Because										
146227206	WILLIAMS, JOSEPH	*****8820	05/05/2015	05/06/2015	Unknown	HILTON HOTELS	NEW YORK, NY	3504	\$0.00	\$1,108.65 Purchase
NOTES			DOT/Ta-Tanisah Wallace attended the YAI International Disability Conference/Hotel/FY15/100/40/402/							
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code				
Object Code			0402	TRAVEL - OUT OF CITY		Index Code				
Not a CBE Because										
146227817	GADSDEN, ALICIA	*****1156	05/05/2015	05/06/2015	Unknown	WESTIN RIVERWALK	SAN ANTONIO, TX	3513	\$0.00	\$779.00 Purchase
NOTES			Postsecondary and Career Education/CTE_Perkins/Kim Freeland attended the NACTEI Conference, San Antonio,							
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		LF704		
Object Code			0402	TRAVEL - OUT OF CITY		Index Code		LD700		
Not a CBE Because										
146227818	GADSDEN, ALICIA	*****1156	05/05/2015	05/06/2015	Unknown	AMERICAN EDUCATIONAL R	202-2383245, DC	8299	\$0.00	\$180.00 Purchase
NOTES			Postsecondary and Career Education/CTEIF/Membership/FY15/100/20/201/LD700/CTEIF/Local Funds.							
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		CTEIF		
Object Code			0425	MEMBERSHIP DUES		Index Code		LD700		
Not a CBE Because										
146227819	GADSDEN, ALICIA	*****1156	05/05/2015	05/06/2015	Unknown	AMERICAN EDUCATIONAL R	202-2383245, DC	8299	\$0.00	\$262.00 Purchase
NOTES			Postsecondary and Career Education/CTEIF/Membership/FY15/100/20/201/LD700/CTEIF/Local Funds.							
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE			

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		CTEIF			
	Object Code	0425		MEMBERSHIP DUES	Index Code		LD700			
					Not a CBE Because					
146227820	GADSDEN, ALICIA	*****1156	05/04/2015	05/06/2015	Unknown	ALASKA A 0272169305587	08006545669, WA	3256	\$0.00	\$210.50 Purchase
	NOTES					Postsecondary and Career Education/CTE/Simone Garcia to attend NAF Annual Conference, Anaheim,				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		CTEIF			
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LD700			
					Not a CBE Because					
146227821	GADSDEN, ALICIA	*****1156	05/05/2015	05/06/2015	Unknown	USNEWS STEM SOLUTIONS	JERSEY CITY, NJ	7311	\$0.00	\$395.00 Purchase
	NOTES					Postsecondary and Career Education/CTE_Perkins/Tony Johnson attended the National Leadership Conference, San Diego,				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LF704			
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LD700			
					Not a CBE Because					
146227822	GADSDEN, ALICIA	*****1156	05/05/2015	05/06/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$319.07 Purchase
	NOTES					Postsecondary and Career Education/CTEIF/Supplies/FY15/100/20/201/LD700/CTEIF/Local Funds.				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		CTEIF			
	Object Code	0201		OFFICE SUPPLIES	Index Code		LF700			
					Not a CBE Because					
146275907	ALI, DEBORAH	*****1478	05/06/2015	05/07/2015	Unknown	BLUEBAY OFFICE	202-3371003, DC	5021	\$0.00	\$1,850.60 Purchase
	NOTES					SUPPLIES/8200/FY15/20/201/GD800/CIPD5/52181A/FEDERAL				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code					
	Object Code	0201		OFFICE SUPPLIES	Index Code					
					Not a CBE Because					
146285510	GRIFFIN, GEORGETTE	*****8070	05/06/2015	05/07/2015	Unknown	AMAZON.COM	AMZN.COM/BILL , WA	5942	\$0.00	\$74.99 Purchase
	NOTES					Audit & Compliance/FY15/0100/T0601/T0601/0020/0210/Trinity 3-Pack Collapsible boxes				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		T0601			
	Object Code	0210		GENERAL	Index Code		T0601			
					Not a CBE Because					

146301840 FLOYD, SHAUNITA	*****8812	05/05/2015	05/07/2015	Unknown	UNITED 01676209016904	800-932-2732, TX	3000	\$0.00	\$291.60	Purchase
NOTES					Post-Secondary/Tony Johnson attended the National Leadership Conference/Flight/FY15/100/40/402/					
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD			VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
Object Code		0402			TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				
146301841 FLOYD, SHAUNITA	*****8812	05/05/2015	05/07/2015	Unknown	USAIRWAY 03776208943861	BELLEVUE, WA	3063	\$0.00	\$221.60	Purchase
NOTES					Post-Secondary/Tony Johnson attended the National Leadership Conference/Flight/FY15/100/40/402/					
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD			VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
Object Code		0402			TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				
146327603 BOWEN, KIERAN	*****3970	05/06/2015	05/07/2015	Unknown	SQ *JUSTIN KNIGHT	WASHINGTON, DC	7333	\$0.00	\$525.00	Purchase
NOTES					ESSE/Photography/OSSE's Inaugural Education Awards Ceremony/FY15/603/41/409/EO603/OT605/					
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD			VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			OT605	
Object Code		0409			CONTRACTUAL SERVICES -	Index Code			EO603	
						Not a CBE Because			Other-Expl in Notes	
146411420 BATTLE, RHOMA	*****0968	05/05/2015	05/08/2015	Unknown	LITTLE AMERICA HOTEL	SALT LAKE CIT, UT	7011	\$0.00	\$347.94	Purchase
NOTES					WNS-NSLP/Travel/8200/FY15/0402					
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD			VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			SAD15	
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			GD501	
						Not a CBE Because				
146411421 BATTLE, RHOMA	*****0968	05/05/2015	05/08/2015	Unknown	LITTLE AMERICA HOTEL	SALT LAKE CIT, UT	7011	\$0.00	\$347.94	Purchase
NOTES					WNS-NSLP/Travel/8200/FY15/0402					
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD			VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			SAD15	
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			GD501	
						Not a CBE Because				
146455322 MORRIS, ADAM	*****5977	05/08/2015	05/11/2015	Unknown	QUALITY INN DENVER CEN	DENVER, CO	3508	\$0.00	\$409.65	Purchase
NOTES					ESSE/DRoanehtl/FY15/8200/GD600/ADFM1/40/402/federal funds.					
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD			VALUE	

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code				
					Not a CBE Because				
146455323 MORRIS, ADAM	*****5977	05/08/2015	05/11/2015	Unknown	QUALITY INN DENVER CEN	DENVER, CO	3508	\$0.00	\$409.65 Purchase
	NOTES				ESSE/KCoxhtl/FY15/8200/GD600/ADFM1/40/402/federal funds.				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code				
					Not a CBE Because				
146455324 POWELL, JAMES	*****8462	05/08/2015	05/11/2015	Unknown	IN *SUPRETECH, INC.	202-7267200, DC	7372	\$0.00	\$741.63 Purchase
	NOTES				TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/KEYBOARDS MICE TOOLS				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0070		EQUIPMENT & EQUIPMENT	PCA Code				
	Object Code	0702		EQUIPMENT AND MACHINERY	Index Code				
					Not a CBE Because				
146455325 POWELL, JAMES	*****8462	05/09/2015	05/11/2015	Unknown	STAPLES DIRECT	800-3333330, MA	5111	\$0.00	\$445.98 Purchase
	NOTES				TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/FUSER KITS				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0070		EQUIPMENT & EQUIPMENT	PCA Code				
	Object Code	0702		EQUIPMENT AND MACHINERY	Index Code				
					Not a CBE Because				
146455326 POWELL, JAMES	*****8462	05/09/2015	05/11/2015	Unknown	APL*APPLEONLINEST OREUS	800-676-2775, CA	5732	\$0.00	\$239.00 Purchase
	NOTES				TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/REPAIR TECH SOFTWARE				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0070		EQUIPMENT & EQUIPMENT	PCA Code				
	Object Code	0702		EQUIPMENT AND MACHINERY	Index Code				
					Not a CBE Because				
146502856 WILLIAMS, JOSEPH	*****8820	05/07/2015	05/11/2015	Unknown	METRO FARE AUTOLOAD	02029625711, DC	4111	\$0.00	\$50.00 Purchase
	NOTES				HR/Reloaded money on fare card/FY15/100/40/408/LD300/LF301/Local funds.				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0408		PROF SERVICE FEES	Index Code				
					Not a CBE Because				

146506542	JOHNSON, JOCELYN A	*****8804	05/08/2015	05/11/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$464.00	Purchase
		NOTES				DEL/Supplies/FY15/100/20/201/LD800/					
		CHART OF ACCOUNT				DC Gov			CUSTOM FIELD	VALUE	
		Comptroller Source	0020			SUPPLIES AND MATERIALS			PCA Code		
		Object Code	0201			OFFICE SUPPLIES			Index Code		
									Not a CBE Because		
146506543	JOHNSON, JOCELYN A	*****8804	05/08/2015	05/11/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$918.72	Purchase
		NOTES				COO/Toner/FY15/100/20/201/LD800/					
		CHART OF ACCOUNT				DC Gov			CUSTOM FIELD	VALUE	
		Comptroller Source	0020			SUPPLIES AND MATERIALS			PCA Code		
		Object Code	0201			OFFICE SUPPLIES			Index Code		
									Not a CBE Because		
146509791	FLOYD, SHAUNITA	*****8812	05/09/2015	05/11/2015	Unknown	OTTERBOX/LIFEPRO OF	09704938446, CO	4812	\$0.00	\$31.41	Purchase
		NOTES				COO/I phone cover for Director/FY15/100/20/201/LD300/LF301/					
		CHART OF ACCOUNT				DC Gov			CUSTOM FIELD	VALUE	
		Comptroller Source	0020			SUPPLIES AND MATERIALS			PCA Code		
		Object Code	0201			OFFICE SUPPLIES			Index Code		
									Not a CBE Because		
146550931	BATTLE, RHOMA	*****0968	05/08/2015	05/11/2015	Unknown	HEARTLAND PAYMENT SYST	PRINCETON, NJ	5999	\$0.00	\$463.00	Purchase
		NOTES				WNS-NSLP/Services/8200/FY15/0408					
		CHART OF ACCOUNT				DC Gov			CUSTOM FIELD	VALUE	
		Comptroller Source	0040			OTHER SERVICES AND CHARGES			PCA Code	SAE15	
		Object Code	0408			PROF SERVICE FEES			Index Code	GD501	
									Not a CBE Because		
146550932	BATTLE, RHOMA	*****0968	05/08/2015	05/11/2015	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$1,431.00	Purchase
		NOTES				WNS-HSA/Supplies/0111/FY15/0201					
		CHART OF ACCOUNT				DC Gov			CUSTOM FIELD	VALUE	
		Comptroller Source	0020			SUPPLIES AND MATERIALS			PCA Code	15HSA	
		Object Code	0201			OFFICE SUPPLIES			Index Code	HSA15	
									Not a CBE Because		
146557427	BOWEN, KIERAN	*****3970	05/08/2015	05/11/2015	Unknown	UNITED 01624489175492	800-932-2732, TX	3000	\$0.00	\$313.60	Purchase
		NOTES				ESSE/Flight/National Association of State Boards of Education/Amy Maisterra/FY15/8200/40/402/GD900/					
		CHART OF ACCOUNT				DC Gov			CUSTOM FIELD	VALUE	

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		BFPD5			
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code		GD900			
					Not a CBE Because		Other-Expl in Notes			
146557428	BOWEN, KIERAN	*****3970	05/08/2015	05/11/2015	Unknown	USAIRWAY 03724020148402	800-428-4322, AZ	3063	\$0.00	\$266.10 Purchase
	NOTES					ESSE/Flight/National Association of State Boards of Education/Amy Maisterra/FY15/8200/40/402/GD900/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		BFPD5			
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code		GD900			
					Not a CBE Because		Other-Expl in Notes			
146635453	MORRIS, ADAM	*****5977	05/12/2015	05/13/2015	Unknown	SOUTHWES 5262107906091	800-435-9792, TX	3066	\$0.00	\$386.02 Purchase
	NOTES					ESSE/BWallace_JDulayflt/FY15/100/40/402/LD900/LF902/local				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code					
					Not a CBE Because					
146635454	POWELL, JAMES	*****8462	05/12/2015	05/13/2015	Unknown	AINS INC	03016702300, MD	7372	\$0.00	\$4,493.00 Purchase
	NOTES					UNIQUE/MORRIS/COO/100/FY15/40/0408/LD300/LF301/FOIAEXPRESS ONSITE DEMO				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0408		PROF SERVICE FEES	Index Code					
					Not a CBE Because					
146635455	POWELL, JAMES	*****8462	05/12/2015	05/13/2015	Unknown	IN *SUPRETECH, INC.	202-7267200, DC	7372	\$0.00	\$1,133.40 Purchase
	NOTES					TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/WIRELESS ADAPTERS LCD SCREENS				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0070		EQUIPMENT & EQUIPMENT	PCA Code					
	Object Code	0702		EQUIPMENT AND MACHINERY	Index Code					
					Not a CBE Because					
146635456	POWELL, JAMES	*****8462	05/12/2015	05/13/2015	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	\$0.00	\$957.88 Purchase
	NOTES					UNIQUE/MORRIS/COO/100/FY15/70/0702/LD300/LF301/LED TV				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0070		EQUIPMENT & EQUIPMENT	PCA Code					
	Object Code	0702		EQUIPMENT AND MACHINERY	Index Code					
					Not a CBE Because					

146635457 POWELL, JAMES	*****8462	05/12/2015	05/13/2015	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	\$0.00	\$1,035.63	Purchase
NOTES					SIMONE/GARCIA/POSTSEC/100/FY15/70/0701/LF700/LF701/MICROSOFT SURFACE					
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD			VALUE	
Comptroller Source		0070			EQUIPMENT & EQUIPMENT	PCA Code				
Object Code		0702			EQUIPMENT AND MACHINERY	Index Code				
						Not a CBE Because				
146658110 WILLIAMS, JOSEPH	*****8820	05/11/2015	05/13/2015	Unknown	METRO FARE AUTOLOAD	02029625711, DC	4111	\$0.00	\$50.00	Purchase
NOTES					HR/Reload money on fare card/FY15/100/40/408/LD300/LF301/					
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD			VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
Object Code		0408			PROF SERVICE FEES	Index Code				
						Not a CBE Because				
146661315 JOHNSON, JOCELYN A	*****8804	05/06/2015	05/13/2015	Unknown	WASHINGTON EXPRESS	BELTSVILLE, MD	8999	\$0.00	\$17.99	Purchase
NOTES					General Counsel/Courier services/FY15/100/40/410/ATYOAG/ATYID/Local funds.					
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD			VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
Object Code		0410			OFFICE SUPPORT	Index Code				
						Not a CBE Because				
146661316 JOHNSON, JOCELYN A	*****8804	05/12/2015	05/13/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$829.14	Purchase
NOTES					Post-Secondary/Supplies/FY15/100/20/210/					
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD			VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code				
Object Code		0210			GENERAL	Index Code				
						Not a CBE Because				
146681288 BATTLE, RHOMA	*****0968	05/12/2015	05/13/2015	Unknown	THE WASHINGTON TIMES	WASHINGTON, DC	7311	\$0.00	\$1,514.24	Purchase
NOTES					WNS-HSA/Print Advertising/0111/FY15					
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD			VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			15HSA	
Object Code		0411			PRINTING, DUPLICATING, ETC	Index Code			HSA15	
						Not a CBE Because				
146707659 MORRIS, ADAM	*****5977	05/12/2015	05/14/2015	Unknown	CONF. SERVICE/UNIVCONN	STORRS, CT	9399	\$0.00	\$150.00	Purchase
NOTES					ESSE/JDulayconfreg/FY15/100/40/402/LD900/LF902/local					
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD			VALUE	

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code				
					Not a CBE Because				
146707660 MORRIS, ADAM	*****5977	05/12/2015	05/14/2015	Unknown	AMTRAK .CO1320672107738	08008727245, DC	4112	\$0.00	\$287.00 Purchase
	NOTES				ESSE/JDulayAmtrak/FY15/100/40/402/LD900/LF902/local				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code				
					Not a CBE Because				
146707661 POWELL, JAMES	*****8462	05/13/2015	05/14/2015	Unknown	APL*APPLEONLINEST OREUS	800-676-2775, CA	5732	\$0.00	\$99.90 Purchase
	NOTES				TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/IPAD CASE				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0070		EQUIPMENT & EQUIPMENT	PCA Code				
	Object Code	0702		EQUIPMENT AND MACHINERY	Index Code				
					Not a CBE Because				
146736027 JOHNSON, JOCELYN A	*****8804	05/13/2015	05/14/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$1.65 Purchase
	NOTES				Post-Secondar/Adult & Family/Supplies/FY15/100/20/210/				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0210		GENERAL	Index Code				
					Not a CBE Because				
146757185 BATTLE, RHOMA	*****0968	05/13/2015	05/14/2015	Unknown	ACADEMY OF NUTRI & DIE	03128994881, IL	8699	\$0.00	\$1,284.00 Purchase
	NOTES				WNS-HSA/Memberships/0111/FY15				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code			15HSA	
	Object Code	0425		MEMBERSHIP DUES	Index Code			HSA15	
					Not a CBE Because				
146757186 BATTLE, RHOMA	*****0968	05/13/2015	05/14/2015	Unknown	CSU SACRAMENTO CCEWEB	09162786559, CA	8220	\$0.00	\$375.00 Purchase
	NOTES				WNS-NSLP-Travel/8200/15/0402/				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code			SAE15	
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code			GD501	
					Not a CBE Because				

146757187 BATTLE, RHOMA	*****0968	05/13/2015	05/14/2015	Unknown	CSU SACRAMENTO CCEWEB	09162786559, CA	8220	\$0.00	\$375.00 Purchase
NOTES					WNS-NSLP-Travel/8200/15/0402/				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD		VALUE
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		SAE15	
Object Code		0402			TRAVEL - OUT OF CITY	Index Code		GD501	
					Not a CBE Because				
146788014 MORRIS, ADAM	*****5977	05/14/2015	05/15/2015	Unknown	SUPERSHUTTLE OF MIAMI	03058718210, FL	4789	\$0.00	\$17.00 Purchase
NOTES					ESSE/SuperShuttleJL/FY15/8200/40/402/GD501/CDC14/federal funds.				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD		VALUE
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
					Not a CBE Because				
146788015 MORRIS, ADAM	*****5977	05/14/2015	05/15/2015	Unknown	ACT*NATIONAL ASSOCIATI	877-551-5560, CA	7399	\$0.00	\$325.00 Purchase
NOTES					ESSE/JDulayconfreg/FY15/100/40/402/LD900/LF902/local				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD		VALUE
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
					Not a CBE Because				
146788016 MORRIS, ADAM	*****5977	05/14/2015	05/15/2015	Unknown	ACT*NATIONAL ASSOCIATI	877-551-5560, CA	7399	\$0.00	\$400.00 Purchase
NOTES					ESSE/BWallaceconfreg/FY15/100/40/402/LD900/LF902/local funds.				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD		VALUE
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
					Not a CBE Because				
146788017 MORRIS, ADAM	*****5977	05/14/2015	05/15/2015	Unknown	INSTITUTE FOR ED LEADE	08007425030, DC	8699	\$0.00	\$475.00 Purchase
NOTES					ESSE/ARodriguezconfreg/FY15/100/40/402/LD900/LF902/local funds				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD		VALUE
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
					Not a CBE Because				
146788018 MORRIS, ADAM	*****5977	05/14/2015	05/15/2015	Unknown	SUPERSHUTTLE OF MIAMI	03058718210, FL	4789	\$0.00	(\$17.00) Purchase
NOTES					ESSE/SuperShuttleJLcancellation/FY15/8200/40/402/GD501/CDC14/federal funds.				

	CHART OF ACCOUNT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code				
					Not a CBE Because				
146788019 POWELL, JAMES	*****8462	05/14/2015	05/15/2015	Unknown	COMPONENTSOURCE 07702506100, GA	5045	\$0.00	\$3,527.02	Purchase
	NOTES				.COM				
	CHART OF ACCOUNT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	0070		EQUIPMENT & EQUIPMENT	PCA Code				
	Object Code	0702		EQUIPMENT AND MACHINERY	Index Code				
					Not a CBE Because				
146788020 POWELL, JAMES	*****8462	05/15/2015	05/15/2015	Unknown	DMI* DELL K- 800-981-3355, TX	5045	\$0.00	\$213.89	Purchase
	NOTES				ANGELA/LEE/POSTSEC/100/FY15/70/0702/LD700/LF706/22" MONITOR				
	CHART OF ACCOUNT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	0070		EQUIPMENT & EQUIPMENT	PCA Code				
	Object Code	0702		EQUIPMENT AND MACHINERY	Index Code				
					Not a CBE Because				
146798181 GRIFFIN, GEORGETTE	*****8070	05/14/2015	05/15/2015	Unknown	OFFICEREPLA 3475617587, NY	5021	\$0.00	\$22.50	Purchase
	NOTES				Deborah Williams/FY15/0100/T0101/T0101/20/210/Clips needed for Office drawer				
	CHART OF ACCOUNT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	T0101			
	Object Code	0210		GENERAL	Index Code	T0101			
					Not a CBE Because				
146815519 WILLIAMS, JOSEPH	*****8820	05/14/2015	05/15/2015	Unknown	J2 EFAX SERVICES 323-817-3205, CA	5968	\$0.00	\$37.20	Purchase
	NOTES				DEL/Services provided to OSSE/FY15/100/40/408/LD300/LF301/				
	CHART OF ACCOUNT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0408		PROF SERVICE FEES	Index Code				
					Not a CBE Because				
146816976 FLOYD, SHAUNITA	*****8812	05/12/2015	05/15/2015	Unknown	HOTEL CONTESSA - SAN ANTONIO, TX	7011	\$0.00	\$0.08	Purchase
	NOTES				HOTEL				
	CHART OF ACCOUNT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code				
					Not a CBE Because				

146816977 FLOYD, SHAUNITA	*****8812	05/12/2015	05/15/2015	Unknown	HOTEL CONTESSA - HOTEL	SAN ANTONIO, TX	7011	\$0.00	\$614.00	Purchase
NOTES					Post-Secondary/Kendra Smith attended the NACTEI Conference/Hotel/FY15/100/40/402/					
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES		PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY		Index Code			
							Not a CBE Because			
146816978 FLOYD, SHAUNITA	*****8812	05/14/2015	05/15/2015	Unknown	SQ *A DIGITAL SOLUTION	WALDORF, MD	7299	\$0.00	\$4,874.25	Purchase
NOTES					Post-Secondary/Adult & Family/Promotional items/FY15/8200/20/210/GD700/6FFD5/Federal funds.					
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS		PCA Code			
Object Code		0210			GENERAL		Index Code			
							Not a CBE Because			
146816979 FLOYD, SHAUNITA	*****8812	05/14/2015	05/15/2015	Unknown	EMBASSY SUITES ATLA BK	ATLANTA, GA	3695	\$0.00	\$469.80	Purchase
NOTES					DEL/Carolyn Terry-Taylor attended the Child Care East Coast Meeting/Hotel/FY15/8200/40/402/					
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES		PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY		Index Code			
							Not a CBE Because			
146843296 BATTLE, RHOMA	*****0968	05/13/2015	05/15/2015	Unknown	PREMIER FOOD SAFETY	07144510075, CA	8299	\$0.00	\$278.00	Purchase
NOTES					WNS-CACFP/Services/8200/FY15/0408					
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES		PCA Code		SAE15	
Object Code		0408			PROF SERVICE FEES		Index Code		GD501	
							Not a CBE Because			
146843297 BATTLE, RHOMA	*****0968	05/14/2015	05/15/2015	Unknown	MYOFFICEPRODUCT S.COM	06155073900, TN	5111	\$0.00	\$130.06	Purchase
NOTES					WNS/HSA-Supplies/0111/FY15/0201					
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS		PCA Code		15HSA	
Object Code		0201			OFFICE SUPPLIES		Index Code		HSA15	
							Not a CBE Because			
146843298 BATTLE, RHOMA	*****0968	05/14/2015	05/15/2015	Unknown	METRO CENTER BULK SALE	WASHINGTON, DC	4111	\$0.00	\$1,240.00	Purchase
NOTES					WNS-OPS/Local Travel-Metro Cards					
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD		VALUE	

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LF501			
	Object Code	0401		TRAVEL - LOCAL	Index Code		LD500			
					Not a CBE Because					
146843299	BATTLE, RHOMA	*****0968	05/13/2015	05/15/2015	Unknown	SOUTHWES 5262108105411	800-435-9792, TX	3066	\$0.00	\$1,088.00 Purchase
	NOTES					WNS-NSLP-Travel/8200/15/0402/				
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				SAE15	
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code				GD501	
					Not a CBE Because					
146843300	BATTLE, RHOMA	*****0968	05/13/2015	05/15/2015	Unknown	AMTRAK .CO1330634028633	08008727245, DC	4112	\$0.00	\$125.00 Purchase
	NOTES					WNS-NSLP/Travel/8200/FY15/0402				
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				SAE15	
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code				GD501	
					Not a CBE Because					
146887120	MORRIS, ADAM	*****5977	05/16/2015	05/18/2015	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	\$0.00	\$1,974.48 Purchase
	NOTES					ESSE/RTTTMaySupplies/FY15/8230/20/201/STIM6/RTP17/federal funds				
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code					
	Object Code	0201		OFFICE SUPPLIES	Index Code					
					Not a CBE Because					
146887121	MORRIS, ADAM	*****5977	05/14/2015	05/18/2015	Unknown	DATA CAMP.COM	4159419347, NY	8299	\$0.00	\$250.00 Purchase
	NOTES					ESSE/dataresources/FY15/8230/40/401/STIM6/RTP17/federal funds.				
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0401		TRAVEL - LOCAL	Index Code					
					Not a CBE Because					
146887122	MORRIS, ADAM	*****5977	05/15/2015	05/18/2015	Unknown	DOUBLETREE BAHIA MAR	FT LAUDERDALE,	3692	\$0.00	\$528.36 Purchase
	NOTES					ESSE/hotelJL/FY15/8200/40/402/GD501/CDC14/federal funds.				
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code					
					Not a CBE Because					

146932378	GADSDEN, ALICIA	*****1156	05/16/2015	05/18/2015	Unknown	MARRIOTT 337A3 BISCAYN	MIAMI, FL	3509	\$0.00	\$146.00	Purchase
			NOTES Postsecondary and Career Education/CTE/Antoinette Mitchell to attend NAF Mega Student Conference in Miami,								
			CHART OF ACCOUNT DC Gov								
			CUSTOM FIELD VALUE								
			Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code CTEIF								
			Object Code 0402 TRAVEL - OUT OF CITY Index Code LD700								
			Not a CBE Because								
146932379	GADSDEN, ALICIA	*****1156	05/16/2015	05/18/2015	Unknown	MARRIOTT 337A3 BISCAYN	MIAMI, FL	3509	\$0.00	\$146.00	Purchase
			NOTES Postsecondary and Career Education/CTE/Simone Garcia to attend NAF Mega Student Conference in Miami,								
			CHART OF ACCOUNT DC Gov								
			CUSTOM FIELD VALUE								
			Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code CTEIF								
			Object Code 0402 TRAVEL - OUT OF CITY Index Code LD700								
			Not a CBE Because								
146936462	WILLIAMS, JOSEPH	*****8820	05/15/2015	05/18/2015	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$0.00	\$1,882.94	Purchase
			NOTES Student Residency/Supplies/FY15/100/20/201/								
			CHART OF ACCOUNT DC Gov								
			CUSTOM FIELD VALUE								
			Comptroller Source 0020 SUPPLIES AND MATERIALS PCA Code								
			Object Code 0201 OFFICE SUPPLIES Index Code								
			Not a CBE Because								
146940141	JOHNSON, JOCELYN A	*****8804	05/14/2015	05/18/2015	Unknown	HILTON HOTEL THE DRAKE	CHICAGO, IL	3504	\$0.00	\$660.00	Purchase
			NOTES DEL/Elizabeth Groginsky attended the EHS-CC Partnership Grantee Orientation Conference/Hotel/FY15/8200/40/402/								
			CHART OF ACCOUNT DC Gov								
			CUSTOM FIELD VALUE								
			Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code								
			Object Code 0402 TRAVEL - OUT OF CITY Index Code								
			Not a CBE Because								
146940142	JOHNSON, JOCELYN A	*****8804	05/14/2015	05/18/2015	Unknown	HILTON HOTEL THE DRAKE	CHICAGO, IL	3504	\$0.00	\$660.00	Purchase
			NOTES DEL/Julie Wennekes attended the EHS-CC Partnership Grantee Orientation Conference/Hotel/FY15/8200/40/402/								
			CHART OF ACCOUNT DC Gov								
			CUSTOM FIELD VALUE								
			Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code								
			Object Code 0402 TRAVEL - OUT OF CITY Index Code								
			Not a CBE Because								
146940143	JOHNSON, JOCELYN A	*****8804	05/15/2015	05/18/2015	Unknown	THE STEPPINGSTONE FOUN	617-436300, MA	8699	\$0.00	\$770.00	Purchase
			NOTES Postsecondary/Membership/FY15/8200/40/425/GD700/DM702/Federal funds.								
			CHART OF ACCOUNT DC Gov								
			CUSTOM FIELD VALUE								

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0425		MEMBERSHIP DUES	Index Code					
					Not a CBE Because					
146943268	FLOYD, SHAUNITA	*****8812	05/14/2015	05/18/2015	Unknown	AMERICAN ASSOC OF SCHO	730-875-0779, VA	8641	\$0.00	\$149.00 Purchase
	NOTES					COO/Dr. Unique Morris-Hughes attended the 2015 AASA Advocacy Meeting/Registration/FY15/100/40/408/LD300/lf301/Local				
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0408		PROF SERVICE FEES	Index Code					
					Not a CBE Because					
146943269	FLOYD, SHAUNITA	*****8812	05/14/2015	05/18/2015	Unknown	HOTEL CONTESSA - HOTEL	SAN ANTONIO, TX	7011	\$0.00	\$643.22 Purchase
	NOTES					Post-Secondary/Tony Johnson attended the NACTEI Conference/Hotel/FY15/100/40/402/				
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code					
					Not a CBE Because					
146984154	BATTLE, RHOMA	*****0968	05/14/2015	05/18/2015	Unknown	PERFECT SETTINGS	202-7222900, MD	5999	\$0.00	\$151.22 Purchase
	NOTES					WNS-DCSAA/Services/0100/FY15/0408				
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				LF502	
	Object Code	0408		PROF SERVICE FEES	Index Code				LD500	
					Not a CBE Because					
146984155	BATTLE, RHOMA	*****0968	05/16/2015	05/18/2015	Unknown	BOSTON PARK PLAZA HOTE	BOSTON, MA	7011	\$0.00	(\$264.38) Purchase
	NOTES					WNS-OPS/Travel/8200/FY15/0402				
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				SAD15	
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code				GD501	
					Not a CBE Because					
146984156	BATTLE, RHOMA	*****0968	05/15/2015	05/18/2015	Unknown	FORMOST ADVANCED CREAT	WASHINGTON, DC	7333	\$4.65	\$93.00 Purchase
	NOTES					WNS-HSA/Printing/0111/FY15/0411				
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				15HSA	
	Object Code	0411		PRINTING, DUPLICATING, ETC	Index Code				HSA15	
					Not a CBE Because					

147014744 MORRIS, ADAM	*****5977	05/18/2015	05/19/2015	Unknown	NATL/PADGET 8006825061	913-432-7755, KS	8249	\$0.00	(\$179.00) Purchase
NOTES					ESSE/KCoxcoursecredit/FY15/8230/40/402/STIM6/RTP17/federal funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
147031711 FLOYD, SHAUNITA	*****8812	05/18/2015	05/19/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$428.38 Purchase
NOTES					Post-Secondary Education/Supplies/FY15/8110/20/201/TG702/FP702/Federal funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
147031714 FLOYD, SHAUNITA	*****8812	05/18/2015	05/19/2015	Unknown	MINUTEMAN PRESS WASHIN	WASHINGTON, DC	2741	\$0.00	\$44.00 Purchase
NOTES					Post-Secondary/Supplies/FY15/100/40/408/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0408			PROF SERVICE FEES	Index Code			
						Not a CBE Because			
147048321 BOWEN, KIERAN	*****3970	05/18/2015	05/19/2015	Unknown	RWD CONSULTING LLC	02025885088, DC	7392	\$0.00	\$750.00 Purchase
NOTES					ESSE/Moving Service for LEA Institute/FY15/8200/20/201/STIM6/RTP17/federal funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code		RTP17	
Object Code		0201			OFFICE SUPPLIES	Index Code		STIM6	
						Not a CBE Because		Other-Expl in Notes	
147068403 MORRIS, ADAM	*****5977	05/19/2015	05/20/2015	Unknown	SKILLPATH SEMINARS MAI	913-3623900, KS	8299	\$0.00	\$249.95 Purchase
NOTES					ESSE/traininglibraryreg/FY15/8230/40/401/STIM6/RTP17/federal funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0401			TRAVEL - LOCAL	Index Code			
						Not a CBE Because			
147068404 MORRIS, ADAM	*****5977	05/19/2015	05/20/2015	Unknown	NATL/PADGET 8006825061	913-432-7755, KS	8249	\$0.00	\$358.00 Purchase
NOTES					ESSE/trainingreg/FY15/8230/40/401/STIM6/RTP17/federal funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0401		TRAVEL - LOCAL	Index Code				
					Not a CBE Because				
147068405 MORRIS, ADAM	*****5977	05/19/2015	05/20/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$3,221.83 Purchase
	NOTES				ESSE/Supplies/FY15/8230/20/201/STIM6/RTP17/federal funds.				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201		OFFICE SUPPLIES	Index Code				
					Not a CBE Because				
147075835 GRIFFIN, GEORGETTE	*****8070	05/19/2015	05/20/2015	Unknown	SPORT CHEVROLET SERVIC	03018906000, MD	5511	\$0.00	\$4,317.24 Purchase
	NOTES				Fleet Management/FY15/0100/T0703/T0703/0040/0404/Bus repair				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code			T0703	
	Object Code	0404		MAINTENANCE/REPAIRS - AUTO	Index Code			T0703	
					Not a CBE Because				
147090077 WILLIAMS, JOSEPH	*****8820	05/19/2015	05/20/2015	Unknown	SECURED SHRED	08887473388, MD	7399	\$0.00	\$975.00 Purchase
	NOTES				Operations/Services/FY15/100/40/408/LD300/LF301/Local funds.				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0408		PROF SERVICE FEES	Index Code				
					Not a CBE Because				
147090078 WILLIAMS, JOSEPH	*****8820	05/19/2015	05/20/2015	Unknown	SECURED SHRED	08887473388, MD	7399	\$0.00	(\$975.00) Purchase
	NOTES				Operations/Services rendered to OSSE/Credit/FY15/100/40/408/LD300/				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0408		PROF SERVICE FEES	Index Code				
					Not a CBE Because				
147090079 WILLIAMS, JOSEPH	*****8820	05/19/2015	05/20/2015	Unknown	SECURED SHRED	08887473388, MD	7399	\$0.00	\$795.00 Purchase
	NOTES				Operations/Services rendered to OSSE/FY15/100/40/408/LD300/LF301/				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0408		PROF SERVICE FEES	Index Code				
					Not a CBE Because				
147091321 FLOYD, SHAUNITA	*****8812	05/19/2015	05/20/2015	Unknown	OTTERBOX/LIFEPRO OF	09704938446, CO	4812	\$0.00	\$74.90 Purchase

NOTES	Operations/Iphone cover/supplies/FY15/100/20/201/LD300/LF301/Local funds.								
CHART OF ACCOUNT	DC Gov				CUSTOM FIELD		VALUE		
Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code				
Object Code	0201			OFFICE SUPPLIES	Index Code				
					Not a CBE Because				
147091322 FLOYD, SHAUNITA	*****8812	05/19/2015	05/20/2015	Unknown	GENERAL ASSEMBLY	4155780595, NY	8299	\$0.00	\$4,000.00 Purchase
NOTES	Data/Yvonne Huelcher attended the General Assembly-Data Science Course/Registration/FY15/8230/40/402/STIM6/RTP17/Federal								
CHART OF ACCOUNT	DC Gov				CUSTOM FIELD		VALUE		
Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
Object Code	0402			TRAVEL - OUT OF CITY	Index Code				
					Not a CBE Because				
147112945 BATTLE, RHOMA	*****0968	05/19/2015	05/20/2015	Unknown	FEDEXOFFICE	WASHINGTON, DC	7338	\$0.00	\$54.19 Purchase
NOTES	WNS-HSA/Printing/0111/FY15/0411								
CHART OF ACCOUNT	DC Gov				CUSTOM FIELD		VALUE		
Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				15HSA
Object Code	0411			PRINTING, DUPLICATING, ETC	Index Code				HSA15
					Not a CBE Because				
147114272 BOWEN, KIERAN	*****3970	05/18/2015	05/20/2015	Unknown	AMERICAN	NORWALK, CT	3001	\$0.00	\$334.20 Purchase
NOTES	ESSE/Flight to National Family Community Engagement Conference/Adrienne Rodriguez/FY15/100/40/402/LD900/LF902/local funds.								
CHART OF ACCOUNT	DC Gov				CUSTOM FIELD		VALUE		
Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				LF902
Object Code	0402			TRAVEL - OUT OF CITY	Index Code				LD900
					Not a CBE Because				Other-Expl in Notes
147114273 BOWEN, KIERAN	*****3970	05/19/2015	05/20/2015	Unknown	THE WIT-A	CHICAGO, IL	3692	\$0.00	\$1,044.12 Purchase
NOTES	ESSE/Hotel/National Family Community Engagement Conference/Adrienne Rodriguez/FY15/100/40/402/LD900/LF902/local funds.								
CHART OF ACCOUNT	DC Gov				CUSTOM FIELD		VALUE		
Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				LF902
Object Code	0402			TRAVEL - OUT OF CITY	Index Code				LD900
					Not a CBE Because				Other-Expl in Notes
147137579 POWELL, JAMES	*****8462	05/21/2015	05/21/2015	Unknown	AMAZON MKTPLACE	AMZN.COM/BILL	5942	\$0.00	\$62.03 Purchase
NOTES	TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/PHONE CORDS								
CHART OF ACCOUNT	DC Gov				CUSTOM FIELD		VALUE		
Comptroller Source	0070			EQUIPMENT & EQUIPMENT	PCA Code				
Object Code	0702			EQUIPMENT AND MACHINERY	Index Code				

										Not a CBE Because
147137580 ALI, DEBORAH	*****1478	05/20/2015	05/21/2015	Unknown	FEDEXOFFICE 00050419	WASHINGTON, DC	7338	\$0.00	\$3,122.72	Purchase
NOTES					PRINTING/DEL/D800/FY15/20/201/LD800/LF804/LOCAL					
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD			VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code				
Object Code		0201			OFFICE SUPPLIES	Index Code				Not a CBE Because
147137583 HAYES, MAISHA	*****3860	05/20/2015	05/21/2015	Unknown	METROPOLITAN SHUTTLE	03019337015, MD	5199	\$0.00	\$5,000.00	Purchase
NOTES					State Athletics/Services rendered to agency/FY15/100/40/408/LD500/LF502/Local funds.					
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD			VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
Object Code		0408			PROF SERVICE FEES	Index Code				Not a CBE Because
147137584 HAYES, MAISHA	*****3860	05/20/2015	05/21/2015	Unknown	METROPOLITAN SHUTTLE	03019337015, MD	5199	\$0.00	\$200.00	Purchase
NOTES					State Athletics/Services rendered to agency/4% administrative and handling charge/FY15/100/40/408/LD500/LF502/Local funds.					
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD			VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
Object Code		0408			PROF SERVICE FEES	Index Code				Not a CBE Because
147163720 JOHNSON, JOCELYN A	*****8804	05/20/2015	05/21/2015	Unknown	USPS 10497801028916393	WASHINGTON, DC	9402	\$0.00	\$6.49	Purchase
NOTES					Student Residency/Certified letter/FY15/100/20/201/LD300/LFENR/					
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD			VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code				
Object Code		0201			OFFICE SUPPLIES	Index Code				Not a CBE Because
147184195 BATTLE, RHOMA	*****0968	05/19/2015	05/21/2015	Unknown	SIR SPEEDYCHANTILLY	CHANTILLY, VA	2741	\$0.00	\$342.00	Purchase
NOTES					WNS-DCSAA/Printing/0100/FY15/0411					
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD			VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			LF502	
Object Code		0411			PRINTING, DUPLICATING, ETC	Index Code			LD500	Not a CBE Because
147184196 BATTLE, RHOMA	*****0968	05/20/2015	05/21/2015	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$0.00	\$457.69	Purchase

NOTES		WNS-DCSAA/Supplies/0100/FY15/0201				CUSTOM FIELD	VALUE		
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE		
147213313	POWELL, JAMES	*****8462	05/21/2015	05/22/2015	Unknown	IN *SUPRETECH, INC. 202-7267200, DC	7372	\$0.00	\$283.71 Purchase
NOTES		TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/IPAD CASES							
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE		
Comptroller Source		0070		EQUIPMENT & EQUIPMENT		PCA Code			
Object Code		0702		EQUIPMENT AND MACHINERY		Index Code		Not a CBE Because	
147213314	POWELL, JAMES	*****8462	05/22/2015	05/22/2015	Unknown	DMI* DELL K- 800-981-3355, TX	5045	\$0.00	\$128.19 Purchase
NOTES		RHOMA/BATTLE/WNS/0111/FY15/70/0704/HSA15/15HSA/LAPTOP BATTERY							
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE		
Comptroller Source		0070		EQUIPMENT & EQUIPMENT		PCA Code			
Object Code		0702		EQUIPMENT AND MACHINERY		Index Code		Not a CBE Because	
147261661	BATTLE, RHOMA	*****0968	05/20/2015	05/22/2015	Unknown	CHESAPEAKE CHARTER INC ANNAPOLIS, MD	4789	\$0.00	\$4,875.00 Purchase
NOTES		WNS-DCSAA/Services/0100/FY15/0408							
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE		
Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code		LF502	
Object Code		0408		PROF SERVICE FEES		Index Code		LD500	
								Not a CBE Because	
147261662	BATTLE, RHOMA	*****0968	05/20/2015	05/22/2015	Unknown	RENTEX CANTON, MA	7394	\$0.00	\$520.00 Purchase
NOTES		WNS-DCSAA/Services/0100/FY15/0408							
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE		
Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code		LF502	
Object Code		0408		PROF SERVICE FEES		Index Code		LD500	
								Not a CBE Because	
147263107	BOWEN, KIERAN	*****3970	05/21/2015	05/22/2015	Unknown	STANDARD OFFICE SUPPLY 202-8294820, DC	5943	\$0.00	\$885.90 Purchase
NOTES		ESSE/Supplies for ESSE/FY15/100/20/201/LD900/LF902/local funds.							
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE		
Comptroller Source		0020		SUPPLIES AND MATERIALS		PCA Code		LF902	
Object Code		0201		OFFICE SUPPLIES		Index Code		LD900	
								Not a CBE Because	
								Other-Expl in Notes	

147299675 MORRIS, ADAM	*****5977	05/22/2015	05/25/2015	Unknown	HILTON MYSTIC HOTEL	MYSTIC, CT	3504	\$0.00	\$296.70 Purchase
NOTES					ESSE/JDulayhtl/FY15/100/40/402/LD900/LF902/local				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0402				TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
147384779 BATTLE, RHOMA	*****0968	05/22/2015	05/25/2015	Unknown	CRANDALL AND ASSOCIATE	4808357072, AZ	7299	\$0.00	\$3,700.00 Purchase
NOTES					WNS-NSLP/Contractual Training/8200				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code		SAD15	
Object Code	0409				CONTRACTUAL SERVICES -	Index Code		GD501	
						Not a CBE Because			
147384780 BATTLE, RHOMA	*****0968	05/22/2015	05/25/2015	Unknown	CHESAPEAKE CHARTER INC	ANNAPOLIS, MD	4789	\$0.00	(\$150.00) Purchase
NOTES					WNS-DCSAA/Services/0100/FY15/0408				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code		LF502	
Object Code	0408				PROF SERVICE FEES	Index Code		LD500	
						Not a CBE Because			
147435029 POWELL, JAMES	*****8462	05/27/2015	05/27/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	\$0.00	\$62.03 Purchase
NOTES					TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/PHONE CORDS				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0070				EQUIPMENT & EQUIPMENT	PCA Code			
Object Code	0702				EQUIPMENT AND MACHINERY	Index Code			
						Not a CBE Because			
147435030 POWELL, JAMES	*****8462	05/27/2015	05/27/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	\$0.00	\$16.69 Purchase
NOTES					TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/PHONE HANDSET				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0070				EQUIPMENT & EQUIPMENT	PCA Code			
Object Code	0702				EQUIPMENT AND MACHINERY	Index Code			
						Not a CBE Because			
147435032 HAYES, MAISHA	*****3860	05/27/2015	05/27/2015	Unknown	HOTELS.COM1226955 08981	800-246-8357, NV	4722	\$0.00	\$253.42 Purchase
NOTES					H. Page San Francisco Hotel Reservation/FY15/D603/8230/STIM6/RTIP17/17/ST395A/11/0402/\$253.42				

		DC Gov				CUSTOM FIELD	VALUE		
Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		RTP17		
Object Code		0402		TRAVEL - OUT OF CITY	Index Code		STIM6		
					Not a CBE Because				
147483385 MORRIS, ADAM	*****5977	05/26/2015	05/28/2015	Unknown	SOUTHWES 5262111733848	800-435-9792, TX	3066	\$0.00	\$476.00 Purchase
NOTES				ESSE/KHarrisflt/FY15/8200/40/402/GD501/CDC14/federal					
		DC Gov				CUSTOM FIELD	VALUE		
Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code				
Object Code		0402		TRAVEL - OUT OF CITY	Index Code				
					Not a CBE Because				
147483386 MORRIS, ADAM	*****5977	05/27/2015	05/28/2015	Unknown	HARVARD EVENT MANAGEME	06174962200, MA	8220	\$0.00	\$2,750.00 Purchase
NOTES				ESSE/LScrogginsreg/FY15/8230/40/402/STIM6/RTP17/federal					
		DC Gov				CUSTOM FIELD	VALUE		
Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code				
Object Code		0402		TRAVEL - OUT OF CITY	Index Code				
					Not a CBE Because				
147483387 ALI, DEBORAH	*****1478	05/27/2015	05/28/2015	Unknown	OWW*CHEAPTIX	888-922-8849, IL	4722	\$0.00	\$21.99 Purchase
NOTES				DSE/Etai Mizrav attended the School Turnaround Leaders Conference/Airline Fee/FY15/8230/40/402/STIM6/RTP17/					
		DC Gov				CUSTOM FIELD	VALUE		
Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code				
Object Code		0402		TRAVEL - OUT OF CITY	Index Code				
					Not a CBE Because				
147483388 ALI, DEBORAH	*****1478	05/27/2015	05/28/2015	Unknown	OWW*CHEAPTIX	888-922-8849, IL	4722	\$0.00	\$21.99 Purchase
NOTES				DSE/Tiphanie Scorggins attended the School Turnaround Leaders Conference/Airline Fee/FY15/8230/40/402/STIM6/RTP17/					
		DC Gov				CUSTOM FIELD	VALUE		
Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code				
Object Code		0402		TRAVEL - OUT OF CITY	Index Code				
					Not a CBE Because				
147483389 HAYES, MAISHA	*****3860	05/26/2015	05/28/2015	Unknown	JETBLUE 27921320063623	08005382583, UT	3174	\$0.00	\$973.20 Purchase
NOTES				Data H. Page Flight San Fransico Travel/FY15/D603/8230/STIM6/FTP17/17/ST395A/11/0402/\$973.20					
		DC Gov				CUSTOM FIELD	VALUE		
Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		RTP17		
Object Code		0402		TRAVEL - OUT OF CITY	Index Code		STIM6		
					Not a CBE Because				

147483390 HAYES, MAISHA	*****3860	05/27/2015	05/28/2015	Unknown	HARVARD EVENT MANAGEME	06174962200, MA	8220	\$0.00	\$2,750.00 Purchase
NOTES					ESSE E. Mizrav Registration Fee Boston Travel/FY15/D603/8230/STIM6/FTP17/17/ST395A/11/0402/\$2,750.00				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
147506102 WILLIAMS, JOSEPH	*****8820	05/27/2015	05/28/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA	5942	\$0.00	\$650.49 Purchase
NOTES					Student Residency/Supplies for investigator/FY15/100/20/201/LD300/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
147506103 WILLIAMS, JOSEPH	*****8820	05/27/2015	05/28/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA	5942	\$0.00	\$139.99 Purchase
NOTES					Student Residency/Supplies for investigator/FY15/100/20/201/LD300/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
147506104 WILLIAMS, JOSEPH	*****8820	05/27/2015	05/28/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA	5942	\$0.00	\$88.78 Purchase
NOTES					Operations/Battery charger/FY15/100/20/201/LD300/LF301/Local funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
147506105 WILLIAMS, JOSEPH	*****8820	05/27/2015	05/28/2015	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$0.00	\$863.84 Purchase
NOTES					Student Residency/Supplies/FY15/100/20/201/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
147506822 GADSDEN, ALICIA	*****1156	05/26/2015	05/28/2015	Unknown	SMARTTRIP/CHARMC ARD SAL	02029625711, DC	4111	\$0.00	\$120.00 Purchase
NOTES					Postsecondary and Career Education/AFE/Travel/FY15/100/40/402/LD700/LF703/Local Funds				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LF703				
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LD700				
					Not a CBE Because					
147506823	GADSDEN, ALICIA	*****1156	05/27/2015	05/28/2015	Unknown	COUNCIL ON LICENSUR	8592691401, KY	8398	\$0.00	\$480.00 Purchase
	NOTES					Postsecondary and Career Education/ELC/Membership/FY15/0100/40/425/LD700/LF706/Local Funds				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LF706				
	Object Code	0425		MEMBERSHIP DUES	Index Code	LD700				
					Not a CBE Because					
147506824	GADSDEN, ALICIA	*****1156	05/27/2015	05/28/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$485.55 Purchase
	NOTES					Postsecondary and Career Education/CTEIF/Supplies/FY15/100/20/201/LD700/CTEIF/Local Funds				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	CTEIF				
	Object Code	0201		OFFICE SUPPLIES	Index Code	LF700				
					Not a CBE Because					
147509622	JOHNSON, JOCELYN A	*****8804	05/27/2015	05/28/2015	Unknown	HARVARD EVENT MANAGEME	06174962200, MA	8220	\$0.00	\$2,750.00 Purchase
	NOTES					DSE/Sharon Gaskins attended the School Turnaround Leaders Conference/Registration/FY15/8230/40/402/STIM6/RTP17/Federal				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code					
					Not a CBE Because					
147529786	BATTLE, RHOMA	*****0968	05/27/2015	05/28/2015	Unknown	DELTA 00623118332620	DELTA.COM, CA	3058	\$0.00	\$542.15 Purchase
	NOTES					WNS-HSA/Travel/0111/FY15/0402				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	15HSA				
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code	HSA15				
					Not a CBE Because					
147529787	BATTLE, RHOMA	*****0968	05/27/2015	05/28/2015	Unknown	CSU SACRAMENTO CCEWEB	09162786559, CA	8220	\$0.00	\$375.00 Purchase
	NOTES					WNS-CACFP/Travel/721/FY15/0402				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	ID721				
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code	IN721				
					Not a CBE Because					

147531232 BOWEN, KIERAN	*****3970	05/27/2015	05/28/2015	Unknown	HARVARD EVENT MANAGEME	06174962200, MA	8220	\$0.00	\$2,750.00 Purchase
NOTES					ESSE/Conf Reg for The School Leaders Turnaround Conf/Tiphanie Scroggins/FY15/8200/40/402/STIM6/RTP17/federal funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		RTP17	
Object Code		0402			TRAVEL - OUT OF CITY	Index Code		STIM6	
						Not a CBE Because		Other-Expl in Notes	
147558872 MORRIS, ADAM	*****5977	05/28/2015	05/29/2015	Unknown	BLK*SCHOOL-BASED HLTH	8669923374, CA	8398	\$0.00	\$700.00 Purchase
NOTES					ESSE/KHarrisreg/FY15/8200/40/402/GD501/CDC14/federal				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
147558873 MORRIS, ADAM	*****5977	05/28/2015	05/29/2015	Unknown	LEHIGH UNIV ALUMNI ASS	610-7583135, PA	8220	\$0.00	\$545.00 Purchase
NOTES					ESSE/KKaplanreg/FY15/8200/40/402/GD900/BFPD5/federal				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
147558874 MORRIS, ADAM	*****5977	05/28/2015	05/29/2015	Unknown	LEHIGH UNIV ALUMNI ASS	610-7583135, PA	8220	\$0.00	\$545.00 Purchase
NOTES					ESSE/KHansenreg/FY15/8200/40/402/GD900/BFPD5/federal				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
147558875 MORRIS, ADAM	*****5977	05/28/2015	05/29/2015	Unknown	LEHIGH UNIV ALUMNI ASS	610-7583135, PA	8220	\$0.00	\$995.00 Purchase
NOTES					ESSE/KEdogunreg/FY15/100/40/402/LD900/LF902/local				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
147558876 POWELL, JAMES	*****8462	05/27/2015	05/29/2015	Unknown	B I G INC	WASHINGTON, DC	1731	\$0.00	\$531.00 Purchase
NOTES					TOM/FONTENOT/CIO/100/FY15/41/0409/LD400/LF404/ELECTRICAL OUTLET INSTALL				

CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE
Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		
Object Code	0409		CONTRACTUAL SERVICES -	Index Code		
				Not a CBE Because		
147558877 ALI, DEBORAH	*****1478	05/27/2015	05/29/2015	Unknown	AMERICAN 00176563210294	CHICAGO, IL 3001 \$0.00 \$413.20 Purchase
NOTES		DSE/Etai Mizrav attended the School Turnaround Leaders Conference/Flight/FY15/8230/40/402/				
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE
Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		
Object Code	0402		TRAVEL - OUT OF CITY	Index Code		
				Not a CBE Because		
147558878 ALI, DEBORAH	*****1478	05/28/2015	05/29/2015	Unknown	OWW*CHEAPTIX	888-922-8849, IL 4722 \$0.00 \$21.99 Purchase
NOTES		DSE/LaShawndra Scroggins attended the School Turnaround Leaders Conference/Airline Fee/FY15/8230/40/402/				
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE
Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		
Object Code	0402		TRAVEL - OUT OF CITY	Index Code		
				Not a CBE Because		
147558879 ALI, DEBORAH	*****1478	05/28/2015	05/29/2015	Unknown	OWW*CHEAPTIX	888-922-8849, IL 4722 \$0.00 \$21.99 Purchase
NOTES		DSE/Sharon Gaskins attended the School Turnaround Leaders Conference/Airline Fee/FY15/8230/40/402/STIM6/RTP17/				
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE
Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		
Object Code	0402		TRAVEL - OUT OF CITY	Index Code		
				Not a CBE Because		
147558880 ALI, DEBORAH	*****1478	05/28/2015	05/29/2015	Unknown	METRO RCF BULK SALES	ALEXANDRIA, VA 4111 \$0.00 \$240.00 Purchase
NOTES		METRO CARDS/DEL/100/FY15/40/401/LD800/LF805/LOCAL				
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE
Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		
Object Code	0401		TRAVEL - LOCAL	Index Code		
				Not a CBE Because		
147558881 ALI, DEBORAH	*****1478	05/27/2015	05/29/2015	Unknown	USAIRWAY 03776232471642	CHICAGO, IL 3063 \$0.00 \$480.20 Purchase
NOTES		DSE/Sharon Gaskins attended the School Turnaround Leaders Conference/Airline/FY15/8230/40/402/STIM6/RTP17/Federal funds				
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE
Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		
Object Code	0402		TRAVEL - OUT OF CITY	Index Code		
				Not a CBE Because		

147558882 HAYES, MAISHA	*****3860	05/28/2015	05/29/2015	Unknown	SS CONFERENCE	2035081463, MA	8398	\$0.00	\$400.00 Purchase
NOTES		Data H. Page Registration Fee San Fransico Travel/FY15/D603/8230/STIM6/FTP17/17/ST395A/11/0402/\$400							
CHART OF ACCOUNT		DC Gov							
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code	RTP17				
Object Code	0402	TRAVEL - OUT OF CITY		Index Code	STIM6				
Not a CBE Because									
147583805 WILLIAMS, JOSEPH	*****8820	05/28/2015	05/29/2015	Unknown	FEDEXOFFICE	WASHINGTON,	7338	\$0.00	\$961.76 Purchase
NOTES		00056564 Operations/Twenty manuals/FY15/100/40/408/LD300/							
CHART OF ACCOUNT		DC Gov							
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code	RTP17				
Object Code	0408	PROF SERVICE FEES		Index Code	STIM6				
Not a CBE Because									
147583806 WILLIAMS, JOSEPH	*****8820	05/28/2015	05/29/2015	Unknown	DRUG & ALCOHOL	410-8464644, MD	8699	\$0.00	\$190.00 Purchase
NOTES		TESTING Human Resources/Eva Laguerre recertification/FY15/100/40/408/LD300/LF301/Local funds.							
CHART OF ACCOUNT		DC Gov							
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code	RTP17				
Object Code	0408	PROF SERVICE FEES		Index Code	STIM6				
Not a CBE Because									
147584553 GADSDEN, ALICIA	*****1156	05/27/2015	05/29/2015	Unknown	SENODA INC	WASHINGTON,	2741	\$0.00	\$2,040.00 Purchase
NOTES		DC Postsecondary and Career Education/DCTAG/Professional Services/FY15/0100/40/408/LD700/LF702/Local Funds							
CHART OF ACCOUNT		DC Gov							
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code	LF702				
Object Code	0408	PROF SERVICE FEES		Index Code	LD700				
Not a CBE Because									
147584554 GADSDEN, ALICIA	*****1156	05/28/2015	05/29/2015	Unknown	STANDARD OFFICE	202-8294820, DC	5943	\$0.00	\$1,123.89 Purchase
NOTES		SUPPLY Postsecondary and Career Education/ELC/Supplies/FY15/6007/20/201/E6007/OT706/O-Type Funds							
CHART OF ACCOUNT		DC Gov							
Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code	OT706				
Object Code	0201	OFFICE SUPPLIES		Index Code	E6007				
Not a CBE Because									
147584555 GADSDEN, ALICIA	*****1156	05/28/2015	05/29/2015	Unknown	STANDARD OFFICE	202-8294820, DC	5943	\$0.00	\$51.00 Purchase
NOTES		SUPPLY Postsecondary and Career Education/CTEIF/Supplies/FY15/100/20/201/LD700/CTEIF/Local Funds							
CHART OF ACCOUNT		DC Gov							

	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		CTEIF			
	Object Code	0201		OFFICE SUPPLIES	Index Code		LF700			
					Not a CBE Because					
147585177	FLOYD, SHAUNITA	*****8812	05/27/2015	05/29/2015	Unknown	AMERICAN 00106133701710	DALLAS, TX	3001	\$0.00	\$35.01 Purchase
	NOTES					Data/Nikki Stewart attended the CCSSO 2015 National Conference on Student Assessment Conference/Seat				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				
147585178	FLOYD, SHAUNITA	*****8812	05/27/2015	05/29/2015	Unknown	AMERICAN 00123520617290	DALLAS, TX	3001	\$0.00	\$733.70 Purchase
	NOTES					Data/Nikki Stewart attended the CCSSO 2015 National Conference on Student Assessment Conference/Flight/FY15/8230/40/402/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				
147585179	FLOYD, SHAUNITA	*****8812	05/27/2015	05/29/2015	Unknown	UNITED 01624510556535	800-932-2732, TX	3000	\$0.00	\$629.70 Purchase
	NOTES					Data/Bonnie O'Keefe attended the CCSSO 2015 National Conference on Student Assessment Conference/Flight/FY15/8230/40/402/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				
147587410	JOHNSON, JOCELYN A	*****8804	05/27/2015	05/29/2015	Unknown	UNITED 01676002448912	800-932-2732, TX	3000	\$0.00	\$581.70 Purchase
	NOTES					Data/Swea Hart attended the CCSSO 2015 National Conference on Student Assessment Conference/Flight/FY15/8200/40/402/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				
147609252	BATTLE, RHOMA	*****0968	05/28/2015	05/29/2015	Unknown	BLK*AMER HORT SOCIETY	7037685700, CA	8398	\$0.00	\$330.00 Purchase
	NOTES					WNS-HSA/Travel/0111/FY15/0402				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			15HSA	
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code			HSA15	
						Not a CBE Because				

147609253 BATTLE, RHOMA	*****0968	05/28/2015	05/29/2015	Unknown	MYOFFICEPRODUCT S.COM	06155073900, TN	5111	\$0.00	\$485.56 Purchase
NOTES					WNS-HSA/Supplies/0111/FY15/0201				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS		PCA Code	15HSA	
Object Code		0201			OFFICE SUPPLIES		Index Code	HSA15	
							Not a CBE Because		
147609254 BATTLE, RHOMA	*****0968	05/29/2015	05/29/2015	Unknown	KELLER TRANSPORTATION	301-843-1881, MD	4131	\$0.00	\$1,950.00 Purchase
NOTES					WNS-HSA/Transportation Services				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES		PCA Code	FTS15	
Object Code		0408			PROF SERVICE FEES		Index Code	GD501	
							Not a CBE Because		
147609255 BATTLE, RHOMA	*****0968	05/28/2015	05/29/2015	Unknown	NATIONAL HS FED	317-972-6900, IN	8299	\$0.00	\$440.00 Purchase
NOTES					WNS-DCSAA/Travel/0100/FY15/0402				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES		PCA Code	LF502	
Object Code		0402			TRAVEL - OUT OF CITY		Index Code	LD500	
							Not a CBE Because		
147609256 BATTLE, RHOMA	*****0968	05/28/2015	05/29/2015	Unknown	NATIONAL HS FED	317-972-6900, IN	8299	\$0.00	\$440.00 Purchase
NOTES					WNS-DCSAA/Travel/0100/FY15/0402				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES		PCA Code	LF502	
Object Code		0402			TRAVEL - OUT OF CITY		Index Code	LD500	
							Not a CBE Because		
147609257 BATTLE, RHOMA	*****0968	05/28/2015	05/29/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$2,180.43 Purchase
NOTES					WNS-NSLP/Supplies/8200/FY15/0201				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS		PCA Code	SAE15	
Object Code		0201			OFFICE SUPPLIES		Index Code	GD501	
							Not a CBE Because		
147610721 BOWEN, KIERAN	*****3970	05/27/2015	05/29/2015	Unknown	CROWN PLAZA	NEWTON, MA	3750	\$0.00	\$1,401.82 Purchase
NOTES					ESSE/Hotel for The School Leaders Turnaround Conf/Tiphanie Scroggins/FY15/8200/40/402/STIM6/RTP17/federal funds.				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES		PCA Code	RTP17	

	Object Code	0402		TRAVEL - OUT OF CITY	Index Code	STIM6			
					Not a CBE Because	Other-Expl in Notes			
147610722 BOWEN, KIERAN	*****3970	05/27/2015	05/29/2015	Unknown	CROWN PLAZA	NEWTON, MA	3750	\$0.00	\$1,401.82 Purchase
	NOTES				ESSE/Hotel for The School Leaders Turnaround Conf/LaShawndra Scroggins/FY15/8200/40/402/STIM6/RTP17/federal funds.				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	RTP17			
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code	STIM6			
					Not a CBE Because	Other-Expl in Notes			
147610723 BOWEN, KIERAN	*****3970	05/27/2015	05/29/2015	Unknown	CROWN PLAZA	NEWTON, MA	3750	\$0.00	\$1,401.82 Purchase
	NOTES				ESSE/Hotel for The School Leaders Turnaround Conf/Etai Mizrav/FY15/8200/40/402/STIM6/RTP17/federal funds.				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	RTP17			
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code	STIM6			
					Not a CBE Because	Other-Expl in Notes			
147610724 BOWEN, KIERAN	*****3970	05/27/2015	05/29/2015	Unknown	CROWN PLAZA	NEWTON, MA	3750	\$0.00	\$1,401.82 Purchase
	NOTES				ESSE/Hotel for The School Leaders Turnaround Conf/Sharon Gaskins/FY15/8200/40/402/STIM6/RTP17/federal funds.				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	RTP17			
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code	STIM6			
					Not a CBE Because	Other-Expl in Notes			
147646648 MORRIS, ADAM	*****5977	05/28/2015	06/01/2015	Unknown	USAIRWAY	800-428-4322, AZ	3063	\$0.00	\$641.20 Purchase
	NOTES				03724043445791				
	CHART OF ACCOUNT				ESSE/KEdogunflt/FY15/100/40/402/LD900/LF902/local				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code				
					Not a CBE Because				
147646649 MORRIS, ADAM	*****5977	05/30/2015	06/01/2015	Unknown	MARRIOTT 337C6	FT	3509	\$0.00	\$529.47 Purchase
	NOTES				HARBOR	LAUDERDALE,			
	CHART OF ACCOUNT				ESSE/BWallacehtl/FY15/100/40/402/LD900/LF902/local				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code				
					Not a CBE Because				
147646650 MORRIS, ADAM	*****5977	05/30/2015	06/01/2015	Unknown	MARRIOTT 337C6	FT	3509	\$0.00	\$529.47 Purchase
	NOTES				HARBOR	LAUDERDALE,			
	CHART OF ACCOUNT				ESSE/JDulayhtl/FY15/100/40/402/LD900/LF902/local				

	CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE		
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code				
					Not a CBE Because				
147646651 POWELL, JAMES	*****8462	05/29/2015	06/01/2015	Unknown	IN *SUPRETECH, INC.	202-7267200, DC	7372	\$0.00	\$540.80 Purchase
	NOTES				TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/FX11	CARTRIDGES			
	CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE		
	Comptroller Source	0070		EQUIPMENT & EQUIPMENT	PCA Code				
	Object Code	0702		EQUIPMENT AND MACHINERY	Index Code				
					Not a CBE Because				
147646652 POWELL, JAMES	*****8462	05/29/2015	06/01/2015	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	\$0.00	\$579.99 Purchase
	NOTES				TOM/FONTENOT/CIO/100/FY15/41/0409/LD400/LF404/TV	INSTALLATION			
	CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE		
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0409		CONTRACTUAL SERVICES -	Index Code				
					Not a CBE Because				
147646653 POWELL, JAMES	*****8462	05/29/2015	06/01/2015	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	\$0.00	\$1,231.40 Purchase
	NOTES				BRANDEE/REED/DEL/100/FY15/20/0201/LD800/LF804/OFFICE SUPPLIES				
	CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE		
	Comptroller Source	0070		EQUIPMENT & EQUIPMENT	PCA Code				
	Object Code	0702		EQUIPMENT AND MACHINERY	Index Code				
					Not a CBE Because				
147646654 ALI, DEBORAH	*****1478	05/28/2015	06/01/2015	Unknown	AMERICAN	CHICAGO, IL	3001	\$0.00	\$480.20 Purchase
	NOTES				00176563277726				
	CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE		
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code				
					Not a CBE Because				
147646655 ALI, DEBORAH	*****1478	05/28/2015	06/01/2015	Unknown	USAIRWAY	CHICAGO, IL	3063	\$0.00	\$413.20 Purchase
	NOTES				03776233212625				
	CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE		
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code				
					Not a CBE Because				

147661030	GRIFFIN, GEORGETTE	*****8070	05/29/2015	06/01/2015	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	\$0.00	\$796.00	Purchase
			NOTES Parent Resource Center/FY15/T0103/T0103/0040/0401/ Customer Service Conference								
			CHART OF ACCOUNT DC Gov								
			CUSTOM FIELD PCA Code								
			VALUE T0103								
			Comptroller Source 0040 OTHER SERVICES AND CHARGES								
			Object Code 0401 TRAVEL - LOCAL								
			Index Code T0103								
			Not a CBE Because								
147686356	GADSDEN, ALICIA	*****1156	05/30/2015	06/01/2015	Unknown	TOUCAN	ANNAPOLIS, MD	5399	\$0.00	\$1,150.00	Purchase
			NOTES Postsecondary and Career Education/DCTAG/Professional Services/FY15/8110/40/425/TG702/FP702/Federal Funds								
			CHART OF ACCOUNT DC Gov								
			CUSTOM FIELD PCA Code								
			VALUE FP702								
			Comptroller Source 0040 OTHER SERVICES AND CHARGES								
			Object Code 0425 MEMBERSHIP DUES								
			Index Code TG702								
			Not a CBE Because								
147689994	WILLIAMS, JOSEPH	*****8820	05/28/2015	06/01/2015	Unknown	UNITED 01676233642495	800-932-2732, TX	3000	\$0.00	\$573.20	Purchase
			NOTES Data/Tonya Mead attended the CCSSO 2015 National Conference on Student								
			CHART OF ACCOUNT DC Gov								
			CUSTOM FIELD PCA Code								
			VALUE T0103								
			Comptroller Source 0040 OTHER SERVICES AND CHARGES								
			Object Code 0402 TRAVEL - OUT OF CITY								
			Index Code T0103								
			Not a CBE Because								
147689995	WILLIAMS, JOSEPH	*****8820	05/30/2015	06/01/2015	Unknown	AMAZON.COM	AMZN.COM/BILL , WA	5942	\$0.00	\$33.83	Purchase
			NOTES Student Residency/Supplies for investigator/FY15/100/20/201/LD300/								
			CHART OF ACCOUNT DC Gov								
			CUSTOM FIELD PCA Code								
			VALUE T0103								
			Comptroller Source 0020 SUPPLIES AND MATERIALS								
			Object Code 0201 OFFICE SUPPLIES								
			Index Code T0103								
			Not a CBE Because								
147689996	WILLIAMS, JOSEPH	*****8820	05/29/2015	06/01/2015	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$0.00	\$514.00	Purchase
			NOTES Student Residency/Supplies/FY15/100/20/201/								
			CHART OF ACCOUNT DC Gov								
			CUSTOM FIELD PCA Code								
			VALUE T0103								
			Comptroller Source 0020 SUPPLIES AND MATERIALS								
			Object Code 0201 OFFICE SUPPLIES								
			Index Code T0103								
			Not a CBE Because								
147689997	WILLIAMS, JOSEPH	*****8820	05/30/2015	06/01/2015	Unknown	SUPERSHUTTLE BOSTON	06175455430, MA	4789	\$0.00	\$32.00	Purchase
			NOTES DSE/Etai Mizrav attended the School Turnaround Leaders Conference/Transportation/FY15/8230/40/402/STIM6/RTP17/Federal funds.								

		DC Gov				CUSTOM FIELD	VALUE			
147689998 WILLIAMS, JOSEPH		*****8820	05/30/2015	06/01/2015	Unknown	SUPERSHUTTLE BOSTON	06175455430, MA	4789	\$0.00	\$24.00 Purchase
NOTES		DSE/Etai Mizrav attended the School Turnaround Leaders Conference/Transportation/FY15/8230/40/402/STIM6/RTP17/Federal funds								
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
Object Code		0402			TRAVEL - OUT OF CITY	Index Code				
		Not a CBE Because								
147689999 WILLIAMS, JOSEPH		*****8820	05/30/2015	06/01/2015	Unknown	SUPERSHUTTLE BOSTON	06175455430, MA	4789	\$0.00	\$36.00 Purchase
NOTES		DSE/Tiphonie Scroggins attended the School Turnaround Leaders								
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
Object Code		0402			TRAVEL - OUT OF CITY	Index Code				
		Not a CBE Because								
147690000 WILLIAMS, JOSEPH		*****8820	05/30/2015	06/01/2015	Unknown	SUPERSHUTTLE BOSTON	06175455430, MA	4789	\$0.00	\$24.00 Purchase
NOTES		DSE/Tiphonie Scroggins attended the School Turnaround Leaders Conference/Flight/FY15/8230/40/402/								
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
Object Code		0402			TRAVEL - OUT OF CITY	Index Code				
		Not a CBE Because								
147693250 JOHNSON, JOCELYN A		*****8804	05/30/2015	06/01/2015	Unknown	SUPERSHUTTLE BOSTON	06175455430, MA	4789	\$0.00	\$36.00 Purchase
NOTES		DSE/La'Shawndra Scroggins attended the School Turnaround Leaders								
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
Object Code		0402			TRAVEL - OUT OF CITY	Index Code				
		Not a CBE Because								
147693251 JOHNSON, JOCELYN A		*****8804	05/30/2015	06/01/2015	Unknown	SUPERSHUTTLE BOSTON	06175455430, MA	4789	\$0.00	\$24.00 Purchase
NOTES		DSE/La'Shawndra Scroggins attended the School Turnaround Leaders								
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
Object Code		0402			TRAVEL - OUT OF CITY	Index Code				

Not a CBE Because

147693252 JOHNSON, JOCELYN A *****8804 05/30/2015 06/01/2015 Unknown SUPERSHUTTLE 06175455430, MA 4789 \$0.00 \$36.00 Purchase
 BOSTON
NOTES DSE/Sharon Gaskins attended the School Turnaround Leaders Conference/Transportation/FY15/8230/40/402/STIM6/RTP17/Federal
CHART OF ACCOUNT DC Gov **CUSTOM FIELD** **VALUE**
 Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code
 Object Code 0402 TRAVEL - OUT OF CITY Index Code
 Not a CBE Because

147693253 JOHNSON, JOCELYN A *****8804 05/30/2015 06/01/2015 Unknown SUPERSHUTTLE 06175455430, MA 4789 \$0.00 \$24.00 Purchase
 BOSTON
NOTES DSE/Sharon Gaskins attended the School Turnaround Leaders Conference/Transportation/FY15/8230/40/402/STIM6/RTP17/Federal
CHART OF ACCOUNT DC Gov **CUSTOM FIELD** **VALUE**
 Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code
 Object Code 0402 TRAVEL - OUT OF CITY Index Code
 Not a CBE Because

147695969 FLOYD, SHAUNITA *****8812 05/29/2015 06/01/2015 Unknown 4IMPRINT 877-4467746, WI 5969 \$0.00 \$2,335.41 Purchase
NOTES OGM/conference supplies/FY15/100/20/201/LD100/
CHART OF ACCOUNT DC Gov **CUSTOM FIELD** **VALUE**
 Comptroller Source 0020 SUPPLIES AND MATERIALS PCA Code
 Object Code 0201 OFFICE SUPPLIES Index Code
 Not a CBE Because

147734423 BATTLE, RHOMA *****0968 05/28/2015 06/01/2015 Unknown AMERICAN 00123520990550 DALLAS, TX 3001 \$0.00 \$749.15 Purchase
NOTES WNS-CACFP/Travel/721/FY15/0402
CHART OF ACCOUNT DC Gov **CUSTOM FIELD** **VALUE**
 Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code ID721
 Object Code 0402 TRAVEL - OUT OF CITY Index Code IN721
 Not a CBE Because

147734424 BATTLE, RHOMA *****0968 05/29/2015 06/01/2015 Unknown DON'S JOHNS 07032737100, VA 7399 \$0.00 \$650.00 Purchase
NOTES WNS-DCSAA/Supplies/0100/FY15/0201
CHART OF ACCOUNT DC Gov **CUSTOM FIELD** **VALUE**
 Comptroller Source 0020 SUPPLIES AND MATERIALS PCA Code LF502
 Object Code 0201 OFFICE SUPPLIES Index Code LD500
 Not a CBE Because

147734425 BATTLE, RHOMA *****0968 05/28/2015 06/01/2015 Unknown SOUTHWES 5262112302597 800-435-9792, TX 3066 \$0.00 \$356.02 Purchase
NOTES WNS-DCSAA/Travel/0100/FY15/0402

		DC Gov				CUSTOM FIELD	VALUE			
147734426 BATTLE, RHOMA		*****0968	05/28/2015	06/01/2015	Unknown	SOUTHWES 5262112329515	800-435-9792, TX	3066	\$0.00	\$360.00 Purchase
		NOTES		WNS-DCSAA/Travel/0100/FY15/0402						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code			LF502	
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code			LD500	
						Not a CBE Because				
147740151 BOWEN, KIERAN		*****3970	05/29/2015	06/01/2015	Unknown	METRO CNTR TKT OFFICE	WASHINGTON, DC	4111	\$0.00	\$4.00 Purchase
		NOTES		ESSE/Metro SmartTrip Card Reload/FY15/100/40/401/LD900/LF902/local funds.						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code			LF902	
		Object Code	0401	TRAVEL - LOCAL		Index Code			LD900	
						Not a CBE Because		Other-Expl in Notes		
147740152 BOWEN, KIERAN		*****3970	05/29/2015	06/01/2015	Unknown	METRO SMARTRP POS	WASHINGTON, DC	4111	\$0.00	\$50.00 Purchase
		NOTES		ESSE/Metro SmartTrip Card Reload/FY15/100/40/401/LD900/LF902/local funds.						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code			LF902	
		Object Code	0401	TRAVEL - LOCAL		Index Code			LD900	
						Not a CBE Because		Other-Expl in Notes		
147740153 BOWEN, KIERAN		*****3970	05/29/2015	06/01/2015	Unknown	METRO SMARTRP POS	WASHINGTON, DC	4111	\$0.00	\$50.00 Purchase
		NOTES		ESSE/Metro SmartTrip Card Reload/FY15/100/40/401/LD900/LF902/local funds.						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code			LF902	
		Object Code	0401	TRAVEL - LOCAL		Index Code			LD900	
						Not a CBE Because		Other-Expl in Notes		
147740154 BOWEN, KIERAN		*****3970	05/29/2015	06/01/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$455.00 Purchase
		NOTES		ESSE/Supplies for ESSE/FY15/100/20/201/LD900/LF902/local funds.						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code			LF902	
		Object Code	0201	OFFICE SUPPLIES		Index Code			LD900	

								Not a CBE Because	Other-Expl in Notes	
147763582 POWELL, JAMES	*****8462	06/02/2015	06/02/2015	Unknown	DMI* DELL K-	800-981-3355, TX	5045	\$0.00		\$168.51 Purchase
	NOTES				TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/PROJECTOR MOUNT					
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source	0070			EQUIPMENT & EQUIPMENT	PCA Code				
	Object Code	0702			EQUIPMENT AND MACHINERY	Index Code				
						Not a CBE Because				
147763583 ALI, DEBORAH	*****1478	06/01/2015	06/02/2015	Unknown	BLUEBAY OFFICE	202-3371003, DC	5021	\$0.00		\$840.00 Purchase
	NOTES				SUPPLIES/DEL/8200/FY15/20/201/GD800/CIPD5/52181A/FEDERAL					
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201			OFFICE SUPPLIES	Index Code				
						Not a CBE Because				
147781994 GADSDEN, ALICIA	*****1156	06/02/2015	06/02/2015	Unknown	HAR*HARVARD BUSNS REV	813-979-6814, FL	5968	\$5.69		\$104.69 Purchase
	NOTES				Postsecondary and Career Education/CTEIF/Membership/FY15/100/40/425/LD700/CTEIF/Local Funds					
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code		CTEIF		
	Object Code	0425			MEMBERSHIP DUES	Index Code		LD700		
						Not a CBE Because				
147820241 POWELL, JAMES	*****8462	06/02/2015	06/03/2015	Unknown	B&H PHOTO, 800-606- 696	800-2215743, NY	5969	\$0.00		\$618.02 Purchase
	NOTES				TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/PROJECTOR BULBS					
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source	0070			EQUIPMENT & EQUIPMENT	PCA Code				
	Object Code	0702			EQUIPMENT AND MACHINERY	Index Code				
						Not a CBE Because				
147820242 POWELL, JAMES	*****8462	06/02/2015	06/03/2015	Unknown	B&H PHOTO, 800-606- 696	800-2215743, NY	5969	\$0.00		\$83.97 Purchase
	NOTES				TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/ETHERNET ADAPTERS					
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source	0070			EQUIPMENT & EQUIPMENT	PCA Code				
	Object Code	0702			EQUIPMENT AND MACHINERY	Index Code				
						Not a CBE Because				
147820243 POWELL, JAMES	*****8462	06/02/2015	06/03/2015	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$0.00		\$449.97 Purchase
	NOTES				TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/FUSER KITS					

		DC Gov				CUSTOM FIELD	VALUE			
147827597 GRIFFIN, GEORGETTE		*****8070	06/02/2015	06/03/2015	Unknown	AMAZON MKTPLACE PMTS AMZN.COM/BILL , WA	5942	\$0.00	\$97.05 Purchase	
NOTES				Bus Operation/FY15/T0601/T0601/0020/0210/Rolling Walker						
		DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code	T0601			
Object Code		0210			GENERAL	Index Code	T0601			
						Not a CBE Because				
147842449 WILLIAMS, JOSEPH		*****8820	06/02/2015	06/03/2015	Unknown	SUPERSHUTTLE BOSTON	06175455430, MA	4789	\$0.00	(\$24.00) Purchase
NOTES				DSE/La'Shawndra Scroggins attended the School Turnaround Leaders						
		DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
Object Code		0402			TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				
147842450 WILLIAMS, JOSEPH		*****8820	06/02/2015	06/03/2015	Unknown	SUPERSHUTTLE BOSTON	06175455430, MA	4789	\$0.00	(\$24.00) Purchase
NOTES				DSE/Etai Mizrav attended the School Turnaround Leaders Conference/Transportation/FY15/8230/40/402/STIM6/RTP17/Federal funds.						
		DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
Object Code		0402			TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				
147843118 GADSDEN, ALICIA		*****1156	06/02/2015	06/03/2015	Unknown	NCCEP	02025301135, DC	7399	\$0.00	\$905.00 Purchase
NOTES				Postsecondary and Career Education/DCTAG/Chloe Woodward-Magrane attending the CCEP-GEARUP Annual Conference, San						
		DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code	DM702			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code	GD700			
						Not a CBE Because				
147843119 GADSDEN, ALICIA		*****1156	06/02/2015	06/03/2015	Unknown	NCCEP	02025301135, DC	7399	\$0.00	\$905.00 Purchase
NOTES				Postsecondary and Career Education/DCTAG/SirWalter Hemphill attending the CCEP-GEARUP Annual Conference, San Francisco,						
		DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code	DM702			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code	GD700			
						Not a CBE Because				

147845559	JOHNSON, JOCELYN A	*****8804	06/02/2015	06/03/2015	Unknown	SUPERSHUTTLE BOSTON	06175455430, MA	4789	\$0.00	(\$24.00) Purchase
						NOTES DSE/Tiphanie Scroggins attended the School Turnaround Leaders				
						CHART OF ACCOUNT DC Gov			CUSTOM FIELD	VALUE
						Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code
						Object Code	0402		TRAVEL - OUT OF CITY	Index Code
									Not a CBE Because	
147845560	JOHNSON, JOCELYN A	*****8804	06/02/2015	06/03/2015	Unknown	SUPERSHUTTLE BOSTON	06175455430, MA	4789	\$0.00	(\$24.00) Purchase
						NOTES DSE/Sharon Gaskins attended the School Turnaround Leaders Conference/Transportation/FY15/8230/40/402/STIM6/RTP17/Federal				
						CHART OF ACCOUNT DC Gov			CUSTOM FIELD	VALUE
						Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code
						Object Code	0402		TRAVEL - OUT OF CITY	Index Code
									Not a CBE Because	
147890916	POWELL, JAMES	*****8462	06/04/2015	06/04/2015	Unknown	DMI* DELL K- TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/USB FLASH DRIVES	800-981-3355, TX	5045	\$0.00	\$487.10 Purchase
						NOTES				
						CHART OF ACCOUNT DC Gov			CUSTOM FIELD	VALUE
						Comptroller Source	0070		EQUIPMENT & EQUIPMENT	PCA Code
						Object Code	0702		EQUIPMENT AND MACHINERY	Index Code
									Not a CBE Because	
147890917	ALI, DEBORAH	*****1478	06/03/2015	06/04/2015	Unknown	CAPITAL SERVICES AND S SUPPLIES/DEL/8200/FY15/20/201/GD800/CIPD5/52181A/FEDERAL	202-635-0400, DC	5111	\$0.00	\$1,133.80 Purchase
						NOTES				
						CHART OF ACCOUNT DC Gov			CUSTOM FIELD	VALUE
						Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code
						Object Code	0201		OFFICE SUPPLIES	Index Code
									Not a CBE Because	
147898669	GRIFFIN, GEORGETTE	*****8070	06/03/2015	06/04/2015	Unknown	LOWES #01122* Fleet/FY15/T0703/T0703/0100/0040/0408/Equipment need to clean yard	NEW CARROLLTO,	5200	\$0.00	\$1,117.68 Purchase
						NOTES				
						CHART OF ACCOUNT DC Gov			CUSTOM FIELD	VALUE
						Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code
						Object Code	0408		PROF SERVICE FEES	Index Code
									Not a CBE Because	
147914362	WILLIAMS, JOSEPH	*****8820	06/02/2015	06/04/2015	Unknown	FEDEX 94721719 Operations/Services rendered/FY15/100/40/408/LD300/	MEMPHIS, TN	4215	\$0.00	\$34.72 Purchase
						NOTES				
						CHART OF ACCOUNT DC Gov			CUSTOM FIELD	VALUE
						Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code

	Object Code	0408		PROF SERVICE FEES		Index Code				
						Not a CBE Because				
147914363	WILLIAMS, JOSEPH	*****8820	06/02/2015	06/04/2015	Unknown	FEDEX 94721722	MEMPHIS, TN	4215	\$0.00	\$64.53 Purchase
	NOTES					Operations/Services rendered/FY15/100/40/408/LD300/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0408				PROF SERVICE FEES	Index Code			
							Not a CBE Because			
147915052	GADSDEN, ALICIA	*****1156	06/02/2015	06/04/2015	Unknown	UNITED 01624518117250	800-932-2732, TX	3000	\$0.00	\$654.20 Purchase
	NOTES					Postsecondary and Career Education/DCTAG/SirWalter Hemphill attending the CCEP-GEARUP Annual Conference, San Francisco,				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code		DM702	
	Object Code	0402				TRAVEL - OUT OF CITY	Index Code		GD700	
							Not a CBE Because			
147915053	GADSDEN, ALICIA	*****1156	06/02/2015	06/04/2015	Unknown	UNITED 01624518117261	800-932-2732, TX	3000	\$0.00	\$654.20 Purchase
	NOTES					Postsecondary and Career Education/DCTAG/Chloe Woodward-Magrane attending the CCEP-GEARUP Annual Conference, San				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code		DM702	
	Object Code	0402				TRAVEL - OUT OF CITY	Index Code		GD700	
							Not a CBE Because			
147915054	GADSDEN, ALICIA	*****1156	06/02/2015	06/04/2015	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$670.00 Purchase
	NOTES					Postsecondary and Career Education/REC/Professional ServicesFY15/100/20/201/LD700/REC15/Local Funds				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code		REC15	
	Object Code	0408				PROF SERVICE FEES	Index Code		LD700	
							Not a CBE Because			
147915055	GADSDEN, ALICIA	*****1156	06/03/2015	06/04/2015	Unknown	IN *THE WASHINGTON INF	202-5614100, DC	5994	\$0.00	\$2,000.00 Purchase
	NOTES					Postsecondary and Career Education/DCTAG/Professional Services/FY15/8110/40/402/TG702/FP702/Federal Funds.				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code		FP702	
	Object Code	0408				PROF SERVICE FEES	Index Code		TG702	
							Not a CBE Because			
147915654	FLOYD, SHAUNITA	*****8812	06/03/2015	06/04/2015	Unknown	CCSSO	202-2136424, DC	8699	\$0.00	\$625.00 Purchase
	NOTES					Data/Bonnie O'Keefe attended the CCSSO National Conference on Student Assessment/FY15/8230/40/402/STIM6/RTP17/Federal				

	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
147915655 FLOYD, SHAUNITA	*****8812	06/03/2015	06/04/2015	Unknown	CCSSO	202-2136424, DC	8699	\$0.00	\$625.00 Purchase
	NOTES				Data/Swea Hart attended the CCSSO National Conference on Student Assessment/FY15/8200/40/402/GD100NAE14/Federal funds.				
	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
147969242 MORRIS, ADAM	*****5977	06/04/2015	06/05/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$1,019.70 Purchase
	NOTES				ESSE/ESSEsupplies/FY15/100/20/201/LD900/LF902/local				
	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code			
	Object Code		0201		OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
147996543 WILLIAMS, JOSEPH	*****8820	06/03/2015	06/05/2015	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$3,020.00 Purchase
	NOTES				WNS/Tote bags for free summer meals program/FY15/8200/40/411/GD501/				
	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code			
	Object Code		0411		PRINTING, DUPLICATING, ETC	Index Code			
						Not a CBE Because			
147997324 GADSDEN, ALICIA	*****1156	06/04/2015	06/05/2015	Unknown	HAR*HARVARD BUSNSS SCH	617-783-7500, MA	5964	\$0.00	\$132.20 Purchase
	NOTES				NOTE: This order was purchased online and two sets were delivered. The second set will be returned and credited to the account.				
	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		CTEIF	
	Object Code		0425		MEMBERSHIP DUES	Index Code		LD700	
						Not a CBE Because			
147997325 GADSDEN, ALICIA	*****1156	06/04/2015	06/05/2015	Unknown	HAR*HARVARD BUSNSS SCH	617-783-7500, MA	5964	\$0.00	\$65.22 Purchase
	NOTES				NOTE: This order was purchased online and two sets were delivered. The second set will be returned and credited to the account.				
	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		CTEIF	
	Object Code		0425		MEMBERSHIP DUES	Index Code		LD700	
						Not a CBE Because			

147997326	GADSDEN, ALICIA	*****1156	06/04/2015	06/05/2015	Unknown	HAR*HARVARD BUSNSS SCH	617-783-7500, MA	5964	\$0.00	\$65.22	Purchase
			NOTES								
			Postsecondary and Career Education/CTEIF/Membership/FY15/100/40/425/LD700/CTEIF/Local Funds								
			CHART OF ACCOUNT								
			DC Gov								
			CUSTOM FIELD								
			VALUE								
			Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code CTEIF								
			Object Code 0425 MEMBERSHIP DUES Index Code LD700								
			Not a CBE Because								
147997327	GADSDEN, ALICIA	*****1156	06/04/2015	06/05/2015	Unknown	HAR*HARVARD BUSNSS SCH	617-783-7500, MA	5964	\$0.00	\$132.20	Purchase
			NOTES								
			Postsecondary and Career Education/CTEIF/Membership/FY15/100/40/425/LD700/CTEIF/Local Funds								
			CHART OF ACCOUNT								
			DC Gov								
			CUSTOM FIELD								
			VALUE								
			Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code CTEIF								
			Object Code 0425 MEMBERSHIP DUES Index Code LD700								
			Not a CBE Because								
147997328	GADSDEN, ALICIA	*****1156	06/04/2015	06/05/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$163.05	Purchase
			NOTES								
			Postsecondary and Career Education/DCTAG/SuppliesFY15/8110/20/201/TG702/FP702/Federal Funds								
			CHART OF ACCOUNT								
			DC Gov								
			CUSTOM FIELD								
			VALUE								
			Comptroller Source 0020 SUPPLIES AND MATERIALS PCA Code FP702								
			Object Code 0201 OFFICE SUPPLIES Index Code TG702								
			Not a CBE Because								
147997329	GADSDEN, ALICIA	*****1156	06/05/2015	06/05/2015	Unknown	WASHPOST *ADVERTISI	202-334-4875, DC	7311	\$0.00	\$3,903.27	Purchase
			NOTES								
			Postsecondary and Career Education/DCTAG/Professional Services/FY15/8110/40/408/TG702/FP702/Federal Funds\								
			CHART OF ACCOUNT								
			DC Gov								
			CUSTOM FIELD								
			VALUE								
			Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code FP702								
			Object Code 0408 PROF SERVICE FEES Index Code TG702								
			Not a CBE Because								
148000268	JOHNSON, JOCELYN A	*****8804	06/03/2015	06/05/2015	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$4,950.00	Purchase
			NOTES								
			WNS/T-shirts for Free Summer Meals Service Program/FY15/8200/40/411/GD501/								
			CHART OF ACCOUNT								
			DC Gov								
			CUSTOM FIELD								
			VALUE								
			Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code								
			Object Code 0411 PRINTING, DUPLICATING, ETC Index Code								
			Not a CBE Because								
148065490	MORRIS, ADAM	*****5977	06/06/2015	06/08/2015	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	\$0.00	\$4,896.00	Purchase
			NOTES								
			ESSE/MOPrct/FY15/8230/20/201/STIM6/RTP17/federal								
			CHART OF ACCOUNT								
			DC Gov								
			CUSTOM FIELD								
			VALUE								

	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201		OFFICE SUPPLIES	Index Code				
					Not a CBE Because				
148065491 POWELL, JAMES	*****8462	06/06/2015	06/08/2015	Unknown	DMI* DELL K-	800-981-3355, TX	5045	\$0.00	(\$168.51) Purchase
	NOTES				TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/REFUND FOR PROJECTOR MOUNT				
	CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE		
	Comptroller Source	0070		EQUIPMENT & EQUIPMENT	PCA Code				
	Object Code	0702		EQUIPMENT AND MACHINERY	Index Code				
					Not a CBE Because				
148065492 POWELL, JAMES	*****8462	06/06/2015	06/08/2015	Unknown	IN *SUPRETECH, INC.	202-7267200, DC	7372	\$0.00	\$611.42 Purchase
	NOTES				TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/IPHONE 6 SCREENS IPAD CASE WIRELESS MOUSE				
	CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE		
	Comptroller Source	0070		EQUIPMENT & EQUIPMENT	PCA Code				
	Object Code	0702		EQUIPMENT AND MACHINERY	Index Code				
					Not a CBE Because				
148065493 POWELL, JAMES	*****8462	06/08/2015	06/08/2015	Unknown	DMI* DELL K-	800-981-3355, TX	5045	\$0.00	\$244.78 Purchase
	NOTES				TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/DOCKING STATIONS				
	CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE		
	Comptroller Source	0070		EQUIPMENT & EQUIPMENT	PCA Code				
	Object Code	0702		EQUIPMENT AND MACHINERY	Index Code				
					Not a CBE Because				
148081609 GRIFFIN, GEORGETTE	*****8070	06/05/2015	06/08/2015	Unknown	PEMBROKE WEST	02023648298, DC	8999	\$0.00	\$677.50 Purchase
	NOTES				Mary Bailey/FY15/T0101/T0101/0020/0204/Award Plaques				
	CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE		
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		T0101		
	Object Code	0204		EDUCATIONAL	Index Code		T0101		
					Not a CBE Because				
148110777 GADSDEN, ALICIA	*****1156	06/04/2015	06/08/2015	Unknown	AMTRAK	08008727245, DC	4112	\$0.00	\$186.00 Purchase
	NOTES				.CO1550721042375				
	CHART OF ACCOUNT			DC Gov	Postsecondary and Career Education/DCTAG/Chloe Woodward-Magrane and Mike Andrews attending AVID Summer Institute,	CUSTOM FIELD	VALUE		
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		DM702		
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code		GD700		
					Not a CBE Because				
148121663 FLOYD, SHAUNITA	*****8812	06/05/2015	06/08/2015	Unknown	CCSSO	202-2136424, DC	8699	\$0.00	\$625.00 Purchase
	NOTES				Data/Nikki Stewart attended the CCSSO National Conference on Student Assessment/FY15/8230/40/402/STIM6/RTP17/Federal funds.				

CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE		
Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
Object Code	0402			TRAVEL - OUT OF CITY	Index Code				
					Not a CBE Because				
148163248 BATTLE, RHOMA	*****0968	06/05/2015	06/08/2015	Unknown	ACADEMY OF NUTRI & DIE	03128994881, IL	8699	\$0.00	\$205.00 Purchase
NOTES					WNS-NSLP/Membership Dues/8200/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			SAE15	
Object Code	0425			MEMBERSHIP DUES	Index Code			GD501	
					Not a CBE Because				
148163249 BATTLE, RHOMA	*****0968	06/05/2015	06/08/2015	Unknown	MINUTEMAN PRESS WASHIN	WASHINGTON, DC	2741	\$0.00	\$276.90 Purchase
NOTES					WNS-DCSAA/Printing/0100/FY15/0411				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			LF502	
Object Code	0411			PRINTING, DUPLICATING, ETC	Index Code			LD500	
					Not a CBE Because				
148169515 BOWEN, KIERAN	*****3970	06/05/2015	06/08/2015	Unknown	METRO SMARTRP POS	WASHINGTON, DC	4111	\$0.00	\$100.00 Purchase
NOTES					ESSE/Metro SmartTrip Card Reload/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			GD501	
Object Code	0401			TRAVEL - LOCAL	Index Code			PREP3	
					Not a CBE Because			Other-Expl in Notes	
148169516 BOWEN, KIERAN	*****3970	06/05/2015	06/08/2015	Unknown	METRO SMARTRP POS	WASHINGTON, DC	4111	\$0.00	\$100.00 Purchase
NOTES					ESSE/Metro SmartTrip Card Reload/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			Prep3	
Object Code	0401			TRAVEL - LOCAL	Index Code			GD501	
					Not a CBE Because			Other-Expl in Notes	
148169517 BOWEN, KIERAN	*****3970	06/05/2015	06/08/2015	Unknown	WASH METRORAIL	WASHINGTON, DC	4111	\$0.00	\$125.00 Purchase
NOTES					ESSE/Metro SmartTrip Card Reload/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			PREP3	
Object Code	0401			TRAVEL - LOCAL	Index Code			GD501	

148169518 BOWEN, KIERAN	*****3970	06/05/2015	06/08/2015	Unknown	WASH METRORAIL	WASHINGTON, DC	4111	\$0.00	\$125.00 Purchase
NOTES				ESSE/Metro SmartTrip Card Reload/					
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE	
Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code		PREP3	
Object Code		0401		TRAVEL - LOCAL		Index Code		GD501	
						Not a CBE Because		Other-Expl in Notes	
148169519 BOWEN, KIERAN	*****3970	06/06/2015	06/08/2015	Unknown	STATACORP LP	09796964600, TX	7372	\$0.00	\$1,940.00 Purchase
NOTES				ESSE/STATA License software/FY15/722/70/702/722ID/722ID/intra-district funds.					
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE	
Comptroller Source		0070		EQUIPMENT & EQUIPMENT		PCA Code		722ID	
Object Code		0702		EQUIPMENT AND MACHINERY		Index Code		722ID	
						Not a CBE Because		Other-Expl in Notes	
148169520 BOWEN, KIERAN	*****3970	06/05/2015	06/08/2015	Unknown	CROWN PLAZA	NEWTON, MA	3750	\$0.00	(\$396.52) Purchase
NOTES				ESSE/Hotel Credit for The School Leaders Turnaround Conf/Staff left a day early/FY15/8200/40/402/STIM6/RTP17/federal funds.					
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE	
Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code		RTP17	
Object Code		0402		TRAVEL - OUT OF CITY		Index Code		STIM6	
						Not a CBE Because		Other-Expl in Notes	
148211406 GADSDEN, ALICIA	*****1156	05/29/2015	06/09/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	(\$47.92) Purchase
NOTES				Postsecondary and Career Education/CTEIF/Supplies/FY15/100/20/201/LD700/CTEIF/Local Funds					
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE	
Comptroller Source		0020		SUPPLIES AND MATERIALS		PCA Code		CTEIF	
Object Code		0201		OFFICE SUPPLIES		Index Code		LF700	
						Not a CBE Because			
148249221 MORRIS, ADAM	*****5977	06/10/2015	06/10/2015	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	\$0.00	\$768.79 Purchase
NOTES				ESSE/RTTTsupplies/FY15/8230/20/201/STIM6/RTP17/federal					
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE	
Comptroller Source		0020		SUPPLIES AND MATERIALS		PCA Code			
Object Code		0201		OFFICE SUPPLIES		Index Code			
						Not a CBE Because			
148249222 ALI, DEBORAH	*****1478	06/09/2015	06/10/2015	Unknown	SQ *JEROME CAMPBELL	WASHINGTON, DC	2842	\$0.00	\$450.00 Purchase
NOTES				DEL/8200/FY15/20/201/GD800/CIPD5/52181A/FEDERAL					

	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code			
	Object Code		0201		OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
148249223 HAYES, MAISHA	*****3860	06/08/2015	06/10/2015	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$760.00 Purchase
	NOTES				OGC Business Cards/FY15/0040/0411/LD100/LF102/\$760				
	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LF102	
	Object Code		0411		PRINTING, DUPLICATING, ETC	Index Code		LD100	
						Not a CBE Because			
148249224 HAYES, MAISHA	*****3860	06/10/2015	06/10/2015	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	\$0.00	\$2,502.29 Purchase
	NOTES				Front Office Supplies/FY15/0201/0201/LD100/LF102/\$2502.29				
	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		LF102	
	Object Code		0201		OFFICE SUPPLIES	Index Code		LD100	
						Not a CBE Because			
148271971 GADSDEN, ALICIA	*****1156	06/09/2015	06/10/2015	Unknown	AMAZON.COM	AMZN.COM/BILL, WA	5942	\$0.00	\$44.99 Purchase
	NOTES				Postsecondary and Career Education/ELC/Supplies/FY15/100/20/201/LD700/LF706/Local Funds				
	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		LF706	
	Object Code		0201		OFFICE SUPPLIES	Index Code		LD700	
						Not a CBE Because			
148271972 GADSDEN, ALICIA	*****1156	06/09/2015	06/10/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$570.65 Purchase
	NOTES				Postsecondary and Career Education/CTEIF/Supplies/FY15/100/20/201/LD700/CTEIF/Local Funds				
	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		CTEIF	
	Object Code		0201		OFFICE SUPPLIES	Index Code		LD700	
						Not a CBE Because			
148320324 MORRIS, ADAM	*****5977	06/10/2015	06/11/2015	Unknown	SUPERSHUTTLE EXECUCARA	05129293900, TX	4789	\$0.00	\$18.40 Purchase
	NOTES				ESSE/KHarrisaptshuttle/FY15/8200/40/402/GD501/CDC14/federal				
	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			

148320325 MORRIS, ADAM	*****5977	06/10/2015	06/11/2015	Unknown	SUPERSHUTTLE EXECUCARA	05129293900, TX	4789	\$0.00	\$18.40 Purchase
NOTES					ESSE/KHarrisaptshuttle/FY15/8200/40/402/GD501/CDC14/federal				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
148320326 MORRIS, ADAM	*****5977	06/10/2015	06/11/2015	Unknown	SUPERSHUTTLE EXECUCARB	08002583826, MD	4789	\$0.00	\$99.00 Purchase
NOTES					ESSE/KHarrisaptshuttle/FY15/8200/40/402/GD501/CDC14/federal				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
148320327 POWELL, JAMES	*****8462	06/11/2015	06/11/2015	Unknown	DMI* DELL K- TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/PROJECTORS	800-981-3355, TX	5045	\$0.00	\$843.30 Purchase
NOTES									
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0070			EQUIPMENT & EQUIPMENT	PCA Code			
Object Code		0702			EQUIPMENT AND MACHINERY	Index Code			
						Not a CBE Because			
148320328 POWELL, JAMES	*****8462	06/11/2015	06/11/2015	Unknown	DMI* DELL K- TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/HDMI CABLES	800-981-3355, TX	5045	\$0.00	\$12.72 Purchase
NOTES									
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0070			EQUIPMENT & EQUIPMENT	PCA Code			
Object Code		0702			EQUIPMENT AND MACHINERY	Index Code			
						Not a CBE Because			
148344520 WILLIAMS, JOSEPH	*****8820	06/11/2015	06/11/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA	5942	\$0.00	\$91.64 Purchase
NOTES					Operations/USB External Battery Pack/FY15/100/20/201/LD300/LF301/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
148344521 WILLIAMS, JOSEPH	*****8820	06/10/2015	06/11/2015	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$0.00	\$1,182.80 Purchase
NOTES					Student Residency/Supplies/FY15/100/20/201/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	

	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201			OFFICE SUPPLIES	Index Code				
						Not a CBE Because				
148345262	GADSDEN, ALICIA	*****1156	06/10/2015	06/11/2015	Unknown	HAR*HARVARD BUSNSS SCH	617-783-7500, MA	5964	\$0.00	(\$65.22) Purchase
	NOTES					Postsecondary and Career Education/CTEIF/Membership/FY15/100/40/425/LD700/CTEIF/Local Funds				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD			VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			CTEIF	
	Object Code	0425			MEMBERSHIP DUES	Index Code			LD700	
						Not a CBE Because				
148345263	GADSDEN, ALICIA	*****1156	06/10/2015	06/11/2015	Unknown	HAR*HARVARD BUSNSS SCH	617-783-7500, MA	5964	\$0.00	(\$132.20) Purchase
	NOTES					Postsecondary and Career Education/CTEIF/Membership/FY15/100/40/425/LD700/CTEIF/Local Funds				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD			VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			CTEIF	
	Object Code	0425			MEMBERSHIP DUES	Index Code			LD700	
						Not a CBE Because				
148364638	WASHINGTON,	*****6552	06/09/2015	06/11/2015	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$2,985.00 Purchase
	NOTES					FY15\8200\0411\GD501\SAE15				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD			VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0411			PRINTING, DUPLICATING, ETC	Index Code				
						Not a CBE Because				
148369740	BATTLE, RHOMA	*****0968	06/10/2015	06/11/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$488.08 Purchase
	NOTES					WNS-NSLP/Supplies/8200/FY15/0201				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD			VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code			SAE15	
	Object Code	0201			OFFICE SUPPLIES	Index Code			GD501	
						Not a CBE Because				
148371241	BOWEN, KIERAN	*****3970	06/10/2015	06/11/2015	Unknown	SURVEYMONKEY.CO M	971-2445555, CA	5968	\$0.00	\$780.00 Purchase
	NOTES					ESSE/Renewal of Survey Monkey Account/FY15/100/40/408/LD600/LF607/local funds.				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD			VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			LF607	
	Object Code	0408			PROF SERVICE FEES	Index Code			LD600	
						Not a CBE Because			Other-Expl in Notes	

148400336 MORRIS, ADAM	*****5977	06/11/2015	06/12/2015	Unknown	SUPERSHUTTLE EXECUCARW	08002583826, VA	4789	\$0.00	\$73.60 Purchase
NOTES					ESSE/KHarrisaptshuttle/FY15/8200/40/402/GD600/DSG57/federal				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
148400337 MORRIS, ADAM	*****5977	06/10/2015	06/12/2015	Unknown	GO AIRPORT	CHICAGO, IL	4789	\$0.00	\$76.00 Purchase
NOTES					ESSE/MH_RK_aptshl/FY15/8200/40/402/GD600/DSG57/federal				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
148400338 POWELL, JAMES	*****8462	06/10/2015	06/12/2015	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	\$0.00	\$2,135.67 Purchase
NOTES					LAQUANA/WASHINGTON/AFO/100/FY15/70/0702/LD10F/L110F/PRINTER				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0070			EQUIPMENT & EQUIPMENT	PCA Code			
Object Code		0702			EQUIPMENT AND MACHINERY	Index Code			
						Not a CBE Because			
148400339 HAYES, MAISHA	*****3860	06/12/2015	06/12/2015	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	\$0.00	\$16.49 Purchase
NOTES					Front Office Supplies/100/FY15/0201/0201/LD100/LF102/\$16.49				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code		LF102	
Object Code		0201			OFFICE SUPPLIES	Index Code		LD100	
						Not a CBE Because			
148428558 WILLIAMS, JOSEPH	*****8820	06/11/2015	06/12/2015	Unknown	FEDEX 94835486	MEMPHIS, TN	4215	\$0.00	\$309.33 Purchase
NOTES					Specialized Education/Delivering of supplies to May State Institute/FY15/8230/20/201/STIM6/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
148428559 WILLIAMS, JOSEPH	*****8820	06/11/2015	06/12/2015	Unknown	SECURED SHRED	08887473388, MD	7399	\$0.00	\$795.00 Purchase
NOTES					COO/Services rendered to the agency/FY15/100/40/408/LD300/LF301/Local funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0408			PROF SERVICE FEES	Index Code			

Not a CBE Because

148429325 GADSDEN, ALICIA *****1156 06/12/2015 06/12/2015 Unknown SOUTHERN REGIONAL EDUC 04048759211, GA 8641 \$0.00 \$260.00 Purchase

NOTES Postsecondary and Career Education/CTE_Perkins/Tony Johnson attending the Southern Regional Education Board Meeting, Atlanta,

CHART OF ACCOUNT DC Gov **CUSTOM FIELD** **VALUE**

Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code LF704

Object Code 0402 TRAVEL - OUT OF CITY Index Code LD700

Not a CBE Because

148429326 GADSDEN, ALICIA *****1156 06/12/2015 06/12/2015 Unknown SOUTHERN REGIONAL EDUC 04048759211, GA 8641 \$0.00 \$260.00 Purchase

NOTES Postsecondary and Career Education/CTE_Perkins/Maurace Roebuck attending the Southern Regional Education Board Meeting,

CHART OF ACCOUNT DC Gov **CUSTOM FIELD** **VALUE**

Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code LF704

Object Code 0402 TRAVEL - OUT OF CITY Index Code LD700

Not a CBE Because

148432406 JOHNSON, JOCELYN A *****8804 06/10/2015 06/12/2015 Unknown LRP PUBLICATIONS 05616226520, FL 7399 \$0.00 \$473.40 Purchase

NOTES OGM/Twelve books ordered/FY15/8200/20/201/GD600/

CHART OF ACCOUNT DC Gov **CUSTOM FIELD** **VALUE**

Comptroller Source 0020 SUPPLIES AND MATERIALS PCA Code

Object Code 0201 OFFICE SUPPLIES Index Code

Not a CBE Because

148432407 JOHNSON, JOCELYN A *****8804 06/11/2015 06/12/2015 Unknown CCSSO 202-2136424, DC 8699 \$0.00 \$625.00 Purchase

NOTES Data/Tonya Mead attended the CCSSO National Conference on Student

CHART OF ACCOUNT DC Gov **CUSTOM FIELD** **VALUE**

Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code

Object Code 0402 TRAVEL - OUT OF CITY Index Code

Not a CBE Because

148497986 MORRIS, ADAM *****5977 06/11/2015 06/15/2015 Unknown SCHOOLSAFETY VENICE, FL 8299 \$0.00 \$500.00 Purchase

NOTES ESSE/IBamikoleconfreg/FY15/8200/40/402/GD501/CDC14/federal

CHART OF ACCOUNT DC Gov **CUSTOM FIELD** **VALUE**

Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code

Object Code 0402 TRAVEL - OUT OF CITY Index Code

Not a CBE Because

148497987 MORRIS, ADAM *****5977 06/11/2015 06/15/2015 Unknown SOUTHWES 800-435-9792, TX 3066 \$0.00 \$468.50 Purchase

5262117344148

NOTES ESSE/IBamikoleft/FY15/8200/40/402/GD501/CDC14/federal

CHART OF ACCOUNT DC Gov **CUSTOM FIELD** **VALUE**

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code				
					Not a CBE Because				
148497988 MORRIS, ADAM	*****5977	06/11/2015	06/15/2015	Unknown	GO AIRPORT	CHICAGO, IL	4789	\$0.00	\$40.00 Purchase
	NOTES				ESSE/KCoxshtl/FY15/8200/40/402/GD600/DSG57/federal				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code				
					Not a CBE Because				
148497989 MORRIS, ADAM	*****5977	06/13/2015	06/15/2015	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	\$0.00	\$815.95 Purchase
	NOTES				ESSE/RTTTsupplies/FY15/8230/20/201/STIM6/RTP17/federal				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201		OFFICE SUPPLIES	Index Code				
					Not a CBE Because				
148497990 MORRIS, ADAM	*****5977	06/12/2015	06/15/2015	Unknown	PROJ VIDEO 118	803-6315334, DC	7394	\$0.00	\$567.50 Purchase
	NOTES				ESSE/AVMayinstitute/FY15/8230/40/408/STIM6/RTP17/federal				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0408		PROF SERVICE FEES	Index Code				
					Not a CBE Because				
148497991 POWELL, JAMES	*****8462	06/13/2015	06/15/2015	Unknown	UPS*2925A1BACS2	800-811-1648, GA	4214	\$0.00	\$5.95 Purchase
	NOTES				TOM/FONTENOT/CIO/100/FY15/41/0409/LD400/LF404/UPS RETURN FEE				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0409		CONTRACTUAL SERVICES -	Index Code				
					Not a CBE Because				
148542409 GADSDEN, ALICIA	*****1156	06/11/2015	06/15/2015	Unknown	DELTA 00676248776895	BELLEVUE, WA	3058	\$0.00	\$266.20 Purchase
	NOTES				Postsecondary and Career Education/CTE_Perkins/Tony Johnson attending the Southern Regional Education Board Meeting, Atlanta,				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code			LF704	
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code			LD700	
					Not a CBE Because				
148542410 GADSDEN, ALICIA	*****1156	06/11/2015	06/15/2015	Unknown	SOUTHWES 5262117313982	800-435-9792, TX	3066	\$0.00	\$309.00 Purchase

		NOTES		Postsecondary and Career Education/CTE_Perkins/Maurace Roebuck attending the Southern Regional Education Board Meeting,						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
148542411	GADSDEN, ALICIA	*****1156	06/12/2015	06/15/2015	Unknown	NCAN	WASHINGTON, DC	8398	\$0.00	\$1,500.00 Purchase
		NOTES		Postsecondary and Career Education/CACG/Membership Dues/FY15/8200/40/408/GD700/DM702/42378A-14/Federal Funds						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		DM702		
		Object Code	0408	PROF SERVICE FEES		Index Code		GD700		
				Not a CBE Because						
148546303	WILLIAMS, JOSEPH	*****8820	06/11/2015	06/15/2015	Unknown	METRO FARE AUTOLOAD	02029625711, DC	4111	\$0.00	\$75.00 Purchase
		NOTES		General Counsel/Reload money on fare card/FY15/100/40/408/LD300/LF301/						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code				
		Object Code	0408	PROF SERVICE FEES		Index Code				
				Not a CBE Because						
148546304	WILLIAMS, JOSEPH	*****8820	06/11/2015	06/15/2015	Unknown	METRO FARE AUTOLOAD	02029625711, DC	4111	\$0.00	\$25.00 Purchase
		NOTES		General Counsel/Reload money on fare card/FY15/100/40/408/LD300/LF301/						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code				
		Object Code	0408	PROF SERVICE FEES		Index Code				
				Not a CBE Because						
148553310	FLOYD, SHAUNITA	*****8812	06/12/2015	06/15/2015	Unknown	PAYPAL *EDFUEL	4029357733, CA	8299	\$0.00	\$84.15 Purchase
		NOTES		COO/Deversity Design Challenge/FY15/100/40/408/LD300/						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code				
		Object Code	0408	PROF SERVICE FEES		Index Code				
				Not a CBE Because						
148553311	FLOYD, SHAUNITA	*****8812	06/12/2015	06/15/2015	Unknown	PAYPAL *EDFUEL	4029357733, CA	8299	\$0.00	\$84.15 Purchase
		NOTES		COO/Deversity Design Challenge/FY15/100/40/408/LD300/						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code				
		Object Code	0408	PROF SERVICE FEES		Index Code				
				Not a CBE Because						

148553312 FLOYD, SHAUNITA	*****8812	06/12/2015	06/15/2015	Unknown	PAYPAL *EDFUEL	4029357733, CA	8299	\$0.00	\$84.15 Purchase
NOTES					COO/Deversity Design Challenge/FY15/100/40/408/LD300/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0408			PROF SERVICE FEES	Index Code			
						Not a CBE Because			
148553313 FLOYD, SHAUNITA	*****8812	06/12/2015	06/15/2015	Unknown	PAYPAL *EDFUEL	4029357733, CA	8299	\$0.00	\$84.15 Purchase
NOTES					COO/Deversity Design Challenge/FY15/100/40/408/LD300/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0408			PROF SERVICE FEES	Index Code			
						Not a CBE Because			
148553314 FLOYD, SHAUNITA	*****8812	06/12/2015	06/15/2015	Unknown	PAYPAL *EDFUEL	4029357733, CA	8299	\$0.00	\$84.15 Purchase
NOTES					COO/Deversity Design Challenge/FY15/100/40/408/LD300/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0408			PROF SERVICE FEES	Index Code			
						Not a CBE Because			
148553315 FLOYD, SHAUNITA	*****8812	06/12/2015	06/15/2015	Unknown	PAYPAL *EDFUEL	4029357733, CA	8299	\$0.00	\$84.15 Purchase
NOTES					COO/Deversity Design Challenge/FY15/100/40/408/LD300/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0408			PROF SERVICE FEES	Index Code			
						Not a CBE Because			
148553316 FLOYD, SHAUNITA	*****8812	06/12/2015	06/15/2015	Unknown	PAYPAL *EDFUEL	4029357733, CA	8299	\$0.00	\$84.15 Purchase
NOTES					COO/Deversity Design Challenge/FY15/100/40/408/LD300/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0408			PROF SERVICE FEES	Index Code			
						Not a CBE Because			
148553317 FLOYD, SHAUNITA	*****8812	06/12/2015	06/15/2015	Unknown	PAYPAL *EDFUEL	4029357733, CA	8299	\$0.00	\$84.15 Purchase
NOTES					COO/Deversity Design Challenge/FY15/100/40/408/LD300/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0408			PROF SERVICE FEES	Index Code			

Not a CBE Because										
148623266	ALI, DEBORAH	*****1478	06/15/2015	06/16/2015	Unknown	77 LOCK & KEY LLC	ALEXANDRIA,	7399	\$0.00	\$424.00 Purchase
NOTES				DEL/8200/FY15/20/201/GD800/CIPD5/52181A/FEDERAL						
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source		0020		SUPPLIES AND MATERIALS		PCA Code				
Object Code		0201		OFFICE SUPPLIES		Index Code				
Not a CBE Because										
148639719	WILLIAMS, JOSEPH	*****8820	06/15/2015	06/16/2015	Unknown	BLUEBAY OFFICE	202-3371003, DC	5021	\$0.00	\$1,975.00 Purchase
NOTES				Operations/Fifty cases of copier paper/FY15/100/20/201/LD800/LF804/Local funds.						
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source		0020		SUPPLIES AND MATERIALS		PCA Code				
Object Code		0201		OFFICE SUPPLIES		Index Code				
Not a CBE Because										
148640614	GADSDEN, ALICIA	*****1156	06/15/2015	06/16/2015	Unknown	SHEEO	03035411604, CO	8398	\$0.00	\$595.00 Purchase
NOTES				Postsecondary and Career Education/Asst Superintendent/Antoinette Mitchell to attend 2015 SHEEO Higher Education Policy						
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code		LF701		
Object Code		0402		TRAVEL - OUT OF CITY		Index Code		LD700		
Not a CBE Because										
148643853	JOHNSON, JOCELYN A	*****8804	06/15/2015	06/16/2015	Unknown	METRO OFFICE PRODUCTS	06155073900, TN	5111	\$0.00	\$36.89 Purchase
NOTES				COO/Supplies/FY15/100/20/201/LD300/LF301/Local funds.						
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source		0020		SUPPLIES AND MATERIALS		PCA Code				
Object Code		0201		OFFICE SUPPLIES		Index Code				
Not a CBE Because										
148643854	JOHNSON, JOCELYN A	*****8804	06/15/2015	06/16/2015	Unknown	USPS	WASHINGTON,	9402	\$0.00	\$11.55 Purchase
NOTES				10497801028916393		DC				
CHART OF ACCOUNT				Student Residency/Returned item to Amazon/FY15/100/20/201/LD300/		CUSTOM FIELD		VALUE		
Comptroller Source		0020		SUPPLIES AND MATERIALS		PCA Code				
Object Code		0201		OFFICE SUPPLIES		Index Code				
Not a CBE Because										
148652553	WASHINGTON, LAQUAINA	*****6552	06/15/2015	06/16/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$538.05 Purchase
NOTES				FY15/0100/0020/0201/LD10F/L110F						
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE		

	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code					
	Object Code	0201		OFFICE SUPPLIES	Index Code					
					Not a CBE Because					
148678156	POWELL, JAMES	*****8462	06/16/2015	06/17/2015	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$0.00	\$2,299.99 Purchase
	NOTES					TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/COLOR PRINTER				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0070			EQUIPMENT & EQUIPMENT	PCA Code				
	Object Code	0702			EQUIPMENT AND MACHINERY	Index Code				
						Not a CBE Because				
148685983	GRIFFIN, GEORGETTE	*****8070	06/12/2015	06/17/2015	Unknown	SELECTLOCKS.COM	LOS GATOS, CA	5072	\$0.00	\$2,321.44 Purchase
	NOTES					Fleet/FY15/0100/T0703/T0703/0040/0408/Vehicle Key Cabinet				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			T0703	
	Object Code	0408			PROF SERVICE FEES	Index Code			T0703	
						Not a CBE Because				
148701553	GADSDEN, ALICIA	*****1156	06/15/2015	06/17/2015	Unknown	USAIRWAY	BELLEVUE, WA	3063	\$0.00	\$445.20 Purchase
	NOTES					03776251868244				
	CHART OF ACCOUNT					Postsecondary and Career Education/GED/Deysi Ramirez to attend GED Annual Conference, Bloomington,				
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			LF705	
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code			LD700	
						Not a CBE Because				
148719641	WASHINGTON, LAQUAINA	*****6552	06/16/2015	06/17/2015	Unknown	MT VERNON PRINTING COM	03013415600, MD	2741	\$0.00	\$666.00 Purchase
	NOTES					FY15/8200/0411/GD501/SAE15				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0411			PRINTING, DUPLICATING, ETC	Index Code				
						Not a CBE Because				
148749490	POWELL, JAMES	*****8462	06/17/2015	06/18/2015	Unknown	STAPLES DIRECT	800-3333330, MA	5111	\$0.00	\$26.49 Purchase
	NOTES					TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/DESK FAN				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0070			EQUIPMENT & EQUIPMENT	PCA Code				
	Object Code	0702			EQUIPMENT AND MACHINERY	Index Code				
						Not a CBE Because				
148749491	POWELL, JAMES	*****8462	06/18/2015	06/18/2015	Unknown	DMI* DELL K-	800-981-3355, TX	5045	\$0.00	\$776.73 Purchase

		TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/PROJECTOR								
NOTES		DC Gov		EQUIPMENT & EQUIPMENT		CUSTOM FIELD		VALUE		
CHART OF ACCOUNT		DC Gov		EQUIPMENT & EQUIPMENT		PCA Code				
148773464	WILLIAMS, JOSEPH	*****8820	06/17/2015	06/18/2015	Unknown	TITLE.ORG	7079616202, CA	8699	\$0.00	\$300.00 Purchase
NOTES		OGM/Mildred Washington attended the 2015 Combined Federal Programs Summer Meeting/Registration/FY15/8200/40/								
CHART OF ACCOUNT		DC Gov		OTHER SERVICES AND CHARGES		CUSTOM FIELD		VALUE		
Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code				
Object Code		0401		TRAVEL - LOCAL		Index Code				
						Not a CBE Because				
148773465	WILLIAMS, JOSEPH	*****8820	06/17/2015	06/18/2015	Unknown	TITLE.ORG	7079616202, CA	8699	\$0.00	\$300.00 Purchase
NOTES		OGM/Giana Hutton attended the 2015 Combined Federal Programs Summer Meeting/Registration/FY15/8200/40/								
CHART OF ACCOUNT		DC Gov		OTHER SERVICES AND CHARGES		CUSTOM FIELD		VALUE		
Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code				
Object Code		0401		TRAVEL - LOCAL		Index Code				
						Not a CBE Because				
148773466	WILLIAMS, JOSEPH	*****8820	06/18/2015	06/18/2015	Unknown	DC BAR	02027374700, DC	8699	\$0.00	\$109.00 Purchase
NOTES		Chief of Staff/Tiffany Oates attended the DC Bar Association Workshop/Registration/FY15/100/40/								
CHART OF ACCOUNT		DC Gov		OTHER SERVICES AND CHARGES		CUSTOM FIELD		VALUE		
Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code				
Object Code		0401		TRAVEL - LOCAL		Index Code				
						Not a CBE Because				
148773467	WILLIAMS, JOSEPH	*****8820	06/17/2015	06/18/2015	Unknown	NATIONAL STUDENT CL	HERNDON, VA	8699	\$0.00	\$672.00 Purchase
NOTES		Data/Payment for remaining balance on PO#512370/FY15/8230/40/408/STIM6/RTP17/Federal funds.								
CHART OF ACCOUNT		DC Gov		OTHER SERVICES AND CHARGES		CUSTOM FIELD		VALUE		
Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code				
Object Code		0408		PROF SERVICE FEES		Index Code				
						Not a CBE Because				
148773468	WILLIAMS, JOSEPH	*****8820	06/17/2015	06/18/2015	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$0.00	\$412.08 Purchase
NOTES		Student Residency/Supplies/FY15/100/20/201/								
CHART OF ACCOUNT						CUSTOM FIELD		VALUE		
						PCA Code				
						Index Code				
						Not a CBE Because				

148774754 FLOYD, SHAUNITA	*****8812	06/16/2015	06/18/2015	Unknown	AMERICAN 00176253268800	BELLEVUE, WA	3001	\$0.00	\$487.20 Purchase
NOTES					GED/Philip PremDas attended the 2015 GED Annual Conference/Airline/FY15/100/40/402/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0408			PROF SERVICE FEES	Index Code			
						Not a CBE Because			
148774755 FLOYD, SHAUNITA	*****8812	06/16/2015	06/18/2015	Unknown	DELTA 00676054730584	BELLEVUE, WA	3058	\$0.00	\$392.20 Purchase
NOTES					GED/Richard Patterson attended the 2015 GED Annual Conference/Airline/FY15/100/40/402/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
148774756 FLOYD, SHAUNITA	*****8812	06/17/2015	06/18/2015	Unknown	EB 2015 GED ANNUAL CO	8888102063, CA	7399	\$0.00	\$1,200.00 Purchase
NOTES					GED/PremDas/Patterson/Ramirez attended the 2015 GED Annual Conference/Registration/FY15/100/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
148774757 FLOYD, SHAUNITA	*****8812	06/17/2015	06/18/2015	Unknown	KIMBALL OFFICE FURNITU	08124821600, IN	5021	\$0.00	\$321.27 Purchase
NOTES					Post-Secondary/Remove glass toppers/FY15/100/40/408/LD700/LF706/Local funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0408			PROF SERVICE FEES	Index Code			
						Not a CBE Because			
148793746 WASHINGTON, LAQUAINA	*****6552	06/17/2015	06/18/2015	Unknown	WASH METRORAIL	WASHINGTON, DC	4111	\$0.00	\$115.50 Purchase
NOTES					FY15/0100/0040/0401/LD10F/L110F				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0401			TRAVEL - LOCAL	Index Code			
						Not a CBE Because			
148799959 BOWEN, KIERAN	*****3970	06/17/2015	06/18/2015	Unknown	METRO CNTR TKT OFFICE	WASHINGTON, DC	4111	\$0.00	\$400.00 Purchase
NOTES					ESSE/Metro SmartTrip Card Reload/				

		DC Gov				CUSTOM FIELD	VALUE		
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code	PREP3			
Object Code		0401	TRAVEL - LOCAL		Index Code	GD501			
					Not a CBE Because	Other-Expl in Notes			
148828335 ALI, DEBORAH	*****1478	06/18/2015	06/19/2015	Unknown	METRO CENTER BULK SALE	WASHINGTON, DC	4111	\$0.00	\$540.00 Purchase
NOTES		DEL/100/FY15/40/401/LD800/LF801/LOCAL							
		DC Gov				CUSTOM FIELD	VALUE		
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code				
Object Code		0401	TRAVEL - LOCAL		Index Code				
					Not a CBE Because				
148854950 WILLIAMS, JOSEPH	*****8820	06/18/2015	06/19/2015	Unknown	THOMSON	800-328-4880, MN	8999	\$0.00	\$2,448.33 Purchase
NOTES		General Counsel/Past invoices/FY15/7025/40/408/ATYID/							
		DC Gov				CUSTOM FIELD	VALUE		
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code				
Object Code		0408	PROF SERVICE FEES		Index Code				
					Not a CBE Because				
148856291 FLOYD, SHAUNITA	*****8812	06/18/2015	06/19/2015	Unknown	FLATWORLDKN	8772579243, DC	5942	\$0.00	\$313.50 Purchase
NOTES		Post-Secondary/OSSE Scholar Academic Program/Tana Palomino & Sabryn McDonald/FY15/8200/20/204/GD700/							
		DC Gov				CUSTOM FIELD	VALUE		
Comptroller Source		0020	SUPPLIES AND MATERIALS		PCA Code				
Object Code		0204	EDUCATIONAL		Index Code				
					Not a CBE Because				
148972464 WILLIAMS, JOSEPH	*****8820	06/19/2015	06/22/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA	5942	\$0.00	\$14.05 Purchase
NOTES		OGM/Supplies/FY15/100/20/201/LD300/LF303/Local funds.							
		DC Gov				CUSTOM FIELD	VALUE		
Comptroller Source		0020	SUPPLIES AND MATERIALS		PCA Code				
Object Code		0201	OFFICE SUPPLIES		Index Code				
					Not a CBE Because				
148976038 JOHNSON, JOCELYN A	*****8804	06/20/2015	06/22/2015	Unknown	LEGO EDUCATION	860-749-2291, CT	8299	\$0.00	\$4,572.69 Purchase
NOTES		DSE/Supplies/FY15/8230/20/201/STIM6/RTP17/Federal funds.							
		DC Gov				CUSTOM FIELD	VALUE		
Comptroller Source		0020	SUPPLIES AND MATERIALS		PCA Code				
Object Code		0201	OFFICE SUPPLIES		Index Code				
					Not a CBE Because				

148979155 FLOYD, SHAUNITA	*****8812	06/18/2015	06/22/2015	Unknown	USAIRWAY 03776589239732	BELLEVUE, WA	3063	\$0.00	\$548.20 Purchase
NOTES					Post-Secondary/Dr. Mitchell attended the 2015 State Higher Education Executive Officers Conference/Airline/FY15/100/40/402/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
148979156 FLOYD, SHAUNITA	*****8812	06/18/2015	06/22/2015	Unknown	USAIRWAY 03724069314862	RENO, NV	3063	\$0.00	\$200.00 Purchase
NOTES					Post-Secondary/Dr. Mitchell attended the 2015 State Higher Education Executive Officers Conference/Airline Change				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
149005539 WASHINGTON, LAQUAINA	*****6552	06/18/2015	06/22/2015	Unknown	THE HOME DEPOT #2583	WASHINGTON, DC	5200	\$0.00	\$175.11 Purchase
NOTES					FY15/8200/0020/0201/GD501/SSA15/51SSA1				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
149019712 BATTLE, RHOMA	*****0968	06/18/2015	06/22/2015	Unknown	HILTON GARDEN HAMILTON	06095856789, NJ	3504	\$0.00	\$292.10 Purchase
NOTES					WNS-NSLP/Travel/8200/FY15/0402				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		SAE15	
Object Code		0402			TRAVEL - OUT OF CITY	Index Code		GD501	
						Not a CBE Because			
149025766 BOWEN, KIERAN	*****3970	06/20/2015	06/22/2015	Unknown	EMBASSY SUITES DWNTWN	AUSTIN, TX	3695	\$0.00	\$1,237.88 Purchase
NOTES					ESSE/Hotel for School Based Health Alliance Convention/FY15/8200/40/402/GD501/CDC14/federal funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		CDC14	
Object Code		0402			TRAVEL - OUT OF CITY	Index Code		GD501	
						Not a CBE Because		Other-Expl in Notes	
149060471 POWELL, JAMES	*****8462	06/22/2015	06/23/2015	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	\$0.00	\$149.08 Purchase
NOTES					TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/PORTABLE WIRELESS MIC SYSTEM				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	

	Comptroller Source	0070			EQUIPMENT & EQUIPMENT	PCA Code				
	Object Code	0702			EQUIPMENT AND MACHINERY	Index Code				
						Not a CBE Because				
149060472	POWELL, JAMES	*****8462	06/22/2015	06/23/2015	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	\$0.00	\$4,291.67 Purchase
	NOTES					TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/HP	PLOTTER			
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0070			EQUIPMENT & EQUIPMENT	PCA Code				
	Object Code	0702			EQUIPMENT AND MACHINERY	Index Code				
						Not a CBE Because				
149060473	ALI, DEBORAH	*****1478	06/22/2015	06/23/2015	Unknown	BROOKES PUBLISHING	04103379580, MD	7399	\$0.00	\$140.50 Purchase
	NOTES					DEL/8200/FY15/40/425/GD800/CIPD5/52181A/FEDERAL				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0425			MEMBERSHIP DUES	Index Code				
						Not a CBE Because				
149060475	HAYES, MAISHA	*****3860	06/23/2015	06/23/2015	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	\$0.00	\$1,345.27 Purchase
	NOTES					HR Supplies Metropolitan Office Supplies/100/FY15/0201/0201/LD100/LF102/\$1345.27				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code			LD100	
	Object Code	0201			OFFICE SUPPLIES	Index Code			LF102	
						Not a CBE Because				
149067823	WILLIAMS, JOSEPH	*****8820	06/22/2015	06/23/2015	Unknown	EDUCATION WEEK	800-445-8250, MD	5968	\$0.00	\$39.00 Purchase
	NOTES					DSE/Subscription/FY15/8230/40/425/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0425			MEMBERSHIP DUES	Index Code				
						Not a CBE Because				
149067824	WILLIAMS, JOSEPH	*****8820	06/22/2015	06/23/2015	Unknown	FLASHPRINT	617-4927767, MA	7338	\$0.00	\$37.54 Purchase
	NOTES					Post-Secondary/Books for OSSE Scholar/FY15/8200/20/204/GD700/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0204			EDUCATIONAL	Index Code				
						Not a CBE Because				

149072087	JOHNSON, JOCELYN A	*****8804	06/22/2015	06/23/2015	Unknown	HARVARD COOP BKST#3000	CAMBRIDGE, MA	5942	\$0.00	\$637.51	Purchase
						PostSecondary Education/Student books for OSSE Scholar/FY15/8200/20/204/GD700/					
							CUSTOM FIELD			VALUE	
							PCA Code				
							Index Code				
							Not a CBE Because				
149072088	JOHNSON, JOCELYN A	*****8804	06/22/2015	06/23/2015	Unknown	HARVARD COOP BKST#3000	CAMBRIDGE, MA	5942	\$0.00	\$2.70	Purchase
						PostSecondary Education/Student books for OSSE Scholar/FY15/8200/20/204/GD700/					
							CUSTOM FIELD			VALUE	
							PCA Code				
							Index Code				
							Not a CBE Because				
149118036	MORRIS, ADAM	*****5977	06/23/2015	06/24/2015	Unknown	TURNING TECHNOLOGIES	330-746-3015, OH	5045	\$0.00	\$3,246.09	Purchase
						ESSE/RTTTSupplies/FY15/8230/20/201/STIM6/RTP17/federal					
						DC Gov	CUSTOM FIELD			VALUE	
						Comptroller Source 0020	SUPPLIES AND MATERIALS			PCA Code	
						Object Code 0201	OFFICE SUPPLIES			Index Code	
										Not a CBE Because	
149118037	MORRIS, ADAM	*****5977	06/21/2015	06/24/2015	Unknown	USAIRWAY 03724043445791	800-428-4322, AZ	3063	\$0.00	(\$451.02)	Purchase
						ESSE/KEdogunfltcredit/FY15/8200/40/402/GD900/BFPD5/federal					
						DC Gov	CUSTOM FIELD			VALUE	
						Comptroller Source 0040	OTHER SERVICES AND CHARGES			PCA Code	
						Object Code 0402	TRAVEL - OUT OF CITY			Index Code	
										Not a CBE Because	
149118038	POWELL, JAMES	*****8462	06/22/2015	06/24/2015	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$0.00	\$255.45	Purchase
						TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/STORAGE CART					
						DC Gov	CUSTOM FIELD			VALUE	
						Comptroller Source 0070	EQUIPMENT & EQUIPMENT			PCA Code	
						Object Code 0702	EQUIPMENT AND MACHINERY			Index Code	
										Not a CBE Because	
149118039	POWELL, JAMES	*****8462	06/23/2015	06/24/2015	Unknown	STAPLES DIRECT	800-3333330, MA	5111	\$0.00	\$57.35	Purchase
						TOM/FONTENOT/CIO/100/FY15/20/0201/LD400/LF404/HAND SANITIZER					
						DC Gov	CUSTOM FIELD			VALUE	

	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code					
	Object Code	0201		OFFICE SUPPLIES	Index Code					
					Not a CBE Because					
149118040	POWELL, JAMES	*****8462	06/24/2015	06/24/2015	Unknown	DMI* DELL K-	800-981-3355, TX	5045	\$0.00	(\$421.65) Purchase
	NOTES					TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/REFUND FOR DELL PROJECTOR				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0070		EQUIPMENT & EQUIPMENT	PCA Code					
	Object Code	0702		EQUIPMENT AND MACHINERY	Index Code					
					Not a CBE Because					
149118041	ALI, DEBORAH	*****1478	06/22/2015	06/24/2015	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$668.00 Purchase
	NOTES					DEL/D800/100/FY15/LD800/LF804/20/201/LOCAL				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code					
	Object Code	0201		OFFICE SUPPLIES	Index Code					
					Not a CBE Because					
149129440	WILLIAMS, JOSEPH	*****8820	06/23/2015	06/24/2015	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$0.00	\$24.17 Purchase
	NOTES					OGM/Supplies/FY15/100/20/201/LD300/LF303/Local funds.				
	CHART OF ACCOUNT						CUSTOM FIELD	VALUE		
							PCA Code			
							Index Code			
							Not a CBE Because			
149132625	JOHNSON, JOCELYN A	*****8804	06/23/2015	06/24/2015	Unknown	AMERICAN EDUCATIONAL R	202-2383245, DC	8299	\$0.00	\$180.00 Purchase
	NOTES					ESSE/Membership/FY15/8230/40/425/				
	CHART OF ACCOUNT						CUSTOM FIELD	VALUE		
							PCA Code			
							Index Code			
							Not a CBE Because			
149153082	BATTLE, RHOMA	*****0968	06/22/2015	06/24/2015	Unknown	FORMOST ADVANCED CREAT	WASHINGTON, DC	7333	\$2.33	\$46.50 Purchase
	NOTES					WNS-HSA/Printing/0111/FY15/0411				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code			15HSA		
	Object Code	0411		PRINTING, DUPLICATING, ETC	Index Code			HSA15		
					Not a CBE Because					

149153083	BATTLE, RHOMA	*****0968	06/22/2015	06/24/2015	Unknown	TOWN AND COUNTRY RESOR	SAN DIEGO, CA	3783	\$0.00	\$445.86	Purchase
NOTES			WNS-NSLP-Travel/0111/15/0402/								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source		0040	OTHER SERVICES AND CHARGES			PCA Code	15HSA				
Object Code		0402	TRAVEL - OUT OF CITY			Index Code	HSA15				
Not a CBE Because											
149153084	BATTLE, RHOMA	*****0968	06/23/2015	06/24/2015	Unknown	MARRIOTT 33716 NEW ORL	NEW ORLEANS, LA	3509	\$0.00	\$650.01	Purchase
NOTES			WNS-DCSAA/Travel/0100/FY15/0402								
CHART OF ACCOUNT						CUSTOM FIELD		VALUE			
						PCA Code	LF502				
						Index Code	LD500				
Not a CBE Because											
149153085	BATTLE, RHOMA	*****0968	06/23/2015	06/24/2015	Unknown	MARRIOTT 33716 NEW ORL	NEW ORLEANS, LA	3509	\$0.00	\$650.01	Purchase
NOTES			WNS-DCSAA/Travel/0100/FY15/0402								
CHART OF ACCOUNT						CUSTOM FIELD		VALUE			
						PCA Code	LF502				
						Index Code	LD500				
Not a CBE Because											
149153086	BATTLE, RHOMA	*****0968	06/22/2015	06/24/2015	Unknown	COURTYARD BY MARRIOTT	SAN DIEGO, CA	3690	\$0.00	\$489.66	Purchase
NOTES			WNS-CACFP/Travel/721/FY15/0402								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source		0040	OTHER SERVICES AND CHARGES			PCA Code	ID721				
Object Code		0402	TRAVEL - OUT OF CITY			Index Code	IN721				
Not a CBE Because											
149153087	BATTLE, RHOMA	*****0968	06/22/2015	06/24/2015	Unknown	COURTYARD BY MARRIOTT	SAN DIEGO, CA	3690	\$0.00	\$455.91	Purchase
NOTES			WNS-NSLP-Travel/8200/15/0402/								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source		0040	OTHER SERVICES AND CHARGES			PCA Code	SAE15				
Object Code		0402	TRAVEL - OUT OF CITY			Index Code	GD501				
Not a CBE Because											
149153088	BATTLE, RHOMA	*****0968	06/22/2015	06/24/2015	Unknown	COURTYARD BY MARRIOTT	SAN DIEGO, CA	3690	\$0.00	\$455.91	Purchase
NOTES			WNS-NSLP-Travel/8200/15/0402/								
CHART OF ACCOUNT						CUSTOM FIELD		VALUE			

149231646 BATTLE, RHOMA	*****0968	06/24/2015	06/25/2015	Unknown	APHA EDONOREDUEPUBS	02027772742, DC	8641	\$0.00	\$180.00 Purchase
NOTES					WNS-HSA/Membership/0111/FY15				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD		VALUE
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		15HSA	
Object Code		0425			MEMBERSHIP DUES	Index Code		HSA15	
					Not a CBE Because				
149274803 MORRIS, ADAM	*****5977	06/24/2015	06/26/2015	Unknown	HILTON HOTELS	NEW ORLEANS, LA	3504	\$0.00	\$405.34 Purchase
NOTES					ESSE/MHutchinshotel/FY15/8200/40/402/GD600/DSG57/federal				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD		VALUE
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
					Not a CBE Because				
149274804 MORRIS, ADAM	*****5977	06/24/2015	06/26/2015	Unknown	HILTON HOTELS	NEW ORLEANS, LA	3504	\$0.00	\$405.34 Purchase
NOTES					ESSE/RKardashhotel/FY15/8200/40/402/GD600/DSG57/federal				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD		VALUE
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
					Not a CBE Because				
149274805 POWELL, JAMES	*****8462	06/26/2015	06/26/2015	Unknown	DMI* DELL K-	800-981-3355, TX	5045	\$0.00	\$132.19 Purchase
NOTES					TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/LAPTOP BATTERY				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD		VALUE
Comptroller Source		0070			EQUIPMENT & EQUIPMENT	PCA Code			
Object Code		0702			EQUIPMENT AND MACHINERY	Index Code			
					Not a CBE Because				
149274806 POWELL, JAMES	*****8462	06/26/2015	06/26/2015	Unknown	UPS*2955N45ROKH	800-811-1648, GA	4214	\$0.00	\$5.95 Purchase
NOTES					TOM/FONTENOT/CIO/100/FY15/41/0409/LD400/LF404/UPS RETURN SHIPPING FEE				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD		VALUE
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0409			CONTRACTUAL SERVICES -	Index Code			
					Not a CBE Because				
149274807 HAYES, MAISHA	*****3860	05/20/2015	06/26/2015	Unknown	TEMPORARY DISPUTE CRDT LW	COLUMBUS, OH	5199	\$0.00	(\$200.00) Purchase
NOTES					State Athletics/Services rendered to agency/4% administrative and handling charge/Dispute canceled/FY15/100/40/408/LD500/				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD		VALUE
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			

Object Code	0408	PROF SERVICE FEES	Index Code	Not a CBE Because	
149287684 GADSDEN, ALICIA	*****1156	06/25/2015	06/26/2015	Unknown HARVARD CONTINUING ED	06174954293, MA 8220 \$0.00 (\$200.00) Purchase
NOTES				Postsecondary and Career Education/CAGC/Subsidies and Transfer/FY15/8200/50/506/GD700/CAGD7/52378A-15/Federal Funds	
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD VALUE	
Comptroller Source	0050	Subsidies and Transfers	PCA Code	CAGD7	
Object Code	0501	Maintenance of Persons	Index Code	GD700	
				Not a CBE Because	
149287685 GADSDEN, ALICIA	*****1156	06/25/2015	06/26/2015	Unknown HARVARD CONTINUING ED	06174954293, MA 8220 \$0.00 (\$200.00) Purchase
NOTES				Postsecondary and Career Education/CAGC/Subsidies and Transfer/FY15/8200/50/506/GD700/CAGD7/52378A-15/Federal Funds	
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD VALUE	
Comptroller Source	0050	Subsidies and Transfers	PCA Code	CAGD7	
Object Code	0501	Maintenance of Persons	Index Code	GD700	
				Not a CBE Because	
149287686 GADSDEN, ALICIA	*****1156	06/25/2015	06/26/2015	Unknown SURVEYMONKEY.CO M	971-2445555, CA 5968 \$0.00 \$300.00 Purchase
NOTES				Postsecondary and Career Education/Assistant Superintendent/Membership/FY15/100/40/425/LD700/LF701/Local Funds	
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD VALUE	
Comptroller Source	0040	OTHER SERVICES AND CHARGES	PCA Code	LF701	
Object Code	0425	MEMBERSHIP DUES	Index Code	LD700	
				Not a CBE Because	
149314061 BATTLE, RHOMA	*****0968	06/25/2015	06/26/2015	Unknown MYOFFICEPRODUCT S.COM	06155073900, TN 5111 \$0.00 \$2,976.29 Purchase
NOTES				WNS-ADMIN/Supplies/0111/FY15/0201	
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD VALUE	
Comptroller Source	0020	SUPPLIES AND MATERIALS	PCA Code	LF501	
Object Code	0201	OFFICE SUPPLIES	Index Code	LD500	
				Not a CBE Because	
149315613 BOWEN, KIERAN	*****3970	06/24/2015	06/26/2015	Unknown HILTON HOTELS	NEW ORLEANS, LA 3504 \$0.00 \$405.34 Purchase
NOTES				Specialized Education/Katherine Cox attended the 2015 National Charter Schools Conference/Hotel/FY15/8200/40/402/	
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD VALUE	
Comptroller Source	0040	OTHER SERVICES AND CHARGES	PCA Code		
Object Code	0402	TRAVEL - OUT OF CITY	Index Code		
				Not a CBE Because	

149379146 MORRIS, ADAM	*****5977	06/25/2015	06/29/2015	Unknown	THINGS REMEMBERED # 65	800-274-7367, OH	5947	\$0.00	\$2,526.75 Purchase
NOTES					ESSE/RTTTSupplies/FY15/8230/20/201/STIM6/RTP17/federal				
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0201			OFFICE SUPPLIES	Index Code			
					Not a CBE Because				
149379147 MORRIS, ADAM	*****5977	06/26/2015	06/29/2015	Unknown	AVIS RENT-A-CAR 1	WASHINGTON, DC	3389	\$0.00	\$502.35 Purchase
NOTES					ESSE/KHansenrentalcar/FY15/8200/40/402/GD900/BFPD5/federal				
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
					Not a CBE Because				
149379148 MORRIS, ADAM	*****5977	06/26/2015	06/29/2015	Unknown	AMERICAN 00123532237970	DALLAS, TX	3001	\$0.00	\$361.20 Purchase
NOTES					ESSE/VBrownflt/FY15/8200/40/402/GD600/CLCS7/federal				
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
					Not a CBE Because				
149379149 MORRIS, ADAM	*****5977	06/26/2015	06/29/2015	Unknown	HISTORIC HOTEL BETHLEH	BETHLEHEM, PA	7011	\$0.00	\$304.70 Purchase
NOTES					ESSE/KHansenhotel/FY15/8200/40/402/GD900/BFPD5/federal				
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
					Not a CBE Because				
149379150 MORRIS, ADAM	*****5977	06/26/2015	06/29/2015	Unknown	HISTORIC HOTEL BETHLEH	BETHLEHEM, PA	7011	\$0.00	\$289.86 Purchase
NOTES					ESSE/RKaplanhotel/FY15/8200/40/402/GD900/BFPD5/federal				
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
					Not a CBE Because				
149398012 GADSDEN, ALICIA	*****1156	06/26/2015	06/29/2015	Unknown	PAXTON VAN LINES	SPRINGFIELD,	4214	\$0.00	\$231.10 Purchase
NOTES					Postsecondary and Career Education/GED/Professional ServicesFY15/700/40/408/ID714/ID714				
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		ID714		
	Object Code	0408		PROF SERVICE FEES	Index Code		ID714		
					Not a CBE Because				
149398013	GADSDEN, ALICIA	*****1156	06/26/2015	06/29/2015	Unknown	PAXTON VAN LINES	SPRINGFIELD, 4214	\$0.00	\$207.60 Purchase
	NOTES					Postsecondary and Career Education/GED/Professional Services/FY15/700/40/408/ID714/ID714			
	CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE		
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		ID714		
	Object Code	0408		PROF SERVICE FEES	Index Code		ID714		
					Not a CBE Because				
149398014	GADSDEN, ALICIA	*****1156	06/27/2015	06/29/2015	Unknown	HARVARD	06174954293, MA 8220	\$0.00	(\$200.00) Purchase
	NOTES					CONTINUING ED			
	CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE		
	Comptroller Source	0050		Subsidies and Transfers	PCA Code		CAGD7		
	Object Code	0501		Maintenance of Persons	Index Code		GD700		
					Not a CBE Because				
149402082	WILLIAMS, JOSEPH	*****8820	06/26/2015	06/29/2015	Unknown	AMAZON.COM	AMZN.COM/BILL 5942	\$0.00	\$18.87 Purchase
	NOTES					, WA			
	CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE		
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201		OFFICE SUPPLIES	Index Code				
					Not a CBE Because				
149402083	WILLIAMS, JOSEPH	*****8820	06/26/2015	06/29/2015	Unknown	AMAZONPRIME	AMZN.COM/PRM 5968	\$0.00	\$99.00 Purchase
	NOTES					MEMBERSHIP	E, NV		
	CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE		
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0408		PROF SERVICE FEES	Index Code				
					Not a CBE Because				
149402084	WILLIAMS, JOSEPH	*****8820	06/25/2015	06/29/2015	Unknown	GRAND HYATT SAN	SAN DIEGO, CA 3640	\$0.00	\$937.77 Purchase
	NOTES					DIEGO			
	CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE		
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code				
					Not a CBE Because				

149402085	WILLIAMS, JOSEPH	*****8820	06/25/2015	06/29/2015	Unknown	GRAND HYATT SAN DIEGO	SAN DIEGO, CA	3640	\$0.00	\$937.77	Purchase
	NOTES					Data/Swea Hart attended the CCSO 2015 National Conference on Student Assessment/Hotel/FY15/8200/40/402/					
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE		
	Comptroller Source		0040			OTHER SERVICES AND CHARGES		PCA Code			
	Object Code		0402			TRAVEL - OUT OF CITY		Index Code			
								Not a CBE Because			
149402086	WILLIAMS, JOSEPH	*****8820	06/27/2015	06/29/2015	Unknown	HAMPTON INN OF EASTON	6102506500, PA	3665	\$0.00	\$1,115.40	Purchase
	NOTES					ODR/Steven Carter attended the Special Education Law Symposium/Hotel /FY15/100/40/408/					
	CHART OF ACCOUNT							CUSTOM FIELD	VALUE		
								PCA Code			
								Index Code			
								Not a CBE Because			
149402087	WILLIAMS, JOSEPH	*****8820	06/28/2015	06/29/2015	Unknown	AMAZON.COM	AMZN.COM/BILL , WA	5942	\$0.00	\$89.97	Purchase
	NOTES					Operations/Supplies/FY15/100/20/201/LD300/LF301/Local funds.					
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE		
	Comptroller Source		0020			SUPPLIES AND MATERIALS		PCA Code			
	Object Code		0201			OFFICE SUPPLIES		Index Code			
								Not a CBE Because			
149402088	WILLIAMS, JOSEPH	*****8820	06/25/2015	06/29/2015	Unknown	GRAND HYATT SAN DIEGO	SAN DIEGO, CA	3640	\$0.00	\$937.77	Purchase
	NOTES					Data/Tony Mead attended the CCSO 2015 National Conference on Student Assessment/Hotel/FY15/8230/40/402/					
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE		
	Comptroller Source		0040			OTHER SERVICES AND CHARGES		PCA Code			
	Object Code		0402			TRAVEL - OUT OF CITY		Index Code			
								Not a CBE Because			
149402089	WILLIAMS, JOSEPH	*****8820	06/25/2015	06/29/2015	Unknown	GRAND HYATT SAN DIEGO	SAN DIEGO, CA	3640	\$0.00	\$479.88	Purchase
	NOTES					Data/Nikki Stewart attended the CCSO 2015 National Conference on Student Assessment/Hotel/FY15/8230/40/402/					
	CHART OF ACCOUNT							CUSTOM FIELD	VALUE		
								PCA Code			
								Index Code			
								Not a CBE Because			
149402090	WILLIAMS, JOSEPH	*****8820	06/27/2015	06/29/2015	Unknown	AMAZON.COM	AMZN.COM/BILL , WA	5942	\$0.00	\$74.85	Purchase
	NOTES					Operations/Supplies/FY15/100/20/201/LD300/LF301/Local funds.					
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE		

	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code					
	Object Code	0201		OFFICE SUPPLIES	Index Code					
					Not a CBE Because					
149402091	WILLIAMS, JOSEPH	*****8820	06/26/2015	06/29/2015	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$0.00	\$332.61 Purchase
	NOTES					Operations/Supplies/FY15/100/20/201/LD300/LF301/Local funds.				
	CHART OF ACCOUNT						CUSTOM FIELD	VALUE		
							PCA Code			
							Index Code			
							Not a CBE Because			
149402092	WILLIAMS, JOSEPH	*****8820	06/28/2015	06/29/2015	Unknown	AMAZON.COM	AMZN.COM/BILL , WA	5942	\$0.00	\$19.45 Purchase
	NOTES					PostSecondary Education/Book for OSSE 2015 Scholar/FY15/8200/20/204/GD700/DC Gov				
	CHART OF ACCOUNT						CUSTOM FIELD	VALUE		
	Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code			
	Object Code	0204				EDUCATIONAL	Index Code			
							Not a CBE Because			
149408355	FLOYD, SHAUNITA	*****8812	06/26/2015	06/29/2015	Unknown	HARVARDCSBKSTOR E #3009	617-499-2000, MA	5942	\$0.00	\$15.00 Purchase
	NOTES					PostSecondary Education/Books for OSSE Scholar/FY15/8200/20/204/GD700/				
	CHART OF ACCOUNT						CUSTOM FIELD	VALUE		
							PCA Code			
							Index Code			
							Not a CBE Because			
149435109	WASHINGTON, LAQUAINA	*****6552	06/26/2015	06/29/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$1,208.44 Purchase
	NOTES					FY15/0100/0020/0201/LD10F/L110F				
	CHART OF ACCOUNT						CUSTOM FIELD	VALUE		
	Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code			
	Object Code	0201				OFFICE SUPPLIES	Index Code			
							Not a CBE Because			
149455400	BOWEN, KIERAN	*****3970	06/26/2015	06/29/2015	Unknown	HISTORIC HOTEL BETHLEH	BETHLEHEM, PA	7011	\$0.00	\$724.65 Purchase
	NOTES					ESSE/Hotel stay for Special Ed Law Symposium/Kortne Edogun/100/LD900/LF902/local				
	CHART OF ACCOUNT						CUSTOM FIELD	VALUE		
	Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			LF902
	Object Code	0402				TRAVEL - OUT OF CITY	Index Code			LD900
							Not a CBE Because			Other-Expl in Notes

149493078	WILLIAMS, JOSEPH	*****8820	06/29/2015	06/30/2015	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$0.00	\$213.54	Purchase
	NOTES					Human Resources/Supplies/FY15/100/20/201/					
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD		VALUE	
	Comptroller Source		0020			SUPPLIES AND MATERIALS		PCA Code			
	Object Code		0201			OFFICE SUPPLIES		Index Code			
								Not a CBE Because			
149494039	GADSDEN, ALICIA	*****1156	06/29/2015	06/30/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$2,452.79	Purchase
	NOTES					Postsecondary and Career Education/REC/Supplies/FY15/100/20/201/LD700/REC15/Local Funds					
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD		VALUE	
	Comptroller Source		0020			SUPPLIES AND MATERIALS		PCA Code		REC15	
	Object Code		0201			OFFICE SUPPLIES		Index Code		LD700	
								Not a CBE Because			
149494768	FLOYD, SHAUNITA	*****8812	06/29/2015	06/30/2015	Unknown	TITLE.ORG	7079616202, CA	8699	\$0.00	\$300.00	Purchase
	NOTES					OGM/Devin Howard attended the 2015 Collaborative Federal Programs Summer Meeting/FY15/8200/40/401/GD600/					
	CHART OF ACCOUNT							CUSTOM FIELD		VALUE	
								PCA Code			
								Index Code			
								Not a CBE Because			
149497216	JOHNSON, JOCELYN A	*****8804	06/29/2015	06/30/2015	Unknown	ESI INTERNATIONAL	07035583000, VA	7392	\$0.00	\$1,995.00	Purchase
	NOTES					Student Residency/Training/FY15/100/40/401/					
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD		VALUE	
	Comptroller Source		0040			OTHER SERVICES AND CHARGES		PCA Code			
	Object Code		0401			TRAVEL - LOCAL		Index Code			
								Not a CBE Because			
149497217	JOHNSON, JOCELYN A	*****8804	06/29/2015	06/30/2015	Unknown	ESI INTERNATIONAL	07035583000, VA	7392	\$0.00	\$1,995.00	Purchase
	NOTES					Student Residency/Training/FY15/100/40/401/					
	CHART OF ACCOUNT							CUSTOM FIELD		VALUE	
								PCA Code			
								Index Code			
								Not a CBE Because			
149497218	JOHNSON, JOCELYN A	*****8804	06/29/2015	06/30/2015	Unknown	HARVARD COOP BKST#3000	CAMBRIDGE, MA	5942	\$0.00	(\$185.40)	Purchase
	NOTES					PostSecondary/Credit/FY15/8200/20/					
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD		VALUE	
	Comptroller Source		0020			SUPPLIES AND MATERIALS		PCA Code			

Object Code	0204	EDUCATIONAL	Index Code	Not a CBE Because					
149505405 WASHINGTON, LAQUAINA	*****6552	06/29/2015	06/30/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$67.00 Purchase
NOTES					FY15/0100/0020/0201/LD10F/L110F				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code			
Object Code	0201				OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
149508841 BATTLE, RHOMA	*****0968	06/29/2015	06/30/2015	Unknown	AD BOX PROMO	03013901119, MD	7311	\$0.00	\$2,100.00 Purchase
NOTES					WNS-HET/Services/0111/FY15/0408				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code		HSA15	
Object Code	0408				PROF SERVICE FEES	Index Code		15HSA	
						Not a CBE Because			
149510602 BOWEN, KIERAN	*****3970	06/29/2015	06/30/2015	Unknown	CRISIS PREVENTION	8005588976, WI	5099	\$0.00	\$4,919.75 Purchase
NOTES					ESSE/Supplies for CPI Trainings/100/LD900/LF902/local				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code		LF902	
Object Code	0201				OFFICE SUPPLIES	Index Code		LD900	
						Not a CBE Because		Other-Expl in Notes	
149538508 MORRIS, ADAM	*****5977	06/30/2015	07/01/2015	Unknown	FEDEX FREIGHT INC	08707419000, AR	4214	\$0.00	\$174.03 Purchase
NOTES					ESSE/RTTTsupplies/FY15/8230/20/201/STIM6/RTP17/federal				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code			
Object Code	0201				OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
149538509 MORRIS, ADAM	*****5977	06/30/2015	07/01/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$2,146.76 Purchase
NOTES					ESSE/RTTTSupplies/FY15/8230/20/201/STIM6/RTP17/federal				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code			
Object Code	0201				OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
149538510 MORRIS, ADAM	*****5977	06/30/2015	07/01/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$757.41 Purchase
NOTES					ESSE/RTTTSupplies/FY15/8230/20/201/STIM6/RTP17/federal				

CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code				
Object Code	0201	OFFICE SUPPLIES		Index Code				
				Not a CBE Because				
149538511 MORRIS, ADAM	*****5977	06/30/2015	07/01/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC 5943	\$0.00	\$1,001.08 Purchase
NOTES		ESSE/RTTTSupplies/FY15/8230/20/201/STIM6/RTP17/federal						
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code				
Object Code	0201	OFFICE SUPPLIES		Index Code				
				Not a CBE Because				
149538512 POWELL, JAMES	*****8462	06/30/2015	07/01/2015	Unknown	MOBILE-TEXT-ALERTS.COM	4028051228, NE 5734	\$0.00	\$719.88 Purchase
NOTES		TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/MOBILE TXT ALERT LICENSE						
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source	0070	EQUIPMENT & EQUIPMENT		PCA Code				
Object Code	0702	EQUIPMENT AND MACHINERY		Index Code				
				Not a CBE Because				
149539538 GRIFFIN, GEORGETTE	*****8070	06/30/2015	07/01/2015	Unknown	TOUCAN	ANNAPOLIS, MD 5399	\$0.00	\$1,776.50 Purchase
NOTES		Director Office/FY15/0100/T0601/T0601/0020/0204/Routing Postcards (ESY 2015)						
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code		T0601		
Object Code	0204	EDUCATIONAL		Index Code		T0601		
				Not a CBE Because				
149548271 WILLIAMS, JOSEPH	*****8820	06/30/2015	07/01/2015	Unknown	SECURED SHRED	08887473388, MD 7399	\$0.00	\$795.00 Purchase
NOTES		Operations/Services provided to the agency/FY15/100/40/408/LD300/LF301/Local funds.						
CHART OF ACCOUNT				CUSTOM FIELD		VALUE		
				PCA Code				
				Index Code				
				Not a CBE Because				
149549529 GADSDEN, ALICIA	*****1156	06/30/2015	07/01/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC 5943	\$0.00	\$489.59 Purchase
NOTES		Postsecondary and Career Education/REC/Supplies/FY15/100/20/201/LD700/REC15/Local Funds						
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code		REC15		
Object Code	0201	OFFICE SUPPLIES		Index Code		LD700		
				Not a CBE Because				

149554505	JOHNSON, JOCELYN A	*****8804	06/30/2015	07/01/2015	Unknown	LEHIGH BURSARS OFFICE	610-7583160, PA	8220	\$0.00	\$995.00	Purchase
						NOTES	ODR/Steven Carter attended the Special Education Law Symposium/FY15/100/40/408/LD300/				
						CHART OF ACCOUNT			CUSTOM FIELD	VALUE	
									PCA Code		
									Index Code		
									Not a CBE Because		
149571747	BATTLE, RHOMA	*****0968	06/30/2015	07/01/2015	Unknown	EPSON *STORE	800-873-7766, CA	5969	\$0.00	\$599.00	Purchase
						NOTES	WNS-HET/Supplies/8200/FY15/0201				
						CHART OF ACCOUNT			CUSTOM FIELD	VALUE	
									PCA Code	CDC14	
						Comptroller Source	0020		Index Code	GD501	
						Object Code	0201		Not a CBE Because		
149571748	BATTLE, RHOMA	*****0968	06/30/2015	07/01/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$906.08	Purchase
						NOTES	WNS-HET/Supplies/0721/FY15/0201				
						CHART OF ACCOUNT			CUSTOM FIELD	VALUE	
									PCA Code	ID721	
						Comptroller Source	0020		Index Code	IN721	
						Object Code	0201		Not a CBE Because		
149608221	MORRIS, ADAM	*****5977	06/30/2015	07/02/2015	Unknown	LRP PUBLICATIONS	05616226520, FL	7399	\$0.00	\$244.00	Purchase
						NOTES	ESSE/RTTTSupplies/FY15/8230/20/201/STIM6/RTP17/federal				
						CHART OF ACCOUNT			CUSTOM FIELD	VALUE	
									PCA Code		
						Comptroller Source	0020		Index Code		
						Object Code	0201		Not a CBE Because		
149646644	BATTLE, RHOMA	*****0968	07/01/2015	07/02/2015	Unknown	GOPHER SPORT	08776997927, MN	5941	\$0.00	\$220.00	Purchase
						NOTES	WNS-HET/Supplies/0721/FY15/0201				
						CHART OF ACCOUNT			CUSTOM FIELD	VALUE	
									PCA Code	ID721	
						Comptroller Source	0020		Index Code	IN721	
						Object Code	0201		Not a CBE Because		
149646645	BATTLE, RHOMA	*****0968	07/01/2015	07/02/2015	Unknown	RAKUTEN.COM*BUY.COM	800-8000800, CA	5969	\$0.00	\$69.99	Purchase
						NOTES	WNS-HET/Supplies/0721/FY15/0201				
						CHART OF ACCOUNT			CUSTOM FIELD	VALUE	
									PCA Code	ID721	
						Comptroller Source	0020		Index Code	IN721	
						Object Code	0201				

Transaction ID	Vendor	Invoice Date	Transaction Date	Category	Description	Location	Quantity	Unit Price	Total Amount	Notes
149648114	BOWEN, KIERAN	07/02/2015	07/02/2015	Unknown	AMAZON.COM	AMZN.COM/BILL, WA	5942	\$0.00	\$34.22	Purchase
										ESSE/Supplies for Race to the Top Program/GD600/8230/STIM6/RTP17/federal
										DC Gov
										NOTES
										CHART OF ACCOUNT
										Comptroller Source 0020
										Object Code 0201
										SUPPLIES AND MATERIALS
										OFFICE SUPPLIES
										PCA Code RTP17
										Index Code STIM6
										Not a CBE Because
										Other-Expl in Notes
149683105	MORRIS, ADAM	07/01/2015	07/03/2015	Unknown	AVIS RENT A CAR TOLLS	866-2856265, NY	4784	\$0.00	\$43.05	Purchase
										ESSE/KHansentolls/FY15/8200/40/402/GD900/BFPD5/federal
										DC Gov
										NOTES
										CHART OF ACCOUNT
										Comptroller Source 0040
										Object Code 0402
										OTHER SERVICES AND CHARGES
										TRAVEL - OUT OF CITY
										PCA Code
										Index Code
										Not a CBE Because
149683106	POWELL, JAMES	07/02/2015	07/03/2015	Unknown	MICROSOFT *	866MSBILL1, WA	4816	\$0.00	\$338.40	Purchase
										WILLIAM/HENDERSON/ODM/8200/FY15/40/0408/GD100/LD015/LDS001/15/MICROSOFT SURFACE REPAIR
										DC Gov
										NOTES
										CHART OF ACCOUNT
										Comptroller Source 0040
										Object Code 0408
										OTHER SERVICES AND CHARGES
										PROF SERVICE FEES
										PCA Code
										Index Code
										Not a CBE Because
149683107	POWELL, JAMES	07/02/2015	07/03/2015	Unknown	MOBILE-TEXT-ALERTS.COM	4028051228, NE	5734	\$0.00	(\$719.88)	Purchase
										TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/REFUND FOR MOBILE TXT ALERT LICENSE
										DC Gov
										NOTES
										CHART OF ACCOUNT
										Comptroller Source 0070
										Object Code 0702
										EQUIPMENT & EQUIPMENT
										EQUIPMENT AND MACHINERY
										PCA Code
										Index Code
										Not a CBE Because
149683108	POWELL, JAMES	07/02/2015	07/03/2015	Unknown	PREMIER OFFICE & MEDIC	02026415049, DC	5047	\$0.00	\$5,000.00	Purchase
										\$2500
										DC Gov
										NOTES
										CHART OF ACCOUNT
										Comptroller Source 0070
										Object Code 0702
										EQUIPMENT & EQUIPMENT
										EQUIPMENT AND MACHINERY
										PCA Code
										Index Code
										Not a CBE Because
149684341	GRIFFIN, GEORGETTE	07/02/2015	07/03/2015	Unknown	SURVEYMONKEY.CO M	971-2445555, CA	5968	\$0.00	\$300.00	Purchase

NOTES		Audit & Compliance/FY15/0100/15MED/ID101/0040/0408/Refund								
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE				
149693796	WILLIAMS, JOSEPH	*****8820	07/01/2015	07/03/2015	Unknown	NFBPA-ONLINE	202-408-9300, DC	8398	\$0.00	\$250.00 Purchase
NOTES		COO/Membership renewal/FY15/100/40/425/LD100/LF102/Local funds.								
CHART OF ACCOUNT				CUSTOM FIELD		VALUE				
				PCA Code						
				Index Code						
				Not a CBE Because						
149693797	WILLIAMS, JOSEPH	*****8820	06/29/2015	07/03/2015	Unknown	WASHINGTON EXPRESS	BELTSVILLE, MD	8999	\$0.00	\$85.84 Purchase
NOTES		General Counsel/Courier/FY15/0700/40/408/								
CHART OF ACCOUNT				CUSTOM FIELD		VALUE				
				PCA Code						
				Index Code						
				Not a CBE Because						
149694449	GADSDEN, ALICIA	*****1156	07/01/2015	07/03/2015	Unknown	SENODA INC	WASHINGTON, DC	2741	\$0.00	\$2,483.00 Purchase
NOTES		Postsecondary and Career Education/REC/Professional Services/FY15/100/20/201/LD700/REC15/Local Funds								
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE				
				PCA Code		REC15				
				Index Code		LD700				
				Not a CBE Because						
149694450	GADSDEN, ALICIA	*****1156	07/01/2015	07/03/2015	Unknown	SENODA INC	WASHINGTON, DC	2741	\$0.00	\$887.00 Purchase
NOTES		Postsecondary and Career Education/REC/Professional Services/FY15/100/20/201/LD700/REC15/Local Funds								
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE				
				PCA Code		REC15				
				Index Code		LD700				
				Not a CBE Because						
149694451	GADSDEN, ALICIA	*****1156	07/01/2015	07/03/2015	Unknown	SENODA INC	WASHINGTON, DC	2741	\$0.00	\$345.00 Purchase
NOTES		Postsecondary and Career Education/REC/Professional Services/FY15/100/20/201/LD700/REC15/Local Funds								
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE				
				PCA Code		REC15				
				Index Code		LD700				

						Not a CBE Because			
149694452 GADSDEN, ALICIA	*****1156	07/01/2015	07/03/2015	Unknown	SENODA INC	WASHINGTON, DC	2741	\$0.00	\$870.00 Purchase
	NOTES					Postsecondary and Career Education/REC/Professional Services/FY15/100/20/201/LD700/REC15/Local Funds			
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code		REC15	
	Object Code	0408			PROF SERVICE FEES	Index Code		LD700	
						Not a CBE Because			
149694453 GADSDEN, ALICIA	*****1156	07/02/2015	07/03/2015	Unknown	UMUC STATESIDE-CC	08008888682, MD	9399	\$0.00	\$75.00 Purchase
	NOTES					Postsecondary and Career Education/Professional Services/FY15/100/40/408/LD700/LF701/Local Funds			
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code		LF701	
	Object Code	0408			PROF SERVICE FEES	Index Code		LD700	
						Not a CBE Because			
149694454 GADSDEN, ALICIA	*****1156	07/02/2015	07/03/2015	Unknown	ACTE	7036833111, VA	8398	\$0.00	\$90.00 Purchase
	NOTES					Postsecondary and Career Education/CTEIF/Membership/FY15/100/40/425/LD700/CTEIF/Local Funds			
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code		CTEIF	
	Object Code	0425			MEMBERSHIP DUES	Index Code		LD700	
						Not a CBE Because			
149694455 GADSDEN, ALICIA	*****1156	07/02/2015	07/03/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$56.67 Purchase
	NOTES					Postsecondary and Career Education/REC/Supplies/FY15/100/20/201/LD700/REC15/Local Funds			
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code		REC15	
	Object Code	0201			OFFICE SUPPLIES	Index Code		LD700	
						Not a CBE Because			
149717223 BATTLE, RHOMA	*****0968	07/02/2015	07/03/2015	Unknown	FLAGHOUSE INC	800-793-7900, NJ	5969	\$0.00	\$583.00 Purchase
	NOTES					WNS-HET/Supplies/8200/FY15/0201			
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code		CDC14	
	Object Code	0201			OFFICE SUPPLIES	Index Code		GD501	
						Not a CBE Because			
149717224 BATTLE, RHOMA	*****0968	07/02/2015	07/03/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$26.76 Purchase
	NOTES					WNS-HET/Supplies/0721/FY15/0201			
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE	

	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	ID721			
	Object Code	0201		OFFICE SUPPLIES	Index Code	IN721			
					Not a CBE Because				
149718702 BOWEN, KIERAN	*****3970	07/03/2015	07/03/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA	5942	\$0.00	\$4.00 Purchase
	NOTES				ESSE/Supplies for Race to the Top Program/GD600/8230/STIM6/RTP17/federal				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	RTP17			
	Object Code	0201		OFFICE SUPPLIES	Index Code	STIM6			
					Not a CBE Because	Other-Expl in Notes			
149754252 MORRIS, ADAM	*****5977	07/02/2015	07/06/2015	Unknown	COMPREHENSIVE LANGU	ARLINGTON, VA	8299	\$0.00	\$91.53 Purchase
	NOTES				ESSE/translation/FY15/100/40/408/LD600/LF607/local				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0408		PROF SERVICE FEES	Index Code				
					Not a CBE Because				
149754253 MORRIS, ADAM	*****5977	07/04/2015	07/06/2015	Unknown	NATIONAL SCIENCE TEACH	07032437100, VA	8299	\$0.00	\$1,242.00 Purchase
	NOTES				ESSE/STEMbooks/FY15/8230/20/201/STIM6/RTP17/federal				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201		OFFICE SUPPLIES	Index Code				
					Not a CBE Because				
149754254 POWELL, JAMES	*****8462	07/03/2015	07/06/2015	Unknown	IN *SUPRETECH, INC.	202-7267200, DC	7372	\$0.00	\$2,151.00 Purchase
	NOTES				\$1683.61				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0409		CONTRACTUAL SERVICES -	Index Code				
					Not a CBE Because				
149765870 GADSDEN, ALICIA	*****1156	07/02/2015	07/06/2015	Unknown	PAXTON VAN LINES	SPRINGFIELD,	4214	\$0.00	\$314.40 Purchase
	NOTES				Postsecondary and Career Education/GED/Professional Services/FY15/100/40/408/LD700/LF705/Local Funds				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LF705			
	Object Code	0408		PROF SERVICE FEES	Index Code	LD700			
					Not a CBE Because				
149765871 GADSDEN, ALICIA	*****1156	07/02/2015	07/06/2015	Unknown	PAXTON VAN LINES	SPRINGFIELD,	4214	\$0.00	\$314.40 Purchase

	NOTES				Postsecondary and Career Education/GED/Professional Services/FY15/100/40/408/LD700/LF705/Local Funds					
	CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LF705			
	Object Code	0408		PROF SERVICE FEES	Index Code		LD700			
					Not a CBE Because					
149765872	GADSDEN, ALICIA	*****1156	07/02/2015	07/06/2015	Unknown	PAXTON VAN LINES	SPRINGFIELD,	4214	\$0.00	\$413.42 Purchase
	NOTES				Postsecondary and Career Education/GED/Professional Services/FY15/100/40/408/LD700/LF705/Local Funds					
	CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LF705			
	Object Code	0408		PROF SERVICE FEES	Index Code		LD700			
					Not a CBE Because					
149765873	GADSDEN, ALICIA	*****1156	07/02/2015	07/06/2015	Unknown	PAXTON VAN LINES	SPRINGFIELD,	4214	\$0.00	\$137.55 Purchase
	NOTES				Postsecondary and Career Education/GED/Professional Services/FY15/100/40/408/LD700/LF705/Local Funds					
	CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LF705			
	Object Code	0408		PROF SERVICE FEES	Index Code		LD700			
					Not a CBE Because					
149765874	GADSDEN, ALICIA	*****1156	07/02/2015	07/06/2015	Unknown	GRAND HYATT SAN DIEGO	SAN DIEGO, CA	3640	\$0.00	\$672.27 Purchase
	NOTES				Postsecondary and Career Education/CTE_Perkins/Tony Johnson attended the National Leadership Conference, San Diego,					
	CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LF704			
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LD700			
					Not a CBE Because					
149790102	BATTLE, RHOMA	*****0968	07/02/2015	07/06/2015	Unknown	TOWN AND COUNTRY RESOR	SAN DIEGO, CA	3783	\$0.00	\$0.27 Purchase
	NOTES				WNS-NSLP-Travel/0111/15/0402/					
	CHART OF ACCOUNT					CUSTOM FIELD	VALUE			
						PCA Code	15HSA			
						Index Code	HSA15			
						Not a CBE Because				
149790103	BATTLE, RHOMA	*****0968	07/02/2015	07/06/2015	Unknown	COURTYARD BY MARRIOTT	SAN DIEGO, CA	3690	\$0.00	\$0.19 Purchase
	NOTES				WNS-CACFP/Travel/721/FY15/0402					
	CHART OF ACCOUNT					CUSTOM FIELD	VALUE			
						PCA Code				
						Index Code				
						Not a CBE Because				

149790104	BATTLE, RHOMA	*****0968	07/02/2015	07/06/2015	Unknown	COURTYARD BY MARRIOTT	SAN DIEGO, CA	3690	\$0.00	\$0.17 Purchase
NOTES			WNS-NSLP-Travel/8200/15/0402/							
CHART OF ACCOUNT						CUSTOM FIELD	VALUE			
						PCA Code	SAE15			
						Index Code	GD501			
						Not a CBE Because				
149790105	BATTLE, RHOMA	*****0968	07/02/2015	07/06/2015	Unknown	COURTYARD BY MARRIOTT	SAN DIEGO, CA	3690	\$0.00	\$0.17 Purchase
NOTES			WNS-NSLP-Travel/8200/15/0402/							
CHART OF ACCOUNT						CUSTOM FIELD	VALUE			
						PCA Code	SAE15			
						Index Code	GD501			
						Not a CBE Because				
149816748	POWELL, JAMES	*****8462	07/06/2015	07/07/2015	Unknown	MVS INC	02027227981, DC	5045	\$0.00	\$3,363.65 Purchase
NOTES			JASENT/BROWN/POSTSEC/100/FY15/70/0701/LD700/REC15/MICROSOFT SURFACE TABLETS							
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD	VALUE			
Comptroller Source			0070			EQUIPMENT & EQUIPMENT	PCA Code			
Object Code			0702			EQUIPMENT AND MACHINERY	Index Code			
						Not a CBE Because				
149823687	WILLIAMS, JOSEPH	*****8820	07/06/2015	07/07/2015	Unknown	DELTA 00623142830870	DELTA.COM, CA	3058	\$0.00	\$469.20 Purchase
NOTES			Communications/Victoria Holmes attended the 2015 National School Public Relations Association Seminar/Flight/FY15/100/40/402/							
CHART OF ACCOUNT						CUSTOM FIELD	VALUE			
						PCA Code				
						Index Code				
						Not a CBE Because				
149823688	WILLIAMS, JOSEPH	*****8820	07/07/2015	07/07/2015	Unknown	EXPEDIA*1110195382 373	EXPEDIA.COM, NV	4722	\$0.00	\$27.00 Purchase
NOTES			Communications/Braint Coleman attended the 2015 National School Public Relations Association Seminar/Flight							
CHART OF ACCOUNT						CUSTOM FIELD	VALUE			
						PCA Code				
						Index Code				
						Not a CBE Because				
149823689	WILLIAMS, JOSEPH	*****8820	07/07/2015	07/07/2015	Unknown	EXPEDIA*1110195382 373	EXPEDIA.COM, NV	4722	\$0.00	\$7.00 Purchase
NOTES			Communications/Braint attended the 2015 National School Public Relations Association Seminar/Booking Fee/FY15/100/40/							

CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE		
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0402				TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
149823690 WILLIAMS, JOSEPH	*****8820	07/06/2015	07/07/2015	Unknown	TRAVEL INSURANCE POLIC	08007296021, VA	6300	\$0.00	\$30.50 Purchase
NOTES		Communications/Victoria Holmes attended the 2015 National School Public Relations Association Seminar/Flight							
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE		
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0402				TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
149823691 WILLIAMS, JOSEPH	*****8820	07/07/2015	07/07/2015	Unknown	NSPRA	03015190496, MD	8641	\$0.00	\$1,480.00 Purchase
NOTES		Communications/Braint Coleman & Victoria Holmes attended the 2015 National School Public Relations Association							
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE		
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0402				TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
149838240 BATTLE, RHOMA	*****0968	07/06/2015	07/07/2015	Unknown	APA.ORG*BOOKS*VI DEO*CE	08003742721, DC	8398	\$3.44	\$63.34 Purchase
NOTES		WNS-HET/Supplies/0721/FY15/0201							
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE		
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0408				PROF SERVICE FEES	Index Code			
						Not a CBE Because			
149867682 POWELL, JAMES	*****8462	07/07/2015	07/08/2015	Unknown	ASPE ONLINE 9198161750	877-8005221, NC	8299	\$0.00	\$1,046.25 Purchase
NOTES		TOM/FONTENOT/CIO/100/FY15/40/0408/LD700/LF705/SCRUM AGILE CERTIFICATION							
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE		
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0408				PROF SERVICE FEES	Index Code			
						Not a CBE Because			
149867683 POWELL, JAMES	*****8462	07/07/2015	07/08/2015	Unknown	ASPE ONLINE 9198161750	877-8005221, NC	8299	\$0.00	\$1,046.25 Purchase
NOTES		TOM/FONTENOT/CIO/100/FY15/40/0408/LD700/LF705/SCRUM AGILE CERTIFICATION							
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE		
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0408				PROF SERVICE FEES	Index Code			
						Not a CBE Because			

149867684 POWELL, JAMES	*****8462	07/07/2015	07/08/2015	Unknown	ASPE ONLINE 9198161750	877-8005221, NC	8299	\$0.00	\$1,046.25 Purchase
NOTES					TOM/FONTENOT/CIO/100/FY15/40/0408/LD700/LF705/SCRUM AGILE CERTIFICATION				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0408			PROF SERVICE FEES	Index Code			
						Not a CBE Because			
149876158 WILLIAMS, JOSEPH	*****8820	07/06/2015	07/08/2015	Unknown	USAIRWAY 03776628900995	BELLEVUE, WA	3063	\$0.00	\$372.20 Purchase
NOTES					Communications/Braint Coleman attended the 2015 National School Public Relations Association Seminar/Flight/FY15/100/40/402/				
CHART OF ACCOUNT						CUSTOM FIELD		VALUE	
						PCA Code			
						Index Code			
						Not a CBE Because			
149876159 WILLIAMS, JOSEPH	*****8820	07/06/2015	07/08/2015	Unknown	USAIRWAY 03724089882461	800-428-4322, AZ	3063	\$0.00	\$160.20 Purchase
NOTES					OGM/Nancy Mahon attended the Association of Educational Federal Finance Administrators Conference/Flight/FY15/100/40/402/				
CHART OF ACCOUNT						CUSTOM FIELD		VALUE	
						PCA Code			
						Index Code			
						Not a CBE Because			
149876166 WILLIAMS, JOSEPH	*****8820	07/07/2015	07/08/2015	Unknown	SECURED SHRED	08887473388, MD	7399	\$0.00	\$795.00 Purchase
NOTES					Operations/Services provided to the agency/FY15/100/40/408/LD300/LF301/Local funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0408			PROF SERVICE FEES	Index Code			
						Not a CBE Because			
149877429 GADSDEN, ALICIA	*****1156	07/07/2015	07/08/2015	Unknown	MBS DIRECT TEXTBOOKS	05734452243, MO	5192	\$0.00	\$58.75 Purchase
NOTES					Postsecondary and Career Education/Assistant Superintendent/Supplies/FY15/100/20/201/LD700/LF701/Local Funds				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code		LF701	
Object Code		0201			OFFICE SUPPLIES	Index Code		LD700	
						Not a CBE Because			
149945254 WILLIAMS, JOSEPH	*****8820	07/08/2015	07/09/2015	Unknown	ESI INTERNATIONAL	07035583000, VA	7392	\$0.00	\$1,120.00 Purchase
NOTES					Student Residency/Training/FY15/100/40/401/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0401		TRAVEL - LOCAL	Index Code					
					Not a CBE Because					
149945972	GADSDEN, ALICIA	*****1156	07/02/2015	07/09/2015	Unknown	WHUR	0111111111, DC	8220	\$0.00	\$2,250.00 Purchase
	NOTES									
	CHART OF ACCOUNT									
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				FP702	
	Object Code	0408		PROF SERVICE FEES	Index Code				TG702	
					Not a CBE Because					
149948646	JOHNSON, JOCELYN A	*****8804	07/08/2015	07/09/2015	Unknown	TITLE.ORG	7079616202, CA	8699	\$0.00	\$225.00 Purchase
	NOTES									
	CHART OF ACCOUNT									
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0408		PROF SERVICE FEES	Index Code				TG702	
					Not a CBE Because					
149948647	JOHNSON, JOCELYN A	*****8804	07/08/2015	07/09/2015	Unknown	TITLE.ORG	7079616202, CA	8699	\$0.00	\$225.00 Purchase
	NOTES									
	CHART OF ACCOUNT									
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0409		CONTRACTUAL SERVICES -	Index Code					
					Not a CBE Because					
149948648	JOHNSON, JOCELYN A	*****8804	07/08/2015	07/09/2015	Unknown	GAYLORD	NASHVILLE, TN	3509	\$0.00	\$655.72 Purchase
	NOTES									
	CHART OF ACCOUNT									
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code					
					Not a CBE Because					
149948649	JOHNSON, JOCELYN A	*****8804	07/08/2015	07/09/2015	Unknown	GAYLORD	NASHVILLE, TN	3509	\$0.00	\$655.72 Purchase
	NOTES									
	CHART OF ACCOUNT									
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code					
					Not a CBE Because					
149965374	WASHINGTON, LAQUAINA	*****6552	07/07/2015	07/09/2015	Unknown	METRO FARE AUTOLOAD	02029625711, DC	4111	\$0.00	\$100.00 Purchase

		NOTES	FY15/Fare card reload/0100/0040/0401				CUSTOM FIELD	VALUE		
		CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code				
		Object Code	0401	TRAVEL - LOCAL		Index Code				
						Not a CBE Because				
149965375	WASHINGTON, LAQUAINA	*****6552	07/07/2015	07/09/2015	Unknown	METRO FARE AUTOLOAD	02029625711, DC	4111	\$0.00	\$100.00 Purchase
		NOTES	FY15/Fare card reload/0100/0040/0401/				CUSTOM FIELD	VALUE		
		CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code				
		Object Code	0401	TRAVEL - LOCAL		Index Code				
						Not a CBE Because				
150011358	ALI, DEBORAH	*****1478	07/08/2015	07/10/2015	Unknown	PAXTON VAN LINES	SPRINGFIELD,	4214	\$0.00	\$250.00 Purchase
		NOTES	DEL/D805/100/FY15/41/409/LD800/LF805/LOCAL				CUSTOM FIELD	VALUE		
		CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code				
		Object Code	0409	CONTRACTUAL SERVICES -		Index Code				
						Not a CBE Because				
150013504	GRIFFIN, GEORGETTE	*****8070	07/09/2015	07/10/2015	Unknown	SURVEYMONKEY.CO M	971-2445555, CA	5968	\$0.00	(\$300.00) Purchase
		NOTES	Audit & Compliance/FY15/0100/15MED/ID101/0040/0408/Refund				CUSTOM FIELD	VALUE		
		CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code			15MED	
		Object Code	0408	PROF SERVICE FEES		Index Code			ID101	
						Not a CBE Because				
150026125	GADSDEN, ALICIA	*****1156	07/08/2015	07/10/2015	Unknown	SENODA INC	WASHINGTON, DC	2741	\$0.00	\$1,835.00 Purchase
		NOTES	Postsecondary and Career Education/REC/Professional Services/FY15/100/20/201/LD700/REC15/Local Funds				CUSTOM FIELD	VALUE		
		CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code			REC15	
		Object Code	0408	PROF SERVICE FEES		Index Code			LD700	
						Not a CBE Because				
150029087	JOHNSON, JOCELYN A	*****8804	07/08/2015	07/10/2015	Unknown	LRP PUBLICATIONS	05616226520, FL	7399	\$0.00	\$1,972.50 Purchase
		NOTES	Grants Management/Books/FY15/100/40/409/LD300/LF303/Local funds.				CUSTOM FIELD	VALUE		
		CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code				
		Object Code	0409	CONTRACTUAL SERVICES -		Index Code				
						Not a CBE Because				

150052234 BATTLE, RHOMA	*****0968	07/08/2015	07/10/2015	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$230.00 Purchase
NOTES		WNS-CACFP/Supplies/8200/FY15/0201							
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code			SSA51	
Object Code		0201		OFFICE SUPPLIES	Index Code			GD501	
Not a CBE Because									
150052235 BATTLE, RHOMA	*****0968	07/09/2015	07/10/2015	Unknown	MYOFFICEPRODUCT S.COM	06155073900, TN	5111	\$0.00	\$9.36 Purchase
NOTES		WNS-HSA/Supplies/0111/FY15/0201							
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code			15HSA	
Object Code		0201		OFFICE SUPPLIES	Index Code			HSA15	
Not a CBE Because									
150052236 BATTLE, RHOMA	*****0968	07/09/2015	07/10/2015	Unknown	MYOFFICEPRODUCT S.COM	06155073900, TN	5111	\$0.00	\$211.98 Purchase
NOTES		WNS-HSA/Supplies/0111/FY15/0201							
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code			15HSA	
Object Code		0201		OFFICE SUPPLIES	Index Code			HSA15	
Not a CBE Because									
150113147 MORRIS, ADAM	*****5977	07/09/2015	07/13/2015	Unknown	SOUTHWES 5262124882289	800-435-9792, TX	3066	\$0.00	\$564.00 Purchase
NOTES		ESSE/SHamiltonflt/FY15/8200/40/402/GD600/CLCS7/federal							
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code				
Object Code		0402		TRAVEL - OUT OF CITY	Index Code				
Not a CBE Because									
150131598 GADSDEN, ALICIA	*****1156	07/11/2015	07/13/2015	Unknown	AMAZON.COM	AMZN.COM/BILL , WA	5942	\$0.00	\$59.23 Purchase
NOTES		Postsecondary and Career Education/Assistant Superintendent/Supplies/FY15/100/20/201/LD700/LF701/Local Funds							
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code			LF701	
Object Code		0201		OFFICE SUPPLIES	Index Code			LD700	
Not a CBE Because									
150135347 WILLIAMS, JOSEPH	*****8820	07/10/2015	07/13/2015	Unknown	WWW.PRIVATECARA PP.COM	8008514528, CT	4121	\$0.00	\$54.24 Purchase
NOTES		Communications/Victoria Holmes attended the 2015 National School Public Relations Association							

		DC Gov				CUSTOM FIELD	VALUE			
150135348 WILLIAMS, JOSEPH		*****8820	07/10/2015	07/13/2015	Unknown	WWW.PRIVATECARA PP.COM	8008514528, CT	4121	\$0.00	\$64.24 Purchase
NOTES		Communications/Braint Coleman attended the 2015 National School Public Relations Association								
CHART OF ACCOUNT		DC Gov								
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
Object Code		0402			TRAVEL - OUT OF CITY	Index Code				
		Not a CBE Because								
150141653 FLOYD, SHAUNITA		*****8812	07/10/2015	07/13/2015	Unknown	SQ *STREETZ MEDIA	MIAMI, FL	7333	\$0.00	\$4,999.80 Purchase
NOTES		PostSecondary/PSA Video/FY15/100/40/408/LD700/REC15/Local funds.								
CHART OF ACCOUNT		DC Gov								
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
Object Code		0408			PROF SERVICE FEES	Index Code				
		Not a CBE Because								
150141654 FLOYD, SHAUNITA		*****8812	07/10/2015	07/13/2015	Unknown	PREMIER SUPPLIERS	202-3884080, DC	5047	\$0.00	\$625.00 Purchase
NOTES		DEL/Supplies/FY15/800/40/409/LD800/LF801/Federal funds.								
CHART OF ACCOUNT		DC Gov								
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
Object Code		0409			CONTRACTUAL SERVICES -	Index Code				
		Not a CBE Because								
150166697 WASHINGTON,		*****6552	07/10/2015	07/13/2015	Unknown	PREMIER SUPPLIERS	202-3884080, DC	5047	\$0.00	\$3,348.15 Purchase
NOTES		FY15/0100/0070/0702/LD700/LF705								
CHART OF ACCOUNT		DC Gov								
Comptroller Source		0070			EQUIPMENT & EQUIPMENT	PCA Code				
Object Code		0702			EQUIPMENT AND MACHINERY	Index Code				
		Not a CBE Because								
150180108 BATTLE, RHOMA		*****0968	07/10/2015	07/13/2015	Unknown	MYOFFICEPRODUCT S.COM	06155073900, TN	5111	\$0.00	\$32.76 Purchase
NOTES										
CHART OF ACCOUNT										
						CUSTOM FIELD			VALUE	
						PCA Code				
						Index Code				
						Not a CBE Because				

150216587 MORRIS, ADAM	*****5977	07/12/2015	07/14/2015	Unknown	RENT A CAR TOLLS	866-2856265, NY	4784	\$0.00	\$7.20 Purchase
NOTES					ESSE/KHansentolls/FY15/8200/40/402/GD900/BFPD5/federal				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
					Not a CBE Because				
150218194 GRIFFIN, GEORGETTE	*****8070	07/13/2015	07/14/2015	Unknown	AMAZON MKTPLACE	AMZN.COM/BILL	5942	\$0.00	\$83.85 Purchase
NOTES					PMTS				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
Comptroller Source		0070			EQUIPMENT & EQUIPMENT	PCA Code		T0703	
Object Code		0704			PURCHASE - OTHER EQUIP	Index Code		T0703	
					Not a CBE Because				
150224773 WILLIAMS, JOSEPH	*****8820	07/13/2015	07/14/2015	Unknown	SECURED SHRED	08887473388, MD	7399	\$0.00	\$795.00 Purchase
NOTES					Operations/Services provided to OSSE/FY15/100/40/408/LD300/LF301/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0408			PROF SERVICE FEES	Index Code			
					Not a CBE Because				
150225685 GADSDEN, ALICIA	*****1156	07/13/2015	07/14/2015	Unknown	HARVARD	06174954293, MA	8220	\$0.00	(\$200.00) Purchase
NOTES					CONTINUING ED				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
Comptroller Source		0050			Subsidies and Transfers	PCA Code		CAGD7	
Object Code		0501			Maintenance of Persons	Index Code		GD700	
					Not a CBE Because				
150225686 GADSDEN, ALICIA	*****1156	07/10/2015	07/14/2015	Unknown	CAPITAL SERVICES	202-635-0400, DC	5111	\$0.00	\$1,498.54 Purchase
NOTES					AND S				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code		LF705	
Object Code		0201			OFFICE SUPPLIES	Index Code		LD700	
					Not a CBE Because				
150228804 JOHNSON, JOCELYN A	*****8804	07/13/2015	07/14/2015	Unknown	GAYLORD	NASHVILLE, TN	3509	\$0.00	(\$513.96) Purchase
NOTES					OPRYLAND HTL F				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			

Object Code	0402	TRAVEL - OUT OF CITY		Index Code	Not a CBE Because				
150237592 WASHINGTON,	*****6552	07/09/2015	07/14/2015	Unknown	WHUR	0111111111, DC	8220	\$0.00	\$2,250.00 Purchase
NOTES									
CHART OF ACCOUNT									
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0408				PROF SERVICE FEES	Index Code			
150241357 BATTLE, RHOMA	*****0968	07/11/2015	07/14/2015	Unknown	RADISSON HOTEL AND SUI	AUSTIN, TX	3649	\$0.00	\$685.40 Purchase
NOTES									
CHART OF ACCOUNT									
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0402				TRAVEL - OUT OF CITY	Index Code			
150274287 POWELL, JAMES	*****8462	07/15/2015	07/15/2015	Unknown	DMI* DELL K-DANIELLE/ROLLINS/ELSEC/100/FY15/70/702/LD600/LF607/24" MONITORS	800-981-3355, TX	5045	\$0.00	\$529.54 Purchase
NOTES									
CHART OF ACCOUNT									
Comptroller Source	0070				EQUIPMENT & EQUIPMENT	PCA Code			
Object Code	0702				EQUIPMENT AND MACHINERY	Index Code			
150276247 GRIFFIN, GEORGETTE	*****8070	07/14/2015	07/15/2015	Unknown	WALMART.COM	08009666546, AR	5310	\$0.00	\$317.24 Purchase
NOTES									
CHART OF ACCOUNT									
Comptroller Source	0070				EQUIPMENT & EQUIPMENT	PCA Code			
Object Code	0704				PURCHASE - OTHER EQUIP	Index Code			
150285867 WILLIAMS, JOSEPH	*****8820	07/14/2015	07/15/2015	Unknown	SQ *CENTRAL SAFE AND L	WASHINGTON, DC	8999	\$0.00	\$525.00 Purchase
NOTES									
CHART OF ACCOUNT									
Comptroller Source	0070				EQUIPMENT & EQUIPMENT	PCA Code			
Object Code	0702				EQUIPMENT AND MACHINERY	Index Code			
150285868 WILLIAMS, JOSEPH	*****8820	07/14/2015	07/15/2015	Unknown	IN *TRICORE SYSTEMS, L	571-7222235, DC	7299	\$0.00	\$350.00 Purchase
NOTES									

		DC Gov				CUSTOM FIELD	VALUE			
150286649 GADSDEN, ALICIA		*****1156	07/13/2015	07/15/2015	Unknown	INTERPRETIVE SIMULA	4349790245, VA	5734	\$0.00	\$29.95 Purchase
NOTES		Postsecondary and Career Education/CAGC/Educational/FY15/8200/20/204/GD700/CAGD7/52378A-15/Federal Funds								
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code	CAGD7			
Object Code		0204			EDUCATIONAL	Index Code	GD700			
		Not a CBE Because								
150286650 GADSDEN, ALICIA		*****1156	07/13/2015	07/15/2015	Unknown	INTERPRETIVE SIMULA	4349790245, VA	5734	\$0.00	\$29.95 Purchase
NOTES		Postsecondary and Career Education/CAGC/Educational/FY15/8200/20/204/GD700/CAGD7/52378A-15/Federal Funds								
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code	CAGD7			
Object Code		0204			EDUCATIONAL	Index Code	GD700			
		Not a CBE Because								
150305118 WASHINGTON, LAQUAINA		*****6552	07/14/2015	07/15/2015	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	\$0.00	\$149.00 Purchase
NOTES		FY15/0100/0040/0401/LD10F/L110F								
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
Object Code		0401			TRAVEL - LOCAL	Index Code				
		Not a CBE Because								
150305119 WASHINGTON, LAQUAINA		*****6552	07/14/2015	07/15/2015	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	\$0.00	\$1,433.00 Purchase
NOTES		FY15/0100/0040/0401/LD10F/L110F								
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
Object Code		0401			TRAVEL - LOCAL	Index Code				
		Not a CBE Because								
150310266 BATTLE, RHOMA		*****0968	07/14/2015	07/15/2015	Unknown	MINUTEMAN PRESS WASHIN	WASHINGTON, DC	2741	\$0.00	\$1,941.25 Purchase
NOTES		WNS-CACFP/Printing/8200/FY15/0411								
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code	SAE15			
Object Code		0411			PRINTING, DUPLICATING, ETC	Index Code	GD501			

Not a CBE Because

150347444 POWELL, JAMES *****8462 07/15/2015 07/16/2015 Unknown OFFICE DEPOT #5910 800-463-3768, PA 5965 \$0.00 \$52.99 Purchase

NOTES

CHART OF ACCOUNT

Comptroller Source
Object Code

0020
0201

DC Gov
SUPPLIES AND MATERIALS
OFFICE SUPPLIES

CUSTOM FIELD
PCA Code
Index Code

Not a CBE Because

150349506 GRIFFIN, GEORGETTE *****8070 07/15/2015 07/16/2015 Unknown WALMART.COM 08009666546, AR 5310 \$0.00 (\$17.25) Purchase

NOTES

CHART OF ACCOUNT

Comptroller Source
Object Code

0070
0704

Audit & Compliance/FY15/0100/T0703/T0703/0070/0704/Tax Refund
DC Gov
EQUIPMENT & EQUIPMENT
PURCHASE - OTHER EQUIP

CUSTOM FIELD
PCA Code
Index Code

Not a CBE Because

150360737 GADSDEN, ALICIA *****1156 07/15/2015 07/16/2015 Unknown HILTON HOTELS ADV SAN 3504 \$0.00 \$841.93 Purchase

NOTES

CHART OF ACCOUNT

Comptroller Source
Object Code

0040
0402

Postsecondary and Career Education/DCTAG/SirWalter Hemphill attended the NCCEP/GEAR Up Conference, San Francisco,
DC Gov
OTHER SERVICES AND CHARGES
TRAVEL - OUT OF CITY

CUSTOM FIELD
PCA Code
Index Code

Not a CBE Because

150360738 GADSDEN, ALICIA *****1156 07/15/2015 07/16/2015 Unknown HILTON HOTELS ADV SAN 3504 \$0.00 \$841.93 Purchase

NOTES

CHART OF ACCOUNT

Comptroller Source
Object Code

0040
0402

Postsecondary and Career Education/DCTAG/Chloe Woodward-Magrane attended the NCCEP/GEAR Up Conference, San Francisco,
DC Gov
OTHER SERVICES AND CHARGES
TRAVEL - OUT OF CITY

CUSTOM FIELD
PCA Code
Index Code

Not a CBE Because

150360739 GADSDEN, ALICIA *****1156 07/15/2015 07/16/2015 Unknown STANDARD OFFICE SUPPLY 202-8294820, DC 5943 \$0.00 \$472.42 Purchase

NOTES

CHART OF ACCOUNT

Comptroller Source
Object Code

0020
0201

Postsecondary and Career Education/Assistant Superintendent/Supplies/FY15/100/20/201/LD700/LF701/Local Funds
DC Gov
SUPPLIES AND MATERIALS
OFFICE SUPPLIES

CUSTOM FIELD
PCA Code
Index Code

Not a CBE Because

150363434 JOHNSON, JOCELYN A *****8804 07/16/2015 07/16/2015 Unknown DC BAR 02027374700, DC 8699 \$0.00 \$280.00 Purchase

NOTES

CHART OF ACCOUNT

General Counsel/DC Bar/FY15/100/40/425/LD100/LF102/
DC Gov

CUSTOM FIELD
VALUE

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0425		MEMBERSHIP DUES	Index Code					
					Not a CBE Because					
150429040	POWELL, JAMES	*****8462	07/17/2015	07/17/2015	Unknown	DMI* DELL K-	800-981-3355, TX	5045	\$0.00	\$122.39 Purchase
	NOTES					TOM/FONTENOT/CIO/100/FY15/70/0702/LD400/LF404/DOCKING STATION				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0070		EQUIPMENT & EQUIPMENT	PCA Code					
	Object Code	0702		EQUIPMENT AND MACHINERY	Index Code					
					Not a CBE Because					
150443232	GADSDEN, ALICIA	*****1156	07/16/2015	07/17/2015	Unknown	ACTION TROPHIES & AWAR	09722450105, TX	5947	\$0.00	\$194.40 Purchase
	NOTES					Postsecondary and Career Education/CTEIF/Supplies/FY15/100/20/201/LD700/CTEIF/Local Funds				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code					
	Object Code	0201		OFFICE SUPPLIES	Index Code					
					Not a CBE Because					
150469990	BATTLE, RHOMA	*****0968	07/08/2015	07/17/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	(\$17.00) Purchase
	NOTES					WNS-HET/Supplies/0721/FY15/0201				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code					
	Object Code	0201		OFFICE SUPPLIES	Index Code					
					Not a CBE Because					
150469991	BATTLE, RHOMA	*****0968	07/16/2015	07/17/2015	Unknown	METRO CENTER BULK SALE	WASHINGTON, DC	4111	\$0.00	\$2,547.80 Purchase
	NOTES					WNS/HSA-HET/Transportation				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0401		TRAVEL - LOCAL	Index Code					
					Not a CBE Because					
150554125	GADSDEN, ALICIA	*****1156	07/17/2015	07/20/2015	Unknown	MINUTEMAN PRESS WASHIN	WASHINGTON, DC	2741	\$0.00	\$120.00 Purchase
	NOTES					Postsecondary and Career Education/ELC/Supplies/FY15/100/20/201/LD700/LF706/Local Funds				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code					
	Object Code	0201		OFFICE SUPPLIES	Index Code					
					Not a CBE Because					

150554126 GADSDEN, ALICIA	*****1156	07/18/2015	07/20/2015	Unknown	HILTON HOTELS	ATLANTA, GA	3504	\$0.00	\$757.76 Purchase
NOTES			Postsecondary and Career Education/CTE_Perkins/Tony Johnson attended the SREB Conference, Atlanta,						
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LF704			
Object Code	0402	TRAVEL - OUT OF CITY		Index Code		LD700			
Not a CBE Because									
150558303 WILLIAMS, JOSEPH	*****8820	07/17/2015	07/20/2015	Unknown	AGA BOSTON	CHARLTON, MA	9399	\$0.00	\$475.00 Purchase
NOTES			OGM/Nancy Mahon attended the Association of Educational Federal Finance Administrators						
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LF704			
Object Code	0402	TRAVEL - OUT OF CITY		Index Code		LD700			
Not a CBE Because									
150564932 FLOYD, SHAUNITA	*****8812	07/17/2015	07/20/2015	Unknown	LABOR LAW CENTER	800-7459970, CA	5111	\$0.00	\$299.50 Purchase
NOTES			Human Resources/Ten DC Labor Law Posters/FY15/100/40/408/LD300/LF301/Local funds.						
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LF704			
Object Code	0408	PROF SERVICE FEES		Index Code		LD700			
Not a CBE Because									
150564933 FLOYD, SHAUNITA	*****8812	07/17/2015	07/20/2015	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$1,681.00 Purchase
NOTES			DEL/Printing materials for trainings/FY15/D800/40/409/LD800/						
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LF704			
Object Code	0409	CONTRACTUAL SERVICES -		Index Code		LD700			
Not a CBE Because									
150608973 BATTLE, RHOMA	*****0968	07/17/2015	07/20/2015	Unknown	DELTA	DELTA.COM, CA	3058	\$0.00	\$372.20 Purchase
NOTES			WNS-NSLP/Travel/8200/FY15/0402						
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		SAE15			
Object Code	0402	TRAVEL - OUT OF CITY		Index Code		GD501			
Not a CBE Because									
150646715 ALI, DEBORAH	*****1478	07/20/2015	07/21/2015	Unknown	BROOKES	04103379580, MD	7399	\$0.00	\$4,985.76 Purchase
NOTES			DEL/D805/100/FY15/41/409/LD800/LF801/LOCAL						
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LF704			

Object Code	0409	CONTRACTUAL SERVICES -		Index Code	Not a CBE Because				
150653820 WILLIAMS, JOSEPH	*****8820	07/20/2015	07/21/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$103.23 Purchase
NOTES					Student Residency/Supplies/FY15/100/20/201/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code			
Object Code	0201				OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
150654759 GADSDEN, ALICIA	*****1156	07/19/2015	07/21/2015	Unknown	HYATT HOTELS ATLANTA	ATLANTA, GA	3640	\$0.00	\$568.32 Purchase
NOTES					Postsecondary and Career Education/CTE_Perkins/Ed Roebuck attended the SREB Conference, Atlanta,				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code	LF704		
Object Code	0402				TRAVEL - OUT OF CITY	Index Code	LD700		
						Not a CBE Because			
150657911 JOHNSON, JOCELYN A	*****8804	07/21/2015	07/21/2015	Unknown	NBF*NATL BIZ FURNITURE	800-626-6060, WI	5021	\$0.00	\$3,707.36 Purchase
NOTES					Sumner School/Furniture/FY15/100/40/408/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0408				PROF SERVICE FEES	Index Code			
						Not a CBE Because			
150703613 POWELL, JAMES	*****8462	07/21/2015	07/22/2015	Unknown	IN *SUPRETECH, INC.	202-7267200, DC	7372	\$0.00	\$1,150.04 Purchase
NOTES					TOM/FONTENOT/CIO/100/FY15/40/0408/LD700/LF705/AGILE CERTIFICATION RENEWAL				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0408				PROF SERVICE FEES	Index Code			
						Not a CBE Because			
150703614 POWELL, JAMES	*****8462	07/21/2015	07/22/2015	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	\$0.00	\$343.10 Purchase
NOTES					TONY/GRAHAM/ELSEC/0603/FY15/70/0702/E0603/0T605/PAPER TRAY				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
Comptroller Source	0070				EQUIPMENT & EQUIPMENT	PCA Code			
Object Code	0702				EQUIPMENT AND MACHINERY	Index Code			
						Not a CBE Because			

150703615 POWELL, JAMES	*****8462	07/21/2015	07/22/2015	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	\$0.00	\$371.55 Purchase
NOTES					TOM/FONTENOT/CIO/100/FY15/40/0408/LD700/LF705/JET	DIRECT REPLACEMENT SERVICE			
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
150703616 POWELL, JAMES	*****8462	07/21/2015	07/22/2015	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	\$0.00	\$2,353.30 Purchase
NOTES					DANIELLE/ROLLINS/ELSEC/100/FY15/70/0702/LD600/LF607/MICROSOFT SURFACES				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0070			EQUIPMENT & EQUIPMENT	PCA Code			
Object Code		0702			EQUIPMENT AND MACHINERY	Index Code			
						Not a CBE Because			
150703617 HAYES, MAISHA	*****3860	05/20/2015	07/22/2015	Unknown	REVERSE DISPUTE CRDT LW	COLUMBUS, OH	5199	\$0.00	\$200.00 Purchase
NOTES					State Athletics/Services rendered to agency/4% administrative and handling charge/FY15/100/40/408/LD500/LF502/Local funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0408			PROF SERVICE FEES	Index Code			
						Not a CBE Because			
150715429 WILLIAMS, JOSEPH	*****8820	07/20/2015	07/22/2015	Unknown	TITLEI.ORG	7079616202, CA	8699	\$0.00	\$2,250.00 Purchase
NOTES					DSE/Ten OSSE employees attending the National Association of State Title I Collaborative Federal Programs Summer				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0424			CONFERENCE FEES	Index Code			
						Not a CBE Because			
150741126 BOWEN, KIERAN	*****3970	07/21/2015	07/22/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$1,071.52 Purchase
NOTES					ESSE/Supplies for HR/100/LD600/LF607/local				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code		LF607	
Object Code		0201			OFFICE SUPPLIES	Index Code		LD600	
						Not a CBE Because		Other-Expl in Notes	
150787862 WILLIAMS, JOSEPH	*****8820	07/22/2015	07/23/2015	Unknown	NATIONAL SAFETY COU	800-621-7615, IL	8299	\$0.00	\$1,760.00 Purchase
NOTES					Operations/Jocelyn Johnson attended the National Safety Council Congress & Expo				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code					
					Not a CBE Because					
150788517	GADSDEN, ALICIA	*****1156	07/16/2015	07/23/2015	Unknown	SENODA INC	WASHINGTON, DC	2741	\$0.00	\$95.00 Purchase
	NOTES					Postsecondary and Career Education/REC/Professional Services/FY15/100/20/201/LD700/REC15/Local Funds				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				REC15	
	Object Code	0408		PROF SERVICE FEES	Index Code				LD700	
					Not a CBE Because					
150788518	GADSDEN, ALICIA	*****1156	07/22/2015	07/23/2015	Unknown	S&H TRUCKING & CONTRAC	02025262043, DC	5021	\$0.00	\$850.00 Purchase
	NOTES					Postsecondary and Career Education/REC/Professional Services/FY15/100/20/201/LD700/REC15/Local Funds				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				REC15	
	Object Code	0408		PROF SERVICE FEES	Index Code				LD700	
					Not a CBE Because					
150857391	POWELL, JAMES	*****8462	07/21/2015	07/24/2015	Unknown	PRODEVIA LEARNING, INC	770-321-1655, GA	8299	\$0.00	\$169.00 Purchase
	NOTES					TOM/FONTENOT/CIO/100/FY15/40/0408/LD700/LF705/PMP cert renewal				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0408		PROF SERVICE FEES	Index Code					
					Not a CBE Because					
150873145	GADSDEN, ALICIA	*****1156	07/22/2015	07/24/2015	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$0.00	\$1,463.54 Purchase
	NOTES					Postsecondary and Career Education/GED/Supplies/FY15/0100/20/201/LD700/LF705/Local Funds				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code				LF705	
	Object Code	0201		OFFICE SUPPLIES	Index Code				LD700	
					Not a CBE Because					
150873146	GADSDEN, ALICIA	*****1156	07/22/2015	07/24/2015	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$0.00	(\$1,498.54) Purchase
	NOTES					Postsecondary and Career Education/GED/Supplies/FY15/0100/20/201/LD700/LF705/Local Funds				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code				LF705	
	Object Code	0201		OFFICE SUPPLIES	Index Code				LD700	
					Not a CBE Because					

150873147	GADSDEN, ALICIA	*****1156	07/23/2015	07/24/2015	Unknown	IN *THE SUPPLY COMPANY	800-5261902, MD	5111	\$0.00	\$1,194.90	Purchase
NOTES			Postsecondary and Career Education/GED/Supplies/FY15/0100/20/201/LD700/LF705/Local Funds								
CHART OF ACCOUNT			DC Gov					CUSTOM FIELD	VALUE		
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code		LF705			
Object Code		0201			OFFICE SUPPLIES	Index Code		LD700			
Not a CBE Because											
150873148	GADSDEN, ALICIA	*****1156	07/23/2015	07/24/2015	Unknown	MINUTEMAN PRESS WASHIN	WASHINGTON, DC	2741	\$0.00	\$1,174.20	Purchase
NOTES			Postsecondary and Career Education/Assistant Superintendent/Professional Services/FY15/100/40/408/LD700/LF701/Local Funds								
CHART OF ACCOUNT			DC Gov					CUSTOM FIELD	VALUE		
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		LF701			
Object Code		0408			PROF SERVICE FEES	Index Code		LD700			
Not a CBE Because											
150873826	FLOYD, SHAUNITA	*****8812	07/22/2015	07/24/2015	Unknown	HARVARDCSBKSTOR E #3009	617-499-2000, MA	5942	\$0.00	(\$15.00)	Purchase
NOTES			PostSecondary/Credit/FY15/8200/20/								
CHART OF ACCOUNT			DC Gov					CUSTOM FIELD	VALUE		
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code					
Object Code		0204			EDUCATIONAL	Index Code					
Not a CBE Because											
150876183	JOHNSON, JOCELYN A	*****8804	07/23/2015	07/24/2015	Unknown	IN *THE SUPPLY COMPANY	800-5261902, MD	5111	\$0.00	\$639.97	Purchase
NOTES			DEL/Supplies/FY15/100/20/201/LD300/LFENR/Local funds.								
CHART OF ACCOUNT								CUSTOM FIELD	VALUE		
PCA Code											
Index Code											
Not a CBE Because											
150876184	JOHNSON, JOCELYN A	*****8804	07/23/2015	07/24/2015	Unknown	NATIONAL ACADEMY SCIEN	202-3341960, DC	5968	\$0.00	\$657.07	Purchase
NOTES			DEL/Ten books/FY15/100/20/201/LD800/LF804/Local funds.								
CHART OF ACCOUNT			DC Gov					CUSTOM FIELD	VALUE		
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code					
Object Code		0201			OFFICE SUPPLIES	Index Code					
Not a CBE Because											
150876185	JOHNSON, JOCELYN A	*****8804	07/23/2015	07/24/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$1,776.47	Purchase
NOTES			OGM/Supplies/FY15/8200/20/201/								

CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE
Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	
Object Code	0201		OFFICE SUPPLIES		Index Code	
					Not a CBE Because	
150902097 BOWEN, KIERAN	*****3970	07/23/2015	07/24/2015	Unknown	SURVEYMONKEY.CO 971-2445555, CA	5968 \$0.00 \$204.00 Purchase
					M	
NOTES					ESSE/Subscription Renewal for Survey Monkey/100/ld600/lf601/local	
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE
Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LF601
Object Code	0408		PROF SERVICE FEES		Index Code	LD600
					Not a CBE Because	Other-Expl in Notes
150902098 BOWEN, KIERAN	*****3970	07/23/2015	07/24/2015	Unknown	CEC 07036203660, VA	8699 \$0.00 \$115.00 Purchase
NOTES					ESSE/Membership Dues for Celina Katelsen/100/LD600/LF601/local	
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE
Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LF601
Object Code	0425		MEMBERSHIP DUES		Index Code	LD600
					Not a CBE Because	Other-Expl in Notes
150966218 MORRIS, ADAM	*****5977	07/25/2015	07/27/2015	Unknown	LAS VEGAS 07024006255, NV	4789 \$0.00 \$60.00 Purchase
					SUPERSHUTTLE	
NOTES					ESSE/IBamikoleshuttel/FY15/8200/40/402/GD501/CDC14/federal	
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE
Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	
Object Code	0402		TRAVEL - OUT OF CITY		Index Code	
					Not a CBE Because	
150966219 MORRIS, ADAM	*****5977	07/25/2015	07/27/2015	Unknown	SUPERSHUTTLE 08002583826, TX	4789 \$0.00 \$40.80 Purchase
					EXECUCARD	
NOTES					ESSE/SHamiltonshuttle/FY15/8200/40/402/GD600/CLCS7/federal	
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE
Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	
Object Code	0402		TRAVEL - OUT OF CITY		Index Code	
					Not a CBE Because	
150966220 MORRIS, ADAM	*****5977	07/25/2015	07/27/2015	Unknown	SUPERSHUTTLE 08002583826, TX	4789 \$0.00 \$40.80 Purchase
					EXECUCARD	
NOTES					ESSE/VBrownshuttle/FY15/8200/40/402/GD600/CLCS7/federal	
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE
Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	
Object Code	0402		TRAVEL - OUT OF CITY		Index Code	
					Not a CBE Because	

150966221 MORRIS, ADAM	*****5977	07/25/2015	07/27/2015	Unknown	SUPERSHUTTLE EXECUCARW	08002583826, VA	4789	\$0.00	\$40.80 Purchase
NOTES					ESSE/IBamikoleshuttle/FY15/8200/40/402/GD501/CDC14/federal				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
150966222 MORRIS, ADAM	*****5977	07/24/2015	07/27/2015	Unknown	M RESORT FRONT DESK	HENDERSON, NV	7011	\$0.00	\$675.00 Purchase
NOTES					ESSE/IBamikolehotel/FY15/8200/40/402/GD501/CDC14/federal				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
150966223 MORRIS, ADAM	*****5977	07/25/2015	07/27/2015	Unknown	BB *SMYAL	2025673154, DC	8398	\$0.00	\$100.00 Purchase
NOTES					ESSE/speakerfee/FY15/100/40/408/LD600/LF607/local				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0408			PROF SERVICE FEES	Index Code			
						Not a CBE Because			
150966224 POWELL, JAMES	*****8462	07/24/2015	07/27/2015	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$0.00	\$4,995.97 Purchase
NOTES					GREGORY/ELLIS/COO/100/FY15/40/408/LD300/LF301/PRINTER REPAIR				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0408			PROF SERVICE FEES	Index Code			
						Not a CBE Because			
150994036 JOHNSON, JOCELYN A	*****8804	07/23/2015	07/27/2015	Unknown	AMERICAN BUSINESS SUPP	ORDER@ORDER AB, DC	5044	\$0.00	\$258.00 Purchase
NOTES					OGM/Supplies/FY15/8200/20/201/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
150994037 JOHNSON, JOCELYN A	*****8804	07/24/2015	07/27/2015	Unknown	SUMMIT SIGN AND SAFETY	08007864035, FL	5999	\$0.00	\$286.56 Purchase
NOTES					Risk Management/Supplies/FY15/105/40/				

		DC Gov				CUSTOM FIELD	VALUE			
150994038 JOHNSON, JOCELYN A		*****8804	07/24/2015	07/27/2015	Unknown	SOUTHWES 5262129132557	800-435-9792, TX	3066	\$0.00	\$348.50 Purchase
		NOTES		Risk Management/Jocelyn Johnson attended the Natioal Safety Council Congress & Expo/Flight/FY15/100/40/402/LD300/						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code				
		Object Code	0408	TRAVEL - OUT OF CITY		Index Code				
						Not a CBE Because				
150997040 FLOYD, SHAUNITA		*****8812	07/25/2015	07/27/2015	Unknown	QUILL	800-982-3400, SC	5111	\$0.00	\$2,374.41 Purchase
		NOTES		Risk Management/Services/FY15/100/40/						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code				
		Object Code	0408	PROF SERVICE FEES		Index Code				
						Not a CBE Because				
151025174 WASHINGTON, LAQUAINA		*****6552	07/24/2015	07/27/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$3,246.37 Purchase
		NOTES		FY15/0100/0070/0702/LD10F/L110F						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0070	EQUIPMENT & EQUIPMENT		PCA Code				
		Object Code	0702	EQUIPMENT AND MACHINERY		Index Code				
						Not a CBE Because				
151040175 BATTLE, RHOMA		*****0968	07/23/2015	07/27/2015	Unknown	THE LANGUAGE DOCTORS	WASHINGTON, DC	7399	\$0.00	\$450.00 Purchase
		NOTES		WNS-CACFP/Services/8200/FY15/0408						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		SAE15		
		Object Code	0408	PROF SERVICE FEES		Index Code		GD501		
						Not a CBE Because				
151040176 BATTLE, RHOMA		*****0968	07/24/2015	07/27/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$324.57 Purchase
		NOTES		WNS-CACFP/Supplies/8200/FY15/0201						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code		SSA15		
		Object Code	0201	OFFICE SUPPLIES		Index Code		GD501		
						Not a CBE Because				

151079399	POWELL, JAMES	*****8462	07/24/2015	07/28/2015	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	\$0.00	\$897.35	Purchase
NOTES			JAMES/POWELL/CIO/100/FY15/70/702/LD700/LF706/HP PRINTER								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source		0070	EQUIPMENT & EQUIPMENT		PCA Code						
Object Code		0702	EQUIPMENT AND MACHINERY		Index Code			Not a CBE Because			
151079400	POWELL, JAMES	*****8462	07/27/2015	07/28/2015	Unknown	PREMIER OFFICE & MEDIC	02026415049, DC	5047	\$0.00	\$1,909.62	Purchase
NOTES			LAQUAINA/WASHINGTON/AFO/100/FY15/70/702/LD10F/L110F/HP PRINTER								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source		0070	EQUIPMENT & EQUIPMENT		PCA Code						
Object Code		0702	EQUIPMENT AND MACHINERY		Index Code			Not a CBE Because			
151081070	GRIFFIN, GEORGETTE	*****8070	07/27/2015	07/28/2015	Unknown	SURVEYMONKEY.CO	971-2445555, CA	5968	\$0.00	\$300.00	Purchase
NOTES			FY15/OSSE/DOT/0799/15MED/ID101/0040/0408/51MEDI,15/Business Cards								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code			T0703			
Object Code		0408	PROF SERVICE FEES		Index Code			T0703			
Not a CBE Because											
151089701	GADSDEN, ALICIA	*****1156	07/27/2015	07/28/2015	Unknown	SQ *CONSPEC CONTRACTIN	WASHINGTON, DC	7392	\$0.00	\$4,650.00	Purchase
NOTES			Postsecondary and Career Education/Assistant Superintendent/Professional Services/FY15/100/40/408/LD700/LF701/Local Funds								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code			LF701			
Object Code		0408	PROF SERVICE FEES		Index Code			LF700			
Not a CBE Because											
151106428	BATTLE, RHOMA	*****0968	07/28/2015	07/28/2015	Unknown	BARNES&NOBLE.CO	800-843-2665, NY	5192	\$6.53	\$193.15	Purchase
NOTES			WNS-HET/Supplies/0111/FY15/0201								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source		0020	SUPPLIES AND MATERIALS		PCA Code			15HSA			
Object Code		0201	OFFICE SUPPLIES		Index Code			HSA15			
Not a CBE Because											
151139156	POWELL, JAMES	*****8462	07/27/2015	07/29/2015	Unknown	ONE SOURCE OFFICE	321-631-8771, FL	5021	\$0.00	\$12.72	Purchase
NOTES			TOM/FONTENOT/CIO/100/FY15/20/0201/LD400/LF404/office supplies								

	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code			
	Object Code		0201		OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
151141454 GRIFFIN, GEORGETTE	*****8070	07/28/2015	07/29/2015	Unknown	E-ZPASS MD MPC	08883216824, MD	4784	\$0.00	\$2,009.15 Purchase
	NOTES				FY15/OSSE/DOT/0799/15MED/ID101/0040/0408/51MEDI,15 - DOT E-ZPass for DOT buses access on I-95				
	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		ID101	
	Object Code		0408		PROF SERVICE FEES	Index Code		15MED	
						Not a CBE Because			
151151876 WILLIAMS, JOSEPH	*****8820	07/24/2015	07/29/2015	Unknown	WASHINGTON EXPRESS	BELTSVILLE, MD	8999	\$0.00	\$17.99 Purchase
	NOTES				General Counsel/Courier/FY15/105/40/408/				
	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code			
	Object Code		0408		PROF SERVICE FEES	Index Code			
						Not a CBE Because			
151151877 WILLIAMS, JOSEPH	*****8820	07/28/2015	07/29/2015	Unknown	WASHINGTON EXPRESS	BELTSVILLE, MD	8999	\$0.00	\$17.99 Purchase
	NOTES				General Counsel/Courier/FY15/105/40/408/				
	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code			
	Object Code		0408		PROF SERVICE FEES	Index Code			
						Not a CBE Because			
151151878 WILLIAMS, JOSEPH	*****8820	07/24/2015	07/29/2015	Unknown	WASHINGTON EXPRESS	BELTSVILLE, MD	8999	\$0.00	\$17.99 Purchase
	NOTES				General Counsel/Dispute/FY15/105/40/408/				
	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code			
	Object Code		0408		PROF SERVICE FEES	Index Code			
						Not a CBE Because			
151153231 FLOYD, SHAUNITA	*****8812	07/28/2015	07/29/2015	Unknown	QUILL	800-982-3400, SC	5111	\$0.00	\$342.44 Purchase
	NOTES				Risk Management/Supplies/FY15/100/40/				
	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code			
	Object Code		0408		PROF SERVICE FEES	Index Code			
						Not a CBE Because			

151153232 FLOYD, SHAUNITA	*****8812	07/28/2015	07/29/2015	Unknown	QUILL	800-982-3400, SC	5111	\$0.00	\$52.28 Purchase
NOTES					Risk Management/Services/FY15/100/40/				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0408			PROF SERVICE FEES	Index Code			
						Not a CBE Because			
151213509 MORRIS, ADAM	*****5977	07/28/2015	07/30/2015	Unknown	CROWNE PLAZA	ADDISON, TX	3750	\$0.00	\$141.25 Purchase
NOTES					ADDISON				
CHART OF ACCOUNT					ESSE/Valrie Brown/ attended the 21st Century Community Learning Centers Summer Institute/Hotel No Show Fee/FY15/8200/40/402/				
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
151213510 POWELL, JAMES	*****8462	07/29/2015	07/30/2015	Unknown	IN *SUPRETECH, INC.	202-7267200, DC	7372	\$0.00	\$2,275.05 Purchase
NOTES					TOM/FONTENOT/CIO/100/FY15/40/0408/LD700/LF705/AGILE CERTIFICATION RENEWAL				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0408			PROF SERVICE FEES	Index Code			
						Not a CBE Because			
151213511 POWELL, JAMES	*****8462	07/29/2015	07/30/2015	Unknown	MVS INC	02027227981, DC	5045	\$0.00	\$4,117.24 Purchase
NOTES					\$3104.80				
CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
Comptroller Source		0070			EQUIPMENT & EQUIPMENT	PCA Code			
Object Code		0702			EQUIPMENT AND MACHINERY	Index Code			
						Not a CBE Because			
151226175 GADSDEN, ALICIA	*****1156	07/28/2015	07/30/2015	Unknown	SOUTHWES	800-435-9792, TX	3066	\$0.00	\$308.00 Purchase
NOTES					5262129972513				
CHART OF ACCOUNT					Postsecondary and Career Education/ELC/Angela Lee to attend the NASAA Meeting in Indianapolis,				
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		LF706	
Object Code		0402			TRAVEL - OUT OF CITY	Index Code		LD700	
						Not a CBE Because			
151226176 GADSDEN, ALICIA	*****1156	07/28/2015	07/30/2015	Unknown	SOUTHWES	800-435-9792, TX	3066	\$0.00	\$158.00 Purchase
NOTES					5262129966471				
CHART OF ACCOUNT					Postsecondary and Career Education/ELC/Alesia Henry to attend the NASAA Meeting in Indianapolis,				
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		LF706	
Object Code		0402			TRAVEL - OUT OF CITY	Index Code		LD700	

Not a CBE Because

151226177 GADSDEN, ALICIA *****1156 07/29/2015 07/30/2015 Unknown MINUTEMAN PRESS WASHINGTON, 2741 \$0.00 \$1,510.00 Purchase

NOTES

CHART OF ACCOUNT

Comptroller Source

Object Code

0040

0408

Postsecondary and Career Education/DCTAG/Professional Services/FY15/8200/40/408/GD700/DM702/42378A-14/Federal Funds

DC Gov

OTHER SERVICES AND CHARGES

PROF SERVICE FEES

CUSTOM FIELD

PCA Code

Index Code

VALUE

DM702

GD700

Not a CBE Because

151226755 FLOYD, SHAUNITA *****8812 07/29/2015 07/30/2015 Unknown QUILL 800-982-3400, SC 5111 \$0.00 \$74.23 Purchase

NOTES

CHART OF ACCOUNT

Comptroller Source

Object Code

0040

0408

Risk Management/Supplies/FY15/100/40/

DC Gov

OTHER SERVICES AND CHARGES

PROF SERVICE FEES

CUSTOM FIELD

PCA Code

Index Code

VALUE

Not a CBE Because

151251527 BATTLE, RHOMA *****0968 07/29/2015 07/30/2015 Unknown IBM CORPORATION 06175775800, PA 5045 \$0.00 \$2,150.50 Purchase

NOTES

CHART OF ACCOUNT

Comptroller Source

Object Code

0040

0409

WNS-HET/Services/0111/FY15/0409

DC Gov

OTHER SERVICES AND CHARGES

CONTRACTUAL SERVICES -

CUSTOM FIELD

PCA Code

Index Code

VALUE

15HSA

HSA15

Not a CBE Because

151251528 BATTLE, RHOMA *****0968 07/30/2015 07/30/2015 Unknown BARNES&NOBLE.CO 800-843-2665, NY 5192 \$0.75 \$22.13 Purchase

NOTES

CHART OF ACCOUNT

Comptroller Source

Object Code

0020

0201

WNS-HET/Supplies/0111/FY15/0201

DC Gov

SUPPLIES AND MATERIALS

OFFICE SUPPLIES

CUSTOM FIELD

PCA Code

Index Code

VALUE

15HSA

HSA15

Not a CBE Because

151309930 WILLIAMS, JOSEPH *****8820 07/30/2015 07/31/2015 Unknown SECURED SHRED 08887473388, MD 7399 \$0.00 \$795.00 Purchase

NOTES

CHART OF ACCOUNT

Comptroller Source

Object Code

0040

0408

Operations/Services/FY15/100/40/408/LD300/LF301/Local funds.

DC Gov

OTHER SERVICES AND CHARGES

PROF SERVICE FEES

CUSTOM FIELD

PCA Code

Index Code

VALUE

Not a CBE Because

151310730 GADSDEN, ALICIA *****1156 07/30/2015 07/31/2015 Unknown ACT*HILL CENTER 877-228-4881, CA 7399 \$0.00 \$1,545.00 Purchase

NOTES

CHART OF ACCOUNT

Postsecondary and Career Education/CAGC/Professional Services/FY15/8200/41/409/GD700/CAGD7/52378A-15/Federal Funds

DC Gov

CUSTOM FIELD

VALUE

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		CAGD7			
	Object Code	0409		CONTRACTUAL SERVICES -	Index Code		GD700			
					Not a CBE Because					
151310731	GADSDEN, ALICIA	*****1156	07/29/2015	07/31/2015	Unknown	SENODA INC	WASHINGTON, DC	2741	\$0.00	\$1,799.55 Purchase
	NOTES					Postsecondary and Career Education/REC/Professional Development/FY15/100/40/408/LD700/REC15/Local Funds				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		REC15			
	Object Code	0408		PROF SERVICE FEES	Index Code		LD700			
					Not a CBE Because					
151310732	GADSDEN, ALICIA	*****1156	07/30/2015	07/31/2015	Unknown	MULTICULTURAL COMMUNIT	02022389355, DC	8398	\$0.00	\$41.40 Purchase
	NOTES					Postsecondary and Career Education/DCTAG/Professional Services/FY15/8110/40/408/TG702/FP702/Federal Funds				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		FP702			
	Object Code	0408		PROF SERVICE FEES	Index Code		TG702			
					Not a CBE Because					
151310733	GADSDEN, ALICIA	*****1156	07/29/2015	07/31/2015	Unknown	USAIRWAY	PHOENIX, AZ	3063	\$0.00	\$200.00 Purchase
	NOTES					03724116950492				
	CHART OF ACCOUNT					Education/Assistant Superintendent/Antoinette Mitchell attended the 2015 SHEEO Higher Education Policy Conference, Newport				
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LF701			
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LD700			
					Not a CBE Because					
151310734	GADSDEN, ALICIA	*****1156	07/30/2015	07/31/2015	Unknown	SURVEYMONKEY.CO	971-2445555, CA	5968	\$0.00	\$780.00 Purchase
	NOTES					M				
	CHART OF ACCOUNT					Postsecondary and Career Education/AFE/IT/FY15/0200/70/711/GD700/6FFD5/52002A-15/Federal Funds				
	Comptroller Source	0070		EQUIPMENT & EQUIPMENT	PCA Code		6FFD3			
	Object Code	0711		IT SOFTWARE ACQUISITIONS	Index Code		GD700			
					Not a CBE Because					
151310735	GADSDEN, ALICIA	*****1156	07/30/2015	07/31/2015	Unknown	HEADSETSCOM	8004323738, CA	4812	\$0.00	\$1,649.75 Purchase
	NOTES					Postsecondary and Career Education/AFE/Supplies/FY15/0100/20/201/LD700/LF703/Local Funds				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LF703			
	Object Code	0201		OFFICE SUPPLIES	Index Code		LD700			
					Not a CBE Because					

151313901	JOHNSON, JOCELYN A	*****8804	07/30/2015	07/31/2015	Unknown	APL*APPLEONLINEST 800-676-2775, CA OREUS	5732	\$0.00	\$1,584.00	Purchase	
	NOTES					CIO/Warranty for IPADS (16)/FY15/100/40/409/LD800/LF801/					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE			
	Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code		0409			CONTRACTUAL SERVICES -	Index Code				
							Not a CBE Because				
151338974	BATTLE, RHOMA	*****0968	07/30/2015	07/31/2015	Unknown	IN *SURPASS VISUALS LL	410-9267928, MD	7333	\$0.00	\$175.00	Purchase
	NOTES					WNS-DCSAA/Services/0100/FY15/0408					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE			
	Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code	LF502			
	Object Code		0408			PROF SERVICE FEES	Index Code	LD500			
							Not a CBE Because				
151402487	MORRIS, ADAM	*****5977	07/30/2015	08/03/2015	Unknown	INTERCONTINENTA L HOTE	972-386-6000, TX	3512	\$0.00	\$535.00	Purchase
	NOTES					ESSE/Sheryl Hamilton attended the 21st Century Community Learning Centers Summer Institute/Hotel/FY15/8200/40/402/					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE			
	Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code		0402			TRAVEL - OUT OF CITY	Index Code				
							Not a CBE Because				
151402488	MORRIS, ADAM	*****5977	07/30/2015	08/03/2015	Unknown	INTERCONTINENTA L HOTE	972-386-6000, TX	3512	\$0.00	\$565.00	Purchase
	NOTES					ESSE/Valrie Brown attended the 21st Century Community Learning Centers Summer Institute/Hotel/FY15/8200/40/402/					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE			
	Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code		0402			TRAVEL - OUT OF CITY	Index Code				
							Not a CBE Because				
151402489	POWELL, JAMES	*****8462	08/01/2015	08/03/2015	Unknown	DMI* DELL K- GREGORY/ELLIS/COO/100/FY15/40/408/LD300/LF301/DELL LAPTOP REPAIR/WARRANTY RENEWALS	800-981-3355, TX	5045	\$0.00	\$4,922.90	Purchase
	NOTES										
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE			
	Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code		0408			PROF SERVICE FEES	Index Code				
							Not a CBE Because				
151402490	POWELL, JAMES	*****8462	07/31/2015	08/03/2015	Unknown	OFFICE DEPOT #5910 TOM/FONTENOT/CIO/100/FY15/20/0201/LD400/LF404/OFFICE SUPPLIES	800-463-3768, PA	5965	\$0.00	\$88.92	Purchase
	NOTES										
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE			
	Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code				

Object Code	0201	OFFICE SUPPLIES	Index Code	Not a CBE Because
151402491 ALI, DEBORAH	*****1478	07/31/2015	08/03/2015	Unknown SURVEYMONKEY.CO 971-2445555, CA 5968 \$0.00 \$300.00 Purchase
NOTES			DEL/D800/100/FY15/LD800/LF801/41/409/LOCAL	
CHART OF ACCOUNT		DC Gov	CUSTOM FIELD	VALUE
Comptroller Source	0040	OTHER SERVICES AND CHARGES	PCA Code	
Object Code	0409	CONTRACTUAL SERVICES -	Index Code	
			Not a CBE Because	
151402492 ALI, DEBORAH	*****1478	07/31/2015	08/03/2015	Unknown NARA 8595141921, KY 8398 \$0.00 \$1,000.00 Purchase
NOTES			DEL/D800/100/FY15/LD800/LF805/40/425/LOCAL	
CHART OF ACCOUNT		DC Gov	CUSTOM FIELD	VALUE
Comptroller Source	0040	OTHER SERVICES AND CHARGES	PCA Code	
Object Code	0425	MEMBERSHIP DUES	Index Code	
			Not a CBE Because	
151406552 GRIFFIN, GEORGETTE	*****8070	07/30/2015	08/03/2015	Unknown CARGO EQUIPMENT 847-741-7272, IL 5099 \$0.00 \$142.20 Purchase
NOTES			FY15/OSSE/DOT/0100/T0101/T0101/0020/0201/Q'Straint for wheel to be secured to school buses	
CHART OF ACCOUNT		DC Gov	CUSTOM FIELD	VALUE
Comptroller Source	0020	SUPPLIES AND MATERIALS	PCA Code	T0101
Object Code	0210	GENERAL	Index Code	T0101
			Not a CBE Because	
151406553 GRIFFIN, GEORGETTE	*****8070	07/31/2015	08/03/2015	Unknown NAPT 8009896278, NY 8641 \$0.00 \$640.00 Purchase
NOTES			FY15/OSSE/DOT/0799/15MED/ID101/0040/0425/51MEDI,15	
CHART OF ACCOUNT		DC Gov	CUSTOM FIELD	VALUE
Comptroller Source	0040	OTHER SERVICES AND CHARGES	PCA Code	ID101
Object Code	0425	MEMBERSHIP DUES	Index Code	15MED
			Not a CBE Because	
151423750 GADSDEN, ALICIA	*****1156	07/31/2015	08/03/2015	Unknown THE CHRONICLE 02024661000, DC 5994 \$0.00 \$91.00 Purchase
NOTES			Postsecondary and Career Education/Assistant Superintendent/Membership/FY15/100/40/425/LD700/LF701/Local Funds	
CHART OF ACCOUNT		DC Gov	CUSTOM FIELD	VALUE
Comptroller Source	0040	OTHER SERVICES AND CHARGES	PCA Code	LF701
Object Code	0425	MEMBERSHIP DUES	Index Code	LD700
			Not a CBE Because	
151423751 GADSDEN, ALICIA	*****1156	07/31/2015	08/03/2015	Unknown RADISSON BLU MOA BLOOMINGTON, MN 3583 \$0.00 \$726.80 Purchase
NOTES			Postsecondary and Career Education/GED/Deysi Ramirez attended 2015 GED Annual Conference, Bloomington,	

		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LF705			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LD700			
							Not a CBE Because			
151423752	GADSDEN, ALICIA	*****1156	07/31/2015	08/03/2015	Unknown	RADISSON BLU MOA	BLOOMINGTON, MN	3583	\$0.00	\$726.80 Purchase
		NOTES		Postsecondary and Career Education/GED/Richard Patterson, Sr. attended 2015 GED Annual Conference, Bloomington,						
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LF705			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LD700			
							Not a CBE Because			
151431942	JOHNSON, JOCELYN A	*****8804	08/01/2015	08/03/2015	Unknown	J2 EFAX SERVICES	323-817-3205, CA	5968	\$0.00	\$65.50 Purchase
		NOTES		DEL/Services/FY15/100/40/408/LD800/LF804/Local funds.						
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LF705			
		Object Code	0408		PROF SERVICE FEES	Index Code	LD700			
							Not a CBE Because			
151485407	BOWEN, KIERAN	*****3970	07/31/2015	08/03/2015	Unknown	WASH METRORAIL	WASHINGTON, DC	4111	\$0.00	\$42.20 Purchase
		NOTES		ESSE/Metro SmartTrip Cards purchased and Replenish/100/LD900/LF901/local						
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE		
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	LF901			
		Object Code	0201		OFFICE SUPPLIES	Index Code	LD900			
							Not a CBE Because		Other-Expl in Notes	
151485408	BOWEN, KIERAN	*****3970	07/31/2015	08/03/2015	Unknown	WASH METRORAIL	WASHINGTON, DC	4111	\$0.00	\$41.70 Purchase
		NOTES		ESSE/Metro SmartTrip Cards purchased and Replenish/100/LD900/LF901/local						
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE		
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	LF901			
		Object Code	0201		OFFICE SUPPLIES	Index Code	LD900			
							Not a CBE Because		Other-Expl in Notes	
151485409	BOWEN, KIERAN	*****3970	07/31/2015	08/03/2015	Unknown	WASH METRORAIL	WASHINGTON, DC	4111	\$0.00	\$47.70 Purchase
		NOTES		ESSE/Metro SmartTrip Cards purchased and Replenish/100/LD900/LF901/local						
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE		
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	LF901			
		Object Code	0201		OFFICE SUPPLIES	Index Code	LD900			
							Not a CBE Because		Other-Expl in Notes	

151518694 ALI, DEBORAH	*****1478	08/03/2015	08/04/2015	Unknown	SQ *PEDSTEST ONLINE	BRENTWOOD, TN	8999	\$0.00	\$310.50 Purchase
NOTES					DEL/D805/8200/FY15/40/425/GD800/CIPD5/52181A/FEDERAL				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0425			MEMBERSHIP DUES	Index Code			
						Not a CBE Because			
151520614 GRIFFIN, GEORGETTE	*****8070	08/03/2015	08/04/2015	Unknown	NIGP	8003676447, VA	8398	\$0.00	\$505.00 Purchase
NOTES					FY15/OSSE/DOT/0799/15MED/ID101/0040/0425/Membership				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		ID101	
Object Code		0425			MEMBERSHIP DUES	Index Code		15MED	
						Not a CBE Because			
151529521 FLOYD, SHAUNITA	*****8812	08/03/2015	08/04/2015	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$190.00 Purchase
NOTES					Operations/Reloaded monies on fare cards/FY15/100/40/408/LD300/LF301/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0408			PROF SERVICE FEES	Index Code			
						Not a CBE Because			
151529522 FLOYD, SHAUNITA	*****8812	08/03/2015	08/04/2015	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$110.00 Purchase
NOTES					Operations/Reloaded monies on fare cards/FY15/100/40/408/LD300/LF301/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0408			PROF SERVICE FEES	Index Code			
						Not a CBE Because			
151545354 BATTLE, RHOMA	*****0968	08/04/2015	08/04/2015	Unknown	BARNES&NOBLE.CO M-BN	800-843-2665, NY	5192	\$0.29	\$8.18 Purchase
NOTES					WNS-HET/Supplies/0111/FY15/0201				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code		15HSA	
Object Code		0201			OFFICE SUPPLIES	Index Code		HSA15	
						Not a CBE Because			
151545355 BATTLE, RHOMA	*****0968	08/03/2015	08/04/2015	Unknown	U-STORE WASHINGTON	02025477500, DC	4225	\$0.00	\$2,392.04 Purchase
NOTES					WNS-DCSAA/Services/0100/FY15/0408				

CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE	
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code	LF502		
Object Code	0408	PROF SERVICE FEES		Index Code	LD500		
Not a CBE Because							
151547406 BOWEN, KIERAN	*****3970	08/03/2015	08/04/2015	Unknown	METRO SMARTRP TDM	WASHINGTON, DC	4111 \$0.00 \$10.00 Purchase
NOTES							
ESSE/Metro cards purchased for T&L and Fiscal Teams/100/ld900/lf901/local							
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE	
Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code	LF901		
Object Code	0201	OFFICE SUPPLIES		Index Code	LD900		
Not a CBE Because Other-Expl in Notes							
151547407 BOWEN, KIERAN	*****3970	08/03/2015	08/04/2015	Unknown	METRO SMARTRP TDM	WASHINGTON, DC	4111 \$0.00 \$10.00 Purchase
NOTES							
ESSE/Metro cards purchased for T&L and Fiscal Teams/100/ld900/lf901/local							
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE	
Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code	LF901		
Object Code	0201	OFFICE SUPPLIES		Index Code	LD900		
Not a CBE Because Other-Expl in Notes							
151547408 BOWEN, KIERAN	*****3970	08/03/2015	08/04/2015	Unknown	WASH METRORAIL	WASHINGTON, DC	4111 \$0.00 \$42.00 Purchase
NOTES							
ESSE/Metro cards purchased for T&L and Fiscal Teams/100/ld900/lf901/local							
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE	
Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code	LF901		
Object Code	0201	OFFICE SUPPLIES		Index Code	LD900		
Not a CBE Because Other-Expl in Notes							
151547409 BOWEN, KIERAN	*****3970	08/03/2015	08/04/2015	Unknown	WASH METRORAIL	WASHINGTON, DC	4111 \$0.00 \$42.00 Purchase
NOTES							
ESSE/Metro cards purchased for T&L and Fiscal Teams/100/ld900/lf901/local							
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE	
Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code	LF901		
Object Code	0201	OFFICE SUPPLIES		Index Code	LD900		
Not a CBE Because Other-Expl in Notes							
151578506 ALI, DEBORAH	*****1478	08/04/2015	08/05/2015	Unknown	NARA	8595141921, KY	8398 \$0.00 (\$1,000.00) Purchase
NOTES							
CREDIT/DEL/D800/100/FY15/LD800/LF805/40/425/LOCAL							
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE	
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code			
Object Code	0425	MEMBERSHIP DUES		Index Code			
Not a CBE Because							

151580610	GRIFFIN, GEORGETTE	*****8070	08/03/2015	08/05/2015	Unknown	FORMOST ADVANCED CREAT	WASHINGTON, DC	7333	\$4.35	\$87.00	Purchase
	NOTES					FY15/0100/OSSE/DOT/0100/T0703/T0703/00020/0210/	Business Cards				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code		T0703		
	Object Code		0210			GENERAL	Index Code		T0703		
							Not a CBE Because				
151590891	WILLIAMS, JOSEPH	*****8820	08/04/2015	08/05/2015	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$180.00	Purchase
	NOTES					Operations/Reloaded monies on agency fare card/FY15/100/40/408/LD300/LF301/					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code		0408			PROF SERVICE FEES	Index Code				
							Not a CBE Because				
151591641	GADSDEN, ALICIA	*****1156	08/04/2015	08/05/2015	Unknown	MARRIOTT 33703 PHL DL C	PHILADELPHIA, PA	3509	\$0.00	\$672.21	Purchase
	NOTES					Postsecondary and Career Education/DCTAG/Mike Andrews attended AVID 2015 Summer Institute, Philadelphia,					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		DM702		
	Object Code		0402			TRAVEL - OUT OF CITY	Index Code		GD700		
							Not a CBE Because				
151591642	GADSDEN, ALICIA	*****1156	08/04/2015	08/05/2015	Unknown	MARRIOTT 33703 PHL DL C	PHILADELPHIA, PA	3509	\$0.00	\$672.21	Purchase
	NOTES					Postsecondary and Career Education/DCTAG/Chloe Woodward-Magrane attended AVID 2015 Summer Institute, Philadelphia,					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		DM702		
	Object Code		0402			TRAVEL - OUT OF CITY	Index Code		GD700		
							Not a CBE Because				
151592194	FLOYD, SHAUNITA	*****8812	08/03/2015	08/05/2015	Unknown	GE APPLIANCES E- COMM #	800-626-9664, KY	5969	\$0.00	\$1,598.04	Purchase
	NOTES					Operations/Refrigerator purchase/FY15/100/40/408/LD300/					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code		0408			PROF SERVICE FEES	Index Code				
							Not a CBE Because				
151594364	JOHNSON, JOCELYN A	*****8804	08/03/2015	08/05/2015	Unknown	FLIK KELLOGG16128290	WASHINGTON, DC	7011	\$0.00	\$2,660.00	Purchase
	NOTES					Student Hearing/Training space/FY15/100/40/408/LD300/LF303/Local funds.					

	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code			
	Object Code		0408		PROF SERVICE FEES	Index Code			
						Not a CBE Because			
151666328 WILLIAMS, JOSEPH	*****8820	08/05/2015	08/06/2015	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$120.00 Purchase
	NOTES				Operations/Reloaded monies on agency fare card/FY15/100/40/408/LD300/LF301/				
	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code			
	Object Code		0408		PROF SERVICE FEES	Index Code			
						Not a CBE Because			
151667152 GADSDEN, ALICIA	*****1156	08/04/2015	08/06/2015	Unknown	AMERICAN 00177084494683	BELLEVUE, WA	3001	\$0.00	\$211.20 Purchase
	NOTES				Postsecondary and Career Education/ELC/Dorothy Thomas to attend CLEAR 2015 Annual Educational Conference, Boston,				
	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LF706	
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		LD700	
						Not a CBE Because			
151667153 GADSDEN, ALICIA	*****1156	08/04/2015	08/06/2015	Unknown	AMERICAN 00177084494694	BELLEVUE, WA	3001	\$0.00	\$211.20 Purchase
	NOTES				Postsecondary and Career Education/ELC/Alesia Henry to attend CLEAR 2015 Annual Educational Conference, Boston,				
	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LF706	
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		LD700	
						Not a CBE Because			
151667154 GADSDEN, ALICIA	*****1156	08/04/2015	08/06/2015	Unknown	SOUTHWES 5262131967030	800-435-9792, TX	3066	\$0.00	\$226.00 Purchase
	NOTES				Postsecondary and Career Education/ELC/Angela Lee to attend CLEAR 2015 Annual Educational Conference, Boston,				
	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LF706	
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		LD700	
						Not a CBE Because			
151667155 GADSDEN, ALICIA	*****1156	08/04/2015	08/06/2015	Unknown	USAIRWAY 03724124309861	RENO, NV	3063	\$0.00	\$261.00 Purchase
	NOTES				Education/Assistant Superintendent/Antoinette Mitchell attended the 2015 SHEEO Higher Education Policy Conference, Newport				
	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LF701	
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		LD700	

									Not a CBE Because
151667156 GADSDEN, ALICIA	*****1156	08/04/2015	08/06/2015	Unknown	USAIRWAY 03724124310292	RENO, NV	3063	\$0.00	\$200.00 Purchase
	NOTES				Education/Assistant Superintendent/Antoinette Mitchell attended the 2015 SHEEO Higher Education Policy Conference, Newport				
	CHART OF ACCOUNT				DC Gov			CUSTOM FIELD	VALUE
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code		LF701	
	Object Code	0403			TRANSPORTATION - MATERIALS	Index Code		LD700	
									Not a CBE Because
151667732 FLOYD, SHAUNITA	*****8812	08/05/2015	08/06/2015	Unknown	MINUTEMAN PRESS WASHIN	WASHINGTON, DC	2741	\$0.00	\$515.00 Purchase
	NOTES				PostSecondary/Supplies/FY15/201/20/				
	CHART OF ACCOUNT				DC Gov			CUSTOM FIELD	VALUE
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code			
	Object Code	0201			OFFICE SUPPLIES	Index Code			
									Not a CBE Because
151693135 BATTLE, RHOMA	*****0968	08/05/2015	08/06/2015	Unknown	LEARNING ZONEXPRESS, I	OWATONNA, MN	8299	\$0.00	\$169.65 Purchase
	NOTES				WNS-HSA/Supplies/0100/FY15/0201				
	CHART OF ACCOUNT				DC Gov			CUSTOM FIELD	VALUE
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code		15HSA	
	Object Code	0201			OFFICE SUPPLIES	Index Code		HSA15	
									Not a CBE Because
151736057 ALI, DEBORAH	*****1478	08/06/2015	08/07/2015	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$0.00	\$453.33 Purchase
	NOTES				DEL/D805/8200/FY15/41/409/GD800/CIPD5/52181A/FEDERAL				
	CHART OF ACCOUNT				DC Gov			CUSTOM FIELD	VALUE
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0409			CONTRACTUAL SERVICES -	Index Code			
									Not a CBE Because
151738455 GRIFFIN, GEORGETTE	*****8070	08/06/2015	08/07/2015	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	\$0.00	\$4,932.79 Purchase
	NOTES				FY15/OSSE/DOT/0100/T0703/T0703				
	CHART OF ACCOUNT				DC Gov			CUSTOM FIELD	VALUE
	Comptroller Source	0070			EQUIPMENT & EQUIPMENT	PCA Code		T0703	
	Object Code	0703			PURCHASE - AUTOMOTIVE EQUIP	Index Code		T0703	
									Not a CBE Because
151749291 WILLIAMS, JOSEPH	*****8820	08/07/2015	08/07/2015	Unknown	COMCAST OF WASHINGTON	800-COMCAST, DC	4899	\$0.00	\$75.55 Purchase

	NOTES				Operations/Cable bill (past due amount)FY15/100/40/408/LD300/LF301/Local funds.				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0408			PROF SERVICE FEES	Index Code			
						Not a CBE Because			
151749292 WILLIAMS, JOSEPH	*****8820	08/07/2015	08/07/2015	Unknown	COMCAST OF WASHINGTON	800-COMCAST, DC	4899	\$0.00	\$400.00 Purchase
	NOTES				Operations/Cable bill (current amount)FY15/100/40/408/LD300/LF301/Local funds.				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0408			PROF SERVICE FEES	Index Code			
						Not a CBE Because			
151749293 WILLIAMS, JOSEPH	*****8820	08/06/2015	08/07/2015	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$50.00 Purchase
	NOTES				Operations/Reloaded monies on agency fare card/FY15/100/40/401/LD300/LF301/				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0401			TRAVEL - LOCAL	Index Code			
						Not a CBE Because			
151750708 FLOYD, SHAUNITA	*****8812	08/06/2015	08/07/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$1,161.00 Purchase
	NOTES				PostSecondary/Supplies/FY15/700/70/				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0070			EQUIPMENT & EQUIPMENT	PCA Code			
	Object Code	0701			PURCHASE - FURN AND	Index Code			
						Not a CBE Because			
151750709 FLOYD, SHAUNITA	*****8812	08/06/2015	08/07/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$713.22 Purchase
	NOTES				PostSecondary/Supplies/FY15/706/20/				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code			
	Object Code	0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
151753340 JOHNSON, JOCELYN A	*****8804	08/05/2015	08/07/2015	Unknown	AMERICAN BUSINESS SUPP	ORDER@ORDER AB, DC	5044	\$0.00	\$293.58 Purchase
	NOTES				Student Residency/Supplies/FY15/100/20/201/				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code			

	Object Code	0201		OFFICE SUPPLIES	Index Code					
					Not a CBE Because					
151753341	JOHNSON, JOCELYN A	*****8804	08/06/2015	08/07/2015	Unknown	SQ *PENELOPE POOLE	WASHINGTON, DC	7392	\$0.00	\$1,425.00 Purchase
	NOTES					Student Residency/Services/FY15/100/20/201/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS		PCA Code			
	Object Code	0201			OFFICE SUPPLIES		Index Code			
							Not a CBE Because			
151753342	JOHNSON, JOCELYN A	*****8804	08/06/2015	08/07/2015	Unknown	SQ *PENELOPE POOLE	WASHINGTON, DC	7392	\$0.00	\$412.50 Purchase
	NOTES					Student Residency/Services/FY15/100/20/201/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS		PCA Code			
	Object Code	0201			OFFICE SUPPLIES		Index Code			
							Not a CBE Because			
151779753	BOWEN, KIERAN	*****3970	08/05/2015	08/07/2015	Unknown	LRP PUBLICATIONS	05616226520, FL	7399	\$0.00	\$433.95 Purchase
	NOTES					ESSE/LRP Publication for books				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS		PCA Code		LD600	
	Object Code	0201			OFFICE SUPPLIES		Index Code		LF607	
							Not a CBE Because		Other-Expl in Notes	
151801117	BATTLE, RHOMA	*****0968	07/30/2015	08/10/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	(\$217.50) Purchase
	NOTES					WNS-CACFP/Supplies/8200/FY15/0201				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS		PCA Code		SSA15	
	Object Code	0201			OFFICE SUPPLIES		Index Code		GD501	
							Not a CBE Because			
151801118	BATTLE, RHOMA	*****0968	08/08/2015	08/10/2015	Unknown	BARNES&NOBLE.CO M-BN	800-843-2665, NY	5192	(\$0.29)	(\$8.18) Purchase
	NOTES					WNS-HET/Supplies/0111/FY15/0201				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS		PCA Code		15HSA	
	Object Code	0201			OFFICE SUPPLIES		Index Code		HSA15	
							Not a CBE Because			

151801119 BATTLE, RHOMA	*****0968	08/08/2015	08/10/2015	Unknown	BARNES&NOBLE.CO M-BN	800-843-2665, NY	5192	(\$0.79)	(\$22.13) Purchase
NOTES		WNS-HET/Supplies/0111/FY15/0201							
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code			15HSA	
Object Code		0201		OFFICE SUPPLIES	Index Code			HSA15	
					Not a CBE Because				
151801120 BATTLE, RHOMA	*****0968	08/08/2015	08/10/2015	Unknown	BARNES&NOBLE.CO M-BN	800-843-2665, NY	5192	(\$1.69)	(\$47.32) Purchase
NOTES		WNS-HET/Supplies/0111/FY15/0201							
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code			15HSA	
Object Code		0201		OFFICE SUPPLIES	Index Code			HSA15	
					Not a CBE Because				
151801121 BATTLE, RHOMA	*****0968	07/21/2015	08/10/2015	Unknown	SCHOOL-TECH INC	ANN ARBOR, MI	5099	\$0.00	\$512.00 Purchase
NOTES		WNS-HET/Services/0111/FY15/0409							
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code			15HSA	
Object Code		0409		CONTRACTUAL SERVICES -	Index Code			HSA15	
					Not a CBE Because				
151876247 ALI, DEBORAH	*****1478	08/07/2015	08/10/2015	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$0.00	\$1,168.50 Purchase
NOTES		DEL/D805/8200/FY15/41/409/GD800/CIPD5/52181A/FEDERAL							
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code				
Object Code		0409		CONTRACTUAL SERVICES -	Index Code				
					Not a CBE Because				
151899882 GADSDEN, ALICIA	*****1156	08/08/2015	08/10/2015	Unknown	HYATT REGENCY NEWPORT	NEWPORT BEACH, CA	3640	\$0.00	\$794.84 Purchase
NOTES		Postsecondary and Career Education/Assistant Superintendent/Antoinette Mitchell attended the 2015 SHEEO Higher Education Policy							
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code			LF701	
Object Code		0402		TRAVEL - OUT OF CITY	Index Code			LD700	
					Not a CBE Because				
151904307 WILLIAMS, JOSEPH	*****8820	08/07/2015	08/10/2015	Unknown	PEPPERDINE EVENTS	03105066114, CA	8220	\$0.00	\$2,295.00 Purchase
NOTES		ODR/Steven Carter attended the Mediating the Litigated Case Training/Registration/FY15/100/40/401/LD300/LF303/Local funds.							
CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code				

Object Code	0401	TRAVEL - LOCAL		Index Code	Not a CBE Because				
151908391 JOHNSON, JOCELYN A	*****8804	08/07/2015	08/10/2015	Unknown	VISTAPR*VISTAPRIN T.COM	866-6148002, CA	2741	\$0.00	\$60.99 Purchase
NOTES					COO/Signature stamp for COO/FY15/100/20/201/LD300/LF301/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code			
Object Code	0201				OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
151973871 WILLIAMS, JOSEPH	*****8820	08/10/2015	08/11/2015	Unknown	SECURED SHRED	08887473388, MD	7399	\$0.00	\$795.00 Purchase
NOTES					COO/Services rendered to the agency/FY15/300/40/408/LD300/LF301/Local funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0040				OTHER SERVICES AND CHARGES	PCA Code			
Object Code	0408				PROF SERVICE FEES	Index Code			
						Not a CBE Because			
151978547 JOHNSON, JOCELYN A	*****8804	08/10/2015	08/11/2015	Unknown	BLUEBAY OFFICE	202-3371003, DC	5943	\$0.00	\$365.98 Purchase
NOTES					Student Residency/Supplies/FY15/100/20/201/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code			
Object Code	0201				OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
152042408 JOHNSON, JOCELYN A	*****8804	08/11/2015	08/12/2015	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$0.00	\$878.97 Purchase
NOTES					Student Residency/Supplies/FY15/100/20/201/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code			
Object Code	0201				OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
152066602 BOWEN, KIERAN	*****3970	08/11/2015	08/12/2015	Unknown	AMAZON.COM	AMZN.COM/BILL , WA	5942	\$0.00	\$155.91 Purchase
NOTES					ESSE/Research Books for ESSE/100/LD600/LF601/local				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source	0020				SUPPLIES AND MATERIALS	PCA Code		LF601	
Object Code	0201				OFFICE SUPPLIES	Index Code		LD600	
						Not a CBE Because		Other-Expl in Notes	
152106017 GRIFFIN, GEORGETTE	*****8070	08/12/2015	08/13/2015	Unknown	TOUCAN	ANNAPOLIS, MD	5399	\$0.00	\$2,499.00 Purchase
NOTES					FY15/OSSE/DOT/0799/15MED/ID101/51MED,15/0040/0408				

		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	ID101			
		Object Code	0408		PROF SERVICE FEES	Index Code	15MED			
						Not a CBE Because				
152120874	JOHNSON, JOCELYN A	*****8804	08/12/2015	08/13/2015	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$83.00 Purchase
		NOTES		Operations/Reloaded monies on agency fare card/FY15/100/40/408/LD300/LF301/						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
		Object Code	0408		PROF SERVICE FEES	Index Code				
						Not a CBE Because				
152120875	JOHNSON, JOCELYN A	*****8804	08/12/2015	08/13/2015	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$146.00 Purchase
		NOTES		Operations/Reloaded monies on agency fare card/FY15/100/40/408/LD300/LF301/						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
		Object Code	0408		PROF SERVICE FEES	Index Code				
						Not a CBE Because				
152120876	JOHNSON, JOCELYN A	*****8804	08/12/2015	08/13/2015	Unknown	LOEWS HOTELS	ORLANDO, FL	3654	\$0.00	\$201.38 Purchase
		NOTES		PostSecondary/Melanie Fleming attended the NCAN 2015 National Conference/Hotel charge/FY15/8110/40/402/TG702/						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				
152120877	JOHNSON, JOCELYN A	*****8804	08/12/2015	08/13/2015	Unknown	LOEWS HOTELS	ORLANDO, FL	3654	\$0.00	\$201.38 Purchase
		NOTES		PostSecondary/Sir Walter Hemphill attended the NCAN 2015 National Conference/Hotel charge/FY15/8110/40/402/TG702/						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				
152120879	JOHNSON, JOCELYN A	*****8804	08/12/2015	08/13/2015	Unknown	LOEWS HOTELS	ORLANDO, FL	3654	\$0.00	\$201.38 Purchase
		NOTES		PostSecondary/Scott Gilbert attended the NCAN 2015 National Conference/Hotel charge/FY15/8110/40/402/TG702/						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				

152120880	JOHNSON, JOCELYN A	*****8804	08/12/2015	08/13/2015	Unknown	LOEWS HOTELS	ORLANDO, FL	3654	\$0.00	\$201.38	Purchase
						PostSecondary/Kim Goodman-Celay attended the NCAN 2015 National Conference/Hotel charge/FY15/8110/40/402/TG702/					
						DC Gov					
						OTHER SERVICES AND CHARGES	PCA Code				
						TRAVEL - OUT OF CITY	Index Code				
							Not a CBE Because				
152120881	JOHNSON, JOCELYN A	*****8804	08/12/2015	08/13/2015	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$0.00	\$22.36	Purchase
						Student Residency/Supplies/FY15/20/201/					
						DC Gov					
						SUPPLIES AND MATERIALS	PCA Code				
						OFFICE SUPPLIES	Index Code				
							Not a CBE Because				
152144472	BATTLE, RHOMA	*****0968	08/12/2015	08/13/2015	Unknown	EMERGENCY 911 SECURITY	02025464200, DC	5065	\$0.00	\$2,960.00	Purchase
						WNS-DCSAA/Supplies/0100/FY15/0201					
						DC Gov					
						SUPPLIES AND MATERIALS	PCA Code				
						OFFICE SUPPLIES	Index Code				
							Not a CBE Because				
152188244	ALI, DEBORAH	*****1478	08/13/2015	08/14/2015	Unknown	TEACHERS COLLEGE PRESS	NEW YORK, NY	8220	\$0.00	\$728.25	Purchase
						DEL/D800/100/FY15/LD800/LF801/41/409/LOCAL					
						DC Gov					
						OTHER SERVICES AND CHARGES	PCA Code				
						CONTRACTUAL SERVICES -	Index Code				
							Not a CBE Because				
152202402	WILLIAMS, JOSEPH	*****8820	08/13/2015	08/14/2015	Unknown	IN *LOCK TECHNOLOGY INC	301-3458300, MD	7399	\$0.00	\$605.00	Purchase
						COO/Services rendered to the agency/FY15/100/40/408/LD300/LF301/Local funds.					
						DC Gov					
						OTHER SERVICES AND CHARGES	PCA Code				
						PROF SERVICE FEES	Index Code				
							Not a CBE Because				
152206436	JOHNSON, JOCELYN A	*****8804	08/12/2015	08/14/2015	Unknown	AMERICAN	BELLEVUE, WA	3001	\$0.00	\$229.20	Purchase
						00177093390762					
						PostSecondary/Sir Walter Hemphill attended the 2015 NCAN Conference/Airline/FY15/8110/40/402/TG702/FP702/Federal funds.					
						DC Gov					

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code					
					Not a CBE Because					
152206437	JOHNSON, JOCELYN A	*****8804	08/12/2015	08/14/2015	Unknown	AMERICAN 00177093391182	BELLEVUE, WA	3001	\$0.00	\$209.20 Purchase
	NOTES					PostSecondary/Scott Gilbert attended the 2015 NCAN Conference/Airline/FY15/8110/40/402/TG702/FP702/Federal funds.				
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code					
					Not a CBE Because					
152206438	JOHNSON, JOCELYN A	*****8804	08/12/2015	08/14/2015	Unknown	AMERICAN 00177093328532	BELLEVUE, WA	3001	\$0.00	\$209.20 Purchase
	NOTES					PostSecondary/Melanie Fleming attended the 2015 NCAN Conference/Airline/FY15/8110/40/402/TG702/FP702/Federal funds.				
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code					
					Not a CBE Because					
152206439	JOHNSON, JOCELYN A	*****8804	08/12/2015	08/14/2015	Unknown	AMERICAN 00177093363086	BELLEVUE, WA	3001	\$0.00	\$284.20 Purchase
	NOTES					PostSecondary/Kim Goodway-Celay attended the 2015 NCAN Conference/Airline/FY15/8110/40/402/TG702/FP702/Federal funds.				
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code					
					Not a CBE Because					
152231840	BATTLE, RHOMA	*****0968	08/12/2015	08/14/2015	Unknown	LAMB AWARDS	WESTMINSTER, MD	5999	\$0.00	\$615.00 Purchase
	NOTES					WNS-DCSAA/Supplies/0100/FY15/0201				
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code				LF502	
	Object Code	0201		OFFICE SUPPLIES	Index Code				LD500	
					Not a CBE Because					
152231841	BATTLE, RHOMA	*****0968	08/13/2015	08/14/2015	Unknown	U.S. OFFICE SOLUTIONS	02025268767, DC	5044	\$0.00	\$1,311.56 Purchase
	NOTES					WNS-HSA/Supplies/0100/FY15/0201				
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code				15HSA	
	Object Code	0201		OFFICE SUPPLIES	Index Code				HSA15	
					Not a CBE Because					

152324789	WILLIAMS, JOSEPH	*****8820	08/14/2015	08/17/2015	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$178.00	Purchase
NOTES			COO/Reloaded money on agency fare card/FY15/300/40/408/LD300/LF301/								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES			PCA Code			
Object Code			0408		PROF SERVICE FEES			Index Code			
Not a CBE Because											
152324790	WILLIAMS, JOSEPH	*****8820	08/14/2015	08/17/2015	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$100.00	Purchase
NOTES			COO/Reloaded money on agency fare card/FY15/300/40/408/LD300/LF301/								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES			PCA Code			
Object Code			0408		PROF SERVICE FEES			Index Code			
Not a CBE Because											
152329103	JOHNSON, JOCELYN A	*****8804	08/14/2015	08/17/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$1,639.71	Purchase
NOTES			Post-Secondary/Supplies/FY15/100/20/201/								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source			0020		SUPPLIES AND MATERIALS			PCA Code			
Object Code			0201		OFFICE SUPPLIES			Index Code			
Not a CBE Because											
152329104	JOHNSON, JOCELYN A	*****8804	08/14/2015	08/17/2015	Unknown	NCAN	WASHINGTON, DC	8398	\$0.00	\$595.00	Purchase
NOTES			PostSecondary/Melanie Fleming attended the NCAN 2015 National Conference/FY15/8110/40/402/TG702/FP702/Federal funds.								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES			PCA Code			
Object Code			0402		TRAVEL - OUT OF CITY			Index Code			
Not a CBE Because											
152376484	BATTLE, RHOMA	*****0968	08/15/2015	08/17/2015	Unknown	GEMPLER'S	800-3828473, WI	5251	\$0.00	\$245.95	Purchase
NOTES			WNS-DCSAA/Supplies/0100/FY15/0201								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source			0020		SUPPLIES AND MATERIALS			PCA Code		LF502	
Object Code			0201		OFFICE SUPPLIES			Index Code		LD500	
Not a CBE Because											
152383366	BOWEN, KIERAN	*****3970	08/14/2015	08/17/2015	Unknown	LEGO EDUCATION	860-749-2291, CT	8299	\$0.00	\$4,572.69	Purchase
NOTES			ESSE/LEGO Robotic Kits for 21st Century Robotics Program								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			

	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	CLCG5			
	Object Code	0201		OFFICE SUPPLIES	Index Code	GD600			
					Not a CBE Because	Other-Expl in Notes			
152428078	WILLIAMS, JOSEPH	*****8820	08/17/2015	08/18/2015	Unknown	J2 EFAX SERVICES 323-817-3205, CA	5968	\$0.00	\$78.95 Purchase
	NOTES					DEL/Services rendered to the agency/FY15/100/40/408/LD800/LF805/Local funds.			
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0408		PROF SERVICE FEES	Index Code				
					Not a CBE Because				
152428079	WILLIAMS, JOSEPH	*****8820	08/18/2015	08/18/2015	Unknown	AMAZON.COM AMZN.COM/BILL , WA	5942	\$0.00	\$270.80 Purchase
	NOTES					COO/Supplies/FY15/100/20/201/LD300/LF301/Local funds.			
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201		OFFICE SUPPLIES	Index Code				
					Not a CBE Because				
152428080	WILLIAMS, JOSEPH	*****8820	08/17/2015	08/18/2015	Unknown	CAPITAL SERVICES 202-635-0400, DC AND S	5111	\$0.00	\$745.20 Purchase
	NOTES					COO/Toner/FY15/100/20/201/LD300/			
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201		OFFICE SUPPLIES	Index Code				
					Not a CBE Because				
152430041	FLOYD, SHAUNTA	*****8812	08/17/2015	08/18/2015	Unknown	STANDARD OFFICE 202-8294820, DC SUPPLY	5943	\$0.00	\$879.14 Purchase
	NOTES					D300			
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201		OFFICE SUPPLIES	Index Code				
					Not a CBE Because				
152433226	JOHNSON, JOCELYN A	*****8804	08/17/2015	08/18/2015	Unknown	STANDARD OFFICE 202-8294820, DC SUPPLY	5943	\$0.00	\$20.46 Purchase
	NOTES					Post-Secondary/Supplies/FY15/100/20/201/			
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201		OFFICE SUPPLIES	Index Code				
					Not a CBE Because				

152447168	BATTLE, RHOMA	*****0968	08/17/2015	08/18/2015	Unknown	MYOFFICEPRODUCT S.COM	06155073900, TN	5111	\$0.00	\$694.53	Purchase
NOTES			WNS-Admin/Supplies/0100/FY15/0201								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD		VALUE		
Comptroller Source			0020		SUPPLIES AND MATERIALS		PCA Code		LF501		
Object Code			0201		OFFICE SUPPLIES		Index Code		LD500		
							Not a CBE Because				
152492041	KENNEDY, MABEL	*****6896	08/18/2015	08/19/2015	Unknown	GENERAL ASSEMBLY	4155780595, NY	8299	\$0.00	\$100.00	Purchase
NOTES			ESSE/Training/FY15/32377A/13/0040/0402/GD600/EAJB7/federal								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD		VALUE		
Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code		EAJB7		
Object Code			0402		TRAVEL - OUT OF CITY		Index Code		GD600		
							Not a CBE Because				
152493494	WILLIAMS, JOSEPH	*****8820	07/24/2015	08/19/2015	Unknown	TEMPORARY DISPUTE CRDT AS	COLUMBUS, OH	8999	\$0.00	(\$17.99)	Purchase
NOTES			General Counsel/Credit/FY15/100/20/201/								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD		VALUE		
Comptroller Source			0020		SUPPLIES AND MATERIALS		PCA Code				
Object Code			0201		OFFICE SUPPLIES		Index Code				
							Not a CBE Because				
152493495	WILLIAMS, JOSEPH	*****8820	08/18/2015	08/19/2015	Unknown	AMAZON.COM	AMZN.COM/BILL , WA	5942	\$0.00	\$114.95	Purchase
NOTES			COO/Supplies/FY15/D300/20/201/								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD		VALUE		
Comptroller Source			0020		SUPPLIES AND MATERIALS		PCA Code				
Object Code			0201		OFFICE SUPPLIES		Index Code				
							Not a CBE Because				
152493496	WILLIAMS, JOSEPH	*****8820	08/18/2015	08/19/2015	Unknown	AMAZON.COM	AMZN.COM/BILL , WA	5942	\$0.00	\$114.95	Purchase
NOTES			COO/Supplies/FY15/D300/20/201/								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD		VALUE		
Comptroller Source			0020		SUPPLIES AND MATERIALS		PCA Code				
Object Code			0201		OFFICE SUPPLIES		Index Code				
							Not a CBE Because				
152493497	WILLIAMS, JOSEPH	*****8820	08/18/2015	08/19/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$549.77	Purchase
NOTES			ODR/Supplies/FY15/100/20/201/LD300/LF303/Local funds.								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD		VALUE		

	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code			
	Object Code	0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
152494777 FLOYD, SHAUNITA	*****8812	08/18/2015	08/19/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$3,993.02 Purchase
	NOTES		D300						
	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code			
	Object Code	0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
152570432 WILLIAMS, JOSEPH	*****8820	08/19/2015	08/20/2015	Unknown	PAYPAL *FURNITUREAS	4029357733, CA	8999	\$0.00	\$170.00 Purchase
	NOTES		COO/Furniture assembly for the Sumner School/FY15/100/40/408/LD300/LF301/Local funds.						
	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0408			PROF SERVICE FEES	Index Code			
						Not a CBE Because			
152570433 WILLIAMS, JOSEPH	*****8820	08/20/2015	08/20/2015	Unknown	LRP PUBLICATIONS	05616226520, FL	7399	\$0.00	\$5,000.00 Purchase
	NOTES		COO/Title I Admin Membership/FY15/100/40/408/LD300/						
	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0408			PROF SERVICE FEES	Index Code			
						Not a CBE Because			
152574308 JOHNSON, JOCELYN A	*****8804	08/19/2015	08/20/2015	Unknown	CROWNE PLAZA RESERVATI	INDIANAPOLIS, IN	3750	\$0.00	\$294.00 Purchase
	NOTES		Post-Secondary/Angela Lee attended the NASAA Summer Training & Business Meeting/Hotel/FY15/100/40/402/LD700/LF706/Local						
	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			
152591924 WASHINGTON, LAQUAINA	*****6552	08/19/2015	08/20/2015	Unknown	CROWNE PLAZA RESERVATI	INDIANAPOLIS, IN	3750	\$0.00	\$392.00 Purchase
	NOTES		FY15/D700/0100/LD700/LF0706/402						
	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code			
						Not a CBE Because			

152597520 BATTLE, RHOMA	*****0968	08/18/2015	08/20/2015	Unknown	AMTRAK .CO2300615522853	08008727245, DC	4112	\$0.00	\$104.00	Purchase
NOTES		WNS-NSLP/Travel/8200/FY15/0402								
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE		
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		SAE15		
Object Code		0402			TRAVEL - OUT OF CITY	Index Code		GD501		
						Not a CBE Because				
152597521 BATTLE, RHOMA	*****0968	08/18/2015	08/20/2015	Unknown	AMTRAK .CO2300722522762	08008727245, DC	4112	\$0.00	\$104.00	Purchase
NOTES		WNS-NSLP/Travel/8200/FY15/0402								
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE		
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		SAE15		
Object Code		0402			TRAVEL - OUT OF CITY	Index Code		GD501		
						Not a CBE Because				
152654363 KENNEDY, MABEL	*****6896	08/21/2015	08/21/2015	Unknown	AMAZON.COM	AMZN.COM/BILL , WA	5942	\$0.00	\$32.56	Purchase
NOTES		ESSE/Book/FY15/15282A/0020/0201/GD600/DSG55/federal								
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE		
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code		DSG55		
Object Code		0201			OFFICE SUPPLIES	Index Code		GD600		
						Not a CBE Because				
152654364 KENNEDY, MABEL	*****6896	08/20/2015	08/21/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$854.15	Purchase
NOTES		ESSE/Supplies/FY15/15282A/20/201/GD600/DSG55/federal								
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE		
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code		DSG55		
Object Code		0201			OFFICE SUPPLIES	Index Code		GD600		
						Not a CBE Because				
152655954 WILLIAMS, JOSEPH	*****8820	08/20/2015	08/21/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$58.70	Purchase
NOTES		ODR/Supplies/FY15/100/20/201/LD300/LF303/Local funds.								
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE		
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code				
Object Code		0201			OFFICE SUPPLIES	Index Code				
						Not a CBE Because				
152657408 FLOYD, SHAUNITA	*****8812	08/20/2015	08/21/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA	5942	\$0.00	\$207.65	Purchase
NOTES		D300								
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE		

	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201			OFFICE SUPPLIES	Index Code				
						Not a CBE Because				
152657409	FLOYD, SHAUNITA	*****8812	08/20/2015	08/21/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA	5942	\$0.00	\$909.16 Purchase
	NOTES					D300				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201			OFFICE SUPPLIES	Index Code				
						Not a CBE Because				
152657410	FLOYD, SHAUNITA	*****8812	08/20/2015	08/21/2015	Unknown	AMAZON.COM	AMZN.COM/BILL , WA	5942	\$0.00	\$10.69 Purchase
	NOTES					Purchase of supplies				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201			OFFICE SUPPLIES	Index Code				
						Not a CBE Because				
152657411	FLOYD, SHAUNITA	*****8812	08/21/2015	08/21/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA	5942	\$0.00	\$641.24 Purchase
	NOTES					D300				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201			OFFICE SUPPLIES	Index Code				
						Not a CBE Because				
152657412	FLOYD, SHAUNITA	*****8812	08/21/2015	08/21/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA	5942	\$0.00	\$708.67 Purchase
	NOTES					D300				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201			OFFICE SUPPLIES	Index Code				
						Not a CBE Because				
152657413	FLOYD, SHAUNITA	*****8812	08/20/2015	08/21/2015	Unknown	NOVA RESEARCH COMPANY	SILVER SPRING, MD	7392	\$0.00	\$100.00 Purchase
	NOTES					PostSecondary/J Michelle Johnson attended the USDOE OVAE	State Director's Meeting/Registration			
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0424			CONFERENCE FEES	Index Code				
						Not a CBE Because				

152657414 FLOYD, SHAUNITA	*****8812	08/20/2015	08/21/2015	Unknown	NOVA RESEARCH COMPANY	SILVER SPRING, MD	7392	\$0.00	\$100.00 Purchase
NOTES					PostSecondary/Cynthia Brown attended the USDOE OVAE State Director's Meeting/Registration				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0424			CONFERENCE FEES	Index Code			
						Not a CBE Because			
152657415 FLOYD, SHAUNITA	*****8812	08/20/2015	08/21/2015	Unknown	NOVA RESEARCH COMPANY	SILVER SPRING, MD	7392	\$0.00	\$100.00 Purchase
NOTES					PostSecondary/Tracy Richard attended the USDOE OVAE State Director's Meeting/Registration				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0424			CONFERENCE FEES	Index Code			
						Not a CBE Because			
152657416 FLOYD, SHAUNITA	*****8812	08/20/2015	08/21/2015	Unknown	NOVA RESEARCH COMPANY	SILVER SPRING, MD	7392	\$0.00	\$100.00 Purchase
NOTES					PostSecondary/Nakia Lynch attended the USDOE OVAE State Director's Meeting/Registration fee/FY15/8200/40/424/GD700/6FFD3/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0424			CONFERENCE FEES	Index Code			
						Not a CBE Because			
152685436 BATTLE, RHOMA	*****0968	08/20/2015	08/21/2015	Unknown	MYOFFICEPRODUCT S.COM	06155073900, TN	5111	\$0.00	\$78.49 Purchase
NOTES					WNS-DCSAA/Supplies/0100/FY15/0201				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code		LF502	
Object Code		0201			OFFICE SUPPLIES	Index Code		LD500	
						Not a CBE Because			
152685437 BATTLE, RHOMA	*****0968	08/20/2015	08/21/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$135.74 Purchase
NOTES					WNS-HSA/Supplies/0111/FY15/0201				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code		15HSA	
Object Code		0201			OFFICE SUPPLIES	Index Code		HSA15	
						Not a CBE Because			
152687084 BOWEN, KIERAN	*****3970	08/19/2015	08/21/2015	Unknown	AMERICAN 00123556026060	DALLAS, TX	3001	\$0.00	\$384.60 Purchase
NOTES					ESSE/Flight for Sharon Powell for Non Public Monitoring Visit to Devereux Glenholme/GN0/100/NP100/100/local				

CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code	100				
Object Code	0402	TRAVEL - OUT OF CITY		Index Code	NP100				
				Not a CBE Because	Other-Expl in Notes				
152687085 BOWEN, KIERAN	*****3970	08/19/2015	08/21/2015	Unknown	SOUTHWES 5262136257943	800-435-9792, TX	3066	\$0.00	\$190.50 Purchase
NOTES		ESSE/Flight for Erik Lund for Non Public Monitoring Visit to Devereux Massachusetts/GN0/100/NP100/100/local							
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code	100				
Object Code	0402	TRAVEL - OUT OF CITY		Index Code	NP100				
				Not a CBE Because	Other-Expl in Notes				
152687086 BOWEN, KIERAN	*****3970	08/19/2015	08/21/2015	Unknown	JETBLUE 27921366717982	08005382583, UT	3174	\$0.00	\$193.10 Purchase
NOTES		ESSE/Flight for Sharon Powell for Non Public Monitoring Visit to Devereux Massachusetts/GN0/100/NP100/100/local							
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code	100				
Object Code	0402	TRAVEL - OUT OF CITY		Index Code	NP100				
				Not a CBE Because	Other-Expl in Notes				
152687087 BOWEN, KIERAN	*****3970	08/19/2015	08/21/2015	Unknown	USAIRWAY 03724141130522	800-428-4322, AZ	3063	\$0.00	\$204.60 Purchase
NOTES		ESSE/Flight for Erik Lund for Non Public Monitoring Visit to Devereux Glenholme/GN0/100/NP100/100/local							
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code	100				
Object Code	0402	TRAVEL - OUT OF CITY		Index Code	NP100				
				Not a CBE Because	Other-Expl in Notes				
152752471 POWELL, JAMES	*****8462	08/21/2015	08/24/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA	5942	\$0.00	\$19.05 Purchase
NOTES		TOM/FONTENOT/CIO/100/FY15/20/201/LD700/LF701/POST IT LABELING ROLLS							
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code					
Object Code	0201	OFFICE SUPPLIES		Index Code					
				Not a CBE Because					
152752472 POWELL, JAMES	*****8462	08/21/2015	08/24/2015	Unknown	IN *SUPRETECH, INC.	202-7267200, DC	7372	\$0.00	\$1,040.56 Purchase
NOTES		TOM/FONTENOT/CIO/100/FY15/70/702/LD100/LF101/APPLE CABLES, CHARGERS, SCREENS							
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source	0070	EQUIPMENT & EQUIPMENT		PCA Code					
Object Code	0702	EQUIPMENT AND MACHINERY		Index Code					
				Not a CBE Because					

152752473 POWELL, JAMES	*****8462	08/21/2015	08/24/2015	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	\$0.00	\$1,022.23 Purchase
NOTES						ISAAC/HAMMOND-PAUL/POSTSEC/100/FY15/70/702/LD700/REC15/MICROSOFT SURFACE			
CHART OF ACCOUNT						DC Gov	CUSTOM FIELD	VALUE	
Comptroller Source		0070			EQUIPMENT & EQUIPMENT		PCA Code		
Object Code		0702			EQUIPMENT AND MACHINERY		Index Code		
							Not a CBE Because		
152752474 POWELL, JAMES	*****8462	08/21/2015	08/24/2015	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	\$0.00	\$1,221.93 Purchase
NOTES						DANIELLE/ROLLINS/ELSEC/100/FY15/70/702/LD600/LF607/MICROSOFT SURFACES			
CHART OF ACCOUNT						DC Gov	CUSTOM FIELD	VALUE	
Comptroller Source		0070			EQUIPMENT & EQUIPMENT		PCA Code		
Object Code		0702			EQUIPMENT AND MACHINERY		Index Code		
							Not a CBE Because		
152752475 POWELL, JAMES	*****8462	08/21/2015	08/24/2015	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	\$0.00	\$1,275.67 Purchase
NOTES						\$1164.30			
CHART OF ACCOUNT						DC Gov	CUSTOM FIELD	VALUE	
Comptroller Source		0070			EQUIPMENT & EQUIPMENT		PCA Code		
Object Code		0702			EQUIPMENT AND MACHINERY		Index Code		
							Not a CBE Because		
152752476 ALI, DEBORAH	*****1478	08/20/2015	08/24/2015	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$4,990.00 Purchase
NOTES						DEL/D805/8200/FY15/41/409/GD800/CIPD5/52181A/FEDERAL			
CHART OF ACCOUNT						DC Gov	CUSTOM FIELD	VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES		PCA Code		
Object Code		0409			CONTRACTUAL SERVICES -		Index Code		
							Not a CBE Because		
152779897 WILLIAMS, JOSEPH	*****8820	08/20/2015	08/24/2015	Unknown	AMERICAN 00176743547632	BELLEVUE, WA	3001	\$0.00	\$229.20 Purchase
NOTES						Student Residency/Lauren Lynch attended the FAPI Annual Litigation and Investigators Conference/Airline/FY15/100/40/402/			
CHART OF ACCOUNT						DC Gov	CUSTOM FIELD	VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES		PCA Code		
Object Code		0402			TRAVEL - OUT OF CITY		Index Code		
							Not a CBE Because		
152779898 WILLIAMS, JOSEPH	*****8820	08/21/2015	08/24/2015	Unknown	BLUEBAY OFFICE	202-3371003, DC	5943	\$0.00	\$5,000.00 Purchase
NOTES						COO/Toner/FY15/300/20/201/LD300/			
CHART OF ACCOUNT						DC Gov	CUSTOM FIELD	VALUE	

	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201			OFFICE SUPPLIES	Index Code				
						Not a CBE Because				
152779899	WILLIAMS, JOSEPH	*****8820	08/21/2015	08/24/2015	Unknown	PAYPAL *FLORIDAASSO	4029357733, CA	8641	\$0.00	\$299.00 Purchase
	NOTES					Student Residency/Lauren Lynch attended the FAPI Annual Litigation and Investigators Conference/Airline/FY15/100/40/402/				
	CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				
152779900	WILLIAMS, JOSEPH	*****8820	08/21/2015	08/24/2015	Unknown	WAYFAIR*WAYFAIR SUPPLY	WAYFAIR.COM, MA	5965	\$0.00	\$1,048.93 Purchase
	NOTES					Operations/Conference room chairs/FY15/300/40/408/LD300/LF301/Local funds.				
	CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0408			PROF SERVICE FEES	Index Code				
						Not a CBE Because				
152779901	WILLIAMS, JOSEPH	*****8820	08/24/2015	08/24/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA	5942	\$0.00	\$318.69 Purchase
	NOTES					Operations/Countertop microwave/FY15/100/20/201/LD300/				
	CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201			OFFICE SUPPLIES	Index Code				
						Not a CBE Because				
152779902	WILLIAMS, JOSEPH	*****8820	08/24/2015	08/24/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA	5942	\$0.00	\$318.69 Purchase
	NOTES					Operations/Countertop microwave/FY15/100/20/201/LD300/				
	CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201			OFFICE SUPPLIES	Index Code				
						Not a CBE Because				
152787615	FLOYD, SHAUNITA	*****8812	08/21/2015	08/24/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA	5942	\$0.00	\$442.83 Purchase
	NOTES					COO/Microwave for employee lunch room/FY15/300/20/201/LD300/LF301/				
	CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201			OFFICE SUPPLIES	Index Code				
						Not a CBE Because				

152817636 WASHINGTON, LAQUAINA	*****6552	08/21/2015	08/24/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$794.67 Purchase
NOTES					FY15/0100/0020/0201/LD10F/L110F				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
152833397 BATTLE, RHOMA	*****0968	08/21/2015	08/24/2015	Unknown	GEIGER	08002850318, ME	5999	\$0.00	\$1,011.00 Purchase
NOTES					WNS-DCSAA/Supplies/0100/FY15/0201				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code		LF502	
Object Code		0201			OFFICE SUPPLIES	Index Code		LD500	
						Not a CBE Because			
152833398 BATTLE, RHOMA	*****0968	08/22/2015	08/24/2015	Unknown	HILTON HOTELS COLUMBUS	COLUMBUS, OH	3504	\$0.00	\$525.23 Purchase
NOTES					WNS-DCSAA/Travel/0100/FY15/0402				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		LF502	
Object Code		0402			TRAVEL - OUT OF CITY	Index Code		LD500	
						Not a CBE Because			
152833399 BATTLE, RHOMA	*****0968	08/22/2015	08/24/2015	Unknown	HILTON HOTELS COLUMBUS	COLUMBUS, OH	3504	\$0.00	\$525.23 Purchase
NOTES					WNS-DCSAA/Travel/0100/FY15/0402				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		LF502	
Object Code		0402			TRAVEL - OUT OF CITY	Index Code		LD500	
						Not a CBE Because			
152833400 BATTLE, RHOMA	*****0968	08/22/2015	08/24/2015	Unknown	HILTON HOTELS COLUMBUS	COLUMBUS, OH	3504	\$0.00	\$525.23 Purchase
NOTES					WNS-DCSAA/Travel/0100/FY15/0402				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		LF502	
Object Code		0402			TRAVEL - OUT OF CITY	Index Code		LD500	
						Not a CBE Because			
152833401 BATTLE, RHOMA	*****0968	08/22/2015	08/24/2015	Unknown	HILTON HOTELS COLUMBUS	COLUMBUS, OH	3504	\$0.00	\$525.23 Purchase
NOTES					WNS-DCSAA/Travel/0100/FY15/0402				

CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code	LF502				
Object Code	0402	TRAVEL - OUT OF CITY		Index Code	LD500				
Not a CBE Because									
152833402 BATTLE, RHOMA	*****0968	08/22/2015	08/24/2015	Unknown	HILTON HOTELS COLUMBUS	COLUMBUS, OH	3504	\$0.00	\$525.23 Purchase
NOTES		WNS-DCSAA/Travel/0100/FY15/0402							
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code	LF502				
Object Code	0402	TRAVEL - OUT OF CITY		Index Code	LD500				
Not a CBE Because									
152840392 BOWEN, KIERAN	*****3970	08/21/2015	08/24/2015	Unknown	COURTYARD BY MARRIOTT	WORCESTER, MA	3690	\$0.00	\$444.06 Purchase
NOTES		ESSE/Hotel for Erik Lund and Sharon Powell for Non Public Monitoring Visit to Devereux Massachusetts/GN0/100/NP100/100/local							
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code	100				
Object Code	0402	TRAVEL - OUT OF CITY		Index Code	NP100				
				Not a CBE Because	Other-Expl in Notes				
152840393 BOWEN, KIERAN	*****3970	08/21/2015	08/24/2015	Unknown	COURTYARD BY MARRIOTT	WORCESTER, MA	3690	\$0.00	\$444.06 Purchase
NOTES		ESSE/Hotel for Erik Lund and Sharon Powell for Non Public Monitoring Visit to Devereux Massachusetts/GN0/100/NP100/100/local							
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code	100				
Object Code	0402	TRAVEL - OUT OF CITY		Index Code	NP100				
				Not a CBE Because	Other-Expl in Notes				
152863832 POWELL, JAMES	*****8462	08/21/2015	08/25/2015	Unknown	SKYPE SUBSCRIPTION	LUXEMBOURG, LUX	5968	\$0.00	\$53.94 Purchase
NOTES		TOM/FONTENOT/CIO/100/FY15/70/702/LD700/LF701/SKYPE SOFTWARE							
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source	0070	EQUIPMENT & EQUIPMENT		PCA Code					
Object Code	0702	EQUIPMENT AND MACHINERY		Index Code					
				Not a CBE Because					
152863833 POWELL, JAMES	*****8462	08/25/2015	08/25/2015	Unknown	DMI* DELL K-	800-981-3355, TX	5045	\$0.00	\$3,539.94 Purchase
NOTES		TOM/FONTENOT/CIO/100/FY15/70/702/LD800/LF805/SATA HARD DRIVES							
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source	0070	EQUIPMENT & EQUIPMENT		PCA Code					
Object Code	0702	EQUIPMENT AND MACHINERY		Index Code					
				Not a CBE Because					

152863834 POWELL, JAMES	*****8462	08/25/2015	08/25/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA	5942	\$0.00	\$38.10 Purchase
NOTES					TOM/FONTENOT/CIO/100/FY15/20/201/LD700/LF701/POST IT LABELING ROLLS				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
152875043 FLOYD, SHAUNITA	*****8812	08/25/2015	08/25/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA	5942	\$0.00	(\$103.90) Purchase
NOTES					COO/Supplies/Credit/FY15/300/20/201/LD300/LF301/Local funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
152875044 FLOYD, SHAUNITA	*****8812	08/25/2015	08/25/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA	5942	\$0.00	(\$252.40) Purchase
NOTES					COO/Supplies/Credit/FY15/300/20/201/LD300/LF301/Local funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
152875045 FLOYD, SHAUNITA	*****8812	08/25/2015	08/25/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA	5942	\$0.00	(\$103.90) Purchase
NOTES					COO/Supplies/Credit/FY15/300/20/201/LD300/LF301/Local funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
152875046 FLOYD, SHAUNITA	*****8812	08/25/2015	08/25/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA	5942	\$0.00	(\$103.90) Purchase
NOTES					COO/Supplies/Credit/FY15/300/20/201/LD300/LF301/Local funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
152875047 FLOYD, SHAUNITA	*****8812	08/25/2015	08/25/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA	5942	\$0.00	(\$252.40) Purchase
NOTES					COO/Supplies/Credit/FY15/300/20/201/LD300/LF301/Local funds.				

	CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE		
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code			
	Object Code	0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
152875048 FLOYD, SHAUNITA	*****8812	08/25/2015	08/25/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA	5942	\$0.00	(\$37.99) Purchase
	NOTES				COO/Supplies/Credit/FY15/300/20/201/LD300/LF301/Local funds.				
	CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE		
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code			
	Object Code	0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
152875049 FLOYD, SHAUNITA	*****8812	08/25/2015	08/25/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA	5942	\$0.00	(\$252.40) Purchase
	NOTES				COO/Supplies/Credit/FY15/300/20/201/LD300/LF301/Local funds.				
	CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE		
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code			
	Object Code	0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
152888067 WASHINGTON, LAQUAINA	*****6552	08/24/2015	08/25/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$691.30 Purchase
	NOTES				FY15/0100/0020/0201/LD10F/L110F				
	CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE		
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code			
	Object Code	0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
152941443 POWELL, JAMES	*****8462	08/26/2015	08/26/2015	Unknown	DMI* DELL K- TOM/FONTENOT/CIO/100/FY15/20/201/LD700/LF701/HARD DRIVES	800-981-3355, TX	5045	\$0.00	\$206.38 Purchase
	NOTES								
	CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE		
	Comptroller Source	0070			EQUIPMENT & EQUIPMENT	PCA Code			
	Object Code	0702			EQUIPMENT AND MACHINERY	Index Code			
						Not a CBE Because			
152954961 WILLIAMS, JOSEPH	*****8820	08/26/2015	08/26/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA	5942	\$0.00	\$191.96 Purchase
	NOTES				COO/Portable charger external battery/FY15/100/20/201/LD300/LF301/Local funds.				
	CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE		
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code			
	Object Code	0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			

152954962 WILLIAMS, JOSEPH	*****8820	08/25/2015	08/26/2015	Unknown	DRUG & ALCOHOL TESTING	410-8464644, MD	8699	\$0.00	\$275.00 Purchase
NOTES					HR/Drug & Alcohol Testing/FY15/100/40/401/LD300/LFENR/Local funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0408			PROF SERVICE FEES	Index Code			
						Not a CBE Because			
152956239 FLOYD, SHAUNITA	*****8812	08/25/2015	08/26/2015	Unknown	BLUEBAY OFFICE	202-3371003, DC	5943	\$0.00	\$2,290.00 Purchase
NOTES					COO/Supplies/FY15/300/20/201/LD300/LF301/Local funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
152982210 BATTLE, RHOMA	*****0968	08/25/2015	08/26/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$1,032.07 Purchase
NOTES					WNS-HSA/Supplies/0100/FY15/0201				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code		15HSA	
Object Code		0201			OFFICE SUPPLIES	Index Code		HSA15	
						Not a CBE Because			
152983779 BOWEN, KIERAN	*****3970	08/25/2015	08/26/2015	Unknown	MULTICULTURAL COMMUNIT	02022389355, DC	8398	\$0.00	\$2,172.60 Purchase
NOTES					ESSE/Multicultural Community Service provided translation services				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		LF601	
Object Code		0408			PROF SERVICE FEES	Index Code		LD600	
						Not a CBE Because		Other-Expl in Notes	
153023351 POWELL, JAMES	*****8462	08/26/2015	08/27/2015	Unknown	MVS INC	02027227981, DC	5045	\$0.00	\$2,566.95 Purchase
NOTES					TOM/FONTENOT/CIO/100/FY15/20/201/LD700/LF701/TONER				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
153023352 POWELL, JAMES	*****8462	08/26/2015	08/27/2015	Unknown	PREMIER OFFICE & MEDIC	02026415049, DC	5047	\$0.00	\$4,999.99 Purchase
NOTES					\$2946.5				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	

	Comptroller Source	0070		EQUIPMENT & EQUIPMENT	PCA Code					
	Object Code	0702		EQUIPMENT AND MACHINERY	Index Code					
					Not a CBE Because					
153023353	POWELL, JAMES	*****8462	08/26/2015	08/27/2015	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$0.00	\$2,190.00 Purchase
	NOTES					GREGORY/ELLIS/COO/100/FY15/70/702/LD700/LF701/HP M604 PRINTER				
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201			OFFICE SUPPLIES	Index Code				
						Not a CBE Because				
153023354	ALI, DEBORAH	*****1478	08/26/2015	08/27/2015	Unknown	SONICLEAR	6265849706, CA	5734	\$0.00	\$395.00 Purchase
	NOTES					DEL/100/FY15/70/702/LD800/LF805/LOCAL				
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
	Comptroller Source	0070			EQUIPMENT & EQUIPMENT	PCA Code				
	Object Code	0702			EQUIPMENT AND MACHINERY	Index Code				
						Not a CBE Because				
153025819	GRIFFIN, GEORGETTE	*****8070	08/27/2015	08/27/2015	Unknown	EASY WAY SAFETY SERVIC	05138915692, OH	7399	\$0.00	\$3,346.50 Purchase
	NOTES					Bus Ops/FY15/OSSE/0100/T0203/T0203/0070/0702/Safety Harness for Students				
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
	Comptroller Source	0070			EQUIPMENT & EQUIPMENT	PCA Code			T0203	
	Object Code	0702			EQUIPMENT AND MACHINERY	Index Code			T0203	
						Not a CBE Because				
153037251	WILLIAMS, JOSEPH	*****8820	08/26/2015	08/27/2015	Unknown	SECURED SHRED	08887473388, MD	7399	\$0.00	\$795.00 Purchase
	NOTES					COO/Services/FY15/100/40/408/LD300/LF301/Local funds.				
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0408			PROF SERVICE FEES	Index Code				
						Not a CBE Because				
153037252	WILLIAMS, JOSEPH	*****8820	08/26/2015	08/27/2015	Unknown	VALLEY LIGHTING	410-6366010, MD	5969	\$0.00	\$895.00 Purchase
	NOTES					COO/Blinds/FY15/300/40/408/LD300/				
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0408			PROF SERVICE FEES	Index Code				
						Not a CBE Because				
153065549	BATTLE, RHOMA	*****0968	08/26/2015	08/27/2015	Unknown	CROWNE PLAZA ATLANTA M	ATLANTA, GA	3750	\$0.00	\$484.80 Purchase

NOTES		WNS-NSLP/Travel/8200/FY15/0402							
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		SAE15			
Object Code	0402	TRAVEL - OUT OF CITY		Index Code		GD501			
				Not a CBE Because					
153065550 BATTLE, RHOMA	*****0968	08/26/2015	08/27/2015	Unknown	MGC LANDSCAPING	07035606222, VA	5261	\$0.00	\$997.50 Purchase
NOTES		WNS-HSA/Supplies/0111/FY15/0201							
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code		15HSA			
Object Code	0201	OFFICE SUPPLIES		Index Code		HSA15			
				Not a CBE Because					
153109802 POWELL, JAMES	*****8462	08/27/2015	08/28/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA	5942	\$0.00	\$357.69 Purchase
NOTES		TOM/FONTENOT/CIO/100/FY15/20/201/LD700/LF701/POST IT LABELING ROLLS							
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code					
Object Code	0201	OFFICE SUPPLIES		Index Code					
				Not a CBE Because					
153109803 HAYES, MAISHA	*****3860	08/27/2015	08/28/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$823.20 Purchase
NOTES		OGC Supply Order/FY2015/0100/7025/0020/0201/LD100/IDATY/LF102/ATYID/\$823.20							
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code		LF102/ATYID			
Object Code	0201	OFFICE SUPPLIES		Index Code		LD100/IDATY			
				Not a CBE Because					
153125648 GADSDEN, ALICIA	*****1156	08/26/2015	08/28/2015	Unknown	NCAN	WASHINGTON, DC	8398	\$0.00	\$595.00 Purchase
NOTES		Postsecondary and Career Education/DCTAG/SirWalter Hemphill to attend NCAN Conference in Orlando,							
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		FP702			
Object Code	0402	TRAVEL - OUT OF CITY		Index Code		TG702			
				Not a CBE Because					
153125649 GADSDEN, ALICIA	*****1156	08/26/2015	08/28/2015	Unknown	NCAN	WASHINGTON, DC	8398	\$0.00	\$595.00 Purchase
NOTES		Postsecondary and Career Education/DCTAG/Scott Gilbert to attend NCAN Conference in Orlando,							
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		FP702			
Object Code	0402	TRAVEL - OUT OF CITY		Index Code		TG702			

Transaction ID	Name	Invoice #	Invoice Date	Due Date	Vendor	Address	City	State	Zip	Amount	Description
153125650	GADSDEN, ALICIA	*****1156	08/26/2015	08/28/2015	Unknown	NCAN	WASHINGTON, DC		8398	\$0.00	\$694.00 Purchase
											Not a CBE Because
											Postsecondary and Career Education/DCTAG/Kim Goodman-Celay to attend NCAN Conference in Orlando,
											DC Gov
											CHART OF ACCOUNT
											Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code FP702
											Object Code 0402 TRAVEL - OUT OF CITY Index Code TG702
											Not a CBE Because
153126323	FLOYD, SHAUNITA	*****8812	08/26/2015	08/28/2015	Unknown	OFFICE DEPOT #5910	800-463-3768, PA		5965	\$0.00	\$131.99 Purchase
											Front Office/Supplies/FY15/300/20/201/
											DC Gov
											CHART OF ACCOUNT
											Comptroller Source 0020 SUPPLIES AND MATERIALS PCA Code
											Object Code 0201 OFFICE SUPPLIES Index Code
											Not a CBE Because
153126324	FLOYD, SHAUNITA	*****8812	08/27/2015	08/28/2015	Unknown	DRUG & ALCOHOL TESTING	410-8464644, MD		8699	\$0.00	\$240.00 Purchase
											HR/Membership/manuals/FY15/100/40/408/LD300/LF301/Local funds.
											DC Gov
											CHART OF ACCOUNT
											Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code
											Object Code 0408 PROF SERVICE FEES Index Code
											Not a CBE Because
153155798	BATTLE, RHOMA	*****0968	08/27/2015	08/28/2015	Unknown	FARMTEK	8605281119, CT		5099	\$0.00	\$818.88 Purchase
											WNS-HSA/Supplies/0111/FY15/0201
											DC Gov
											CHART OF ACCOUNT
											Comptroller Source 0020 SUPPLIES AND MATERIALS PCA Code 15HSA
											Object Code 0201 OFFICE SUPPLIES Index Code HSA15
											Not a CBE Because
153157470	BOWEN, KIERAN	*****3970	08/26/2015	08/28/2015	Unknown	FORMOST ADVANCED CREAT	WASHINGTON, DC		7333	\$37.70	\$754.00 Purchase
											ESSE/Foremost/Business Cards for division/
											DC Gov
											CHART OF ACCOUNT
											Comptroller Source 0020 SUPPLIES AND MATERIALS PCA Code LF904
											Object Code 0201 OFFICE SUPPLIES Index Code LD900
											Not a CBE Because Other-Expl in Notes
153225299	POWELL, JAMES	*****8462	08/29/2015	08/31/2015	Unknown	DMI* DELL K-	800-981-3355, TX		5045	\$0.00	\$148.97 Purchase
											TOM/FONTENOT/CIO/100/FY15/70/702/LD300/LF301/HARD DRIVE TRAYS
											DC Gov
											CHART OF ACCOUNT

	Comptroller Source	0070		EQUIPMENT & EQUIPMENT	PCA Code				
	Object Code	0702		EQUIPMENT AND MACHINERY	Index Code				
					Not a CBE Because				
153225300 ALI, DEBORAH	*****1478	08/27/2015	08/31/2015	Unknown	BLUEBAY OFFICE	202-3371003, DC	5943	\$0.00	\$516.00 Purchase
	NOTES				DEL/8200/FY15/20/201/GD800/CIPD5/52181A/FEDERAL				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201		OFFICE SUPPLIES	Index Code				
					Not a CBE Because				
153229916 GRIFFIN, GEORGETTE	*****8070	08/27/2015	08/31/2015	Unknown	PUPIL	315-475-1386, NY	8299	\$0.00	\$477.86 Purchase
	NOTES				TRANSPORTATION S				
	CHART OF ACCOUNT				Audit & Compliance/OSSE/FY15/0100/T0101/T0101/0020/0210/Students with Disabilities Training Curriculum				
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	T0101			
	Object Code	0210		GENERAL	Index Code	T0101			
					Not a CBE Because				
153248564 GADSDEN, ALICIA	*****1156	08/28/2015	08/31/2015	Unknown	METRO CENTER	WASHINGTON, DC	4111	\$0.00	\$400.00 Purchase
	NOTES				BULK SALE				
	CHART OF ACCOUNT				Postsecondary and Career Education/AFE/Local Travel/FY15/0100/40/401/LD700/LF703/Local Funds				
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LF706			
	Object Code	0401		TRAVEL - LOCAL	Index Code	LD700			
					Not a CBE Because				
153248565 GADSDEN, ALICIA	*****1156	08/28/2015	08/31/2015	Unknown	METRO CENTER	WASHINGTON, DC	4111	\$0.00	\$4,937.50 Purchase
	NOTES				BULK SALE				
	CHART OF ACCOUNT				Postsecondary and Career Education/REC/Local Travel/FY15/100/40/401/LD700/REC15/Local Funds				
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	REC15			
	Object Code	0401		TRAVEL - LOCAL	Index Code	LD700			
					Not a CBE Because				
153248566 GADSDEN, ALICIA	*****1156	08/27/2015	08/31/2015	Unknown	JETBLUE	08005382583, WA	3174	\$0.00	\$196.20 Purchase
	NOTES				27977107253384				
	CHART OF ACCOUNT				Postsecondary and Career Education/ELC/John Cross to attend CLEAR 2015 Annual Education Conference, Boston,				
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LF706			
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LD700			
					Not a CBE Because				

153248567	GADSDEN, ALICIA	*****1156	08/27/2015	08/31/2015	Unknown	USAIRWAY 03776760872124	BELLEVUE, WA	3063	\$0.00	\$212.20	Purchase
			NOTES			Postsecondary and Career Education/DCTAG/Lincois Anderson, College Retention Visit at North Carolina A&T State University,					
			CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		DM702			
Object Code			0402	TRAVEL - OUT OF CITY		Index Code		GD700			
			Not a CBE Because								
153248568	GADSDEN, ALICIA	*****1156	08/28/2015	08/31/2015	Unknown	BOSTON PARK PLAZA HOTE	BOSTON, MA	7011	\$0.00	\$937.38	Purchase
			NOTES			Postsecondary and Career Education/ELC/John Cross to attend CLEAR 2015 Annual Education Conference, Boston,					
			CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		LF706			
Object Code			0402	TRAVEL - OUT OF CITY		Index Code		LD700			
			Not a CBE Because								
153248569	GADSDEN, ALICIA	*****1156	08/28/2015	08/31/2015	Unknown	BOSTON PARK PLAZA HOTE	BOSTON, MA	7011	\$0.00	\$911.03	Purchase
			NOTES			Postsecondary and Career Education/ELC/Dorothy Thomas to attend CLEAR 2015 Annual Education Conference, Boston,					
			CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		LF706			
Object Code			0402	TRAVEL - OUT OF CITY		Index Code		LD700			
			Not a CBE Because								
153248572	GADSDEN, ALICIA	*****1156	08/28/2015	08/31/2015	Unknown	BOSTON PARK PLAZA HOTE	BOSTON, MA	7011	\$0.00	\$580.26	Purchase
			NOTES			Postsecondary and Career Education/ELC/Angela Lee to attend CLEAR 2015 Annual Education Conference, Boston,					
			CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		LF706			
Object Code			0402	TRAVEL - OUT OF CITY		Index Code		LD700			
			Not a CBE Because								
153248573	GADSDEN, ALICIA	*****1156	08/28/2015	08/31/2015	Unknown	BOSTON PARK PLAZA HOTE	BOSTON, MA	7011	\$0.00	\$648.93	Purchase
			NOTES			Postsecondary and Career Education/ELC/Angela Lee to attend CLEAR 2015 Annual Education Conference, Boston,					
			CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		LF706			
Object Code			0402	TRAVEL - OUT OF CITY		Index Code		LD700			
			Not a CBE Because								
153248574	GADSDEN, ALICIA	*****1156	08/28/2015	08/31/2015	Unknown	BOSTON PARK PLAZA HOTE	BOSTON, MA	7011	\$0.00	\$773.68	Purchase
			NOTES			Postsecondary and Career Education/ELC/Alesia Henry to attend CLEAR 2015 Annual Education Conference, Boston,					
			CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LF706			
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LD700			
					Not a CBE Because					
153253137	WILLIAMS, JOSEPH	*****8820	08/29/2015	08/31/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA	5942	\$0.00	\$69.98 Purchase
	NOTES					COO/External Laptop Battery Chargers/FY15/100/20/201/LD300/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code					
	Object Code	0201		OFFICE SUPPLIES	Index Code					
					Not a CBE Because					
153253138	WILLIAMS, JOSEPH	*****8820	08/27/2015	08/31/2015	Unknown	WAYFAIR*WAYFAIR SUPPLY	WAYFAIR.COM, MA	5965	\$0.00	\$3,606.25 Purchase
	NOTES					COO/Conference room chairs/FY15/300/40/408/LD300/LF301/	Local funds.			
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0408		PROF SERVICE FEES	Index Code					
					Not a CBE Because					
153308868	BATTLE, RHOMA	*****0968	08/30/2015	08/31/2015	Unknown	FIRST BOOK	02023931222, DC	5942	\$7.65	\$135.15 Purchase
	NOTES					WNS-HSA/Supplies/0111/FY15/0201				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code				15HSA	
	Object Code	0201		OFFICE SUPPLIES	Index Code				HSA15	
					Not a CBE Because					
153350111	POWELL, JAMES	*****8462	09/01/2015	09/01/2015	Unknown	DMI* DELL K-	800-981-3355, TX	5045	\$0.00	\$201.52 Purchase
	NOTES					TOM/FONTENOT/CIO/100/FY15/70/702/LD700/LF706/DISPLAY PORT ADAPTERS				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0070		EQUIPMENT & EQUIPMENT	PCA Code					
	Object Code	0702		EQUIPMENT AND MACHINERY	Index Code					
					Not a CBE Because					
153360775	GADSDEN, ALICIA	*****1156	08/31/2015	09/01/2015	Unknown	LOEWS HOTELS	ORLANDO, FL	3654	\$0.00	\$402.76 Purchase
	NOTES					Postsecondary and Career Education/DCTAG/Kim Goodman-Celay to attend NCAN Conference in Orlando,				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				FP702	
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code				TG702	
					Not a CBE Because					
153360776	GADSDEN, ALICIA	*****1156	08/31/2015	09/01/2015	Unknown	LOEWS HOTELS	ORLANDO, FL	3654	\$0.00	\$402.76 Purchase

	NOTES				Postsecondary and Career Education/DCTAG/Scott Gilbert to attend NCAN Conference in Orlando,				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code	FP702		
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code	TG702		
						Not a CBE Because			
153360777 GADSDEN, ALICIA	*****1156	08/31/2015	09/01/2015	Unknown	LOEWS HOTELS	ORLANDO, FL	3654	\$0.00	\$402.76 Purchase
	NOTES				Postsecondary and Career Education/DCTAG/SirWalter Hemphill to attend NCAN Conference in Orlando,				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code	FP702		
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code	TG702		
						Not a CBE Because			
153360778 GADSDEN, ALICIA	*****1156	08/31/2015	09/01/2015	Unknown	LOEWS HOTELS	ORLANDO, FL	3654	\$0.00	\$402.76 Purchase
	NOTES				Postsecondary and Career Education/DCTAG/Melanie Fleming to attend NCAN Conference in Orlando,				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code	FP702		
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code	TG702		
						Not a CBE Because			
153377759 BATTLE, RHOMA	*****0968	09/01/2015	09/01/2015	Unknown	AMAZON.COM	AMZN.COM/BILL , WA	5942	\$0.00	\$368.80 Purchase
	NOTES				WNS-HSA/Supplies/0111/FY15/0201				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code	15HSA		
	Object Code	0201			OFFICE SUPPLIES	Index Code	HSA15		
						Not a CBE Because			
153377760 BATTLE, RHOMA	*****0968	08/31/2015	09/01/2015	Unknown	CROWNE PLAZA ATLANTA M	ATLANTA, GA	3750	\$0.00	(\$484.80) Purchase
	NOTES				Refund - Travel Cancelled				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code	SAE15		
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code	GD501		
						Not a CBE Because			
153412427 POWELL, JAMES	*****8462	09/01/2015	09/02/2015	Unknown	STAPLES DIRECT	800-3333330, MA	5111	\$0.00	\$9.83 Purchase
	NOTES				TOM/FONTENOT/CIO/100/FY15/20/201/LD700/LF701/DESK CALENDAR				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code			
	Object Code	0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			

153414769	GRIFFIN, GEORGETTE	*****8070	09/01/2015	09/02/2015	Unknown	IDEASTAGE PROMOTION	4805884140, AZ	5099	\$0.00	\$2,335.00	Purchase
NOTES			Finance/FY15/OSSE/0100/T0103/T0103/0040/0414/School bus Key chains for Drug free work week								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code			T0103			
Object Code		0414	ADVERTISING		Index Code			T0103			
Not a CBE Because											
153414770	GRIFFIN, GEORGETTE	*****8070	09/02/2015	09/02/2015	Unknown	CAN*CANONBUSSOL CBS	800-613-2228, NJ	5732	\$15.53	\$298.03	Purchase
NOTES			Routing/FY15/OSSE/0100/T0601/T0601/0020/0219/Staples for Canon machine								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source		0020	SUPPLIES AND MATERIALS		PCA Code			T0601			
Object Code		0219	IT SUPPLIES		Index Code			T0601			
Not a CBE Because											
153427632	GADSDEN, ALICIA	*****1156	09/01/2015	09/02/2015	Unknown	COLLEGEBOARD*ST ORE	212-713-8165, VA	8299	\$7.90	\$145.36	Purchase
NOTES			Postsecondary and Career Education/DCTAG/Professional Services/FY15/8110/40/408/TG702/FP702/Federal Funds								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code			FP702			
Object Code		0408	PROF SERVICE FEES		Index Code			TG702			
Not a CBE Because											
153448777	WASHINGTON, LAQUAINA	*****6552	09/01/2015	09/02/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$4,979.20	Purchase
NOTES			FY15/0100/0020/0201/LD10F/L110F								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source		0020	SUPPLIES AND MATERIALS		PCA Code						
Object Code		0201	OFFICE SUPPLIES		Index Code						
Not a CBE Because											
153454375	BATTLE, RHOMA	*****0968	09/01/2015	09/02/2015	Unknown	MYOFFICEPRODUCT S.COM	06155073900, TN	5111	\$0.00	\$750.97	Purchase
NOTES			WNS-NSLP/Supplies/8200/FY15/0201								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source		0020	SUPPLIES AND MATERIALS		PCA Code			SAE15			
Object Code		0201	OFFICE SUPPLIES		Index Code			GD501			
Not a CBE Because											
153494778	GRIFFIN, GEORGETTE	*****8070	09/02/2015	09/03/2015	Unknown	NAPT	8009896278, NY	8641	\$0.00	\$66.70	Purchase
NOTES			OSSE/FY15/0799/15MED/ID101/0040/0425/51MEDI,15/Membership								

		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	ID101			
		Object Code	0425		MEMBERSHIP DUES	Index Code	15MED			
						Not a CBE Because				
153494779	GRIFFIN, GEORGETTE	*****8070	09/01/2015	09/03/2015	Unknown	FORMOST ADVANCED CREAT	WASHINGTON, DC	7333	\$2.90	\$58.00 Purchase
		NOTES		Fleet/0100/T601/T0601/0020/0201/						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	T601			
		Object Code	0210		GENERAL	Index Code	T0601			
						Not a CBE Because				
153505752	WILLIAMS, JOSEPH	*****8820	09/02/2015	09/03/2015	Unknown	TITLE.ORG	7079616202, CA	8699	\$0.00	\$299.00 Purchase
		NOTES		Grants management/membership dues/FY15/100/40/425/GD600/EAZD7/						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
		Object Code	0425		MEMBERSHIP DUES	Index Code				
						Not a CBE Because				
153505753	WILLIAMS, JOSEPH	*****8820	09/02/2015	09/03/2015	Unknown	TITLE.ORG	7079616202, CA	8699	\$0.00	\$299.00 Purchase
		NOTES		Grants management/membership dues/FY15/100/40/425/GD600/EAZD7/						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
		Object Code	0425		MEMBERSHIP DUES	Index Code				
						Not a CBE Because				
153505754	WILLIAMS, JOSEPH	*****8820	09/02/2015	09/03/2015	Unknown	TITLE.ORG	7079616202, CA	8699	\$0.00	\$299.00 Purchase
		NOTES		Grants management/membership dues/FY15/100/40/425/GD600/EAZD7/						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
		Object Code	0425		MEMBERSHIP DUES	Index Code				
						Not a CBE Because				
153505755	WILLIAMS, JOSEPH	*****8820	09/02/2015	09/03/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA	5942	\$0.00	\$28.80 Purchase
		NOTES		COO/Supplies/FY15/100/20/201/LD300/LF301/Local funds.						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code				
		Object Code	0201		OFFICE SUPPLIES	Index Code				
						Not a CBE Because				

153505756	WILLIAMS, JOSEPH	*****8820	09/03/2015	09/03/2015	Unknown	ALL LOCKSMITH SERVICES	03013007709, MD	7299	\$0.00	\$135.00	Purchase
		NOTES				COO/Services/FY15/100/40/408/LD300/LF301/Local funds.					
		CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE		
		Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
		Object Code	0408			PROF SERVICE FEES	Index Code				
							Not a CBE Because				
153506556	GADSDEN, ALICIA	*****1156	09/02/2015	09/03/2015	Unknown	MARRIOTT GREENSORO DWT	GREENSBORO, NC	3509	\$0.00	\$109.37	Purchase
		NOTES				Postsecondary and Career Education/DCTAG/Lincois Anderson, College Retention Visit at North Caroline A&T State University,					
		CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE		
		Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code		DM702		
		Object Code	0402			TRAVEL - OUT OF CITY	Index Code		GD700		
							Not a CBE Because				
153509710	JOHNSON, JOCELYN A	*****8804	09/02/2015	09/03/2015	Unknown	FEA	06506924300, CA	8299	\$0.00	\$275.00	Purchase
		NOTES				Student Residency/Rochelle Wilson attended the Women in School Leadership Forum/Registration/FY15/100/40/402/					
		CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE		
		Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
		Object Code	0402			TRAVEL - OUT OF CITY	Index Code				
							Not a CBE Because				
153527724	WASHINGTON, LAQUAINA	*****6552	09/02/2015	09/03/2015	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	\$0.00	\$2,006.29	Purchase
		NOTES				FY15/0100/0070/0702/LD10F/L110F/Printer					
		CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE		
		Comptroller Source	0070			EQUIPMENT & EQUIPMENT	PCA Code				
		Object Code	0702			EQUIPMENT AND MACHINERY	Index Code				
							Not a CBE Because				
153533366	BATTLE, RHOMA	*****0968	09/02/2015	09/03/2015	Unknown	AMAZON.COM	AMZN.COM/BILL, WA	5942	\$0.00	\$91.90	Purchase
		NOTES				WNS-HSA/Supplies/0111/FY15/0201					
		CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE		
		Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code		15HSA		
		Object Code	0201			OFFICE SUPPLIES	Index Code		HSA15		
							Not a CBE Because				
153533367	BATTLE, RHOMA	*****0968	09/02/2015	09/03/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$71.13	Purchase
		NOTES				WNS-HSA/Supplies/0111/FY15/0201					
		CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE		

	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	15HSA				
	Object Code	0201		OFFICE SUPPLIES	Index Code	HSA15				
					Not a CBE Because					
153573590	POWELL, JAMES	*****8462	09/04/2015	09/04/2015	Unknown	CRUCIAL.COM	800-336-8915, ID	5045	\$0.00	\$110.97 Purchase
	NOTES					TOM/FONTENOT/CIO/100/FY15/70/702/LD700/LF706/DESKTOP MEMORY				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0070		EQUIPMENT & EQUIPMENT	PCA Code					
	Object Code	0702		EQUIPMENT AND MACHINERY	Index Code					
					Not a CBE Because					
153573591	POWELL, JAMES	*****8462	09/04/2015	09/04/2015	Unknown	AMAZON MKTPLACE	AMZN.COM/BILL	5942	\$0.00	\$102.97 Purchase
	NOTES					PMTS	, WA			
	CHART OF ACCOUNT					TOM/FONTENOT/CIO/100/FY15/20/201/LD700/LF701/DESKPHONE CORDS				
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code					
	Object Code	0201		OFFICE SUPPLIES	Index Code					
					Not a CBE Because					
153576048	GRIFFIN, GEORGETTE	*****8070	09/03/2015	09/04/2015	Unknown	WHITAKERBROTHER	03012302800, MD	5044	\$0.00	\$4,535.00 Purchase
	NOTES					S.COM				
	CHART OF ACCOUNT					Finance/ FY15/OSSE/0799/0040/0408/ID101/15MED/51,MEDI15/Time Stamp Clocks				
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0408		PROF SERVICE FEES	Index Code					
					Not a CBE Because					
153587372	WILLIAMS, JOSEPH	*****8820	09/03/2015	09/04/2015	Unknown	SUPERSHUTTLE/EXE	08002583826, FL	4789	\$0.00	\$38.00 Purchase
	NOTES					CUCARM				
	CHART OF ACCOUNT					Student Residency/Lauren Lynch attended the FAPI Annual Litigation and Investigators Conference/Shuttle/FY15/100/40/402/				
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code					
					Not a CBE Because					
153587373	WILLIAMS, JOSEPH	*****8820	09/03/2015	09/04/2015	Unknown	OWW*CHEAPTIX	888-922-8849, IL	4722	\$0.00	\$29.99 Purchase
	NOTES					Clement Idun attended the NARA Licensing Seminar/Airline fee/FY15/100/40/402/LD800/LF805/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code					
					Not a CBE Because					
153587374	WILLIAMS, JOSEPH	*****8820	09/03/2015	09/04/2015	Unknown	OWW*CHEAPTIX	888-922-8849, IL	4722	\$0.00	\$29.99 Purchase

	NOTES				Yesset Makonnen attended the NARA Licensing Seminar/Airline fee/FY15/100/40/402/LD800/LF805/					
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code				
						Not a CBE Because				
153588233	GADSDEN, ALICIA	*****1156	09/03/2015	09/04/2015	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$100.00 Purchase
	NOTES					Postsecondary and Career Education/AFE/Metro Farecards/FY15/0100/40/402/LD700/LF703/Local Funds				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			LF703	
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code			LD700	
						Not a CBE Because				
153588234	GADSDEN, ALICIA	*****1156	09/03/2015	09/04/2015	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$100.00 Purchase
	NOTES					Postsecondary and Career Education/AFE/Metro Farecards/FY15/0100/40/402/LD700/LF703/Local Funds				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			LF703	
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code			LD700	
						Not a CBE Because				
153588890	FLOYD, SHAUNITA	*****8812	09/03/2015	09/04/2015	Unknown	SUPERSHUTTLE/EXE CUCARM	08002583826, FL	4789	\$0.00	\$38.00 Purchase
	NOTES					Student Residency/Lauren Lynch attended the FAPI Annual Litigation and Investigators Conference/Shuttle/FY15/100/40/402/				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			LF703	
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code			LD700	
						Not a CBE Because				
153588891	FLOYD, SHAUNITA	*****8812	09/03/2015	09/04/2015	Unknown	IN *SUPRETECH, INC. CIO/HP Plotter paper/FY15/100/20/201/LD700/LF701/Local funds.	202-7267200, DC	7372	\$0.00	\$1,222.28 Purchase
	NOTES									
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201			OFFICE SUPPLIES	Index Code				
						Not a CBE Because				
153616257	BATTLE, RHOMA	*****0968	09/03/2015	09/04/2015	Unknown	AMAZON.COM	AMZN.COM/BILL , WA	5942	\$0.00	\$275.70 Purchase
	NOTES					WNS-HSA/Supplies/0111/FY15/0201				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code			15HSA	
	Object Code	0201			OFFICE SUPPLIES	Index Code			HSA15	

									Not a CBE Because
153675930 ALI, DEBORAH	*****1478	09/04/2015	09/07/2015	Unknown	NARA	8595141921, KY	8398	\$0.00	\$625.00 Purchase
	NOTES				REGISTRATION/DEL/100/FY15/40/402/LD800/LF805/LOCAL				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code			
									Not a CBE Because
153675931 ALI, DEBORAH	*****1478	09/04/2015	09/07/2015	Unknown	NARA	8595141921, KY	8398	\$0.00	\$625.00 Purchase
	NOTES				REGISTRATION/DEL/100/FY15/40/402/LD800/LF805/LOCAL				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code			
									Not a CBE Because
153700549 WILLIAMS, JOSEPH	*****8820	09/03/2015	09/07/2015	Unknown	AMERICAN 00177114449960	CHICAGO, IL	3001	\$0.00	\$221.20 Purchase
	NOTES				Yesset Makonnen attended the NARA Licensing Seminar/Airline /FY15/100/40/402/				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code			
									Not a CBE Because
153700550 WILLIAMS, JOSEPH	*****8820	09/03/2015	09/07/2015	Unknown	AMERICAN 00177114290231	CHICAGO, IL	3001	\$0.00	\$211.20 Purchase
	NOTES				Clement Idun attended the NARA Licensing Seminar/Airline/FY15/100/40/402/				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code			
									Not a CBE Because
153700551 WILLIAMS, JOSEPH	*****8820	09/01/2015	09/07/2015	Unknown	WASHINGTON EXPRESS	BELTSVILLE, MD	8999	\$0.00	\$108.22 Purchase
	NOTES				General Counsel/Courier services/FY15/105/40/408/ATYID/				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0408			PROF SERVICE FEES	Index Code			
									Not a CBE Because
153700552 WILLIAMS, JOSEPH	*****8820	09/04/2015	09/07/2015	Unknown	SECURED SHRED	08887473388, MD	7399	\$0.00	\$795.00 Purchase
	NOTES				COO/Services/FY15/100/40/408/LD300/LF301/Local funds.				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0408		PROF SERVICE FEES	Index Code					
					Not a CBE Because					
153700554	WILLIAMS, JOSEPH	*****8820	09/05/2015	09/07/2015	Unknown	AMAZON.COM	AMZN.COM/BILL	5942	\$0.00	\$80.40 Purchase
							, WA			
	NOTES						Student Residency/Books for staff/FY15/100/40/408/LD300/LFENR/			
	CHART OF ACCOUNT						DC Gov	CUSTOM FIELD	VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0408		PROF SERVICE FEES	Index Code					
					Not a CBE Because					
153700555	WILLIAMS, JOSEPH	*****8820	09/04/2015	09/07/2015	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$106.25 Purchase
	NOTES						Student Residency/Services/FY15/100/20/201/			
	CHART OF ACCOUNT						DC Gov	CUSTOM FIELD	VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code					
	Object Code	0201		OFFICE SUPPLIES	Index Code					
					Not a CBE Because					
153700556	WILLIAMS, JOSEPH	*****8820	09/06/2015	09/07/2015	Unknown	AMAZON.COM	AMZN.COM/BILL	5942	\$0.00	\$438.55 Purchase
							, WA			
	NOTES						Student Residency/Books/FY15/100/20/201/			
	CHART OF ACCOUNT						DC Gov	CUSTOM FIELD	VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code					
	Object Code	0201		OFFICE SUPPLIES	Index Code					
					Not a CBE Because					
153707964	FLOYD, SHAUNITA	*****8812	09/07/2015	09/07/2015	Unknown	DMI* DELL K-	800-981-3355, TX	5045	\$0.00	\$3,369.59 Purchase
	NOTES						CIO/Equipment/FY15/100/70/702/			
	CHART OF ACCOUNT						DC Gov	CUSTOM FIELD	VALUE	
	Comptroller Source	0070		EQUIPMENT & EQUIPMENT	PCA Code					
	Object Code	0702		EQUIPMENT AND MACHINERY	Index Code					
					Not a CBE Because					
153733941	WASHINGTON, LAQUAINA	*****6552	09/04/2015	09/07/2015	Unknown	COLLEGEBOARD*PR ODUCTS	212-713-8165, VA	8299	\$0.00	\$4,500.00 Purchase
	NOTES						FY15/0100/0040/0408/LD700/LF702			
	CHART OF ACCOUNT						DC Gov	CUSTOM FIELD	VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0408		PROF SERVICE FEES	Index Code					
					Not a CBE Because					

153776969 POWELL, JAMES	*****8462	09/07/2015	09/08/2015	Unknown	PAYPAL *PMSTUDY.COM	4029357733, MD	8220	\$0.00	\$450.00 Purchase
NOTES					TOM/FONTENOT/CIO/100/FY15/40/408/LD700/LF705/SCRUM MASTER REGISTRATION FEE				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0408			PROF SERVICE FEES	Index Code			
						Not a CBE Because			
153780362 WILLIAMS, JOSEPH	*****8820	09/07/2015	09/08/2015	Unknown	AMAZON.COM	AMZN.COM/BILL , WA	5942	\$0.00	\$13.40 Purchase
NOTES					Student Residency/Books/FY15/100/20/201/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
153819489 WILLIAMS, JOSEPH	*****8820	09/08/2015	09/09/2015	Unknown	J2 EFAX SERVICES	323-817-3205, CA	5968	\$0.00	\$78.95 Purchase
NOTES					DEL/Services provided to the agency/FY15/100/40/408/LD300/LF301/Local funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0408			PROF SERVICE FEES	Index Code			
						Not a CBE Because			
153819490 WILLIAMS, JOSEPH	*****8820	09/09/2015	09/09/2015	Unknown	AMAZON.COM	AMZN.COM/BILL , WA	5942	\$0.00	\$98.21 Purchase
NOTES					Student Residency/Books/FY15/100/20/201/				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
153819491 WILLIAMS, JOSEPH	*****8820	09/09/2015	09/09/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA	5942	\$0.00	\$53.80 Purchase
NOTES					COO/Supplies/FY15/100/20/201/LD300/LF301/Local funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
153820460 GADSDEN, ALICIA	*****1156	09/08/2015	09/09/2015	Unknown	PAYPAL *WORLDEDUCAT	4029357733, CA	8398	\$0.00	\$1,736.00 Purchase
NOTES					Postsecondary and Career Education/AFE/Subscriptions/FY15/0200/40/425/GD700/6FFD5/52002A-15/Federal Funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	6FFD5				
	Object Code	0425		MEMBERSHIP DUES	Index Code	GD700				
					Not a CBE Because					
153821216	FLOYD, SHAUNITA	*****8812	09/08/2015	09/09/2015	Unknown	ID WHOLESALERS	03056254222, FL	5046	\$0.00	\$3,942.00 Purchase
	NOTES					COO/Tracking software/FY15/300/40/408/LD300/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0408		PROF SERVICE FEES	Index Code					
					Not a CBE Because					
153821217	FLOYD, SHAUNITA	*****8812	09/08/2015	09/09/2015	Unknown	SMARTSIGN	07187971900, NY	5399	\$0.00	\$164.98 Purchase
	NOTES					COO/Wooden slider signs/FY15/100/20/201/LD300/LFENR/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code					
	Object Code	0201		OFFICE SUPPLIES	Index Code					
					Not a CBE Because					
153872355	GRIFFIN, GEORGETTE	*****8070	09/09/2015	09/10/2015	Unknown	NATIONAL SAFETY	08006217615, IL	8299	\$0.00	\$38.80 Purchase
	NOTES					COU				
	CHART OF ACCOUNT					Audit & Compliance/FY15/OSSE/0799/15MED/ID101/0040/0408 /51MEDI,15/Renewal Instructor Certification	CUSTOM FIELD	VALUE		
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0408		PROF SERVICE FEES	Index Code					
					Not a CBE Because					
153882631	WILLIAMS, JOSEPH	*****8820	09/09/2015	09/10/2015	Unknown	FEDEX 95949499	MEMPHIS, TN	4215	\$0.00	\$5.62 Purchase
	NOTES					COO/Services/FY15/100/40/408/LD300/LF301/Local funds.				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0408		PROF SERVICE FEES	Index Code					
					Not a CBE Because					
153882632	WILLIAMS, JOSEPH	*****8820	09/09/2015	09/10/2015	Unknown	FEDEX 95949503	MEMPHIS, TN	4215	\$0.00	\$32.05 Purchase
	NOTES					General Counsel/Services/FY15/105/40/408/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0408		PROF SERVICE FEES	Index Code					
					Not a CBE Because					
153882633	WILLIAMS, JOSEPH	*****8820	09/10/2015	09/10/2015	Unknown	AMAZON.COM	AMZN.COM/BILL	5942	\$0.00	\$299.70 Purchase
						, WA				

		NOTES	COO/Supplies/FY15/100/20/201/LD300/LF301/Local funds.							
		CHART OF ACCOUNT	DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code				
		Object Code	0201		OFFICE SUPPLIES	Index Code				
						Not a CBE Because				
153883397	GADSDEN, ALICIA	*****1156	09/09/2015	09/10/2015	Unknown	AMAZON.COM	AMZN.COM/BILL	5942	\$0.00	\$76.71 Purchase
		NOTES	Postsecondary and Career Education/GED/Supplies/FY15/0100/20/201/LD700/LF705/Local Funds							
		CHART OF ACCOUNT	DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LF705		
		Object Code	0201		OFFICE SUPPLIES	Index Code		LD700		
						Not a CBE Because				
153884026	FLOYD, SHAUNITA	*****8812	09/08/2015	09/10/2015	Unknown	TMS*SIS GLOBAL SOLUTIO	GATHERSBURG, MD	7399	\$0.00	\$3,995.00 Purchase
		NOTES	DEL/Translation equipment/FY15/100/70/702/LD800/							
		CHART OF ACCOUNT	DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT	PCA Code				
		Object Code	0702		EQUIPMENT AND MACHINERY	Index Code				
						Not a CBE Because				
153886485	JOHNSON, JOCELYN A	*****8804	09/09/2015	09/10/2015	Unknown	MINUTEMAN PRESS WASHIN	WASHINGTON, DC	2741	\$0.00	\$931.25 Purchase
		NOTES	Grants Management/Supplies/FY15/100/20/							
		CHART OF ACCOUNT	DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code				
		Object Code	0201		OFFICE SUPPLIES	Index Code				
						Not a CBE Because				
153909246	BATTLE, RHOMA	*****0968	09/09/2015	09/10/2015	Unknown	U.S. OFFICE SOLUTIONS	02025268767, MD	5044	\$0.00	(\$1,311.56) Purchase
		NOTES	WNS-HSA/Supplies/0100/FY15/0201							
		CHART OF ACCOUNT	DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		15HSA		
		Object Code	0201		OFFICE SUPPLIES	Index Code		HSA15		
						Not a CBE Because				
153909247	BATTLE, RHOMA	*****0968	09/09/2015	09/10/2015	Unknown	MGC LANDSCAPING	07035606222, VA	5261	\$0.00	\$665.00 Purchase
		NOTES	WNS-HET/Supplies/0721/FY15/0201							
		CHART OF ACCOUNT	DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		ID721		
		Object Code	0201		OFFICE SUPPLIES	Index Code		IN721		

Not a CBE Because										
153957054	GRIFFIN, GEORGETTE	*****8070	09/10/2015	09/11/2015	Unknown	PEMBROKE WEST	02023648298, DC	8999	\$0.00	\$654.60 Purchase
NOTES			Customer Service Dept/OSSE/FY15/0799/10020/0204/5MED/ID101/51MEDI,15							
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source		0020	SUPPLIES AND MATERIALS		PCA Code		ID101			
Object Code		0204	EDUCATIONAL		Index Code		15MED			
Not a CBE Because										
153967632	KENNEDY, MABEL	*****6896	09/10/2015	09/11/2015	Unknown	THE HAMILTON GROUP	02026894304, DC	5111	\$0.00	\$1,000.00 Purchase
NOTES			OSSE/Post Secondary & Career Education/Materials & Supplies/FY15/D701/0020/0201/LD700/LF701/local							
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source		0020	SUPPLIES AND MATERIALS		PCA Code		LF701			
Object Code		0201	OFFICE SUPPLIES		Index Code		LD700			
					Not a CBE Because		No Available CBE			
153970176	GADSDEN, ALICIA	*****1156	09/10/2015	09/11/2015	Unknown	EVENTS DC	202-2493000, DC	7399	\$0.00	\$210.00 Purchase
NOTES			Postsecondary and Career Education/DCTAG/Professional Services/FY15/8200/40/408/GD700/DM702/42378A-14/Federal Funds							
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code		DM702			
Object Code		0408	PROF SERVICE FEES		Index Code		GD700			
					Not a CBE Because					
153970817	FLOYD, SHAUNITA	*****8812	09/09/2015	09/11/2015	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$2,585.00 Purchase
NOTES			DEL/Services/FY15/100/40/409/LD800/LF805/Local funds.							
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code					
Object Code		0409	CONTRACTUAL SERVICES -		Index Code					
					Not a CBE Because					
153970818	FLOYD, SHAUNITA	*****8812	09/09/2015	09/11/2015	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$3,378.00 Purchase
NOTES			DEL/Services/FY15/100/40/409/LD800/LF805/Local funds.							
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code					
Object Code		0409	CONTRACTUAL SERVICES -		Index Code					
					Not a CBE Because					
153973493	JOHNSON, JOCELYN A	*****8804	09/10/2015	09/11/2015	Unknown	NATIONAL ALLIANCE OF B	202-6086310, DC	8699	\$0.00	\$355.00 Purchase
NOTES			COO/Conference registration/FY15/100/40/408/LD300/							
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE			

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
	Object Code	0408		PROF SERVICE FEES	Index Code				
					Not a CBE Because				
153993205 WASHINGTON, LAQUAINA	*****6552	09/10/2015	09/11/2015	Unknown	BRIGHTER STRATEGIES	07032248100, VA	8999	\$0.00	\$4,680.00 Purchase
	NOTES				PostSecondary\FY15\0100\0020\0201\LD700\LF701\9) Assess 360 Evaluations				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201		OFFICE SUPPLIES	Index Code				
					Not a CBE Because				
153999295 BATTLE, RHOMA	*****0968	09/10/2015	09/11/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$259.57 Purchase
	NOTES				WNS/HET-Supplies/0721\FY15/0201				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code			ID721	
	Object Code	0201		OFFICE SUPPLIES	Index Code			IN721	
					Not a CBE Because				
154066810 POWELL, JAMES	*****8462	09/11/2015	09/14/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	\$0.00	\$74.99 Purchase
	NOTES				TOM/FONTENOT/CIO/100\FY15/70/702\LD700\LF701/IPHONE REPLACEMENT SCREEN				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0070		EQUIPMENT & EQUIPMENT	PCA Code				
	Object Code	0702		EQUIPMENT AND MACHINERY	Index Code				
					Not a CBE Because				
154066811 HAYES, MAISHA	*****3860	09/12/2015	09/14/2015	Unknown	CARAHSOFT TECHNOLOGY C	703-8718500, VA	5734	\$0.00	\$4,998.75 Purchase
	NOTES				Data Team QLIK/0100\FY15/0408/0408/GD100/LD016/LD5001/16/\$4,998.75				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code			LD016	
	Object Code	0408		PROF SERVICE FEES	Index Code			GD100	
					Not a CBE Because				
154072588 GRIFFIN, GEORGETTE	*****8070	09/11/2015	09/14/2015	Unknown	GALLAUDET UNIVERSITY C	202-651-5299, DC	8220	\$0.00	\$1,795.00 Purchase
	NOTES				Bus Ops/0799/15MED/ID101/0040/0408/ Sign Language Refresher Course for Bus staff				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code			ID101	
	Object Code	0408		PROF SERVICE FEES	Index Code			15MEDI,15	
					Not a CBE Because				

154089100 GADSDEN, ALICIA	*****1156	09/11/2015	09/14/2015	Unknown	UNVOFMDCPARKBO OK #3709	301-314-2665, MD	5942	\$0.00	\$138.92 Purchase
NOTES					Postsecondary and Career Education/CAGC/Educational/FY15/8200/20/204/GD700/CAGD7/52378A-15/Federal Funds				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code		CAGD7	
Object Code		0204			EDUCATIONAL	Index Code		GD700	
						Not a CBE Because			
154092198 KENNEDY, MABEL	*****6896	09/10/2015	09/14/2015	Unknown	ALL ECO CENTER / SPEED	SILVER SPRING, MD	5713	\$0.00	\$3,390.00 Purchase
NOTES					OSSE/Post Secondary & Career Education/Graphics/FY15/D701/0040/0408/LD700/LF701/local				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code		LF701	
Object Code		0408			PROF SERVICE FEES	Index Code		LD700	
						Not a CBE Because		Other-Expl in Notes	
154093706 WILLIAMS, JOSEPH	*****8820	09/10/2015	09/14/2015	Unknown	PAXTON VAN LINES	SPRINGFIELD,	4214	\$0.00	\$559.42 Purchase
NOTES					COO/Services/FY15/100/40/408/LD300/LF301/Local funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0408			PROF SERVICE FEES	Index Code			
						Not a CBE Because			
154131619 WASHINGTON, LAQUAINA	*****6552	09/13/2015	09/14/2015	Unknown	AMAZON.COM	AMZN.COM/BILL , WA	5942	\$0.00	\$105.98 Purchase
NOTES					Front Office/Post-It Dry Erase Surface/FY15/100/20/201/LD300/LFENR/Local funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
154131625 WASHINGTON, LAQUAINA	*****6552	09/11/2015	09/14/2015	Unknown	METRO SMARTRP TDM	WASHINGTON, DC	4111	\$0.00	\$10.00 Purchase
NOTES					FY15/0100/0040/0401/LD10F/L110F/Purchased (3) Smartrips @ \$10.00 each				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0401			TRAVEL - LOCAL	Index Code			
						Not a CBE Because			
154131626 WASHINGTON, LAQUAINA	*****6552	09/11/2015	09/14/2015	Unknown	METRO SMARTRP TDM	WASHINGTON, DC	4111	\$0.00	\$10.00 Purchase
NOTES					FY15/0100/0040/0401/LD10F/L110F/Purchased (3) Smartrips @ \$10.00 each				

		DC Gov				CUSTOM FIELD	VALUE			
154131627 WASHINGTON, LAQUAINA		*****6552	09/11/2015	09/14/2015	Unknown	METRO SMARTRP TDM	WASHINGTON, DC	4111	\$0.00	\$10.00 Purchase
		NOTES		FY15/0100/0040/0401/LD10F/L110F/Purchased (3) Smartrips		@ \$10.00 each				
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code				
		Object Code	0401	TRAVEL - LOCAL		Index Code				
						Not a CBE Because				
154131628 WASHINGTON, LAQUAINA		*****6552	09/11/2015	09/14/2015	Unknown	WASH METRORAIL	WASHINGTON, DC	4111	\$0.00	\$192.00 Purchase
		NOTES		OCFO/Fare cards/FY15/100/40/401/LD10F/L110F/						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code				
		Object Code	0401	TRAVEL - LOCAL		Index Code				
						Not a CBE Because				
154131629 WASHINGTON, LAQUAINA		*****6552	09/11/2015	09/14/2015	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$192.00 Purchase
		NOTES		OCFO/Fare cards/FY15/100/40/401/LD10F/L110F/						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code				
		Object Code	0401	TRAVEL - LOCAL		Index Code				
						Not a CBE Because				
154131630 WASHINGTON, LAQUAINA		*****6552	09/11/2015	09/14/2015	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$108.00 Purchase
		NOTES		OCFO/Fare cards/FY15/100/40/401/LD10F/L110F/						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code				
		Object Code	0401	TRAVEL - LOCAL		Index Code				
						Not a CBE Because				
154147268 BATTLE, RHOMA		*****0968	09/11/2015	09/14/2015	Unknown	MINUTEMAN PRESS WASHIN	WASHINGTON, DC	2741	\$0.00	\$1,168.01 Purchase
		NOTES		WNS-DCSAA/Printing/0100/FY15/0411						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LF502		
		Object Code	0411	PRINTING, DUPLICATING, ETC		Index Code		LD500		

									Not a CBE Because	
154147269	BATTLE, RHOMA	*****0968	09/11/2015	09/14/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$4,750.67 Purchase
		NOTES				WNS-CACFP/Supplies/8200/FY15/0201				
		CHART OF ACCOUNT				DC Gov		CUSTOM FIELD	VALUE	
		Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code		SSA15	
		Object Code	0201			OFFICE SUPPLIES	Index Code		GD501	
										Not a CBE Because
154147270	BATTLE, RHOMA	*****0968	09/11/2015	09/14/2015	Unknown	INSTRUMART	SOUTH BURLING, VT	5085	\$0.00	\$599.94 Purchase
		NOTES				WNS-CACFP/Supplies/8200/FY15/0201				
		CHART OF ACCOUNT				DC Gov		CUSTOM FIELD	VALUE	
		Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code		SSA15	
		Object Code	0201			OFFICE SUPPLIES	Index Code		GD501	
										Not a CBE Because
154198691	WILLIAMS, JOSEPH	*****8820	09/14/2015	09/15/2015	Unknown	ASBO INTERNATIONAL	866-666-3747, IL	8699	\$0.00	\$219.00 Purchase
		NOTES				COO/Membership/FY15/100/40/408/				
		CHART OF ACCOUNT				DC Gov		CUSTOM FIELD	VALUE	
		Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
		Object Code	0408			PROF SERVICE FEES	Index Code			
										Not a CBE Because
154198692	WILLIAMS, JOSEPH	*****8820	09/08/2015	09/15/2015	Unknown	WASHINGTON EXPRESS	BELTSVILLE, MD	8999	\$0.00	\$25.94 Purchase
		NOTES				Contract & Procurement/Courier services/FY15/100/40/408/LD300/				
		CHART OF ACCOUNT				DC Gov		CUSTOM FIELD	VALUE	
		Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
		Object Code	0408			PROF SERVICE FEES	Index Code			
										Not a CBE Because
154198693	WILLIAMS, JOSEPH	*****8820	09/14/2015	09/15/2015	Unknown	ASSOC SUPERV AND CURR	08009332723, VA	5964	\$0.00	\$239.00 Purchase
		NOTES				Student Residency/Membership/FY15/100/40/				
		CHART OF ACCOUNT				DC Gov		CUSTOM FIELD	VALUE	
		Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
		Object Code	0425			MEMBERSHIP DUES	Index Code			
										Not a CBE Because
154200420	KENNEDY, MABEL	*****6896	09/14/2015	09/15/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$1,885.88 Purchase

		NOTES		ESSE/TAL/Supplies/FY15/D605/0020/0201/E0603/OT605/O-Type local						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
154220018 BOWEN, KIERAN		*****3970	09/14/2015	09/15/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$2,321.19 Purchase
		NOTES		ESSE/Supplies for ESSE/						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code			LF901	
		Object Code	0201		OFFICE SUPPLIES	Index Code			LD900	
						Not a CBE Because		Other-Expl in Notes		
154220019 BOWEN, KIERAN		*****3970	09/14/2015	09/15/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$2,470.51 Purchase
		NOTES		ESSE/Supplies for EQE/						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code			OT605	
		Object Code	0201		OFFICE SUPPLIES	Index Code			E0603	
						Not a CBE Because		Other-Expl in Notes		
154254230 POWELL, JAMES		*****8462	09/15/2015	09/16/2015	Unknown	IN *SUPRETECH, INC.	202-7267200, DC	7372	\$0.00	\$328.90 Purchase
		NOTES		TOM/FONTENOT/CIO/100/FY15/70/702/LD700/LF703/IPHONE 5S SCREENS						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT	PCA Code				
		Object Code	0702		EQUIPMENT AND MACHINERY	Index Code				
						Not a CBE Because				
154254231 ALI, DEBORAH		*****1478	09/15/2015	09/16/2015	Unknown	BLUEBAY OFFICE	202-3371003, DC	5943	\$0.00	\$1,018.95 Purchase
		NOTES		DEL/8200/FY15/20/201/GD800/CIPD5/52181A/FEDERAL						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code				
		Object Code	0201		OFFICE SUPPLIES	Index Code				
						Not a CBE Because				
154254232 ALI, DEBORAH		*****1478	09/15/2015	09/16/2015	Unknown	BROOKES PUBLISHING	04103379580, MD	7399	\$0.00	\$849.90 Purchase
		NOTES		DEL/8200/FY15/40/425/GD800/CIPD5/52181A/FEDERAL						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				
		Object Code	0425		MEMBERSHIP DUES	Index Code				
						Not a CBE Because				

154254233	ALI, DEBORAH	*****1478	09/15/2015	09/16/2015	Unknown	BROOKES PUBLISHING	04103379580, MD	7399	\$0.00	\$182.00	Purchase
	NOTES					DEL/8200/FY15/40/425/GD800/CIPD5/52181A/FEDERAL					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code		0425			MEMBERSHIP DUES	Index Code				
							Not a CBE Because				
154254235	HAYES, MAISHA	*****3860	09/15/2015	09/16/2015	Unknown	AMAZON.COM	AMZN.COM/BILL , WA	5942	\$0.00	\$75.46	Purchase
	NOTES					Part 1 of 2 Part Order for Exec. Team Books/100/FY15/0201/0201/LD100/LF101/\$75.46					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code		LD100		
	Object Code		0201			OFFICE SUPPLIES	Index Code		LF101		
							Not a CBE Because				
154254236	HAYES, MAISHA	*****3860	09/16/2015	09/16/2015	Unknown	AMAZON.COM	AMZN.COM/BILL , WA	5942	\$0.00	\$194.04	Purchase
	NOTES					Part 1 of 2 Part Order for Exec. Team Books/100/FY15/0201/0201/LD100/LF101/\$194.04					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code		LF101		
	Object Code		0201			OFFICE SUPPLIES	Index Code		LD100		
							Not a CBE Because				
154266631	KENNEDY, MABEL	*****6896	09/15/2015	09/16/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$1,368.68	Purchase
	NOTES					OSSE/Post Secondary & Career Education/Materials & Supplies/FY15/D704/0020/0201/LD700/LF704/local					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code		LF704		
	Object Code		0201			OFFICE SUPPLIES	Index Code		LD700		
							Not a CBE Because				
154266632	KENNEDY, MABEL	*****6896	09/15/2015	09/16/2015	Unknown	USGOVT PRINT OFC 32	202-512-1065, DC	9399	\$0.00	\$399.00	Purchase
	NOTES					ESSE/OPCSFS/books/FY15/15282A/15/0020/0201/GD600/DSG55/federal					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code		DSG55		
	Object Code		0201			OFFICE SUPPLIES	Index Code		GD600		
							Not a CBE Because				
154266633	KENNEDY, MABEL	*****6896	09/14/2015	09/16/2015	Unknown	ALL ECO CENTER / SPEED	SILVER SPRING, MD	5713	\$0.00	\$3,355.00	Purchase
	NOTES					OSSE/Post Secondary & Career Education/Sinage Logo & Lettering/FY15/LD700/LF701/0040/0408/local					

		DC Gov				CUSTOM FIELD	VALUE			
154266634 KENNEDY, MABEL		*****6896	09/15/2015	09/16/2015	Unknown	LEGAL BLUEBOOK BLUEBOO	6174954650, MA	5942	\$0.00	\$164.28 Purchase
		NOTES		ESSE/books/FY15/15282A/0020/0201/GD600/DSG55/federal						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		DSG55		
		Object Code	0201	OFFICE SUPPLIES		Index Code		GD600		
						Not a CBE Because				
154268050 WILLIAMS, JOSEPH		*****8820	09/16/2015	09/16/2015	Unknown	ALL LOCKSMITH SERVICES	03013007709, MD	7299	\$0.00	\$660.00 Purchase
		NOTES		COO/Services/FY15/100/40/408/LD300/LF301/Local funds.						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code				
		Object Code	0408	PROF SERVICE FEES		Index Code				
						Not a CBE Because				
154335286 HAYES, MAISHA		*****3860	09/15/2015	09/17/2015	Unknown	PAXTON VAN LINES IT Surplus Equipment/Local/FY15/0408/0408/LD700/LF705/\$1178.95	SPRINGFIELD,	4214	\$0.00	\$1,178.95 Purchase
		NOTES								
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LF705		
		Object Code	0408	PROF SERVICE FEES		Index Code		LD700		
						Not a CBE Because				
154335287 HAYES, MAISHA		*****3860	09/17/2015	09/17/2015	Unknown	AMAZON.COM COO/Batteries/FY15/100/20/201/LD300LFENR/Local funds.	AMZN.COM/BILL , WA	5942	\$0.00	\$95.92 Purchase
		NOTES								
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code				
		Object Code	0201	OFFICE SUPPLIES		Index Code				
						Not a CBE Because				
154335288 HAYES, MAISHA		*****3860	09/17/2015	09/17/2015	Unknown	AMAZON MKTPLACE PMTS COO/Batteries/FY15/100/20/201/LD300LF301/Local funds.	AMZN.COM/BILL , WA	5942	\$0.00	\$385.22 Purchase
		NOTES								
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code				
		Object Code	0201	OFFICE SUPPLIES		Index Code				
						Not a CBE Because				

154335289 HAYES, MAISHA	*****3860	09/17/2015	09/17/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA	5942	\$0.00	\$11.82 Purchase
NOTES					COO/Batteries/FY15/100/20/201/LD300LFENR/Local funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code			
Object Code		0201			OFFICE SUPPLIES	Index Code			
						Not a CBE Because			
154335290 HAYES, MAISHA	*****3860	09/15/2015	09/17/2015	Unknown	ALL ECO CENTER / SPEED	SILVER SPRING, MD	5713	\$0.00	\$2,554.60 Purchase
NOTES					COO/Services/FY15/100/40/408/LD300/LF301/Local funds.				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code			
Object Code		0408			PROF SERVICE FEES	Index Code			
						Not a CBE Because			
154338087 GRIFFIN, GEORGETTE	*****8070	09/16/2015	09/17/2015	Unknown	TABLEAU SOFTWARE INC.	2066333400, WA	5734	\$0.00	\$2,400.00 Purchase
NOTES					OSSE/FY15/0100/T0203/T0203/0070/0711/Renewal Software				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0070			EQUIPMENT & EQUIPMENT	PCA Code		T0203	
Object Code		0711			IT SOFTWARE ACQUISITIONS	Index Code		T0203	
						Not a CBE Because			
154347747 KENNEDY, MABEL	*****6896	09/15/2015	09/17/2015	Unknown	LRP PUBLICATIONS	05616226520, FL	7399	\$0.00	\$760.00 Purchase
NOTES					ESSE_OPCSFs/books/FY15/15282A/0020/0201/GD600/DSG55/federal				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code		DSG55	
Object Code		0201			OFFICE SUPPLIES	Index Code		GD600	
						Not a CBE Because			
154347748 KENNEDY, MABEL	*****6896	09/16/2015	09/17/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$1,718.82 Purchase
NOTES					ESSE/Special Programs/Supplies/FY15/42013A/14/0020/0201/GD600/EB3F7/federal				
CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
Comptroller Source		0020			SUPPLIES AND MATERIALS	PCA Code		EB3F7	
Object Code		0201			OFFICE SUPPLIES	Index Code		GD600	
						Not a CBE Because			
154349401 WILLIAMS, JOSEPH	*****8820	09/14/2015	09/17/2015	Unknown	WASHINGTON EXPRESS	BELTSVILLE, MD	8999	\$0.00	\$17.99 Purchase
NOTES					General Counsel/Courier/FY15/105/40/408/				

	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code			
	Object Code		0408		PROF SERVICE FEES	Index Code			
						Not a CBE Because			
154349402 WILLIAMS, JOSEPH	*****8820	09/16/2015	09/17/2015	Unknown	SECURED SHRED	08887473388, MD	7399	\$0.00	\$795.00 Purchase
	NOTES					Operatioins/Services/FY15/100/40/408/LD300/LF301/Local funds.			
	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code			
	Object Code		0408		PROF SERVICE FEES	Index Code			
						Not a CBE Because			
154349403 WILLIAMS, JOSEPH	*****8820	09/16/2015	09/17/2015	Unknown	SECURED SHRED	08887473388, MD	7399	\$0.00	\$120.00 Purchase
	NOTES					Operatioins/Services/FY15/100/40/408/LD300/LF301/Local funds.			
	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code			
	Object Code		0408		PROF SERVICE FEES	Index Code			
						Not a CBE Because			
154350143 GADSDEN, ALICIA	*****1156	09/16/2015	09/17/2015	Unknown	PCACAC	4349897557, VA	8398	\$0.00	\$35.00 Purchase
	NOTES					Postsecondary and Career Education/DCTAG/Membership/FY15/8110/40/408/TG702/FP702/Federal Funds			
	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		FP702	
	Object Code		0408		PROF SERVICE FEES	Index Code		TG702	
						Not a CBE Because			
154350144 GADSDEN, ALICIA	*****1156	09/15/2015	09/17/2015	Unknown	RADISSON BLU MOA	BLOOMINGTON, MN	3583	\$0.00	\$726.80 Purchase
	NOTES					Postsecondary and Career Education/GED/Philip PremDas attended the GED Conference in Bloomington,			
	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LF705	
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		LD700	
						Not a CBE Because			
154350145 GADSDEN, ALICIA	*****1156	09/16/2015	09/17/2015	Unknown	IRON MOUNTAIN	08003278345, MA	7375	\$0.00	\$1,501.44 Purchase
	NOTES					Postsecondary and Career Education/ELC/Professional Services/FY15/0100/40/408/LD700/LF706/Local Funds			
	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LF706	
	Object Code		0408		PROF SERVICE FEES	Index Code		LD700	
						Not a CBE Because			
154377593 BATTLE, RHOMA	*****0968	09/16/2015	09/17/2015	Unknown	IN *BAGS TAGS INC	847-4241900, IL	5999	\$0.00	\$920.00 Purchase

	NOTES				WNS-HET/Supplies/0111/FY15/0201				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code	15HSA		
	Object Code	0201			OFFICE SUPPLIES	Index Code	HSA15		
						Not a CBE Because			
154377594 BATTLE, RHOMA	*****0968	08/28/2015	09/17/2015	Unknown	SCHOOL-TECH, INC	ANN ARBOR, MI	5941	\$0.00	\$1,023.99 Purchase
	NOTES				WNS-HET/Supplies/8200/FY15/0201				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code	PREP3		
	Object Code	0201			OFFICE SUPPLIES	Index Code	GD501		
						Not a CBE Because			
154379298 BOWEN, KIERAN	*****3970	09/16/2015	09/17/2015	Unknown	NAEHCY	7635450064, MN	8398	\$0.00	\$1,145.00 Purchase
	NOTES				ESSE/Conf Reg for Nicole Lee-Mwandha and Danielle Rollins/				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code	LF607		
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code	LD600		
						Not a CBE Because	Other-Expl in Notes		
154379299 BOWEN, KIERAN	*****3970	09/16/2015	09/17/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$384.20 Purchase
	NOTES				ESSE/Supplies for EQE/				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code	OT605		
	Object Code	0201			OFFICE SUPPLIES	Index Code	E0603		
						Not a CBE Because	Other-Expl in Notes		
154424627 HAYES, MAISHA	*****3860	09/17/2015	09/18/2015	Unknown	LINKEDIN-314*7670993	LINKEDIN.COM, CA	5968	\$0.00	\$575.88 Purchase
	NOTES				LinkedIn/FY100/0409/0409/LD400/LF405/\$575.88 /Wrongful Charge - Charge Has Been Reimbursed Reference #154812794				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code	LF405		
	Object Code	0409			CONTRACTUAL SERVICES -	Index Code	LD400		
						Not a CBE Because			
154442081 GADSDEN, ALICIA	*****1156	09/16/2015	09/18/2015	Unknown	PAXTON VAN LINES	SPRINGFIELD,	4214	\$0.00	\$314.40 Purchase
	NOTES				Postsecondary and Career Education/GED/Professional Services/FY15/0100/40/408/ID714/ID714/Local Funds				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE		
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code	ID714		
	Object Code	0408			PROF SERVICE FEES	Index Code	ID714		
						Not a CBE Because			

154442082	GADSDEN, ALICIA	*****1156	09/16/2015	09/18/2015	Unknown	PAXTON VAN LINES	SPRINGFIELD,	4214	\$0.00	\$314.40	Purchase
			NOTES								
			Postsecondary and Career Education/GED/Professional Services/FY15/0100/40/408/ID714/ID714/Local Funds								
			CHART OF ACCOUNT								
			DC Gov								
			CUSTOM FIELD								
			VALUE								
			Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code ID714								
			Object Code 0408 PROF SERVICE FEES Index Code ID714								
			Not a CBE Because								
154442083	GADSDEN, ALICIA	*****1156	09/17/2015	09/18/2015	Unknown	HAR*HARVARD	617-783-7500, MA	5964	\$0.00	\$92.14	Purchase
			NOTES								
			Postsecondary and Career Education/CTEIF/Supplies/FY15/100/20/201/LD700/CTEIF/Local Funds								
			CHART OF ACCOUNT								
			DC Gov								
			CUSTOM FIELD								
			VALUE								
			Comptroller Source 0020 SUPPLIES AND MATERIALS PCA Code CTEIF								
			Object Code 0201 OFFICE SUPPLIES Index Code LD700								
			Not a CBE Because								
154472470	BATTLE, RHOMA	*****0968	09/17/2015	09/18/2015	Unknown	HILTON GARDEN	06095856789, NJ	3504	\$0.00	\$292.10	Purchase
			NOTES								
			WNS-NSLP/Travel/8200/FY15/0402								
			CHART OF ACCOUNT								
			DC Gov								
			CUSTOM FIELD								
			VALUE								
			Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code SAE15								
			Object Code 0402 TRAVEL - OUT OF CITY Index Code GD501								
			Not a CBE Because								
154472471	BATTLE, RHOMA	*****0968	09/17/2015	09/18/2015	Unknown	HILTON GARDEN	06095856789, NJ	3504	\$0.00	\$146.05	Purchase
			NOTES								
			WNS-NSLP/Travel/8200/FY15/0402								
			CHART OF ACCOUNT								
			DC Gov								
			CUSTOM FIELD								
			VALUE								
			Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code SAE15								
			Object Code 0402 TRAVEL - OUT OF CITY Index Code GD501								
			Not a CBE Because								
15447269	BOWEN, KIERAN	*****3970	09/16/2015	09/18/2015	Unknown	NAEHCY	7635450064, MN	8398	\$0.00	\$650.00	Purchase
			NOTES								
			ESSE/Conf Reg for Tasheen Stallings/								
			CHART OF ACCOUNT								
			DC Gov								
			CUSTOM FIELD								
			VALUE								
			Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code LF607								
			Object Code 0402 TRAVEL - OUT OF CITY Index Code LD600								
			Not a CBE Because Other-Expl in Notes								
154570917	GADSDEN, ALICIA	*****1156	09/18/2015	09/21/2015	Unknown	SMART CITY	08884466911, NV	4814	\$0.00	\$249.37	Purchase
			NOTES								
			Postsecondary and Career Education/CAGC/Professional Services/FY15/8200/40/408/GD700/CAGD7/52378A-15/Federal Funds								
			CHART OF ACCOUNT								
			DC Gov								
			CUSTOM FIELD								
			VALUE								

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		CAGD7			
	Object Code	0408		PROF SERVICE FEES	Index Code		GD700			
					Not a CBE Because					
154574424	KENNEDY, MABEL	*****6896	09/18/2015	09/21/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA	5942	\$0.00	\$318.62 Purchase
	NOTES					OSSE ESSE/Microwave/FY15/LD900/LF902/0020/0201/ local				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LD900			
	Object Code	0201		OFFICE SUPPLIES	Index Code		LF902			
					Not a CBE Because					
154574425	KENNEDY, MABEL	*****6896	09/18/2015	09/21/2015	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL , WA	5942	\$0.00	\$318.62 Purchase
	NOTES					OSSE ESSE/Microwave/FY15/LD900/LF902/0020/0201/ local				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LF902			
	Object Code	0201		OFFICE SUPPLIES	Index Code		LD900			
					Not a CBE Because					
154580521	JOHNSON, JOCELYN A	*****8804	09/20/2015	09/21/2015	Unknown	MARRIOTT 337U6 CORONAD	CORONADO, CA	3509	\$0.00	\$664.29 Purchase
	NOTES					Student Residency/Rochelle Wilson attended the Women in School Leadership Forum/Hotel/FY15/100/40/402/LFENR/LFENR/Local				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code					
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code					
					Not a CBE Because					
154685121	GADSDEN, ALICIA	*****1156	09/21/2015	09/22/2015	Unknown	SMART CITY NETWORKS	08884466911, NV	4814	\$0.00	(\$249.37) Purchase
	NOTES					Postsecondary and Career Education/CAGC/Professional Services/FY15/8200/40/408/GD700/CAGD7/52378A-15/Federal Funds				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		CAGD7			
	Object Code	0408		PROF SERVICE FEES	Index Code		GD700			
					Not a CBE Because					
154740084	GRIFFIN, GEORGETTE	*****8070	09/22/2015	09/23/2015	Unknown	DIRECT ADVANTAGE	800-6697766, WI	5199	\$0.00	\$2,276.00 Purchase
	NOTES					FY16/0100/T0601/T0601/0020/0210/Study Carrel for all Terminal				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		T0601			
	Object Code	0210		GENERAL	Index Code		T0601			
					Not a CBE Because					

154753788	JOHNSON, JOCELYN A	*****8804	09/21/2015	09/23/2015	Unknown	HILTON HOTELS	ALTAMONTE SPG, FL	3504	\$0.00	\$520.80	Purchase
						NOTES	Student Residency/Hotel/FY15/100/40/402/				
						CHART OF ACCOUNT	DC Gov				
						Comptroller Source	0040	OTHER SERVICES AND CHARGES	PCA Code		
						Object Code	0402	TRAVEL - OUT OF CITY	Index Code		
									Not a CBE Because		
154753789	JOHNSON, JOCELYN A	*****8804	09/14/2015	09/23/2015	Unknown	FORMOST ADVANCED CREAT	WASHINGTON, DC	7333	\$0.00	\$79.50	Purchase
						NOTES	HR/Business cards/FY15/100/20/201/LD300/LF301/				
						CHART OF ACCOUNT	DC Gov				
						Comptroller Source	0020	SUPPLIES AND MATERIALS	PCA Code		
						Object Code	0201	OFFICE SUPPLIES	Index Code		
									Not a CBE Because		
154812794	HAYES, MAISHA	*****3860	09/23/2015	09/24/2015	Unknown	LINKEDIN- 316*9587313	LINKEDIN.COM, CA	5968	\$0.00	(\$575.88)	Purchase
						NOTES	LinkedIn/FY100/0409/0409/LD400/LF405/\$575.88 /Wrongful Charge - Charge Has Been Reimbursed Reference #154812794				
						CHART OF ACCOUNT	DC Gov				
						Comptroller Source	0040	OTHER SERVICES AND CHARGES	PCA Code	LF405	
						Object Code	0409	CONTRACTUAL SERVICES -	Index Code	LD400	
									Not a CBE Because		
154816263	GRIFFIN, GEORGETTE	*****8070	09/23/2015	09/24/2015	Unknown	HILTON GARDEN INN	WASHINGTON, DC	3604	\$0.00	\$433.96	Purchase
						NOTES	FY16/0100/T0103/T0103/0040/0408				
						CHART OF ACCOUNT	DC Gov				
						Comptroller Source	0040	OTHER SERVICES AND CHARGES	PCA Code	T0103	
						Object Code	0408	PROF SERVICE FEES	Index Code	T0103	
									Not a CBE Because		
154816264	GRIFFIN, GEORGETTE	*****8070	09/23/2015	09/24/2015	Unknown	HILTON GARDEN INN	WASHINGTON, DC	3604	\$0.00	\$433.96	Purchase
						NOTES	FY16/0100/T0103/T0103/0040/0408				
						CHART OF ACCOUNT	DC Gov				
						Comptroller Source	0040	OTHER SERVICES AND CHARGES	PCA Code		
						Object Code	0408	PROF SERVICE FEES	Index Code		
									Not a CBE Because		
154828211	GADSDEN, ALICIA	*****1156	09/23/2015	09/24/2015	Unknown	BOSTON PARK PLAZA HOTE	BOSTON, MA	7011	\$0.00	(\$68.68)	Purchase
						NOTES	Postsecondary and Career Education/ELC/Travel for ELC Employees/FY16/0100/40/402/LD700/LF706/Local Funds				
						CHART OF ACCOUNT	DC Gov				

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LF706			
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LD700			
					Not a CBE Because					
154854951	BATTLE, RHOMA	*****0968	09/23/2015	09/24/2015	Unknown	AMERICAN SCHOOL HEALTH	703-506-7675, VA	7299	\$0.00	\$1,120.00 Purchase
	NOTES					WNS-HET/Travel/8200/FY15/0402				
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				CDC14	
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code				GD501	
					Not a CBE Because					
154899890	GRIFFIN, GEORGETTE	*****8070	09/25/2015	09/25/2015	Unknown	HILTON GARDEN INN	WASHINGTON, DC	3604	\$0.00	\$379.00 Purchase
	NOTES					FY16/0100/T0103/T0103/0040/0408				
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				T0103	
	Object Code	0408		PROF SERVICE FEES	Index Code				T0103	
					Not a CBE Because					
154899891	GRIFFIN, GEORGETTE	*****8070	09/25/2015	09/25/2015	Unknown	HILTON GARDEN INN	WASHINGTON, DC	3604	\$0.00	\$379.00 Purchase
	NOTES					FY16/0100/T0103/T0103/0040/0408				
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				T0103	
	Object Code	0408		PROF SERVICE FEES	Index Code				T0103	
					Not a CBE Because					
154899892	GRIFFIN, GEORGETTE	*****8070	09/25/2015	09/25/2015	Unknown	HILTON GARDEN INN	WASHINGTON, DC	3604	\$0.00	\$379.00 Purchase
	NOTES					FY16/0100/T0103/T0103/0040/0408				
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				T0103	
	Object Code	0408		PROF SERVICE FEES	Index Code				T0103	
					Not a CBE Because					
154899893	GRIFFIN, GEORGETTE	*****8070	09/25/2015	09/25/2015	Unknown	HILTON GARDEN INN	WASHINGTON, DC	3604	\$0.00	\$379.00 Purchase
	NOTES					FY16/0100/T0103/T0103/0040/0408				
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code				T0103	
	Object Code	0408		PROF SERVICE FEES	Index Code				T0103	
					Not a CBE Because					

154915147	JOHNSON, JOCELYN A	*****8804	09/23/2015	09/25/2015	Unknown	BOSTON PARK PLAZA HOTE	BOSTON, MA	7011	\$0.00	\$885.87	Purchase
NOTES			DEL/Yesset Makonnen attended the NARA Licensing Seminar/Hotel/FY15/100/40/402/LD800/LF805/Local funds.								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD		VALUE		
Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code				
Object Code			0402		TRAVEL - OUT OF CITY		Index Code		Not a CBE Because		
154915148	JOHNSON, JOCELYN A	*****8804	09/23/2015	09/25/2015	Unknown	USAIRWAY 03776829844126	BELLEVUE, WA	3063	\$0.00	\$213.10	Purchase
NOTES			Grants Management/Richard Rowley attended the 2015 GMS User Group Meeting/Airline/FY15/8200/40/402/								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD		VALUE		
Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code				
Object Code			0402		TRAVEL - OUT OF CITY		Index Code		Not a CBE Because		
154915157	JOHNSON, JOCELYN A	*****8804	09/23/2015	09/25/2015	Unknown	AMERICAN 00176829781450	BELLEVUE, WA	3001	\$0.00	\$420.10	Purchase
NOTES			Grants Management/Richard Rowley attended the 2015 GMS User Group Meeting/Airline/FY15/8200/40/402/								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD		VALUE		
Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code				
Object Code			0402		TRAVEL - OUT OF CITY		Index Code		Not a CBE Because		
154915158	JOHNSON, JOCELYN A	*****8804	09/23/2015	09/25/2015	Unknown	BOSTON PARK PLAZA HOTE	BOSTON, MA	7011	\$0.00	\$885.87	Purchase
NOTES			DEL/Clement Idun attended the NARA Licensing Seminar/Hotel/FY15/100/40/402/LD800/LF805/Local funds.								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD		VALUE		
Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code				
Object Code			0402		TRAVEL - OUT OF CITY		Index Code		Not a CBE Because		
154939998	BATTLE, RHOMA	*****0968	09/23/2015	09/25/2015	Unknown	AMERICAN 00123109732390	DALLAS, TX	3001	\$0.00	\$384.20	Purchase
NOTES			WNS-HET/Travel/8200/FY15/0402								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD		VALUE		
Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code		CDC14		
Object Code			0402		TRAVEL - OUT OF CITY		Index Code		GD501		
			Not a CBE Because								
154939999	BATTLE, RHOMA	*****0968	09/23/2015	09/25/2015	Unknown	AMERICAN 00123109732400	DALLAS, TX	3001	\$0.00	\$384.20	Purchase
NOTES			WNS-HET/Travel/8200/FY15/0402								

	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		CDC14	
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		GD501	
						Not a CBE Because			
154940000 BATTLE, RHOMA	*****0968	09/23/2015	09/25/2015	Unknown	NAAEE	202-4190412, DC	8398	\$0.00	\$660.00 Purchase
	NOTES				WNS-HSA/Travel/0111/FY15/0402				
	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		15HSA	
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		HSA15	
						Not a CBE Because			
155011483 GRIFFIN, GEORGETTE	*****8070	09/25/2015	09/28/2015	Unknown	NAPT	8009896278, NY	8641	\$0.00	\$399.00 Purchase
	NOTES				FY16/0100/T0103/T0103/0040/0408/Summit Training.				
	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		T0103	
	Object Code		0408		PROF SERVICE FEES	Index Code		T0103	
						Not a CBE Because			
155011484 GRIFFIN, GEORGETTE	*****8070	09/25/2015	09/28/2015	Unknown	NAPT	8009896278, NY	8641	\$0.00	\$399.00 Purchase
	NOTES				FY16/0100/T0103/T0103/0040/0408/Summit Training.				
	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		T0103	
	Object Code		0408		PROF SERVICE FEES	Index Code		T0103	
						Not a CBE Because			
155011485 GRIFFIN, GEORGETTE	*****8070	09/25/2015	09/28/2015	Unknown	AMTRAK	08008727245, DC	4112	\$0.00	\$104.00 Purchase
	NOTES				.CO2680638523271 FY16/0100/T0103/T0103/0040/0408/Travel to Summit				
	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		T0103	
	Object Code		0408		PROF SERVICE FEES	Index Code		T0103	
						Not a CBE Because			
155027550 GADSDEN, ALICIA	*****1156	09/26/2015	09/28/2015	Unknown	HAMPTON INN	DOVER, DE	3665	\$0.00	\$109.08 Purchase
	NOTES				Postsecondary and Career Education/DCTAG/Tiffany Williams College Visit at Delaware State University in Dover,				
	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE	
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		DM702	
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		GD700	
						Not a CBE Because			

155036963	JOHNSON, JOCELYN A	*****8804	09/26/2015	09/28/2015	Unknown	CHEAPOAIR.COM AIR	CHEAPOAIR.CO	4722	\$0.00	\$33.00	Purchase
	NOTES					Grants Management/Rochelle Wilson attended the Women in School Leadership Forum/Airline Fee/FY15/100/40/402/LFENR/LFENR/					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code		0402			TRAVEL - OUT OF CITY	Index Code				
							Not a CBE Because				
155036964	JOHNSON, JOCELYN A	*****8804	09/25/2015	09/28/2015	Unknown	RENAISSANCE HTLS	BOSTON, MA	3530	\$0.00	\$885.84	Purchase
						WATER					
	NOTES					Grants Management/Nancy Mahon attended the Association of Educational Federal Finance Administrators					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code		0402			TRAVEL - OUT OF CITY	Index Code				
							Not a CBE Because				
155036965	JOHNSON, JOCELYN A	*****8804	09/26/2015	09/28/2015	Unknown	SUPERSHUTTLE	08002583826, GA	4789	\$0.00	\$16.50	Purchase
						ATLANTA					
	NOTES					Risk Management/Jocelyn Johnson attended the NSC Congress & Expo/Transportation/FY15/100/40/402/LD300/LF305/Local funds.					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code		0402			TRAVEL - OUT OF CITY	Index Code				
							Not a CBE Because				
155036966	JOHNSON, JOCELYN A	*****8804	09/26/2015	09/28/2015	Unknown	SUPERSHUTTLE	08002583826, GA	4789	\$0.00	\$16.50	Purchase
						ATLANTA					
	NOTES					Risk Management/Jocelyn Johnson attended the NSC Congress & Expo/Transportation/FY15/100/40/402/LD300/LF305/Local funds.					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code		0402			TRAVEL - OUT OF CITY	Index Code				
							Not a CBE Because				
155036967	JOHNSON, JOCELYN A	*****8804	09/25/2015	09/28/2015	Unknown	USAIRWAY	NEW YORK, NY	3063	\$0.00	\$434.70	Purchase
						03777135229055					
	NOTES					Grants Management/Rochelle Wilson attended the Women in School Leadership Forum/Airline /FY15/100/40/402/LFENR/LFENR/					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		
	Comptroller Source		0040			OTHER SERVICES AND CHARGES	PCA Code				
	Object Code		0402			TRAVEL - OUT OF CITY	Index Code				
							Not a CBE Because				
155084918	BATTLE, RHOMA	*****0968	09/23/2015	09/28/2015	Unknown	ALASKA A	08006545669, WA	3256	\$0.00	\$421.60	Purchase
						0272178847456					
	NOTES					WNS-HSA/Travel/0111/FY15/0402					
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE		

	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	15HSA				
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code	HSA15				
					Not a CBE Because					
155084919	BATTLE, RHOMA	*****0968	09/23/2015	09/28/2015	Unknown	SOUTHWES 5262145530431	800-435-9792, TX	3066	\$0.00	\$270.00 Purchase
	NOTES					WNS-HSA/Travel/0111/FY15/0402				
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	15HSA				
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code	HSA15				
					Not a CBE Because					
155091895	BOWEN, KIERAN	*****3970	09/23/2015	09/28/2015	Unknown	CROWNE PLAZA SOUTHBURY	SOUTHBURY, CT	3750	\$0.00	\$215.08 Purchase
	NOTES					ESSE/Hotel for Erik Lund to Devereux-Glenholme onsite visit/GN0				
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	100				
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code	NP100				
					Not a CBE Because				Other-Expl in Notes	
155091896	BOWEN, KIERAN	*****3970	09/23/2015	09/28/2015	Unknown	CROWNE PLAZA SOUTHBURY	SOUTHBURY, CT	3750	\$0.00	\$215.08 Purchase
	NOTES					ESSE/Hotel for Sharon Powell to Devereux-Glenholme onsite visit/GN0				
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	100				
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code	NP100				
					Not a CBE Because				Other-Expl in Notes	
155091897	BOWEN, KIERAN	*****3970	09/25/2015	09/28/2015	Unknown	AVIS RENT-A-CAR 1	WINDSOR LOCKS, CT	3389	\$0.00	\$779.58 Purchase
	NOTES					ESSE/Car Rental for Sharon Powell to Devereux-Glenholme onsite visit/GN0				
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	100				
	Object Code	0402		TRAVEL - OUT OF CITY	Index Code	NP100				
					Not a CBE Because				Other-Expl in Notes	
155190474	FLOYD, SHAUNITA	*****8812	09/30/2015	09/30/2015	Unknown	DMI* DELL K-	800-981-3355, TX	5045	\$0.00	(\$357.63) Purchase
	NOTES					COO/Credit/FY15/100/20/201/LD300/				
	CHART OF ACCOUNT					DC Gov		CUSTOM FIELD	VALUE	
	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code					
	Object Code	0201		OFFICE SUPPLIES	Index Code					
					Not a CBE Because					

155194313 JOHNSON, JOCELYN A *****8804 09/29/2015 09/30/2015 Unknown DIRECTION SERVICE 541-686-5060, OR 8099 \$0.00 \$300.00 Purchase

INC

NOTES

ODR/Pamela Brown attended the Cadre Sixth National Symposium Conference/Registration/FY15/100/40/402/LD300/LF303/Local

CHART OF ACCOUNT

DC Gov

CUSTOM FIELD

VALUE

Comptroller Source

0040

OTHER SERVICES AND CHARGES

PCA Code

Object Code

0402

TRAVEL - OUT OF CITY

Index Code

Not a CBE Because

Grand Totals **Total Transactions 2203** **Mixed Currency** **\$1,371,116.48**

Transaction Detail with Accounting Codes and Notes

DCPCARD

Date/Time Printed: 01/04/2016 03:15:11 PM

Orienta

Selection Criteria: Post Date Is Between '10/1/2015' AND '1/7/2016'

Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount
155609259 KENNEDY, MABEL	*****6896	10/07/2015	10/08/2015	Unknown	CCSSO	202-2136424, DC	8699	\$0.00	\$400.00
NOTES		ESSE/EQE/registration/FY16/0040/0424/E0603/OT605/O Type							
CHART OF ACCOUNT		DC Gov							
Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		OT605		
Object Code		0424		CONFERENCE FEES	Index Code		E0603		
					Not a CBE Because		Other-Expl in Notes		
155757771 KENNEDY, MABEL	*****6896	10/08/2015	10/12/2015	Unknown	SOUTHWES 5262149510631	800-435-9792, TX	3066	\$0.00	\$1,056.00
NOTES		ESSE/CLASS/Travel/FY16/52196A/0040/0402/GD600/MKVG7/federal							
CHART OF ACCOUNT		DC Gov							
Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		MKVG7		
Object Code		0402		TRAVEL - OUT OF CITY	Index Code		GD600		
					Not a CBE Because		Other-Expl in Notes		
155915759 KENNEDY, MABEL	*****6896	10/15/2015	10/15/2015	Unknown	EXPEDIA*1119169946 065	EXPEDIA.COM, NV	4722	\$0.00	\$14.00
NOTES		Please process per breakdown amount							
CHART OF ACCOUNT		DC Gov							
Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		CAGE7		
Object Code		0402		TRAVEL - OUT OF CITY	Index Code		GD700		
					Not a CBE Because		Other-Expl in Notes		
155979189 KENNEDY, MABEL	*****6896	10/14/2015	10/16/2015	Unknown	UNITED 01676884228924	800-932-2732, TX	3000	\$0.00	\$1,112.70
NOTES		ESSE/Post Secondary/NCSI Conference/FY16/0040/0402/62378A/16/GD700/CAGE7/federal							
CHART OF ACCOUNT		DC Gov							
Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		CAGE7		
Object Code		0402		TRAVEL - OUT OF CITY	Index Code		GD700		
					Not a CBE Because		Other-Expl in Notes		
155979190 KENNEDY, MABEL	*****6896	10/14/2015	10/16/2015	Unknown	UNITED 01676884228935	800-932-2732, TX	3000	\$0.00	\$1,112.70
NOTES		OSSE/DATA/NCSI Conference/FY16/0040/0402/LD900/LF905/local							
CHART OF ACCOUNT		DC Gov							
Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LF905		

Object Code	0402			TRAVEL - OUT OF CITY	Index Code	LD900			
156075332 KENNEDY, MABEL	*****6896	10/16/2015	10/19/2015	Unknown TOUCAN	ANNAPOLIS, MD	5399	\$0.00	\$2,285.00	Other-Expl in Notes
NOTES				ESSE/TAL/Printing and Duplicating/FY16/LD900/LF901/0040/0411 /local					
CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code		LF901		
Object Code	0411			PRINTING, DUPLICATING, ETC	Index Code		LD900		
					Not a CBE Because				
156470695 KENNEDY, MABEL	*****6896	10/23/2015	10/26/2015	Unknown DOUBLETREE SALT LAKE C	SALT LAKE CIT, UT	3692	\$0.00	\$604.65	
NOTES				Data/Laura Maurizi attended the NCSI Graduation and Post-School Outcomes Learning Collaborative					
CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code		LF905		
Object Code	0402			TRAVEL - OUT OF CITY	Index Code		LD900		
					Not a CBE Because				
156470696 KENNEDY, MABEL	*****6896	10/23/2015	10/26/2015	Unknown DOUBLETREE SALT LAKE C	SALT LAKE CIT, UT	3692	\$0.00	\$604.65	
NOTES				OSSE/ESSE/Hotel /FY16/LD900/LF905/0040/0402/local					
CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code		LF905		
Object Code	0402			TRAVEL - OUT OF CITY	Index Code		LD900		
					Not a CBE Because				
156470697 KENNEDY, MABEL	*****6896	10/23/2015	10/26/2015	Unknown DOUBLETREE SALT LAKE C	SALT LAKE CIT, UT	3692	\$0.00	\$604.65	
NOTES				OSSE/ESSE/Hotel /FY16/LD900/LF905/0040/0402/local					
CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code		LF905		
Object Code	0402			TRAVEL - OUT OF CITY	Index Code		LD900		
					Not a CBE Because				
156470698 KENNEDY, MABEL	*****6896	10/23/2015	10/26/2015	Unknown DOUBLETREE SALT LAKE C	SALT LAKE CIT, UT	3692	\$0.00	\$604.65	
NOTES				OSSE/ESSE/Hotel /FY16/LD900/LF905/					
CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code		LF905		
Object Code	0402			TRAVEL - OUT OF CITY	Index Code		LD900		
					Not a CBE Because				

156470699 KENNEDY, MABEL	*****6896	10/23/2015	10/26/2015	Unknown	DOUBLETREE SALT LAKE C	SALT LAKE CIT, UT	3692	\$0.00	\$604.65	
NOTES		OSSE/Post Secondary and Career Education/Hotel /FY16/62378A/16/								
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		CAGE7				
Object Code	0402	TRAVEL - OUT OF CITY		Index Code		GD700				
		Not a CBE Because								
156470700 KENNEDY, MABEL	*****6896	10/23/2015	10/26/2015	Unknown	DOUBLETREE SALT LAKE C	SALT LAKE CIT, UT	3692	\$0.00	\$604.65	
NOTES		OSSE/ESSE/Hotel /FY16/LD900/LF905/0040/0402/local								
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LF905				
Object Code	0402	TRAVEL - OUT OF CITY		Index Code		LD900				
		Not a CBE Because								
156693139 KENNEDY, MABEL	*****6896	10/28/2015	10/29/2015	Unknown	CRISIS PREVENTION	8005588976, WI	5099	\$0.00	\$1,500.00	
NOTES		OSSE ESSE/Membership fees/FY16/LD900/LF905/0040/0425/ local								
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LF905				
Object Code	0425	MEMBERSHIP DUES		Index Code		LD900				
		Not a CBE Because						Other-Expl in Notes		
157037102 KENNEDY, MABEL	*****6896	11/03/2015	11/04/2015	Unknown	THOMPSONINFOSVC	8004562340, MD	2741	\$0.00	\$249.00	
NOTES		OSSE ESSE/OPCSFS/Webinar on Demand/FY16/15282A/15/GD600/								
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		DSG57				
Object Code	0408	PROF SERVICE FEES		Index Code		GD600				
		Not a CBE Because								
157183307 KENNEDY, MABEL	*****6896	10/28/2015	11/06/2015	Unknown	CCSSO	202-2136424, DC	8699	\$0.00	(\$400.00)	
NOTES		This refund for \$400.00 is due to the DC Teacher being sick and unable to attend the ETC conference.								
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		OT605				
Object Code	0424	CONFERENCE FEES		Index Code		E0603				
		Not a CBE Because								
157548882 KENNEDY, MABEL	*****6896	11/12/2015	11/13/2015	Unknown	PHI DELTA KAPPA INTL I	812-3391156, IN	8641	\$0.00	\$100.00	
NOTES		OSSE ESSE/PDK International_\$100.00/membership/FY16/0040/0425/LD900/LF902/local								
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LF902				

Object Code	0425			MEMBERSHIP DUES	Index Code	LD900			
157629808 KENNEDY, MABEL	*****6896	11/13/2015	11/16/2015	Unknown UNITED 01676428586184	800-932-2732, TX	3000	\$0.00	\$371.70	Not a CBE Because
NOTES				OSSE/ESSE/Tickets/FY16/52010A/15/					
CHART OF ACCOUNT				DC Gov	CUSTOM FIELD			VALUE	
Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			EAHD7	
Object Code	0402			TRAVEL - OUT OF CITY	Index Code			GD600	
					Not a CBE Because				
157629809 KENNEDY, MABEL	*****6896	11/14/2015	11/16/2015	Unknown PLN*PRICELINE.COM AIR	800-340-0575, CT	4722	\$0.00	\$7.00	
NOTES				OSSE/ESSE/Tickets fees/FY16/52010A/15/GD600/EAHD7/0040/0402/federal					
CHART OF ACCOUNT				DC Gov	CUSTOM FIELD			VALUE	
Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			EAHD7	
Object Code	0402			TRAVEL - OUT OF CITY	Index Code			GD600	
					Not a CBE Because				
157719038 KENNEDY, MABEL	*****6896	11/16/2015	11/17/2015	Unknown NCTE - MOTO	217-328-3870, IL	8299	\$0.00	\$100.00	
NOTES				OSSE ESSE /Membership fees/FY16/LD900/LF902/0040/0425/ local					
CHART OF ACCOUNT				DC Gov	CUSTOM FIELD			VALUE	
Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			LF902	
Object Code	0425			MEMBERSHIP DUES	Index Code			LD900	
					Not a CBE Because				
157915097 KENNEDY, MABEL	*****6896	11/18/2015	11/20/2015	Unknown AMERICAN 00176970917336	BELLEVUE, WA	3001	\$0.00	\$151.60	
NOTES				OSSE ESSE /TAL/Air Tickets/FY16/LD600/LF601/0040/0402/					
CHART OF ACCOUNT				DC Gov	CUSTOM FIELD			VALUE	
Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			LF601	
Object Code	0402			TRAVEL - OUT OF CITY	Index Code			LD600	
					Not a CBE Because				
157915098 KENNEDY, MABEL	*****6896	11/18/2015	11/20/2015	Unknown AMERICAN 00176971247810	BELLEVUE, WA	3001	\$0.00	\$444.20	
NOTES				OSSE ESSE /TAL/Air Tickets/FY16/LD600/LF601/0040/0402/					
CHART OF ACCOUNT				DC Gov	CUSTOM FIELD			VALUE	
Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			LF601	
Object Code	0402			TRAVEL - OUT OF CITY	Index Code			LD600	
					Not a CBE Because				

157915099	KENNEDY, MABEL	*****6896	11/18/2015	11/20/2015	Unknown	AMERICAN 00176971237870	BELLEVUE, WA	3001	\$0.00	\$139.60
NOTES			OSSE ESSE /TAL/Air Tickets/FY16/LD600/LF601/0040/0402/ local							
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE		
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code			LF601		
Object Code		0402	TRAVEL - OUT OF CITY		Index Code			LD600		
			Not a CBE Because							
157915100	KENNEDY, MABEL	*****6896	11/18/2015	11/20/2015	Unknown	DELTA 00676971205411	BELLEVUE, WA	3058	\$0.00	\$453.60
NOTES			OSSE ESSE /TAL/Air Tickets/FY16/LD600/LF601/0040/0402/							
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE		
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code			LF601		
Object Code		0402	TRAVEL - OUT OF CITY		Index Code			LD600		
			Not a CBE Because							
157915101	KENNEDY, MABEL	*****6896	11/19/2015	11/20/2015	Unknown	EXPEDIA*1121588994 997	EXPEDIA.COM, WA	4722	\$0.00	\$7.00
NOTES			OSSE ESSE /TAL/Air Tickets/FY16/LD600/LF601/0040/0402/ local							
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE		
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code			LF601		
Object Code		0402	TRAVEL - OUT OF CITY		Index Code			LD600		
			Not a CBE Because							
157915102	KENNEDY, MABEL	*****6896	11/18/2015	11/20/2015	Unknown	HYATT HOTELS PHOENIX	PHOENIX, AZ	3640	\$0.00	\$507.48
NOTES			OSSE ESSE/CLASS/Hotel/FY16/52196A/15/GD600/MKVG7/0040/0402/federal							
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE		
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code			MKVG7		
Object Code		0402	TRAVEL - OUT OF CITY		Index Code			GD600		
			Not a CBE Because							
157915103	KENNEDY, MABEL	*****6896	11/18/2015	11/20/2015	Unknown	HYATT HOTELS PHOENIX	PHOENIX, AZ	3640	\$0.00	\$507.48
NOTES			OSSE ESSE/CLASS/Hotel/FY16/62196A/16/GD600/MKVH7/0040/0402/federal							
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE		
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code			MKVH7		
Object Code		0402	TRAVEL - OUT OF CITY		Index Code			GD600		
			Not a CBE Because							
157915104	KENNEDY, MABEL	*****6896	11/18/2015	11/20/2015	Unknown	HYATT HOTELS PHOENIX	PHOENIX, AZ	3640	\$0.00	\$507.48
NOTES			OSSE ESSE/CLASS/Hotel/FY16/52196A/15/							
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE		

	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			MKVG7	
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code			GD600	
						Not a CBE Because				
158021487	KENNEDY, MABEL	*****6896	11/20/2015	11/23/2015	Unknown	SHERATON NORTH HOUSTON	HOUSTON, TX	3503	\$0.00	\$470.34
	NOTES					OSSE ESSE APS/Hotel/FY16/52010A/15/GD600/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			EAHD7	
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code			GD600	
						Not a CBE Because				
158021488	KENNEDY, MABEL	*****6896	11/21/2015	11/23/2015	Unknown	SHERATON NORTH HOUSTON	HOUSTON, TX	3503	\$0.00	\$705.51
	NOTES					OSSE ESSE SOU/Hotel/FY16/52010A/15/GD600/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			EAHD7	
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code			GD600	
						Not a CBE Because				
158054190	WASHINGTON, LAQUAINA	*****6552	11/20/2015	11/23/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$1,942.74
	NOTES					FY16/LD10F/L110F/0100/0020/0201/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201			OFFICE SUPPLIES	Index Code				
						Not a CBE Because				
158117892	WASHINGTON, LAQUAINA	*****6552	11/23/2015	11/24/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$49.99
	NOTES					FY16/LD10F/L110F/0100/0020/0201/				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code				
	Object Code	0201			OFFICE SUPPLIES	Index Code				
						Not a CBE Because				
158155585	KENNEDY, MABEL	*****6896	11/24/2015	11/25/2015	Unknown	SHERATON NORTH HOUSTON	HOUSTON, TX	3503	\$0.00	\$470.34
	NOTES					OSSE ESSE/Hotel/FY16/52010A/15/GD600/EAHD7/0040/0402/federal				
	CHART OF ACCOUNT					DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			EAHD7	
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code			GD600	
						Not a CBE Because				

159243903 WASHINGTON, LAQUAINA	*****6552	12/16/2015	12/17/2015	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	\$0.00	\$199.00
	NOTES				FY16/0100/0040/0401/LD10F/L110F/Fred Pryor JH/\$199.00				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0401			TRAVEL - LOCAL	Index Code			
						Not a CBE Because			
159243904 WASHINGTON, LAQUAINA	*****6552	12/16/2015	12/17/2015	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	\$0.00	\$199.00
	NOTES				FY16/0100/0040/0401/LD10F/L110F/Fred Pryor Membership LW/\$199.00				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code			
	Object Code	0401			TRAVEL - LOCAL	Index Code			
						Not a CBE Because			
159478879 KENNEDY, MABEL	*****6896	12/22/2015	12/23/2015	Unknown	AMERICAN EDUCATIONAL R	202-2383245, DC	8299	\$0.00	\$180.00
	NOTES				OSSE ESSE/MembershipFY16/52010A/15/GD600/EAHD7/0040/0425/federal				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code		EAHD7	
	Object Code	0425			MEMBERSHIP DUES	Index Code		GD600	
						Not a CBE Because			
159478880 KENNEDY, MABEL	*****6896	12/23/2015	12/23/2015	Unknown	KNOWLEDGE DELIVERY SYS	212-809-2960, NY	7399	\$0.00	\$279.00
	NOTES				OSSE ESSE/Training/FY16/52010A/15/GD600/EAHD7/0040/0419/federal				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code		EAHD7	
	Object Code	0419			TUITION FOR EMPLOYEE	Index Code		GD600	
						Not a CBE Because			
159524144 KENNEDY, MABEL	*****6896	12/22/2015	12/24/2015	Unknown	FORMOST ADVANCED CREAT	WASHINGTON, DC	7333	\$7.50	\$150.00
	NOTES				OSSE ESSE/Ceremonial check/FY16/0603/E0603/OT605/0020/02024/O-Type				
	CHART OF ACCOUNT				DC Gov	CUSTOM FIELD		VALUE	
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code		QT605	
	Object Code	0204			EDUCATIONAL	Index Code		E0603	
						Not a CBE Because			
159609547 KENNEDY, MABEL	*****6896	12/28/2015	12/29/2015	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$3,095.27
	NOTES								

CHART OF ACCOUNT

CUSTOM FIELD

VALUE

PCA Code
 Index Code
 Not a CBE Because

159609548 KENNEDY, MABEL *****6896 12/29/2015 12/29/2015 Unknown LRP PUBLICATIONS 05616226520, FL 7399 \$0.00 \$64.45

NOTES

OSSE ESSE/Book_Title 1 Guidance_FY16/52010A/15/GD600/EAHD7/0020/0201/federal

CHART OF ACCOUNT

DC Gov

CUSTOM FIELD

VALUE

Comptroller Source	0020	SUPPLIES AND MATERIALS	PCA Code	EAHD7
Object Code	0201	OFFICE SUPPLIES	Index Code	GD600
			Not a CBE Because	

Grand Totals **Total Transactions 39** **\$7.50** **\$22,060.08**

tion: Landscape

Tran Type

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