

<b>Fiscal Year</b>	<b>2014</b>
<b>Fund Detail</b>	<b>8200 - FEDERAL GRANTS</b>

<b>Grant Title</b>	<b>Grant No</b>	<b>Grant Ph</b>	<b>Approved Budget Authority</b>	<b>YTD Expenditures</b>
<b>Impact AID</b>	<b>000GAZ</b>	<b>14</b>	543,934	543,934
<b>Carol White Physical Ed.</b>	<b>000PEP</b>	<b>14</b>	570,931	570,931
<b>HeadStart</b>	<b>000ZAF</b>	<b>14</b>	6,634,667	6,551,475
<b>Teaching American History Grant</b>	<b>00TAHG</b>	<b>13</b>	121,691	121,691
<b>Teacher Incentive Fund Project</b>	<b>00TIFP</b>	<b>14</b>	12,869,577	9,526,691
<b>DC SCHOOL CHOICE INCENTIVE PROGRAM</b>	<b>DCSCIP</b>	<b>14</b>	16,000,000	16,000,000
<b>HEADSTART</b>	<b>HDST01</b>	<b>15</b>	1,152,916	1,152,916
<b>HIV/AIDS EDUCATION PROGRAM</b>	<b>HIVAID</b>	<b>14</b>	205,001	205,001
	<b>Grand Total</b>		<b>38,098,718</b>	<b>34,672,640</b>

<b>Fiscal Year</b>	<b>2015</b>
<b>Fund Detail</b>	<b>8200 - FEDERAL GRANTS</b>

<b>Grant Title</b>	<b>Grant No</b>	<b>Grant Ph</b>	<b>Approved Budget Authority</b>	<b>Pre-Encumbrances</b>	<b>Encumbrances</b>	<b>YTD Expenditures</b>
<b>Impact AID</b>	<b>000GAZ</b>	<b>15</b>	1,146,260	0	0	79,184
<b>Carol White Physical Ed.</b>	<b>000PEP</b>	<b>15</b>	454,800	548	160,924	42,059
<b>HeadStart</b>	<b>000ZAF</b>	<b>15</b>	7,088,533	91,660	1,694,334	2,526,402
<b>Teacher Incentive Fund Project</b>	<b>00TIFP</b>	<b>15</b>	17,877,915	0	1,637,784	1,155,550
<b>DC SCHOOL CHOICE INCENTIVE PROGRAM</b>	<b>DCSCIP</b>	<b>15</b>	20,000,000	0	0	0
<b>HIV/AIDS EDUCATION PROGRAM</b>	<b>HIVAID</b>	<b>15</b>	373,936	66,062	8,739	48,205
	<b>Grand Total</b>		<b>46,941,444</b>	<b>158,270</b>	<b>3,501,782</b>	<b>3,851,400</b>

DCPS FY14 Performance Oversight  
Q1 Attachment\_DCPS SY13-14 (FY14) Student Enrollment Data, as of 10/5/13



DATA AS OF: 10/5/2013

SCHOOL NAME		By Grade																
Name	Total Enrolled	PK3	PK4	KG	1	2	3	4	5	6	7	8	9	10	11	12	AO*	UN/CE**
DCPS Adult Education Schools																		
Ballou STAY	578												42	4	2		530	
Roosevelt STAY at MacFarland	850																850	
DCPS Adult Education Schools Total	1428	0	0	0	0	0	0	0	0	0	0	0	42	4	2	0	1380	0
DCPS Special Education Schools																		
Mamie D. Lee School	62			2	1	1		4	2	1	3	7	6					35
Sharpe Health School	67			1	3	5	10	5	1	4		1	3					34
DCPS Special Education Schools Total	129	0	0	3	4	6	10	9	3	5	3	8	9	0	0	0	0	69
DCPS Youth Engagement Schools																		
CHOICE Academy MS/SHS	9										1	1	3	2	2			
Incarcerated Youth Program, Correctional Detention Facility	26												9	8	4	5		
Youth Services Center	89										5	7	61	9	5	1	1	
DCPS Youth Engagement Schools Total	124	0	0	0	0	0	0	0	0	0	6	8	73	19	11	6	1	0
DCPS Schools																		
Aiton ES	247	39	44	30	33	40	22	21	18									
Amidon-Bowen ES	342	30	42	46	57	49	47	44	27									
Anacostia HS	751												315	176	121	109		30
Ballou HS	678												257	151	132	116		22
Bancroft ES	490	47	59	77	65	68	52	72	50									
Barnard ES	583	64	84	91	85	78	74	53	54									
Beers ES	422	44	55	66	44	60	42	65	46									
Benjamin Banneker HS	430												142	88	97	103		
Brent ES	359	39	48	52	58	52	48	47	15									
Brightwood EC	615	38	47	77	89	59	47	54	57	40	54	53						
Brookland EC at Bunker Hill	249	15	18	19	19	26	20	23	32	25	26	26						
Browne EC	349	27	42	28	28	34	35	26	32	29	30	38						
Bruce Monroe ES at Park View	465	48	53	79	70	62	59	39	55									
Burroughs EC	278	28	29	39	23	29	20	24	22	25	19	20						
Burrville ES	354	46	60	51	50	38	36	31	42									
C W Harris ES	269	17	36	48	47	35	34	24	28									
Capitol Hill Montessori School at Logan	288	63	60	45	48	20	21	19	5	7								
Cardozo EC	681									28	53	65	229	140	90	47		29
Cleveland ES	303	37	40	49	41	37	44	24	31									

DCPS FY14 Performance Oversight  
Q1 Attachment\_DCPS SY13-14 (FY14) Student Enrollment Data, as of 10/5/13

SCHOOL NAME		By Grade																
Name	Total Enrolled	PK3	PK4	KG	1	2	3	4	5	6	7	8	9	10	11	12	AO*	UN/CE**
Columbia Heights EC	1266									100	94	123	321	229	198	198		3
Coolidge HS	433												138	102	81	99		13
Deal MS	1248									413	440	395						
Drew ES	168	23	27	27	18	22	18	14	19									
Dunbar HS	628												202	133	144	136		13
Eastern HS	783												357	201	200			25
Eaton ES	470		36	72	76	70	76	65	75									
Eliot-Hine MS	292									90	86	116						
Ellington School of the Arts	541												154	142	131	110		4
Garfield ES	266	19	31	42	44	41	43	22	24									
Garrison ES	280	42	48	47	27	30	41	20	25									
H D Cooke ES	396	30	56	64	60	53	52	47	34									
Hardy MS	371									110	134	127						
Hart MS	561									190	200	171						
Hearst ES	287	2	43	43	41	50	34	40	34									
Hendley ES	521	26	36	81	73	87	74	74	70									
Houston ES	274	24	35	45	44	37	24	37	28									
Hyde Addison ES	334		21	47	51	72	66	44	33									
J O Wilson ES	433	46	61	64	69	62	61	32	38									
Janney ES	627		60	102	113	95	101	84	72									
Jefferson Middle School Academy	299									104	100	95						
Johnson, John Hayden MS	271									98	80	93						
Kelly Miller MS	513									190	168	155						
Ketcham ES	306	30	40	58	52	34	25	39	28									
Key ES	381		39	61	64	59	67	54	37									
Kimball ES	330	30	39	48	42	44	51	44	32									
King, M.L. ES	410	30	48	61	60	51	55	55	50									
Kramer MS	368									109	132	127						
Lafayette ES	689		79	104	98	104	110	101	93									
Langdon EC	349	26	42	40	52	46	26	18	31	25	20	23						
Langley ES	280	31	36	36	56	34	28	25	34									
LaSalle Backus EC	342	20	33	34	31	40	28	31	29	31	37	28						
Leckie ES	374	42	57	65	53	47	52	33	25									
Ludlow Taylor ES	299	48	55	44	38	48	21	25	20									
Luke Moore Alternative HS	364												110	76	105	73		
Malcolm X ES at Green	225	34	34	35	32	22	20	27	21									
Mann ES	287		38	55	49	44	44	32	25									
Marie Reed ES	377	52	43	68	43	58	51	29	33									
Maury ES	339	35	50	52	53	41	54	38	16									



DCPS FY14 Performance Oversight  
Q1 Attachment\_DCPS SY13-14 (FY14) Student Enrollment Data, as of 10/5/13

SCHOOL NAME		By Grade																
Name	Total Enrolled	PK3	PK4	KG	1	2	3	4	5	6	7	8	9	10	11	12	AO*	UN/CE**
McKinley Middle School	193									67	59	67						
McKinley Technology HS	674												207	172	156	139		
Miner ES	426	50	57	64	64	55	48	45	43									
Moten ES	362	25	36	62	51	45	53	48	42									
Murch ES	626		59	101	106	89	95	91	85									
Nalle ES	369	40	44	54	57	41	40	39	54									
Noyes EC	305	18	28	40	27	27	30	26	32	30	23	24						
Orr ES	355	45	56	53	52	43	41	32	33									
Oyster Adams Bilingual School	661	5	39	71	76	72	73	68	75	49	61	72						
Patterson ES	356	34	43	46	63	49	37	51	33									
Payne ES	258	26	44	41	34	32	38	20	23									
Peabody ES (Capital Hill Cluster)	228	60	81	87														
Phelps Architecture Construction and Engineering HS	319												146	70	43	60		
Plummer ES	416	36	50	73	66	42	59	44	46									
Powell ES	406	33	56	65	75	57	56	32	32									
Randle Highlands ES	335	38	43	46	55	34	45	40	34									
Raymond EC	543	45	59	75	64	66	33	36	39	31	50	45						
Roosevelt HS at MacFarland	438												157	84	104	76		17
Ross ES	161	16	20	31	20	24	22	20	8									
Savoy ES	408	27	38	57	66	59	45	56	60									
School Within School at Goding	205	32	46	44	44	39												
School Without Walls at Francis Stevens	284	24	38	26	23	21	14	16	20	32	32	38						
School Without Walls HS	585												146	152	144	124		19
Seaton ES	253	27	42	42	30	27	29	28	28									
Shepherd ES	304		33	43	38	46	46	43	55									
Simon ES	296	21	31	43	50	34	51	35	31									
Smothers ES	290	29	43	36	46	36	44	25	31									
Sousa MS	295									79	103	113						
Stanton ES	585	30	57	92	89	80	85	92	60									
Stoddert ES	381		19	81	77	74	60	40	30									
Stuart Hobson MS (Capital Hill Cluster)	417									145	139	133						
Takoma EC	442	30	44	55	61	38	33	29	38	36	34	44						
Thomas ES	414	34	61	63	65	53	59	41	38									
Thomson ES	289	30	36	44	39	39	31	33	37									
Truesdell EC	480	31	50	64	58	54	25	36	44	26	43	49						
Tubman ES	509	29	39	91	97	79	68	55	51									
Turner ES	403	38	46	55	60	49	50	53	52									
Tyler ES	507	57	79	83	97	70	51	32	38									
Walker Jones EC	454	37	45	53	56	40	40	29	29	35	41	49						

DCPS FY14 Performance Oversight  
Q1 Attachment\_DCPS SY13-14 (FY14) Student Enrollment Data, as of 10/5/13

SCHOOL NAME		By Grade																
Name	Total Enrolled	PK3	PK4	KG	1	2	3	4	5	6	7	8	9	10	11	12	AO*	UN/CE**
Washington Metropolitan HS	280												133	68	44	35		
Watkins ES Capitol Hill Cluster	545				99	94	128	126	98									
West EC	258	28	36	22	29	21	17	23	17	25	21	19						
Wheatley EC	442	28	37	45	48	41	40	40	34	43	39	47						
Whittier EC	362	22	29	39	31	34	41	30	33	25	37	41						
Wilson HS	1696												557	390	392	344		13
Woodson H D HS	762												264	161	168	160		9
DCPS Schools Subtotal	44712	2197	3368	4179	4109	3682	3450	3050	2843	2237	2355	2396	3835	2535	2350	1929	0	197
DCPS Overall TOTAL	46393	2197	3368	4182	4113	3688	3460	3059	2846	2242	2364	2412	3959	2558	2363	1935	1381	266

\*AO: Includes students classified evening students.  
\*\*UN/CE: Includes students classified as Certificate Option (CE) who are special education students on a certificate non-diploma track, as well as students classified as ungraded.

DCPS FY14 Performance Oversight  
Q1 Attachment\_DCPS SY14-15 (FY15) Student Enrollment Data, as of 10/5/14



DATA AS OF: 10/6/2014

SCHOOL NAME		By Grade																
Name	Total Enrolled	PK3	PK4	KG	1	2	3	4	5	6	7	8	9	10	11	12	AO*	UN/CE**
DCPS Adult Education Schools																		
Ballou STAY	591												90	53	46	67	335	
Roosevelt STAY at MacFarland	802																802	
DCPS Adult Education Schools Total	1393	0	0	0	0	0	0	0	0	0	0	0	90	53	46	67	1137	0
DCPS Special Education Schools																		
Mamie D. Lee School	56				2		1		2	2	3	4	8					34
Sharpe Health School	60					3	7	8	6	1	4		4					27
DCPS Special Education Schools Total	116	0	0	0	2	3	8	8	8	3	7	4	12	0	0	0	0	61
DCPS Youth Engagement Schools																		
CHOICE Academy MS/SHS	5												3	1	1			
Incarcerated Youth Program, Correctional Detention Facility	28												13	3	4	8		
Youth Services Center	76								1	1	6	47	12	9				
DCPS Youth Engagement Schools Total	109	0	0	0	0	0	0	0	0	1	1	6	63	16	14	8	0	0
DCPS Schools																		
Aiton ES	262	35	42	45	33	30	32	20	25									
Amidon-Bowen ES	345	31	34	49	45	50	55	46	35									
Anacostia HS	661												245	154	128	108		26
Ballou HS	755												316	161	143	107		28
Bancroft ES	508	49	64	71	70	68	71	50	65									
Barnard ES	602	60	76	84	98	85	81	71	47									
Beers ES	438	41	58	58	70	46	58	42	65									
Benjamin Banneker HS	449												167	114	74	94		
Brent ES	368	29	40	62	59	62	58	47	11									
Brightwood EC	639	37	50	62	80	92	55	49	60	57	46	51						
Brookland EC at Bunker Hill	225	11	19	24	20	16	28	14	23	25	22	23						
Browne EC	353	33	38	39	27	28	40	19	25	28	32	44						
Bruce Monroe ES at Park View	465	46	53	68	66	72	61	59	40									
Burroughs EC	297	32	30	37	36	24	31	29	23	18	24	13						
Burrville ES	360	44	52	62	53	45	47	29	28									
C W Harris ES	291	13	39	41	44	53	46	32	23									
Capitol Hill Montessori School at Logan	310	60	56	44	41	45	17	21	9	4	13							
Cardozo EC	781									30	42	71	299	118	112	75		34

**DCPS FY14 Performance Oversight**  
**Q1 Attachment\_DCPS SY14-15 (FY15) Student Enrollment Data, as of 10/5/14**

SCHOOL NAME		By Grade																
Name	Total Enrolled	PK3	PK4	KG	1	2	3	4	5	6	7	8	9	10	11	12	AO*	UN/CE**
Cleveland ES	308	35	44	42	41	44	38	40	24									
Columbia Heights EC	1384									88	119	149	385	246	204	187		6
Coolidge HS	395												151	79	83	67		15
Deal MS	1312									457	412	443						
Drew ES	201	19	29	36	36	24	23	16	18									
Dunbar HS	653												207	166	143	125		12
Eastern HS	1025												374	203	213	204		31
Eaton ES	475		36	73	76	77	69	78	66									
Eliot-Hine MS	257									75	94	88						
Ellington School of the Arts	523												159	109	137	118		
Garfield ES	284	24	29	42	38	55	35	42	19									
Garrison ES	244	52	34	37	39	24	17	27	14									
H D Cooke ES	400	27	57	60	51	56	56	43	50									
Hardy MS	386									130	119	137						
Hart MS	479									119	171	189						
Hearst ES	291		41	44	46	41	47	36	36									
Hendley ES	503	23	33	91	78	67	78	67	66									
Houston ES	279	24	30	43	45	38	42	20	37									
Hyde Addison ES	305		21	43	44	53	58	54	32									
J O Wilson ES	466	52	63	66	64	65	60	63	33									
Janney ES	693		80	123	105	117	91	98	79									
Jefferson Middle School Academy	277									97	84	96						
Johnson, John Hayden MS	291									95	110	86						
Kelly Miller MS	546									184	180	182						
Ketcham ES	309	30	38	46	53	48	38	21	35									
Key ES	383	1	39	64	65	60	61	56	37									
Kimball ES	348	29	40	46	51	46	42	49	45									
King, M.L. ES	372	27	44	55	49	57	51	47	42									
Kramer MS	333									85	111	137						
Lafayette ES	697		77	110	99	94	105	113	99									
Langdon EC	340	21	35	38	36	44	38	27	20	25	27	29						
Langley ES	289	30	36	40	40	61	26	25	31									
LaSalle Backus EC	349	23	29	28	32	32	38	30	26	38	35	38						
Leckie ES	478	45	57	78	75	67	58	52	46									
Ludlow Taylor ES	340	54	45	52	50	38	47	26	28									
Luke Moore Alternative HS	350												112	55	99	84		
Malcolm X ES at Green	244	31	34	38	29	31	28	21	32									
Mann ES	302		39	54	61	46	41	43	18									

**DCPS FY14 Performance Oversight**  
**Q1 Attachment\_DCPS SY14-15 (FY15) Student Enrollment Data, as of 10/5/14**

SCHOOL NAME					By Grade													
Name	Total Enrolled	PK3	PK4	KG	1	2	3	4	5	6	7	8	9	10	11	12	AO*	UN/CE**
Marie Reed ES	393	48	57	56	62	42	51	52	25									
Maury ES	366	38	47	55	50	57	42	53	24									
McKinley Middle School	202									62	75	65						
McKinley Technology HS	645												200	134	166	145		
Miner ES	398	57	44	65	53	58	44	46	31									
Moten ES	395	42	42	57	64	55	49	48	38									
Murch ES	620		62	93	95	102	89	95	84									
Nalle ES	384	49	60	40	51	59	38	44	43									
Noyes EC	289	16	23	38	31	21	30	31	28	25	24	22						
Orr ES	384	46	60	46	56	55	41	45	35									
Oyster Adams Bilingual School	650	7	39	68	76	73	73	73	64	62	51	64						
Patterson ES	380	30	46	64	43	70	51	38	38									
Payne ES	277	39	35	38	39	38	30	37	21									
Peabody ES (Capital Hill Cluster)	227	61	80	86														
Phelps Architecture Construction and Engineering HS	323												117	114	55	37		
Plummer ES	428	31	40	62	70	74	46	56	49									
Powell ES	446	32	55	70	67	72	65	53	32									
Randle Highlands ES	360	31	51	49	46	63	37	47	36									
Raymond EC	581	47	60	63	66	65	65	32	43	47	40	53						
Roosevelt HS at MacFarland	476												205	100	83	71		17
Ross ES	166	16	21	25	26	24	22	20	12									
Savoy ES	408	27	35	53	73	65	52	46	57									
School Within School at Goding	248	32	44	47	45	41	39											
School Without Walls at Francis Stevens	414	40	41	35	36	31	34	25	31	44	50	47						
School Without Walls HS	590												156	135	143	137		19
Seaton ES	295	45	48	42	43	32	30	30	25									
Shepherd ES	318		51	42	47	41	46	49	42									
Simon ES	293	22	28	46	42	38	38	50	29									
Smothers ES	275	32	36	39	42	38	26	39	23									
Sousa MS	284									82	86	116						
Stanton ES	578	31	56	71	96	85	74	76	89									
Stoddert ES	418		39	80	76	79	62	60	22									
Stuart Hobson MS (Capital Hill Cluster)	423									137	146	140						
Takoma EC	442	30	42	50	46	59	33	39	28	41	41	33						
Thomas ES	408	41	49	58	58	61	53	56	32									
Thomson ES	272	26	34	34	39	40	39	32	28									
Truesdell EC	526	34	48	69	64	59	60	31	34	54	26	47						
Tubman ES	498	33	40	73	96	80	66	64	46									

DCPS FY14 Performance Oversight  
Q1 Attachment\_DCPS SY14-15 (FY15) Student Enrollment Data, as of 10/5/14

SCHOOL NAME		By Grade																
Name	Total Enrolled	PK3	PK4	KG	1	2	3	4	5	6	7	8	9	10	11	12	AO*	UN/CE**
Turner ES	392	38	51	58	54	60	40	45	46									
Tyler ES	522	57	74	75	79	94	56	51	36									
Walker Jones EC	465	42	42	49	63	54	36	36	28	35	34	46						
Washington Metropolitan HS	244												114	52	54	24		
Watkins ES Capitol Hill Cluster	500				88	105	92	121	94									
West EC	267	30	32	37	23	26	21	14	20	19	26	19						
Wheatley EC	463	31	38	47	53	50	48	42	31	37	42	44						
Whittier EC	350	27	28	33	38	31	33	43	25	33	22	37						
Wilson HS	1788												589	415	396	378		10
Woodson H D HS	639												214	145	128	145		7
DCPS Schools Subtotal	45930	2276	3339	4108	4141	4098	3618	3341	2781	2233	2304	2509	4010	2500	2361	2106	0	205
DCPS Overall TOTAL	47548	2276	3339	4108	4143	4101	3626	3349	2789	2237	2312	2519	4175	2569	2421	2181	1137	266

\*AO: Includes students classified evening students.  
\*\*UN/CE: Includes students classified as Certificate Option (CE) who are special education students on a certificate non-diploma track, as well as students classified as ungraded.

**Q1 Attachment\_Tab 1: DCPS SS Enrollment, 2012-2015**

Summer School Enrollment/Projections by Grade				
Grade Level	2012 Enrollment	2013 Enrollment	2014 Enrollment	2015 Enrollment Projection (Seats available)
ES (K-5)*	1,718	1,703	2,069	2,884
MS (6-8)*	239	201	262	300**
Community Based Organizations ***	2,805	2,997	3,320	TBD
Summer Bridge (rising 9 <sup>th</sup> grade)****	342	461	370	470
HS (9 – 12)*****	1,451	1,229	2,196	2,300

<b>Total</b>	<b>6,555</b>	<b>6,591</b>	<b>8,217</b>	<b>6,954+</b>
Note: we have included only centrally run Summer School programs, not those run by individual schools				
* ES/MS Enrollment numbers reflect the number of students enrolled after no shows are removed from the program (second week of programming) at peak enrollment				
** MS reflects 6-7 grade only for 2015				
*** These numbers reflect all students/youth served by CBOs in grades K to 12, including SYEP program participants co-located mostly in high schools				
**** SB/HS enrollment 2012 and 2013 as of last day of SS, 2014 data as of				

**Q1 Attachment\_Tab 2: DCPS Summer Enrollment and Budget**

Summer School 2015 Budget		
Program	Budget	Projected Students
K – 7 Summer School AM Program	\$1.1 million	3,184
K – 7 Summer School PM Program	\$440,000	1,200
High School Summer School	\$1.5 million	2,500
Extended School Year (ESY)	\$2 million	1,294
Summer Bridge (SB)	\$200,000	400
DC Meets Washington	\$495,000	300
English Language Learner Summer Academic Program (ELLSAP)	\$105,000	240
Focused Student Achievement Act (FSAA) 8 <sup>th</sup> Grade	\$675,000	200
Office of Teaching and Learning (OTL) Enrichment Program	\$100,000	80
Lindamood-Bell (LMB)	\$250,000	50
Camp Believe	\$66,000	50
Camp Let's Go		40
Focused Student Achievement Act (FSAA) 3 <sup>rd</sup> Grade	\$35,000	40
<b>Total</b>	<b>\$6,966,000</b>	<b>9,578</b>



**SY14-15 DCPS: Out-of-boundary Enrollment**

\*Enrollment totals are based on the most recently geocoded file. Students were eliminated from this analysis if the geocoding of their address was unsuccessful.

School Code	School Name	School Type	Total Students	OOB Count	% OOB	IB Count	% IB
312	Sharpe Health School	Alternative School	60	60	100%	0	0%
480	Incarcerated Youth Program, Correctional Detention Facility	Alternative School	29	29	100%	0	0%
462	Ballou STAY	Alternative School	591	591	100%	0	0%
884	Luke Moore Alternative HS	Alternative School	350	350	100%	0	0%
456	Roosevelt STAY at MacFarland	Alternative School	804	804	100%	0	0%
474	Washington Metropolitan HS (formerly YEA)	Alternative School	245	245	100%	0	0%
861	Youth Services Center	Alternative School	80	80	100%	0	0%
265	Mamie D Lee School	Alternative School	56	56	100%	0	0%
947	CHOICE Academy at Emery	Alternative School	5	5	100%	0	0%
360	Capitol Hill Montessori School at Logan	City-wide Education Campus	311	311	100%	0	0%
175	School Within School at Goding	City-wide Elementary School	248	248	100%	0	0%
458	McKinley Technology HS	Selective High School	645	645	100%	0	0%
471	Ellington School of the Arts	Selective High School	523	523	100%	0	0%
466	School Without Walls HS	Selective High School	590	590	100%	0	0%
478	Phelps Architecture Construction and Engineering HS	Selective High School	323	323	100%	0	0%
402	Benjamin Banneker HS	Selective High School	449	449	100%	0	0%
442- S	Columbia Heights EC (CHEC) SHS	Selective High School	1029	1029	100%	0	0%
428	Stuart Hobson MS (Capitol Hill Cluster)	Middle School	423	360	85%	63	15%
246	Hardy MS	Middle School	386	328	85%	58	15%
435	McKinley Middle School	Middle School	205	162	79%	43	21%
224	Cleveland ES	Elementary School	309	240	78%	69	22%
333	Watkins ES Capitol Hill Cluster	Elementary School	500	384	77%	116	23%
407	Eliot Hine MS	Middle School	257	196	76%	61	24%
330	Tyler ES	Elementary School	523	394	75%	129	25%
271	Ludlow Taylor ES	Elementary School	340	256	75%	84	25%
409	School Without Walls at Francis Stevens	Education Campus	415	310	75%	105	25%
258	Hearst ES	Elementary School	292	217	74%	75	26%
284	Marie Reed ES	Elementary School	393	289	74%	104	26%
339	J O Wilson ES	Elementary School	466	341	73%	125	27%

**SY14-15 DCPS: Out-of-boundary Enrollment**

\*Enrollment totals are based on the most recently geocoded file. Students were eliminated from this analysis if the geocoding of their address was unsuccessful.

School Code	School Name	School Type	Total Students	OOB Count	% OOB	IB Count	% IB
309	Seaton ES	Elementary School	295	214	73%	81	27%
295	Payne ES	Elementary School	277	200	72%	77	28%
433	Jefferson Middle School Academy	Middle School	278	187	67%	91	33%
313	Shepherd ES	Elementary School	318	211	66%	107	34%
280	Miner ES	Elementary School	398	262	66%	136	34%
336	West EC	Education Campus	267	175	66%	92	34%
206	Beers ES	Elementary School	438	284	65%	154	35%
442	Columbia Heights EC (CHEC) MS	Middle School	356	226	63%	130	37%
290	Noyes EC	Education Campus	290	183	63%	107	37%
291	Orr ES	Elementary School	384	236	61%	148	39%
252	Hyde Addison ES	Elementary School	306	184	60%	122	40%
227	H D Cooke ES	Elementary School	402	239	59%	163	41%
308	Malcolm X ES at Green	Elementary School	244	144	59%	100	41%
292	Oyster Adams Bilingual School (Oyster)	Education Campus	650	381	59%	269	41%
324	Takoma EC	Education Campus	443	257	58%	186	42%
257	Ketcham ES	Elementary School	309	176	57%	133	43%
316	Randle Highlands ES	Elementary School	362	204	56%	158	44%
232	Eaton ES	Elementary School	475	264	56%	211	44%
239	Garrison ES	Elementary School	245	132	54%	113	46%
455	Coolidge HS	Comprehensive High School	395	210	53%	185	47%
202	Aiton ES	Elementary School	263	134	51%	129	49%
427	Sousa MS	Middle School	284	141	50%	143	50%
247	C W Harris ES	Elementary School	291	142	49%	149	51%
305	Ross ES	Elementary School	166	81	49%	85	51%
205	Barnard ES	Elementary School	602	290	48%	312	52%
266	Leckie ES	Elementary School	478	229	48%	249	52%
344	King, M L ES	Elementary School	372	178	48%	194	52%
204	Bancroft ES	Elementary School	508	241	47%	267	53%
322	Smothers ES	Elementary School	275	130	47%	145	53%
212	Brent ES	Elementary School	371	164	44%	207	56%
326	Thomson ES	Elementary School	272	120	44%	152	56%
463	Wilson HS	Comprehensive High School	1794	773	43%	1021	57%
296	Bruce Monroe ES at Park View	Elementary School	467	200	43%	267	57%
315	Simon ES	Elementary School	293	124	42%	169	58%
300	Powell ES	Elementary School	447	189	42%	258	58%
221	Burrville ES	Elementary School	360	152	42%	208	58%

**SY14-15 DCPS: Out-of-boundary Enrollment**

\*Enrollment totals are based on the most recently geocoded file. Students were eliminated from this analysis if the geocoding of their address was unsuccessful.

School Code	School Name	School Type	Total Students	OOB Count	% OOB	IB Count	% IB
288	Nalle ES	Elementary School	384	162	42%	222	58%
329	Turner ES	Elementary School	395	161	41%	234	59%
274	Maury ES	Elementary School	367	148	40%	219	60%
457	Eastern HS	Comprehensive High School	1027	401	39%	626	61%
238	Garfield ES	Elementary School	284	108	38%	176	62%
370	Langley EC	Education Campus	289	109	38%	180	62%
220	Burroughs EC	Comprehensive High School	297	112	38%	185	62%
262	Langdon EC	Education Campus	342	127	37%	215	63%
467	Dunbar HS	Comprehensive High School	653	242	37%	411	63%
346	Brookland EC at Bunker Hill	Education Campus	225	83	37%	142	63%
231	Drew ES	Elementary School	201	74	37%	127	63%
459	Roosevelt HS at MacFarland	Comprehensive High School	480	175	36%	305	64%
328	Tubman ES	Elementary School	502	183	36%	319	64%
454	Cardozo EC	Education Campus	785	279	36%	506	64%
332	Walker Jones EC	Education Campus	472	159	34%	313	66%
450	Anacostia HS	Comprehensive High School	680	228	34%	452	66%
417	Kramer MS	Middle School	337	112	33%	225	67%
251	Houston ES	Elementary School	279	92	33%	187	67%
464	Woodson H D HS	Comprehensive High School	639	210	33%	429	67%
302	Raymond EC	Education Campus	581	183	31%	398	69%
325	Thomas ES	Elementary School	408	127	31%	281	69%
405	Deal MS	Middle School	1313	405	31%	908	69%
259	Kimball ES	Elementary School	348	101	29%	247	71%
294	Patterson ES	Elementary School	383	109	28%	274	72%
299	Plummer ES	Elementary School	429	115	27%	314	73%
335	Wheatley EC	Education Campus	463	122	26%	341	74%
301	Peabody ES (Capitol Hill Cluster)	Elementary School	227	59	26%	168	74%
338	Whittier EC	Education Campus	352	90	26%	262	74%
319	Stanton ES	Elementary School	578	145	25%	433	75%
404	Browne EC	Education Campus	353	82	23%	271	77%
307	Savoy ES	Elementary School	408	94	23%	314	77%
285	Moten ES	Elementary School	398	90	23%	308	77%
413	Hart MS	Middle School	480	106	22%	374	78%
452	Ballou HS	Comprehensive High School	754	159	21%	595	79%
416	Johnson John Hayden MS	Middle School	292	60	21%	232	79%
213	Brightwood EC	Education Campus	645	125	19%	520	81%
287	Murch ES	Elementary School	620	120	19%	500	81%
203	Amidon Bowen ES	Elementary School	347	67	19%	280	81%

## SY14-15 DCPS: Out-of-boundary Enrollment

\*Enrollment totals are based on the most recently geocoded file. Students were eliminated from this analysis if the geocoding of their address was unsuccessful.

School Code	School Name	School Type	Total Students	OOB Count	% OOB	IB Count	% IB
327	Truesdell EC	Education Campus	526	99	19%	427	81%
264	LaSalle Backus EC	Education Campus	350	63	18%	287	82%
321	Stoddert ES	Elementary School	418	72	17%	346	83%
272	Key ES	Elementary School	383	65	17%	318	83%
273	Mann ES	Elementary School	302	47	16%	255	84%
261	Lafayette ES	Elementary School	697	100	14%	597	86%
249	Hendley ES	Elementary School	504	52	10%	452	90%
421	Kelly Miller MS	Middle School	549	51	9%	498	91%
254	Janney ES	Elementary School	695	46	7%	649	93%
<b>TOTAL</b>	All boundary schools	NOTE: eliminates selective	41325	17253	42%	24072	58%

**SY13-14 DCPS: Out-of-boundary Enrollment**

\*Enrollment totals are based on the most recently geocoded file. Students were eliminated from this analysis if the geocoding of their address was unsuccessful.

School Code	School Name	School Type	Total Students	OOB Count	% OOB	IB Count	% IB
312	Sharpe Health School	Alternative School	62	62	100%	0	0%
480	Incarcerated Youth Program, Correctional Detention Facility	Alternative School	17	17	100%	0	0%
462	Ballou STAY	Alternative School	571	571	100%	0	0%
884	Luke Moore Alternative HS	Alternative School	361	361	100%	0	0%
456	Roosevelt STAY at MacFarland	Alternative School	838	838	100%	0	0%
474	Washington Metropolitan HS (formerly YEA)	Alternative School	279	279	100%	0	0%
861	Youth Services Center	Alternative School	82	82	100%	0	0%
265	Mamie D Lee School	Alternative School	60	60	100%	0	0%
947	CHOICE Academy at Emery	Alternative School	8	8	100%	0	0%
360	Capitol Hill Montessori School at Logan	City-wide Education Campus	285	285	100%	0	0%
175	School Within School at Goding	City-wide Elementary School	202	202	100%	0	0%
458	McKinley Technology HS	Selective High School	666	666	100%	0	0%
471	Ellington School of the Arts	Selective High School	491	491	100%	0	0%
466	School Without Walls HS	Selective High School	578	578	100%	0	0%
478	Phelps Architecture Construction and Engineering HS	Selective High School	317	317	100%	0	0%
402	Benjamin Banneker HS	Selective High School	422	422	100%	0	0%
442-S	Columbia Heights EC (CHEC) SHS	Selective High School	944	944	100%	0	0%
246	Hardy MS	Middle School	360	313	87%	47	13%
428	Stuart Hobson MS (Capitol Hill Cluster)	Middle School	413	340	82%	73	18%
258	Hearst ES	Elementary School	284	232	82%	52	18%
333	Watkins ES Capitol Hill Cluster	Elementary School	538	424	79%	114	21%
271	Ludlow Taylor ES	Elementary School	295	232	79%	63	21%
435	McKinley Middle School	Middle School	192	149	78%	43	22%
224	Cleveland ES	Elementary School	303	235	78%	68	22%
407	Eliot Hine MS	Middle School	284	218	77%	66	23%
330	Tyler ES	Elementary School	503	372	74%	131	26%
284	Marie Reed ES	Elementary School	377	273	72%	104	28%
339	J O Wilson ES	Elementary School	430	310	72%	120	28%

**SY13-14 DCPS: Out-of-boundary Enrollment**

\*Enrollment totals are based on the most recently geocoded file. Students were eliminated from this analysis if the geocoding of their address was unsuccessful.

School Code	School Name	School Type	Total Students	OOB Count	% OOB	IB Count	% IB
409	School Without Walls at Francis Stevens	Education Campus	284	204	72%	80	28%
206	Beers ES	Elementary School	421	294	70%	127	30%
295	Payne ES	Elementary School	254	173	68%	81	32%
313	Shepherd ES	Elementary School	304	206	68%	98	32%
280	Miner ES	Elementary School	423	284	67%	139	33%
309	Seaton ES	Elementary School	253	169	67%	84	33%
290	Noyes EC	Education Campus	304	195	64%	109	36%
291	Orr ES	Elementary School	352	221	63%	131	37%
232	Eaton ES	Elementary School	460	288	63%	172	37%
433	Jefferson Middle School Academy	Middle School	299	187	63%	112	37%
292	Oyster Adams Bilingual School (Oyster)	Education Campus	660	404	61%	256	39%
336	West EC	Education Campus	258	157	61%	101	39%
257	Ketcham ES	Elementary School	304	183	60%	121	40%
252	Hyde Addison ES	Elementary School	327	193	59%	134	41%
239	Garrison ES	Elementary School	279	163	58%	116	42%
442	Columbia Heights EC (CHEC) MS	Middle School	316	184	58%	132	42%
227	H D Cooke ES	Elementary School	392	224	57%	168	43%
324	Takoma EC	Education Campus	442	249	56%	193	44%
316	Randle Highlands ES	Elementary School	329	183	56%	146	44%
305	Ross ES	Elementary School	161	88	55%	73	45%
322	Smothers ES	Elementary School	288	150	52%	138	48%
455	Coolidge HS	Comprehensive High School	429	223	52%	206	48%
308	Malcolm X ES at Green	Elementary School	222	112	50%	110	50%
202	Aiton ES	Elementary School	242	121	50%	121	50%
204	Bancroft ES	Elementary School	490	245	50%	245	50%
427	Sousa MS	Middle School	295	144	49%	151	51%
266	Leckie ES	Elementary School	327	157	48%	170	52%
247	C W Harris ES	Elementary School	268	127	47%	141	53%
344	King, M L ES	Elementary School	408	189	46%	219	54%
463	Wilson HS	Comprehensive High School	1685	774	46%	911	54%
205	Barnard ES	Elementary School	578	265	46%	313	54%
300	Powell ES	Elementary School	403	182	45%	221	55%
221	Burrville ES	Elementary School	349	155	44%	194	56%
231	Drew ES	Elementary School	168	74	44%	94	56%

**SY13-14 DCPS: Out-of-boundary Enrollment**

\*Enrollment totals are based on the most recently geocoded file. Students were eliminated from this analysis if the geocoding of their address was unsuccessful.

School Code	School Name	School Type	Total Students	OOB Count	% OOB	IB Count	% IB
274	Maury ES	Elementary School	336	146	43%	190	57%
212	Brent ES	Elementary School	340	145	43%	195	57%
288	Nalle ES	Elementary School	367	156	43%	211	57%
454	Cardozo EC	Education Campus	672	270	40%	402	60%
315	Simon ES	Elementary School	295	117	40%	178	60%
328	Tubman ES	Elementary School	505	199	39%	306	61%
262	Langdon EC	Education Campus	338	132	39%	206	61%
238	Garfield ES	Elementary School	264	103	39%	161	61%
467	Dunbar HS	Comprehensive High School	623	238	38%	385	62%
220	Burroughs EC	Comprehensive High School	278	103	37%	175	63%
457	Eastern HS	Comprehensive High School	773	284	37%	489	63%
296	Bruce Monroe ES at Park View	Elementary School	462	169	37%	293	63%
326	Thomson ES	Elementary School	289	101	35%	188	65%
301	Peabody ES (Capitol Hill Cluster)	Elementary School	227	79	35%	148	65%
346	Brookland EC at Bunker Hill	Education Campus	245	85	35%	160	65%
251	Houston ES	Elementary School	274	95	35%	179	65%
370	Langley EC	Education Campus	277	96	35%	181	65%
459	Roosevelt HS at MacFarland	Comprehensive High School	436	148	34%	288	66%
329	Turner ES	Elementary School	394	133	34%	261	66%
464	Woodson H D HS	Comprehensive High School	753	250	33%	503	67%
302	Raymond EC	Education Campus	540	174	32%	366	68%
325	Thomas ES	Elementary School	410	127	31%	283	69%
405	Deal MS	Middle School	1245	376	30%	869	70%
450	Anacostia HS	Comprehensive High School	738	222	30%	516	70%
332	Walker Jones EC	Education Campus	452	132	29%	320	71%
259	Kimball ES	Elementary School	328	90	27%	238	73%
404	Browne EC	Education Campus	348	89	26%	259	74%
335	Wheatley EC	Education Campus	442	113	26%	329	74%
299	Plummer ES	Elementary School	407	102	25%	305	75%
417	Kramer MS	Middle School	365	88	24%	277	76%
338	Whittier EC	Education Campus	361	86	24%	275	76%
319	Stanton ES	Elementary School	577	127	22%	450	78%
264	LaSalle Backus EC	Education Campus	340	72	21%	268	79%
294	Patterson ES	Elementary School	349	69	20%	280	80%
307	Savoy ES	Elementary School	400	78	20%	322	81%
213	Brightwood EC	Education Campus	614	118	19%	496	81%
413	Hart MS	Middle School	549	105	19%	444	81%



**SY13-14 DCPS: Out-of-boundary Enrollment**

\*Enrollment totals are based on the most recently geocoded file. Students were eliminated from this analysis if the geocoding of their address was unsuccessful.

School Code	School Name	School Type	Total Students	OOB Count	% OOB	IB Count	% IB
285	Moten ES	Elementary School	353	63	18%	290	82%
203	Amidon Bowen ES	Elementary School	342	60	18%	282	82%
452	Ballou HS	Comprehensive High School	668	113	17%	555	83%
416	Johnson John Hayden MS	Middle School	261	44	17%	217	83%
321	Stoddert ES	Elementary School	369	61	17%	308	83%
272	Key ES	Elementary School	378	53	14%	325	86%
287	Murch ES	Elementary School	616	83	13%	533	87%
273	Mann ES	Elementary School	286	37	13%	249	87%
327	Truesdell EC	Education Campus	480	61	13%	419	87%
261	Lafayette ES	Elementary School	680	81	12%	599	88%
254	Janney ES	Elementary School	627	51	8%	576	92%
249	Hendley ES	Elementary School	513	41	8%	472	92%
421	Kelly Miller MS	Middle School	507	36	7%	471	93%
TOTAL	All boundary schools	NOTE: eliminates selective	39646	16266	41%	23380	59%



## DCPS FY14 Performance Oversight - Q3 Attachment Title I Allocations

Prog Code Prefix	Org Code Title	Activity Title	FY 2015 Amt Budgeted (as of 1/23/15)	FY 2015 Expenditures (as of 1/23/15)	FTE 2015
EA	AITON ELEMENTARY	School Leadership	118,667	13,313	1.3
		General Education	193,691		
		Family and Community Engagement	1,779		
	<b>AITON ELEMENTARY</b>		<b>314,137</b>	<b>13,313</b>	<b>1.3</b>
EB	AMIDON ELEMENTARY	General Education	137,166		1.5
		Family and Community Engagement	2,463		
	<b>AMIDON ELEMENTARY</b>		<b>139,629</b>	-	<b>1.5</b>
EC	BANCROFT ELEMENTARY	General Education	133,277		1.5
		Family and Community Engagement	2,393		
	<b>BANCROFT ELEMENTARY</b>		<b>135,669</b>	-	<b>1.5</b>
ED	BARNARD ELEMENTARY	General Education	233,824		2.6
		Family and Community Engagement	4,198		
	<b>BARNARD ELEMENTARY</b>		<b>238,022</b>	-	<b>2.6</b>
EE	BEERS ELEMENTARY	General Education	169,252		1.9
		Family and Community Engagement	3,039		
	<b>BEERS ELEMENTARY</b>		<b>172,291</b>	-	<b>1.9</b>
CA	BRIGHTWOOD ELEMENTARY	General Education	246,659		2.8
		Family and Community Engagement	4,428		
	<b>BRIGHTWOOD ELEMENTARY</b>		<b>251,087</b>	-	<b>2.8</b>
CB	BROOKLAND ELEMENTARY	General Education	99,867		1.1
		Family and Community Engagement	1,793		
	<b>BROOKLAND ELEMENTARY</b>		<b>101,660</b>	-	<b>1.1</b>
EG	BRUCE-MONROE ELEMENTARY	General Education	186,498		2.1
		Family and Community Engagement	3,348		
	<b>BRUCE-MONROE ELEMENTARY</b>		<b>189,846</b>	-	<b>2.1</b>
CD	BURROUGHS ELEMENTARY	General Education	111,498		1.3
		Family and Community Engagement	2,002		
	<b>BURROUGHS ELEMENTARY</b>		<b>113,500</b>	-	<b>1.3</b>
EH	BURRVILLE ELEMENTARY	General Education	141,979		1.6
		Family and Community Engagement	2,549		
	<b>BURRVILLE ELEMENTARY</b>		<b>144,528</b>	-	<b>1.6</b>
EK	CLEVELAND ELEMENTARY	General Education	121,525		1.4
		Family and Community Engagement	2,182		
	<b>CLEVELAND ELEMENTARY</b>		<b>123,707</b>	-	<b>1.4</b>
EP	H.D. COOKE ELEMENTARY	General Education	158,824		1.8
		Family and Community Engagement	2,851		
	<b>H.D. COOKE ELEMENTARY</b>		<b>161,675</b>	-	<b>1.8</b>
EL	DREW ELEMENTARY	School Leadership	118,667	26,688	1.3
		General Education	162,006	27,720	
		Family and Community Engagement	1,210		
	<b>DREW ELEMENTARY</b>		<b>281,883</b>	<b>54,408</b>	<b>1.3</b>
EN	GARFIELD ELEMENTARY	General Education	216,685		2.4
		Family and Community Engagement	1,915		
	<b>GARFIELD ELEMENTARY</b>		<b>218,600</b>	-	<b>2.4</b>
EO	GARRISON ELEMENTARY	General Education	112,300		1.3
		Family and Community Engagement	2,016		
	<b>GARRISON ELEMENTARY</b>		<b>114,316</b>	-	<b>1.3</b>
EI	C.W. HARRIS ELEMENTARY	General Education	107,888		1.2
		Family and Community Engagement	1,937		
	<b>C.W. HARRIS ELEMENTARY</b>		<b>109,825</b>	-	<b>1.2</b>
ER	HENDLEY ELEMENTARY	General Education	208,958		2.4
		Family and Community Engagement	3,751		

## DCPS FY14 Performance Oversight - Q3 Attachment \_Title I Allocations

Prog Code Prefix	Org Code Title	Activity Title	FY 2015 Amt Budgeted (as of 1/23/15)	FY 2015 Expenditures (as of 1/23/15)	FTE 2015
	<b>HENDLEY ELEMENTARY</b>		<b>212,709</b>	<b>-</b>	<b>2.4</b>
ES	HOUSTON ELEMENTARY	General Education	109,893		1.2
		Family and Community Engagement	1,973		
	<b>HOUSTON ELEMENTARY</b>		<b>111,866</b>	<b>-</b>	<b>1.2</b>
EW	KETCHAM ELEMENTARY	General Education	122,728		1.4
		Family and Community Engagement	2,203		
	<b>KETCHAM ELEMENTARY</b>		<b>124,931</b>	<b>-</b>	<b>1.4</b>
EY	KIMBALL ELEMENTARY	General Education	132,353		1.5
		Family and Community Engagement	2,376		
	<b>KIMBALL ELEMENTARY</b>		<b>134,729</b>	<b>-</b>	<b>1.5</b>
EZ	M. L. KING ELEMENTARY	School Leadership	118,667		1.3
		General Education	259,065		2.9
		Family and Community Engagement	2,952		
	<b>M. L. KING ELEMENTARY</b>		<b>380,684</b>	<b>-</b>	<b>4.3</b>
CG	LANGDON ELEMENTARY	General Education	139,974		1.6
		Family and Community Engagement	2,513		
	<b>LANGDON ELEMENTARY</b>		<b>142,487</b>	<b>-</b>	<b>1.6</b>
LB	LANGLEY EC	General Education	112,300		1.3
		Family and Community Engagement	2,016		
	<b>LANGLEY EC</b>		<b>114,316</b>	<b>-</b>	<b>1.3</b>
CH	LASALLE ELEMENTARY	School Leadership	118,667	25,905	1.3
		General Education	231,792	22,482	2.6
		Family and Community Engagement	2,463		
	<b>LASALLE ELEMENTARY</b>		<b>352,922</b>	<b>48,387</b>	<b>3.9</b>
LC	LECKIE ELEMENTARY	General Education	150,001		1.7
		Family and Community Engagement	2,693		
	<b>LECKIE ELEMENTARY</b>		<b>152,694</b>	<b>-</b>	<b>1.7</b>
LD	LUDLOW-TAYLOR ELEMENTARY	General Education	119,920		1.4
		Family and Community Engagement	2,153		
	<b>LUDLOW-TAYLOR ELEMENTARY</b>		<b>122,073</b>	<b>-</b>	<b>1.4</b>
LE	MALCOLM X ELEMENTARY	General Education	90,241		1.0
		Family and Community Engagement	1,620		
	<b>MALCOLM X ELEMENTARY</b>		<b>91,861</b>	<b>-</b>	<b>1.0</b>
LI	MINER ELEMENTARY	General Education	170,856		1.9
		Family and Community Engagement	3,067		
	<b>MINER ELEMENTARY</b>		<b>173,923</b>	<b>-</b>	<b>1.9</b>
LJ	MOTEN ELEMENTARY	School Leadership	118,667	27,707	1.3
		General Education	239,814	28,062	2.7
		Family and Community Engagement	2,607		
	<b>MOTEN ELEMENTARY</b>		<b>361,087</b>	<b>55,769</b>	<b>4.0</b>
LL	NALLE ELEMENTARY	School Leadership	118,667	25,182	1.3
		General Education	242,621	20,322	2.7
		Family and Community Engagement	2,657		
	<b>NALLE ELEMENTARY</b>		<b>363,945</b>	<b>45,504</b>	<b>4.1</b>
CJ	NOYES ELEMENTARY	General Education	122,327		1.4
		Family and Community Engagement	2,196		
	<b>NOYES ELEMENTARY</b>		<b>124,523</b>	<b>-</b>	<b>1.4</b>
LM	ORR ELEMENTARY	General Education	142,380		1.6
		Family and Community Engagement	2,556		
	<b>ORR ELEMENTARY</b>		<b>144,936</b>	<b>-</b>	<b>1.6</b>
LN	PATTERSON ELEMENTARY	General Education	142,781		1.6

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Prog Code Prefix	Org Code Title	Activity Title	FY 2015 Amt Budgeted (as of 1/23/15)	FY 2015 Expenditures (as of 1/23/15)	FTE 2015
		Family and Community Engagement	2,563		
	<b>PATTERSON ELEMENTARY</b>		<b>145,344</b>	<b>-</b>	<b>1.6</b>
LO	PAYNE ELEMENTARY	General Education	103,476		1.2
		Family and Community Engagement	1,858		
	<b>PAYNE ELEMENTARY</b>		<b>105,334</b>	<b>-</b>	<b>1.2</b>
LQ	PLUMMER ELEMENTARY	General Education	166,846		1.9
		Family and Community Engagement	2,995		
	<b>PLUMMER ELEMENTARY</b>		<b>169,841</b>	<b>-</b>	<b>1.9</b>
LR	POWELL ELEMENTARY	General Education	162,835		1.8
		Family and Community Engagement	2,923		
	<b>POWELL ELEMENTARY</b>		<b>165,758</b>	<b>-</b>	<b>1.8</b>
LS	RANDLE HIGHLANDS ELEMENTARY	General Education	134,359		1.5
		Family and Community Engagement	2,412		
	<b>RANDLE HIGHLANDS ELEMENTARY</b>		<b>136,771</b>	<b>-</b>	<b>1.5</b>
CL	RAYMOND ELEMENTARY	General Education	217,782		2.5
		Family and Community Engagement	3,910		
	<b>RAYMOND ELEMENTARY</b>		<b>221,692</b>	<b>-</b>	<b>2.5</b>
LG	MARIE REED ELEMENTARY	General Education	151,204		1.7
		Family and Community Engagement	2,715		
	<b>MARIE REED ELEMENTARY</b>		<b>153,919</b>	<b>-</b>	<b>1.7</b>
LU	SAVOY ELEMENTARY	School Leadership	-	10,557	
		General Education	163,637		1.8
		Family and Community Engagement	2,938		
	<b>SAVOY ELEMENTARY</b>		<b>166,575</b>	<b>10,557</b>	<b>1.8</b>
LW	SEATON ELEMENTARY	General Education	101,471		1.1
		Family and Community Engagement	1,822		
	<b>SEATON ELEMENTARY</b>		<b>103,293</b>	<b>-</b>	<b>1.1</b>
LY	SIMON ELEMENTARY	General Education	118,717		1.3
		Family and Community Engagement	2,131		
	<b>SIMON ELEMENTARY</b>		<b>120,848</b>	<b>-</b>	<b>1.3</b>
NA	SMOTHERS ELEMENTARY	General Education	210,937	61,277	2.4
		Family and Community Engagement	2,088		
	<b>SMOTHERS ELEMENTARY</b>		<b>213,025</b>	<b>61,277</b>	<b>2.4</b>
NB	STANTON ELEMENTARY	General Education	234,627		2.6
		Family and Community Engagement	4,212		
	<b>STANTON ELEMENTARY</b>		<b>238,839</b>	<b>-</b>	<b>2.6</b>
CN	TAKOMA ELEMENTARY	General Education	177,273		2.0
		Family and Community Engagement	3,183		
	<b>TAKOMA ELEMENTARY</b>		<b>180,456</b>	<b>-</b>	<b>2.0</b>
ND	THOMAS ELEMENTARY	General Education	166,043		1.9
		Family and Community Engagement	2,981		
	<b>THOMAS ELEMENTARY</b>		<b>169,024</b>	<b>-</b>	<b>1.9</b>
NE	THOMSON ELEMENTARY	General Education	115,910		1.3
		Family and Community Engagement	2,081		
	<b>THOMSON ELEMENTARY</b>		<b>117,991</b>	<b>-</b>	<b>1.3</b>
NF	TUBMAN ELEMENTARY	General Education	226,632		2.6
		Family and Community Engagement	3,665		
	<b>TUBMAN ELEMENTARY</b>		<b>230,297</b>	<b>-</b>	<b>2.6</b>
NG	TURNER ELEMENTARY	School Leadership	118,667	19,690	1.3
		General Education	350,884	27,592	4.0
		Family and Community Engagement	2,902		

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Prog Code Prefix	Org Code Title	Activity Title	FY 2015 Amt Budgeted (as of 1/23/15)	FY 2015 Expenditures (as of 1/23/15)	FTE 2015
	<b>TURNER ELEMENTARY</b>		<b>472,452</b>	<b>47,282</b>	<b>5.3</b>
CO	TRUESDELL ELEMENTARY	General Education	192,514		2.2
		Family and Community Engagement	3,456		
	<b>TRUESDELL ELEMENTARY</b>		<b>195,970</b>	<b>-</b>	<b>2.2</b>
NH	TYLER ELEMENTARY	General Education	203,343		2.3
		Family and Community Engagement	3,651		
	<b>TYLER ELEMENTARY</b>		<b>206,994</b>	<b>-</b>	<b>2.3</b>
CP	WALKER-JONES ELEMENTARY	General Education	182,086		2.1
		Family and Community Engagement	3,269		
	<b>WALKER-JONES ELEMENTARY</b>		<b>185,355</b>	<b>-</b>	<b>2.1</b>
NI	WATKINS ELEMENTARY	General Education	117,869	439	1.3
		Family and Community Engagement	1,411		
	<b>WATKINS ELEMENTARY</b>		<b>119,280</b>	<b>439</b>	<b>1.3</b>
CR	WEBB ELEMENTARY	General Education	177,273		2.0
		Family and Community Engagement	3,183		
	<b>WEBB ELEMENTARY</b>		<b>180,456</b>	<b>-</b>	<b>2.0</b>
CQ	WEST ELEMENTARY	General Education	62,389		0.7
		Family and Community Engagement	1,120		
	<b>WEST ELEMENTARY</b>		<b>63,510</b>	<b>-</b>	<b>0.7</b>
CS	WHITTIER ELEMENTARY	General Education	145,188		1.6
		Family and Community Engagement	2,607		
	<b>WHITTIER ELEMENTARY</b>		<b>147,795</b>	<b>-</b>	<b>1.6</b>
EU	J.O. WILSON ELEMENTARY	General Education	173,664		2.0
		Family and Community Engagement	3,118		
	<b>J.O. WILSON ELEMENTARY</b>		<b>176,782</b>	<b>-</b>	<b>2.0</b>
CC	BROWNE EC	School Leadership	118,667	28,292	1.3
		General Education	344,600	28,366	3.9
		Family and Community Engagement	2,513		
	<b>BROWNE EC</b>		<b>465,780</b>	<b>56,658</b>	<b>5.2</b>
MB	ELIOT JUNIOR HIGH	General Education	94,626		1.1
		Family and Community Engagement	2,103		
	<b>ELIOT JUNIOR HIGH</b>		<b>96,729</b>	<b>-</b>	<b>1.1</b>
MC	HARDY MIDDLE	General Education	77,788		0.9
		Family and Community Engagement	1,397	1,397	
	<b>HARDY MIDDLE</b>		<b>79,185</b>	<b>1,397</b>	<b>0.9</b>
MD	HART MIDDLE	School Leadership	118,667	18,936	1.3
		General Education	319,627	18,802	3.6
		Family and Community Engagement	4,039		
	<b>HART MIDDLE</b>		<b>442,333</b>	<b>37,738</b>	<b>4.9</b>
ME	JEFFERSON JUNIOR HIGH	General Education	119,920		1.4
		Family and Community Engagement	2,153		
	<b>JEFFERSON JUNIOR HIGH</b>		<b>122,073</b>	<b>-</b>	<b>1.4</b>
MF	JOHNSON JUNIOR HIGH	General Education	218,690		2.5
		Family and Community Engagement	1,951		
	<b>JOHNSON JUNIOR HIGH</b>		<b>220,642</b>	<b>-</b>	<b>2.5</b>
MH	KRAMER MIDDLE	General Education	257,594		2.9
		Family and Community Engagement	2,650		
	<b>KRAMER MIDDLE</b>		<b>260,244</b>	<b>-</b>	<b>2.9</b>
MI	SOUSA MIDDLE	General Education	118,316		1.3
		Family and Community Engagement	2,124		
	<b>SOUSA MIDDLE</b>		<b>120,440</b>	<b>-</b>	<b>1.3</b>

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Prog Code Prefix	Org Code Title	Activity Title	FY 2015 Amt Budgeted (as of 1/23/15)	FY 2015 Expenditures (as of 1/23/15)	FTE 2015
MJ	STUART-HOBSON MIDDLE	General Education	87,509		1.0
		Family and Community Engagement	1,571		
	<b>STUART-HOBSON MIDDLE</b>		<b>89,080</b>	<b>-</b>	<b>1.0</b>
MG	KELLY MILLER JUNIOR HIGH	General Education	205,750		2.3
		Family and Community Engagement	3,694		
	<b>KELLY MILLER JUNIOR HIGH</b>		<b>209,444</b>	<b>-</b>	<b>2.3</b>
HA	ANACOSTIA SENIOR HIGH	General Education	471,122	95,331	5.3
		Family and Community Engagement	5,408		
	<b>ANACOSTIA SENIOR HIGH</b>		<b>476,530</b>	<b>95,331</b>	<b>5.3</b>
HB	BALLOU SENIOR HIGH	General Education	475,926	33,432	5.4
		Family and Community Engagement	4,882		
	<b>BALLOU SENIOR HIGH</b>		<b>480,808</b>	<b>33,432</b>	<b>5.4</b>
HC	BANNEKER SENIOR HIGH	General Education	98,843		1.1
		Family and Community Engagement	1,775		
	<b>BANNEKER SENIOR HIGH</b>		<b>100,618</b>	<b>-</b>	<b>1.1</b>
CF	COLUMBIA HEIGHTS EC	General Education	417,694		4.7
		Family and Community Engagement	7,499		
	<b>COLUMBIA HEIGHTS EC</b>		<b>425,192</b>	<b>-</b>	<b>4.7</b>
CE	CARDOZO SENIOR HIGH	General Education	477,129	28,945	5.4
		Family and Community Engagement	4,904		
	<b>CARDOZO SENIOR HIGH</b>		<b>482,033</b>	<b>28,945</b>	<b>5.4</b>
HD	COOLIDGE SENIOR HIGH	School Leadership	125,000	6,360	1.4
		General Education	252,664	25,608	2.8
		Family and Community Engagement	3,118		
	<b>COOLIDGE SENIOR HIGH</b>		<b>380,782</b>	<b>31,967</b>	<b>4.3</b>
HE	DUNBAR SENIOR HIGH	General Education	531,791	2,007	6.0
		Family and Community Engagement	4,522		
	<b>DUNBAR SENIOR HIGH</b>		<b>536,313</b>	<b>2,007</b>	<b>6.0</b>
HF	EASTERN SENIOR HIGH	General Education	628,039		7.1
		Family and Community Engagement	5,638		
	<b>EASTERN SENIOR HIGH</b>		<b>633,677</b>	<b>-</b>	<b>7.1</b>
AH	LUKE C. MOORE ACADEMY	School Leadership	118,667	-	1.3
		General Education	315,908	-	3.6
		Family and Community Engagement	2,621	-	
	<b>LUKE C. MOORE ACADEMY</b>		<b>437,196</b>	<b>-</b>	<b>4.9</b>
HI	PHELPS SENIOR HIGH	General Education	89,124		1.0
		Family and Community Engagement	1,600		
	<b>PHELPS SENIOR HIGH</b>		<b>90,724</b>	<b>-</b>	<b>1.0</b>
CM	SCHOOL WITHOUT WALLS EC	General Education	53,469		0.6
		Family and Community Engagement	960		
	<b>SCHOOL WITHOUT WALLS EC</b>		<b>54,429</b>	<b>-</b>	<b>0.6</b>
HJ	ROOSEVELT SENIOR HIGH	General Education	379,669	30,791	4.3
		Family and Community Engagement	3,154		
	<b>ROOSEVELT SENIOR HIGH</b>		<b>382,823</b>	<b>30,791</b>	<b>4.3</b>
HM	H.D. WOODSON SENIOR HIGH	General Education	509,616	32,482	5.7
		Family and Community Engagement	5,487		
	<b>H.D. WOODSON SENIOR HIGH</b>		<b>515,103</b>	<b>32,482</b>	<b>5.7</b>
AA	BALLOU STAY	General Education	453,796	7,193	5.1
	<b>BALLOU STAY</b>		<b>453,796</b>	<b>7,193</b>	<b>5.1</b>
AD	MAMIE D LEE	General Education	24,866	-	0.3
		Family and Community Engagement	446	-	

Prog Code Prefix	Org Code Title	Activity Title	FY 2015 Amt Budgeted (as of 1/23/15)	FY 2015 Expenditures (as of 1/23/15)	FTE 2015
	<b>MAMIE D LEE</b>		<b>25,312</b>	-	<b>0.3</b>
AF	SHARPE HEALTH	General Education	26,872	-	0.3
		Family and Community Engagement	482	-	
	<b>SHARPE HEALTH</b>		<b>27,354</b>	-	<b>0.3</b>
AC	INCARCERATED YOUTH	School Administrative Support	-		
		General Education	170,626	14,320	1.9
	<b>INCARCERATED YOUTH</b>		<b>170,626</b>	<b>14,320</b>	<b>1.9</b>
AE	ROOSEVELT STAY	General Education	453,796	10,880	5.1
	<b>ROOSEVELT STAY</b>		<b>453,796</b>	<b>10,880</b>	<b>5.1</b>
HK	WASHINGTON METROPOLITAN HS	School Leadership	118,667	30,670	1.3
		General Education	410,926	25,751	4.6
		Family and Community Engagement	2,016		
	<b>WASHINGTON METROPOLITAN HS</b>		<b>531,609</b>	<b>56,421</b>	<b>6.0</b>
CI	MCKINLEY HIGH SCHOOL	General Education	224,438		2.5
		Family and Community Engagement	4,029		
	<b>MCKINLEY HIGH SCHOOL</b>		<b>228,467</b>	-	<b>2.5</b>
AG	YOUTH SERVICE CENTER - YSC	General Education	47,313	-	0.5
	<b>YOUTH SERVICE CENTER - YSC</b>		<b>47,313</b>	-	<b>0.5</b>
	<b>GRAND TOTAL</b>		<b>19,348,113</b>	<b>776,497</b>	<b>211.2</b>

**DCPS Performance Oversight Questions:**

**Question 3: Please provide the total amount of funding that was allocated to and spent by each DCPS school for Title I in FY12, FY13 and FY14.**

Org Code	Org Code Title	Activity	Activity Title	FY 2012 Amt Received	FY 2012 Expenditures	FTE 2012	FY 2013 Amt Received	FY 2013 Expenditures	FTE 2013	FY 2014 Amt Received	FY 2014 Expenditures	FTE 2014
5120	AITON ELEMENTARY	2100	GENERAL EDUCATION	152,708	152,708	2	135,205	135,205	2	107,117	107,117	1.2
		2PWP	PROVING WHATS POSSIBLE							(11,500)		
		4380	READING CURRICULUM DEVELOPMENT							175,636	175,687	2.0
		5910	PARENT RESOURCE CENTERS	2,745	2,742		804	804		1,866	1,833	
	<b>AITON ELEMENTARY</b>			<b>155,453</b>	<b>155,450</b>	<b>2</b>	<b>136,009</b>	<b>136,009</b>	<b>2</b>	<b>273,120</b>	<b>284,638</b>	<b>3.2</b>
5130	AMIDON ELEMENTARY	2100	GENERAL EDUCATION	148,266	148,266	1	125,724	125,724	1	124,545	124,545	1.4
		2PWP	PROVING WHATS POSSIBLE							21,648	7,493	
		5910	PARENT RESOURCE CENTERS	2,665	2,629		747	209		2,170	-	
	<b>AMIDON ELEMENTARY</b>			<b>150,931</b>	<b>150,895</b>	<b>1</b>	<b>126,471</b>	<b>125,933</b>	<b>1</b>	<b>148,363</b>	<b>132,038</b>	<b>1.4</b>
5140	BANCROFT ELEMENTARY	2100	GENERAL EDUCATION	197,133	197,133	2	199,942	199,942	2	132,673	132,673	1.5
		5910	PARENT RESOURCE CENTERS	3,543	3,482		1,188	-		2,311	680	
	<b>BANCROFT ELEMENTARY</b>			<b>200,676</b>	<b>200,615</b>	<b>2</b>	<b>201,130</b>	<b>199,942</b>	<b>2</b>	<b>134,984</b>	<b>133,353</b>	<b>1.5</b>
5150	BARNARD ELEMENTARY	2100	GENERAL EDUCATION	162,149	162,149	1	210,045	210,045	2	241,863	241,863	2.7
		5910	PARENT RESOURCE CENTERS	2,914	2,899		1,248	1,247		4,213	1,601	
	<b>BARNARD ELEMENTARY</b>			<b>165,063</b>	<b>165,047</b>	<b>1</b>	<b>211,293</b>	<b>211,293</b>	<b>2</b>	<b>246,077</b>	<b>243,465</b>	<b>2.7</b>
5160	BEERS ELEMENTARY	2100	GENERAL EDUCATION	152,708	132,474	1	162,144	162,144	1	163,226	163,226	1.8
		2200	EARLY CHILDHOOD EDUCATION	-	20,234							
		5910	PARENT RESOURCE CENTERS	2,745	2,744		964	957		2,844	1,192	
	<b>BEERS ELEMENTARY</b>			<b>155,453</b>	<b>155,453</b>	<b>1</b>	<b>163,108</b>	<b>163,101</b>	<b>1</b>	<b>166,069</b>	<b>164,418</b>	<b>1.8</b>
5200	BRENT ELEMENTARY	2PWP	PROVING WHATS POSSIBLE							18,000	14,998	
	<b>BRENT ELEMENTARY</b>			<b>-</b>	<b>-</b>		<b>-</b>	<b>-</b>		<b>18,000</b>	<b>14,998</b>	<b>-</b>
5210	BRIGHTWOOD ELEMENTARY	2100	GENERAL EDUCATION	280,428	225,311	3	263,779	263,779	3	253,697	253,697	2.9
		2300	ESL/BILINGUAL EDUCATION	-	55,118							
		5910	PARENT RESOURCE CENTERS	5,040	5,008		1,568	1,546		4,420	-	
	<b>BRIGHTWOOD ELEMENTARY</b>			<b>285,468</b>	<b>285,437</b>	<b>3</b>	<b>265,347</b>	<b>265,325</b>	<b>3</b>	<b>258,117</b>	<b>253,697</b>	<b>2.9</b>
5220	BROOKLAND ELEMENTARY	2100	GENERAL EDUCATION	126,609	126,609	1	123,900	123,900	1	116,468	116,468	
		5910	PARENT RESOURCE CENTERS	2,275	2,234		736	732		2,029	-	
	<b>BROOKLAND ELEMENTARY</b>			<b>128,885</b>	<b>128,843</b>	<b>1</b>	<b>124,636</b>	<b>124,632</b>	<b>1</b>	<b>118,497</b>	<b>116,468</b>	<b>-</b>
5230	BRUCE-MONROE ES	1501	SCHOOL LEADERSHIP	-	-							
		2100	GENERAL EDUCATION	193,246	166,084	1	222,887	222,887	2	187,880	187,880	2.1
		2200	EARLY CHILDHOOD EDUCATION	-	27,162							
		5910	PARENT RESOURCE CENTERS	3,473	3,274		1,325	1,325		3,273	-	
	<b>BRUCE-MONROE ES</b>			<b>196,719</b>	<b>196,520</b>	<b>1</b>	<b>224,212</b>	<b>224,212</b>	<b>2</b>	<b>191,153</b>	<b>187,880</b>	<b>2.1</b>
5250	BURROUGHS ELEMENTARY	2100	GENERAL EDUCATION	145,489	145,489	1	125,495	125,495	1	120,294	120,294	1.4
		5910	PARENT RESOURCE CENTERS	2,615	1,764		746	-		2,096	-	
	<b>BURROUGHS ELEMENTARY</b>			<b>148,104</b>	<b>147,254</b>	<b>1</b>	<b>126,241</b>	<b>125,495</b>	<b>1</b>	<b>122,390</b>	<b>120,294</b>	<b>1.4</b>
5260	BURRVILLE ELEMENTARY	2100	GENERAL EDUCATION	142,713	140,195	1	163,782	163,782	2	151,749	151,749	1.7
		5910	PARENT RESOURCE CENTERS	2,565	-		973	973		2,644	620	
	<b>BURRVILLE ELEMENTARY</b>			<b>145,278</b>	<b>140,195</b>	<b>1</b>	<b>164,755</b>	<b>164,755</b>	<b>2</b>	<b>154,393</b>	<b>152,369</b>	<b>1.7</b>



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5280	CLEVELAND ELEMENTARY	2100	GENERAL EDUCATION	126,054	126,054	1	133,530	133,530	1	126,245	126,245	1.4
		2PWP	PROVING WHATS POSSIBLE							1,500	-	
		5910	PARENT RESOURCE CENTERS	2,265	2,240		794	-		2,199	1,628	
	<b>CLEVELAND ELEMENTARY</b>			<b>128,319</b>	<b>128,293</b>	<b>1</b>	<b>134,324</b>	<b>133,530</b>	<b>1</b>	<b>129,944</b>	<b>127,873</b>	<b>1.4</b>
5300	H.D. COOKE ELEMENTARY	2100	GENERAL EDUCATION	168,812	168,812	2	169,078	169,078	2	164,926	164,926	1.9
		2PWP	PROVING WHATS POSSIBLE				5,104	4,545		20,455	20,445	
		5910	PARENT RESOURCE CENTERS	3,034	1,528		1,005	906		2,873	-	
	<b>H.D. COOKE ELEMENTARY</b>			<b>171,846</b>	<b>170,340</b>	<b>2</b>	<b>175,187</b>	<b>174,530</b>	<b>2</b>	<b>188,254</b>	<b>185,371</b>	<b>1.9</b>
5310	DAVIS ELEMENTARY	2100	GENERAL EDUCATION	95,512	95,512	1	89,644	89,644	1			
		5910	PARENT RESOURCE CENTERS	1,717	1,095		533	-				
	<b>DAVIS ELEMENTARY</b>			<b>97,229</b>	<b>96,607</b>	<b>1</b>	<b>90,177</b>	<b>89,644</b>	<b>1</b>	<b>-</b>	<b>-</b>	
5330	DREW ELEMENTARY	2100	GENERAL EDUCATION	96,623	96,623	1	91,016	91,016	1	69,711	69,711	0.8
		2PWP	PROVING WHATS POSSIBLE				12,500	-		2,075	2,075	
		4380	READING CURRICULUM DEVELOPMENT							183,227	183,915	2.1
		5910	PARENT RESOURCE CENTERS	1,737	1,348		541	217		1,214	1,209	
	<b>DREW ELEMENTARY</b>			<b>98,359</b>	<b>97,971</b>	<b>1</b>	<b>104,057</b>	<b>91,233</b>	<b>1</b>	<b>256,228</b>	<b>256,910</b>	<b>2.9</b>
5350	LANGLEY EDUCATION CAMPUS	2100	GENERAL EDUCATION	120,501	120,501	2	175,481	175,481	2	177,253	177,253	2.0
		5910	PARENT RESOURCE CENTERS				2,086	2,086		3,088	2,474	
	<b>LANGLEY EDUCATION CAMPUS</b>			<b>120,501</b>	<b>120,501</b>	<b>2</b>	<b>177,567</b>	<b>177,567</b>	<b>2</b>	<b>180,341</b>	<b>179,727</b>	<b>2.0</b>
5360	FEREBEE-HOPE ELEMENTARY	2100	GENERAL EDUCATION	147,711	147,711	1	122,528	122,528	1			
		2560	EXTENDED DAY PROGRAM									
		5910	PARENT RESOURCE CENTERS	2,648	2,648		728	-				
	<b>FEREBEE-HOPE ELEMENTARY</b>			<b>150,359</b>	<b>150,359</b>	<b>1</b>	<b>123,256</b>	<b>122,528</b>	<b>1</b>	<b>-</b>	<b>-</b>	<b>-</b>
5390	GARFIELD ELEMENTARY	2100	GENERAL EDUCATION	125,499	125,499	1	117,843	117,843	1	104,142	104,142	1.2
		2560	EXTENDED DAY PROGRAM				108,086	59,246		148,994	139,065	
		5910	PARENT RESOURCE CENTERS	1,690	1,690		700	676		1,814	1,814	
	<b>GARFIELD ELEMENTARY</b>			<b>127,189</b>	<b>127,189</b>	<b>1</b>	<b>226,629</b>	<b>177,766</b>	<b>1</b>	<b>254,950</b>	<b>245,021</b>	<b>1.2</b>
5400	GARRISON ELEMENTARY	2100	GENERAL EDUCATION	99,955	99,955	1	110,122	110,122	1	89,022	89,022	1.0
		5910	PARENT RESOURCE CENTERS				654	-		1,551	-	
	<b>GARRISON ELEMENTARY</b>			<b>99,955</b>	<b>99,955</b>	<b>1</b>	<b>110,777</b>	<b>110,122</b>	<b>1</b>	<b>90,573</b>	<b>89,022</b>	<b>1.0</b>
5430	C.W. HARRIS ELEMENTARY	2100	GENERAL EDUCATION	106,063	106,063	1	106,187	106,187	1	112,643	112,643	1.3
		2560	EXTENDED DAY PROGRAM							91,145	147,475	
		5910	PARENT RESOURCE CENTERS	1,857	1,857		631	623		1,962	1,950	
	<b>C.W. HARRIS ELEMENTARY</b>			<b>107,920</b>	<b>107,920</b>	<b>1</b>	<b>106,818</b>	<b>106,810</b>	<b>1</b>	<b>205,750</b>	<b>262,068</b>	<b>1.3</b>
5460	HENDLEY ELEMENTARY	2100	GENERAL EDUCATION	187,137	187,137	2	180,261	180,261	2	217,209	217,209	2.4
		5910	PARENT RESOURCE CENTERS	578	578		1,071	-		3,784	-	
	<b>HENDLEY ELEMENTARY</b>			<b>187,715</b>	<b>187,715</b>	<b>2</b>	<b>181,333</b>	<b>180,261</b>	<b>2</b>	<b>220,993</b>	<b>217,209</b>	<b>2.4</b>
5480	HOUSTON ELEMENTARY	2100	GENERAL EDUCATION	112,171	112,171	1	99,801	99,801	1	126,160	126,160	1.4
		5910	PARENT RESOURCE CENTERS	1,267	1,267		593	-		2,198	-	
	<b>HOUSTON ELEMENTARY</b>			<b>113,438</b>	<b>113,438</b>	<b>1</b>	<b>100,394</b>	<b>99,801</b>	<b>1</b>	<b>128,358</b>	<b>126,160</b>	<b>1.4</b>
5490	HYDE ELEMENTARY	2PWP	PROVING WHATS POSSIBLE							4,640	-	
	<b>HYDE ELEMENTARY</b>			<b>-</b>	<b>-</b>		<b>-</b>	<b>-</b>		<b>4,640</b>	<b>-</b>	<b>-</b>
5510	KENILWORTH ELEMENTARY	2100	GENERAL EDUCATION	93,291	93,291	1	86,890	86,890	1			
		5910	PARENT RESOURCE CENTERS	1,599	1,599		516	-				



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<b>KENILWORTH ELEMENTARY</b>				<b>94,890</b>	<b>94,890</b>	<b>1</b>	<b>87,406</b>	<b>86,890</b>	<b>1</b>	-	-	-
5520	KETCHAM ELEMENTARY	2100	GENERAL EDUCATION	129,941	129,941	1	126,889	126,889	1	110,518	110,518	1.2
		5910	PARENT RESOURCE CENTERS				754	-		1,925	-	
<b>KETCHAM ELEMENTARY</b>				<b>129,941</b>	<b>129,941</b>	<b>1</b>	<b>127,643</b>	<b>126,889</b>	<b>1</b>	<b>112,443</b>	<b>110,518</b>	<b>1.2</b>
5540	KIMBALL ELEMENTARY	2100	GENERAL EDUCATION	154,930	154,930	2	150,780	150,780	2	122,844	122,844	1.4
		5910	PARENT RESOURCE CENTERS				896	-		2,140	1,679	
<b>KIMBALL ELEMENTARY</b>				<b>154,930</b>	<b>154,930</b>	<b>2</b>	<b>151,677</b>	<b>150,780</b>	<b>2</b>	<b>124,985</b>	<b>124,524</b>	<b>1.4</b>
5550	M. L. KING ELEMENTARY	2100	GENERAL EDUCATION	187,137	187,137	2	177,767	177,767	2	201,907	201,907	2.3
		5910	PARENT RESOURCE CENTERS	2,021	2,021		1,057	1,057		3,517	-	
<b>M. L. KING ELEMENTARY</b>				<b>189,159</b>	<b>189,159</b>	<b>2</b>	<b>178,824</b>	<b>178,824</b>	<b>2</b>	<b>205,424</b>	<b>201,907</b>	<b>2.3</b>
5570	LANGDON ELEMENTARY	2100	GENERAL EDUCATION	155,485	155,485	2	165,377	165,377	2	202,502	202,502	2.3
		5910	PARENT RESOURCE CENTERS				983	-		3,528	-	
<b>LANGDON ELEMENTARY</b>				<b>155,485</b>	<b>155,485</b>	<b>2</b>	<b>166,360</b>	<b>165,377</b>	<b>2</b>	<b>206,030</b>	<b>202,502</b>	<b>2.3</b>
5580	LASALLE ELEMENTARY	2100	GENERAL EDUCATION	152,153	152,153	2	128,872	128,872	2	122,419	122,419	1.4
		2PWP	PROVING WHATS POSSIBLE							5,000	454	
		4380	READING CURRICULUM DEVELOPMENT							167,333	167,333	1.9
		5910	PARENT RESOURCE CENTERS				766	-		2,133	1,211	
<b>LASALLE ELEMENTARY</b>				<b>152,153</b>	<b>152,153</b>	<b>2</b>	<b>129,638</b>	<b>128,872</b>	<b>2</b>	<b>296,885</b>	<b>291,417</b>	<b>3.3</b>
5590	LECKIE ELEMENTARY	2100	GENERAL EDUCATION	137,160	137,160	2	140,916	140,916	2	146,223	146,223	1.6
		5910	PARENT RESOURCE CENTERS	2,430	2,430		838	823		2,547	2,517	
<b>LECKIE ELEMENTARY</b>				<b>139,590</b>	<b>139,590</b>	<b>2</b>	<b>141,754</b>	<b>141,739</b>	<b>2</b>	<b>148,771</b>	<b>148,740</b>	<b>1.6</b>
5600	LUDLOW-TAYLOR ELEMENTARY	2100	GENERAL EDUCATION	92,180	79,013	1	114,754	114,754	1	111,793	111,793	1.3
		2PWP	PROVING WHATS POSSIBLE				11,846	11,846		3,572	3,305	
		3030	SPECIAL EDUCATION INSTRUCTION	-	13,168							
		5910	PARENT RESOURCE CENTERS	1,617	1,617		682	669		1,948	1,947	
<b>LUDLOW-TAYLOR ELEMENTARY</b>				<b>93,797</b>	<b>93,797</b>	<b>1</b>	<b>127,282</b>	<b>127,269</b>	<b>1</b>	<b>117,312</b>	<b>117,044</b>	<b>1.3</b>
5610	MALCOLM X ELEMENTARY	2100	GENERAL EDUCATION	103,286	72,245	1	115,089	115,089	1	87,664	89,171	1.0
		2200	EARLY CHILDHOOD EDUCATION	-	31,041	1						
		2560	EXTENDED DAY PROGRAM							12,284	7,365	
		2PWP	PROVING WHATS POSSIBLE							5,428	-	
		5910	PARENT RESOURCE CENTERS	1,827	1,827		684	554		1,629	1,622	
<b>MALCOLM X ELEMENTARY</b>				<b>105,113</b>	<b>105,113</b>	<b>2</b>	<b>115,773</b>	<b>115,643</b>	<b>1</b>	<b>107,005</b>	<b>98,158</b>	<b>1.0</b>
5630	THURGOOD MARSHALL ELEMENTARY	2100	GENERAL EDUCATION	41,092	41,092	1	63,279	63,279	1			
		5910	PARENT RESOURCE CENTERS	725	725		376	376				
<b>THURGOOD MARSHALL ELEMENTARY</b>				<b>41,817</b>	<b>41,817</b>	<b>1</b>	<b>63,656</b>	<b>63,655</b>	<b>1</b>	-	-	-
5640	MAURY ELEMENTARY	2100	GENERAL EDUCATION				61,684	38,717	1			
		2PWP	PROVING WHATS POSSIBLE							9,000	8,817	
		5910	PARENT RESOURCE CENTERS				367	340				
<b>MAURY ELEMENTARY</b>				-	-		<b>62,051</b>	<b>39,057</b>	<b>1</b>	<b>9,000</b>	<b>8,817</b>	-
5690	MINER ELEMENTARY	2100	GENERAL EDUCATION	231,006	183,894	2	206,339	206,339	2	201,907	201,907	
		2200	EARLY CHILDHOOD EDUCATION	-	47,112							
		5910	PARENT RESOURCE CENTERS	1,765	1,765		1,226	-		3,517	-	
<b>MINER ELEMENTARY</b>				<b>232,771</b>	<b>232,771</b>	<b>2</b>	<b>207,565</b>	<b>206,339</b>	<b>2</b>	<b>205,424</b>	<b>201,907</b>	-
5710	MOTEN ELEMENTARY	2100	GENERAL EDUCATION	188,803	157,334	2	160,831	160,831	2	142,398	142,398	1.6

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		2200	EARLY CHILDHOOD EDUCATION	-	31,470							
		4380	READING CURRICULUM DEVELOPMENT							218,322	214,734	2.4
		5910	PARENT RESOURCE CENTERS				956	956		2,481	-	
	<b>MOTEN ELEMENTARY</b>			<b>188,803</b>	<b>188,803</b>	<b>2</b>	<b>161,787</b>	<b>161,787</b>	<b>2</b>	<b>363,200</b>	<b>357,131</b>	<b>4.0</b>
5730	NALLE ELEMENTARY	2100	GENERAL EDUCATION	184,361	184,361	2	160,028	160,028	2	142,398	142,398	1.6
		2560	EXTENDED DAY PROGRAM				53,871	53,871		195,332	189,159	
		4380	READING CURRICULUM DEVELOPMENT							187,568	187,738	2.1
		5910	PARENT RESOURCE CENTERS	3,313	3,313		951	-		2,481	2,480	
	<b>NALLE ELEMENTARY</b>			<b>187,674</b>	<b>187,674</b>	<b>2</b>	<b>214,850</b>	<b>213,899</b>	<b>2</b>	<b>527,779</b>	<b>521,775</b>	<b>3.7</b>
5740	NOYES ELEMENTARY	2100	GENERAL EDUCATION	147,667	105,441		173,630	173,630		119,869	119,869	1.3
		2560	EXTENDED DAY PROGRAM				37,784	37,784		179,487	174,791	
		3100	SPECIAL ED LOCAL PROGRAM AND SERVICES	-	96,689							
		5910	PARENT RESOURCE CENTERS	3,633	(1,924)		1,032	1,031		2,088	-	
	<b>NOYES ELEMENTARY</b>			<b>151,300</b>	<b>200,206</b>		<b>212,446</b>	<b>212,445</b>		<b>301,444</b>	<b>294,660</b>	<b>1.3</b>
5750	ORR ELEMENTARY	2100	GENERAL EDUCATION	137,160	65,083	1	144,490	144,490	2	147,073	147,073	1.7
		2560	EXTENDED DAY PROGRAM				15,524	15,524		155,477	229,919	
		3100	SPECIAL ED LOCAL PROGRAM AND SERVICES	-	72,077	1						
		5910	PARENT RESOURCE CENTERS	2,465	2,464		859	858		2,562	2,556	
	<b>ORR ELEMENTARY</b>			<b>139,625</b>	<b>139,624</b>	<b>1</b>	<b>160,873</b>	<b>160,872</b>	<b>2</b>	<b>305,113</b>	<b>379,549</b>	<b>1.7</b>
5780	PATTERSON ELEMENTARY	2100	GENERAL EDUCATION	164,370	82,473	1	153,519	153,519	2	140,272	140,272	1.6
		3100	SPECIAL ED LOCAL PROGRAM AND SERVICES	-	81,897							
		5910	PARENT RESOURCE CENTERS	2,954	-		912	-		2,444	-	
	<b>PATTERSON ELEMENTARY</b>			<b>167,324</b>	<b>164,370</b>	<b>1</b>	<b>154,431</b>	<b>153,519</b>	<b>2</b>	<b>142,716</b>	<b>140,272</b>	<b>1.6</b>
5790	PAYNE ELEMENTARY	2100	GENERAL EDUCATION	106,063	55,189	1	104,225	104,225	1	104,142	104,142	1.2
		3100	SPECIAL ED LOCAL PROGRAM AND SERVICES	-	50,874	1						
		5910	PARENT RESOURCE CENTERS	1,906	1,905		619	594		1,814	-	
	<b>PAYNE ELEMENTARY</b>			<b>107,969</b>	<b>107,968</b>	<b>1</b>	<b>104,844</b>	<b>104,819</b>	<b>1</b>	<b>105,956</b>	<b>104,142</b>	<b>1.2</b>
5820	PLUMMER ELEMENTARY	2100	GENERAL EDUCATION	105,508	105,508	1	106,783	106,783	1	172,322	172,322	1.9
		5910	PARENT RESOURCE CENTERS	1,896	-		635	-		3,002	-	
	<b>PLUMMER ELEMENTARY</b>			<b>107,404</b>	<b>105,508</b>	<b>1</b>	<b>107,417</b>	<b>106,783</b>	<b>1</b>	<b>175,324</b>	<b>172,322</b>	<b>1.9</b>
5830	POWELL ELEMENTARY	2100	GENERAL EDUCATION	144,379	107,705	1	141,953	141,953	2	166,201	166,201	1.9
		2200	EARLY CHILDHOOD EDUCATION	-	36,674							
		5910	PARENT RESOURCE CENTERS	2,595	2,490		844	800		2,895	-	
	<b>POWELL ELEMENTARY</b>			<b>146,974</b>	<b>146,869</b>	<b>1</b>	<b>142,797</b>	<b>142,753</b>	<b>2</b>	<b>169,097</b>	<b>166,201</b>	<b>1.9</b>
5840	RANDLE HIGHLANDS ES	2100	GENERAL EDUCATION	166,591	166,591	2	170,163	170,163	2	152,174	152,174	1.7
		5910	PARENT RESOURCE CENTERS	2,994	-		1,011	-		2,651	-	
	<b>RANDLE HIGHLANDS ES</b>			<b>169,585</b>	<b>166,591</b>	<b>2</b>	<b>171,174</b>	<b>170,163</b>	<b>2</b>	<b>154,825</b>	<b>152,174</b>	<b>1.7</b>
5850	RAYMOND ELEMENTARY	2100	GENERAL EDUCATION	168,257	113,745	2	211,029	211,029	2	201,839	201,839	2.3
		2300	ESL/BILINGUAL EDUCATION	-	21,292							
		2PWP	PROVING WHATS POSSIBLE				19,200	19,200		300	-	
		3030	SPECIAL EDUCATION INSTRUCTION	-	33,220							
		5910	PARENT RESOURCE CENTERS	3,024	2,908		1,254	1,207		3,516	3,479	
	<b>RAYMOND ELEMENTARY</b>			<b>171,281</b>	<b>171,165</b>	<b>2</b>	<b>231,483</b>	<b>231,436</b>	<b>2</b>	<b>205,655</b>	<b>205,318</b>	<b>2.3</b>
5860	MARIE REED ELEMENTARY	2100	GENERAL EDUCATION	166,591	131,087	2	161,341	161,341	2	137,959	137,959	1.6

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		2300	ESL/BILINGUAL EDUCATION	-	35,504							
		4700	PARENTAL ENGAGEMENT									
		5910	PARENT RESOURCE CENTERS	2,994	-		959	-		2,389	225	
	<b>MARIE REED ELEMENTARY</b>			<b>169,585</b>	<b>166,591</b>	<b>2</b>	<b>162,300</b>	<b>161,341</b>	<b>2</b>	<b>140,348</b>	<b>138,184</b>	<b>1.6</b>
5870	RIVER TERRACE ELEMENTARY	2100	GENERAL EDUCATION	68,858	68,858	1						
		5910	PARENT RESOURCE CENTERS	1,238	-							
	<b>RIVER TERRACE ELEMENTARY</b>			<b>70,095</b>	<b>68,858</b>	<b>1</b>	<b>-</b>	<b>-</b>		<b>-</b>	<b>-</b>	<b>-</b>
5900	SAVOY ELEMENTARY	2100	GENERAL EDUCATION	182,695	146,445	2	160,251	160,251	2	164,501	164,501	
		2200	EARLY CHILDHOOD EDUCATION	-	36,250							
		2PWP	PROVING WHATS POSSIBLE				18,750	18,750				
		5910	PARENT RESOURCE CENTERS	3,283	3,283		952	928		2,866	-	
	<b>SAVOY ELEMENTARY</b>			<b>185,978</b>	<b>185,978</b>	<b>2</b>	<b>179,954</b>	<b>179,929</b>	<b>2</b>	<b>167,367</b>	<b>164,501</b>	<b>-</b>
5910	SEATON ELEMENTARY	2100	GENERAL EDUCATION	127,164	61,705	1	121,316	121,316	1	108,817	108,817	1.2
		2200	EARLY CHILDHOOD EDUCATION	-	31,673	1						
		3030	SPECIAL EDUCATION INSTRUCTION	-	33,787	1						
		5910	PARENT RESOURCE CENTERS	2,285	1,364		721	-		1,896	1,893	
	<b>SEATON ELEMENTARY</b>			<b>129,450</b>	<b>128,528</b>	<b>2</b>	<b>122,037</b>	<b>121,316</b>	<b>1</b>	<b>110,713</b>	<b>110,710</b>	<b>1.2</b>
5950	SIMON ELEMENTARY	2100	GENERAL EDUCATION	141,047	141,047	2	115,977	115,977	1	114,768	114,768	1.3
		2560	EXTENDED DAY PROGRAM				21,318	21,318		154,151	155,115	
		5910	PARENT RESOURCE CENTERS	2,535	2,531		689	682		1,999	1,999	
	<b>SIMON ELEMENTARY</b>			<b>143,582</b>	<b>143,578</b>	<b>2</b>	<b>137,984</b>	<b>137,977</b>	<b>1</b>	<b>270,919</b>	<b>271,882</b>	<b>1.3</b>
5970	SMOTHERS ELEMENTARY	2100	GENERAL EDUCATION	107,174	107,174	1	112,712	112,712	2	119,869	119,869	1.3
		2PWP	PROVING WHATS POSSIBLE				6,398	6,398		6,900	5,280	
		5910	PARENT RESOURCE CENTERS	1,926	-		670	-		2,088	1,915	
	<b>SMOTHERS ELEMENTARY</b>			<b>109,100</b>	<b>107,174</b>	<b>1</b>	<b>119,780</b>	<b>119,110</b>	<b>2</b>	<b>128,857</b>	<b>127,064</b>	<b>1.3</b>
5980	STANTON ELEMENTARY	2100	GENERAL EDUCATION	184,361	184,361	2	169,865	169,865	2	229,451	229,451	2.6
		2PWP	PROVING WHATS POSSIBLE				27,856	27,856		17,305	16,425	
		5910	PARENT RESOURCE CENTERS	3,313	3,238		1,010	988		3,997	3,325	
	<b>STANTON ELEMENTARY</b>			<b>187,674</b>	<b>187,599</b>	<b>2</b>	<b>198,731</b>	<b>198,710</b>	<b>2</b>	<b>250,754</b>	<b>249,202</b>	<b>2.6</b>
6010	TAKOMA ELEMENTARY	2100	GENERAL EDUCATION	128,275	128,275	2	132,940	132,940	2	155,575	155,575	1.8
		5910	PARENT RESOURCE CENTERS	2,305	-		790	-		2,710	-	
	<b>TAKOMA ELEMENTARY</b>			<b>130,581</b>	<b>128,275</b>		<b>133,730</b>	<b>132,940</b>		<b>158,285</b>	<b>155,575</b>	<b>1.8</b>
6020	M.C. TERRELL ELEMENTARY	2100	GENERAL EDUCATION	124,388	124,388	2	104,220	104,220	2			
		5910	PARENT RESOURCE CENTERS	2,236	1,640		619	405				
	<b>M.C. TERRELL ELEMENTARY</b>			<b>126,624</b>	<b>126,028</b>	<b>2</b>	<b>104,839</b>	<b>104,625</b>	<b>2</b>	<b>-</b>	<b>-</b>	<b>-</b>
6030	THOMAS ELEMENTARY	2100	GENERAL EDUCATION	123,833	95,587	1	108,006	108,006	1	157,615	157,615	1.8
		2PWP	PROVING WHATS POSSIBLE				(76)	-		6,395	-	
		3030	SPECIAL EDUCATION INSTRUCTION	-	28,246							
		5910	PARENT RESOURCE CENTERS	2,226	-		642	-		2,746	2,744	
	<b>THOMAS ELEMENTARY</b>			<b>126,058</b>	<b>123,833</b>	<b>1</b>	<b>108,572</b>	<b>108,006</b>	<b>1</b>	<b>166,756</b>	<b>160,359</b>	<b>1.8</b>
6040	THOMSON ELEMENTARY	2100	GENERAL EDUCATION	153,264	153,264	2	132,940	132,940	2	127,520	127,520	1.4
		2PWP	PROVING WHATS POSSIBLE				2,500	2,424		5,796	2,960	
		5910	PARENT RESOURCE CENTERS	2,755	-		790	128		2,222	-	
	<b>THOMSON ELEMENTARY</b>			<b>156,018</b>	<b>153,264</b>	<b>2</b>	<b>136,230</b>	<b>135,492</b>	<b>2</b>	<b>135,537</b>	<b>130,480</b>	<b>1.4</b>

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6050	TUBMAN ELEMENTARY	2100	GENERAL EDUCATION	237,670	211,984	2	243,966	243,966	3	215,084	215,084	2.4
		2200	EARLY CHILDHOOD EDUCATION	-	25,686							
		5910	PARENT RESOURCE CENTERS	4,272	4,264		1,450	1,449		3,747	3,747	
	<b>TUBMAN ELEMENTARY</b>			<b>241,941</b>	<b>241,934</b>	<b>2</b>	<b>245,416</b>	<b>245,415</b>	<b>3</b>	<b>218,831</b>	<b>218,831</b>	<b>2.4</b>
6060	TURNER ELEMENTARY	2100	GENERAL EDUCATION	128,830	271,883	2	138,848	138,848	2	144,098	144,098	1.6
		4380	READING CURRICULUM DEVELOPMENT							122,715	122,715	
		5910	PARENT RESOURCE CENTERS	2,315	2,296		825	821		2,510	271	
	<b>TURNER ELEMENTARY</b>			<b>131,146</b>	<b>274,179</b>	<b>2</b>	<b>139,673</b>	<b>139,669</b>	<b>2</b>	<b>269,323</b>	<b>267,084</b>	<b>1.6</b>
6070	TRUESDELL ELEMENTARY	2100	GENERAL EDUCATION	184,361	184,361	2	199,942	199,942	2	209,065	209,065	2.4
		5910	PARENT RESOURCE CENTERS	3,313	-		1,188	1,100		3,642	-	
	<b>TRUESDELL ELEMENTARY</b>			<b>187,674</b>	<b>184,361</b>	<b>2</b>	<b>201,130</b>	<b>201,042</b>	<b>2</b>	<b>212,707</b>	<b>209,065</b>	<b>2.4</b>
6090	TYLER ELEMENTARY	2100	GENERAL EDUCATION	102,731	102,731	1	136,131	136,131	2	191,159	199,782	2.2
		2PWP	PROVING WHATS POSSIBLE							10,250	10,250	
		5910	PARENT RESOURCE CENTERS	1,846	1,805		809	-		3,480	-	
	<b>TYLER ELEMENTARY</b>			<b>104,577</b>	<b>104,536</b>	<b>1</b>	<b>136,940</b>	<b>136,131</b>	<b>2</b>	<b>204,889</b>	<b>210,032</b>	<b>2.2</b>
6110	WALKER-JONES ELEMENTARY	2100	GENERAL EDUCATION	175,476	175,476	2	175,810	175,810	2	181,079	181,079	2.0
		2PWP	PROVING WHATS POSSIBLE				21,000	21,000		17,000	15,420	
		5910	PARENT RESOURCE CENTERS	3,154	3,150		1,045	-		3,155	2,984	
	<b>WALKER-JONES ELEMENTARY</b>			<b>178,630</b>	<b>178,626</b>	<b>2</b>	<b>197,855</b>	<b>196,810</b>	<b>2</b>	<b>201,233</b>	<b>199,483</b>	<b>2.0</b>
6120	WATKINS ELEMENTARY	2100	GENERAL EDUCATION				104,757	104,594	1	87,160	87,160	1.0
		5910	PARENT RESOURCE CENTERS				623	620		1,518	1,517	
	<b>WATKINS ELEMENTARY</b>			<b>-</b>	<b>-</b>		<b>105,379</b>	<b>105,214</b>	<b>1</b>	<b>88,679</b>	<b>88,678</b>	<b>1.0</b>
6130	WEBB ELEMENTARY	2100	GENERAL EDUCATION	210,460	210,460	2	218,271	218,271	3	197,656	197,656	2.2
		2PWP	PROVING WHATS POSSIBLE				4,545	4,545				
		5910	PARENT RESOURCE CENTERS	3,782	-		1,297	-		3,443	-	
	<b>WEBB ELEMENTARY</b>			<b>214,242</b>	<b>210,460</b>	<b>2</b>	<b>224,114</b>	<b>222,816</b>	<b>3</b>	<b>201,100</b>	<b>197,656</b>	<b>2.2</b>
6150	WEST ELEMENTARY	2100	GENERAL EDUCATION	88,849	59,679	1	93,590	93,590	1	77,714	77,714	0.9
		2200	EARLY CHILDHOOD EDUCATION	-	29,169	1						
		5910	PARENT RESOURCE CENTERS	1,597	1,597		556	-		1,354	1,354	
	<b>WEST ELEMENTARY</b>			<b>90,445</b>	<b>90,445</b>	<b>1</b>	<b>94,146</b>	<b>93,590</b>	<b>1</b>	<b>79,068</b>	<b>79,068</b>	<b>0.9</b>
6170	WHITTIER ELEMENTARY	2100	GENERAL EDUCATION	216,013	216,013	2	158,922	158,922	2	154,231	154,231	1.7
		5910	PARENT RESOURCE CENTERS	3,882	2,365		945	927		2,687	2,631	
	<b>WHITTIER ELEMENTARY</b>			<b>219,895</b>	<b>218,378</b>	<b>2</b>	<b>159,866</b>	<b>159,848</b>	<b>2</b>	<b>156,918</b>	<b>156,862</b>	<b>1.7</b>
6190	J.O. WILSON ELEMENTARY	2100	GENERAL EDUCATION	154,374	154,374	2	177,581	177,581	2	173,428	173,428	2.0
		5910	PARENT RESOURCE CENTERS	2,774	2,275		1,055	-		3,021	3,003	
	<b>J.O. WILSON ELEMENTARY</b>			<b>157,149</b>	<b>156,649</b>	<b>2</b>	<b>178,637</b>	<b>177,581</b>	<b>2</b>	<b>176,449</b>	<b>176,431</b>	<b>2.0</b>
6200	WINSTON ELEMENTARY	2100	GENERAL EDUCATION	141,047	105,884	1	139,082	139,082	1			
		2200	EARLY CHILDHOOD EDUCATION	-	35,164							
		5910	PARENT RESOURCE CENTERS	2,535	-		827	-				
	<b>WINSTON ELEMENTARY</b>			<b>143,582</b>	<b>141,047</b>	<b>1</b>	<b>139,908</b>	<b>139,082</b>		<b>-</b>	<b>-</b>	<b>-</b>
6320	BROWNE JUNIOR HIGH	2100	GENERAL EDUCATION	208,239	208,239	2	186,355	186,355	2	154,725	154,725	1.7
		2PWP	PROVING WHATS POSSIBLE				10,427	10,427		10,427	9,299	
		4380	READING CURRICULUM DEVELOPMENT							127,648	128,898	1.5
		5910	PARENT RESOURCE CENTERS	3,743	3,715		1,108	1,102		2,695	2,695	

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<b>BROWNE JUNIOR HIGH</b>				<b>211,981</b>	<b>211,954</b>	<b>2</b>	<b>197,890</b>	<b>197,884</b>	<b>2</b>	<b>295,495</b>	<b>295,617</b>	<b>3.2</b>
6340	ELIOT JUNIOR HIGH	2100	GENERAL EDUCATION	136,605	136,605	2	169,334	169,334	2	119,444	119,444	1.3
		2PWP	PROVING WHATS POSSIBLE				2,900	2,900		1,642	1,632	
		5910	PARENT RESOURCE CENTERS	2,455	2,454		1,006	-		2,081	-	
<b>ELIOT JUNIOR HIGH</b>				<b>139,060</b>	<b>139,059</b>	<b>2</b>	<b>173,240</b>	<b>172,234</b>	<b>2</b>	<b>123,167</b>	<b>121,076</b>	<b>1.3</b>
6360	FRANCIS JUNIOR HIGH	2100	GENERAL EDUCATION	78,298	78,298	1	82,423	82,423	1			
		5910	PARENT RESOURCE CENTERS	1,382	-		490	489				
<b>FRANCIS JUNIOR HIGH</b>				<b>79,680</b>	<b>78,298</b>	<b>1</b>	<b>82,913</b>	<b>82,912</b>	<b>1</b>	<b>-</b>	<b>-</b>	<b>-</b>
6380	HARDY MIDDLE	2100	GENERAL EDUCATION				106,352	106,352	1	93,601	93,601	1.1
		4300	PROFESSIONAL DEVELOPMENT PROGRAMS	-	-							
		5910	PARENT RESOURCE CENTERS				632	-		1,631	567	
<b>HARDY MIDDLE</b>				<b>-</b>	<b>-</b>	<b>-</b>	<b>106,984</b>	<b>106,352</b>	<b>1</b>	<b>95,231</b>	<b>94,168</b>	<b>1.1</b>
6390	HART MIDDLE	2100	GENERAL EDUCATION	208,794	208,794	2	249,970	249,970	3	219,760	219,760	2.5
		5910	PARENT RESOURCE CENTERS	3,753	3,709		1,486	1,456		3,828	3,232	
<b>HART MIDDLE</b>				<b>212,547</b>	<b>212,503</b>	<b>2</b>	<b>251,455</b>	<b>251,426</b>	<b>3</b>	<b>223,588</b>	<b>222,992</b>	<b>2.5</b>
6410	JEFFERSON JUNIOR HIGH	2100	GENERAL EDUCATION	138,271	138,271	2	71,772	71,772	1	128,002	128,002	1.4
		5910	PARENT RESOURCE CENTERS	2,485	228		427	-		2,230	-	
<b>JEFFERSON JUNIOR HIGH</b>				<b>140,756</b>	<b>138,498</b>	<b>2</b>	<b>72,198</b>	<b>71,772</b>	<b>1</b>	<b>130,232</b>	<b>128,002</b>	<b>1.4</b>
6420	JOHNSON JUNIOR HIGH	2100	GENERAL EDUCATION	137,715	137,715	2	113,935	113,935	2	124,460	124,460	1.4
		2560	EXTENDED DAY PROGRAM				56,949	56,949	1	187,978	192,516	
		2PWP	PROVING WHATS POSSIBLE				1,115	1,115		485	485	
		5910	PARENT RESOURCE CENTERS	2,475	925		677	-		2,168	2,153	
<b>JOHNSON JUNIOR HIGH</b>				<b>140,190</b>	<b>138,640</b>	<b>2</b>	<b>172,676</b>	<b>171,999</b>	<b>2</b>	<b>315,091</b>	<b>319,614</b>	<b>1.4</b>
6430	KRAMER MIDDLE	2100	GENERAL EDUCATION	142,713	142,713	2	131,988	131,988	2	138,487	138,487	1.6
		5910	PARENT RESOURCE CENTERS	2,565	-		784	430		2,413	-	
<b>KRAMER MIDDLE</b>				<b>145,278</b>	<b>142,713</b>	<b>2</b>	<b>132,773</b>	<b>132,418</b>	<b>2</b>	<b>140,900</b>	<b>138,487</b>	<b>1.6</b>
6450	MACFARLAND MIDDLE	2100	GENERAL EDUCATION	98,289	98,289	1	89,235	89,235	1			
		5910	PARENT RESOURCE CENTERS	1,766	821		530	-				
<b>MACFARLAND MIDDLE</b>				<b>100,055</b>	<b>99,110</b>	<b>1</b>	<b>89,765</b>	<b>89,235</b>	<b>1</b>	<b>-</b>	<b>-</b>	<b>-</b>
6470	RON BROWN MIDDLE	2100	GENERAL EDUCATION	94,402	94,402	1	103,209	103,209	1			
		5910	PARENT RESOURCE CENTERS	1,697	-		613	-				
<b>RON BROWN MIDDLE</b>				<b>96,098</b>	<b>94,402</b>	<b>1</b>	<b>103,823</b>	<b>103,209</b>	<b>1</b>	<b>-</b>	<b>-</b>	<b>-</b>
6480	SHAW JUNIOR HIGH	2100	GENERAL EDUCATION	92,180	92,180	1	69,384	69,384	1			
		5910	PARENT RESOURCE CENTERS	1,657	-		412	-				
<b>SHAW JUNIOR HIGH</b>				<b>93,837</b>	<b>92,180</b>	<b>1</b>	<b>69,796</b>	<b>69,384</b>	<b>1</b>	<b>-</b>	<b>-</b>	<b>-</b>
6490	SOUSA MIDDLE	2100	GENERAL EDUCATION	123,833	123,833	2	154,997	154,997	2	129,221	129,221	1.5
		5910	PARENT RESOURCE CENTERS	2,226	2,222		921	899		2,251	2,240	
<b>SOUSA MIDDLE</b>				<b>126,058</b>	<b>126,054</b>	<b>2</b>	<b>155,919</b>	<b>155,896</b>	<b>2</b>	<b>131,472</b>	<b>131,461</b>	<b>1.5</b>
6500	STUART-HOBSON MIDDLE	2100	GENERAL EDUCATION	94,957	94,957	1	116,455	116,455	2	83,296	83,296	0.9
		5910	PARENT RESOURCE CENTERS	1,707	1,707		692	692		1,451	1,450	
<b>STUART-HOBSON MIDDLE</b>				<b>96,663</b>	<b>96,663</b>	<b>1</b>	<b>117,148</b>	<b>117,148</b>	<b>2</b>	<b>84,747</b>	<b>84,746</b>	<b>0.9</b>
6580	KELLY MILLER JUNIOR HIGH	2100	GENERAL EDUCATION	206,018	206,018	2	146,537	146,537	2	219,420	219,420	2.5
		2560	EXTENDED DAY PROGRAM				4,585	4,585		221,129	229,391	
		5910	PARENT RESOURCE CENTERS	3,703	3,675		871	-		3,822	3,798	

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<b>KELLY MILLER JUNIOR HIGH</b>				<b>209,720</b>	<b>209,693</b>	<b>2</b>	<b>151,993</b>	<b>151,122</b>	<b>2</b>	<b>444,371</b>	<b>452,609</b>	<b>2.5</b>
7110	ANACOSTIA SENIOR HIGH	1501	SCHOOL LEADERSHIP								25,422	0.3
		1514	SCHOOL LEADERSHIP NINTH GRADE ACADEMY				-	19,129				
		2100	GENERAL EDUCATION	375,940	375,940	4	369,041	369,041	4	296,272	296,272	3.3
		2570	NINTH GRADE ACADEMY							85,194	83,144	0.9
		2PWP	PROVING WHATS POSSIBLE				22,871	15,742		26,258	23,108	
		5600	TRUANCY SERVICES							-	(2,997)	
		5910	PARENT RESOURCE CENTERS	6,757	4,883		2,193	-				
<b>ANACOSTIA SENIOR HIGH</b>				<b>382,697</b>	<b>380,823</b>	<b>4</b>	<b>394,106</b>	<b>403,912</b>	<b>4</b>	<b>407,724</b>	<b>424,949</b>	<b>4.6</b>
7120	BALLOU SENIOR HIGH	1502	SCHOOL ADMINISTRATIVE SUPPORT								30,546	
		1514	SCHOOL LEADERSHIP NINTH GRADE ACADEMY				-	11,440				
		2100	GENERAL EDUCATION	504,771	484,272	5	441,611	441,611	5	336,228	336,228	3.8
		2570	NINTH GRADE ACADEMY							88,550	86,189	1.0
		2PWP	PROVING WHATS POSSIBLE				11,440	-		11,285	11,285	
		5600	TRUANCY SERVICES							-	(3,103)	
		5910	PARENT RESOURCE CENTERS	9,072	9,065		2,625	2,600				
<b>BALLOU SENIOR HIGH</b>				<b>513,843</b>	<b>493,338</b>	<b>5</b>	<b>455,676</b>	<b>455,651</b>	<b>5</b>	<b>436,063</b>	<b>461,145</b>	<b>4.8</b>
7140	BANNEKER SENIOR HIGH	2100	GENERAL EDUCATION	113,282	113,282	2	134,003	134,003	2	99,182	99,182	1.1
		2PWP	PROVING WHATS POSSIBLE				2,200	2,200				
		5910	PARENT RESOURCE CENTERS	2,036	-		796	-		1,728	-	
<b>BANNEKER SENIOR HIGH</b>				<b>115,318</b>	<b>113,282</b>	<b>2</b>	<b>137,000</b>	<b>136,203</b>	<b>2</b>	<b>100,910</b>	<b>99,182</b>	<b>1.1</b>
7150	COLUMBIA HEIGHTS EC	2100	GENERAL EDUCATION	605,836	519,092	6	551,111	551,111	7	464,423	464,423	5.2
		2300	ESL/BILINGUAL EDUCATION	-	86,744							
		5910	PARENT RESOURCE CENTERS	10,888	9,675		3,275	2,328		8,091	7,969	
<b>COLUMBIA HEIGHTS EC</b>				<b>616,724</b>	<b>615,511</b>	<b>6</b>	<b>554,386</b>	<b>553,438</b>	<b>7</b>	<b>472,513</b>	<b>472,392</b>	<b>5.2</b>
7160	CARDOZO SENIOR HIGH	1501	SCHOOL LEADERSHIP									
		1514	SCHOOL LEADERSHIP NINTH GRADE ACADEMY				-	14,709				
		2100	GENERAL EDUCATION	221,566	200,286	2	196,751	196,751	2	272,468	272,468	3.1
		2300	ESL/BILINGUAL EDUCATION	-	21,280							
		2570	NINTH GRADE ACADEMY							119,890	116,295	
		2800	EVENING CREDIT RECOVERY				14,709	-				
		5910	PARENT RESOURCE CENTERS	3,982	-		1,169	-		4,747	-	
<b>CARDOZO SENIOR HIGH</b>				<b>225,548</b>	<b>221,566</b>	<b>2</b>	<b>212,629</b>	<b>211,460</b>	<b>2</b>	<b>397,105</b>	<b>388,763</b>	<b>3.1</b>
7170	COOLIDGE SENIOR HIGH	1501	SCHOOL LEADERSHIP									
		1514	SCHOOL LEADERSHIP NINTH GRADE ACADEMY				-	16,606				
		2100	GENERAL EDUCATION	236,004	236,004	3	207,918	207,918	3	208,283	208,283	2.3
		2570	NINTH GRADE ACADEMY							125,596	132,233	1.5
		2PWP	PROVING WHATS POSSIBLE				18,013	1,407		16,554	11,853	
		5910	PARENT RESOURCE CENTERS	4,242	4,242		1,236	1,225		3,628	-	
<b>COOLIDGE SENIOR HIGH</b>				<b>240,246</b>	<b>240,246</b>	<b>3</b>	<b>227,166</b>	<b>227,156</b>	<b>3</b>	<b>354,062</b>	<b>352,369</b>	<b>3.8</b>
7180	DUNBAR SENIOR HIGH	1502	SCHOOL ADMINISTRATIVE SUPPORT									
		1514	SCHOOL LEADERSHIP NINTH GRADE ACADEMY				-	11,394				
		2100	GENERAL EDUCATION	269,877	269,877	3	244,610	244,610	3	256,627	256,627	2.9
		2560	EXTENDED DAY PROGRAM				13,000	3,782		399,891	397,727	



Org Code	Org Code Title	Activity	Activity Title	FY 2012 Amt Received	FY 2012 Expenditures	FTE 2012	FY 2013 Amt Received	FY 2013 Expenditures	FTE 2013	FY 2014 Amt Received	FY 2014 Expenditures	FTE 2014
		2570	NINTH GRADE ACADEMY							80,858	74,779	0.8
		2800	EVENING CREDIT RECOVERY				2,176	-				
		5910	PARENT RESOURCE CENTERS	4,850	4,761		1,454	-		4,471	4,050	
	<b>DUNBAR SENIOR HIGH</b>			<b>274,728</b>	<b>274,639</b>	<b>3</b>	<b>261,239</b>	<b>259,786</b>		<b>741,846</b>	<b>733,183</b>	<b>3.7</b>
7200	EASTERN SENIOR HIGH	1501	SCHOOL LEADERSHIP				-	22,604				
		1514	SCHOOL LEADERSHIP NINTH GRADE ACADEMY									
		2100	GENERAL EDUCATION	138,826	138,826	2	112,201	112,201	2	266,036	266,036	3.0
		2570	NINTH GRADE ACADEMY							115,076	114,909	1.3
		2800	EVENING CREDIT RECOVERY				22,604	-				
		2PWP	PROVING WHATS POSSIBLE							-	22,765	
		5910	PARENT RESOURCE CENTERS	2,495	2,450		667	645		4,635	4,414	
	<b>EASTERN SENIOR HIGH</b>			<b>141,321</b>	<b>141,276</b>	<b>2</b>	<b>135,472</b>	<b>135,450</b>	<b>2</b>	<b>385,746</b>	<b>408,124</b>	<b>4.3</b>
7210	ELLINGTON SCHOOL OF THE ARTS	2100	GENERAL EDUCATION				103,775	103,775				
		2600	SUMMER SCHOOL PROGRAMS	11,016	-							
	<b>ELLINGTON SCHOOL OF THE ARTS</b>			<b>11,016</b>	<b>-</b>		<b>103,775</b>	<b>103,775</b>		<b>-</b>	<b>-</b>	<b>-</b>
7220	LUKE C. MOORE ACADEMY	2100	GENERAL EDUCATION	59,923	51,777	1	28,479	28,479		155,575	155,575	1.8
		2120	ALTERNATIVE EDUCATION	-	54,286	1	106,391	106,391	1			
		2800	EVENING CREDIT RECOVERY				(16,422)	-				
		2PWP	PROVING WHATS POSSIBLE				(25,530)	-		6,500	5,015	
		5910	PARENT RESOURCE CENTERS	1,906	1,906		802	363		2,710	685	
	<b>LUKE C. MOORE ACADEMY</b>			<b>61,829</b>	<b>107,969</b>	<b>1</b>	<b>93,720</b>	<b>135,233</b>	<b>1</b>	<b>164,785</b>	<b>161,275</b>	<b>1.8</b>
7230	PHELPS SENIOR HIGH	2100	GENERAL EDUCATION	111,061	111,061	2	131,345	131,345	2	114,114	114,114	1.3
		2800	EVENING CREDIT RECOVERY				16,422	-		96	-	
		2PWP	PROVING WHATS POSSIBLE				50,000	24,470		30	-	
		5910	PARENT RESOURCE CENTERS	1,996	-		781	-		1,990	-	
	<b>PHELPS SENIOR HIGH</b>			<b>113,057</b>	<b>111,061</b>	<b>2</b>	<b>198,547</b>	<b>155,815</b>	<b>2</b>	<b>116,230</b>	<b>114,114</b>	<b>1.3</b>
7240	ROOSEVELT SENIOR HIGH	1501	SCHOOL LEADERSHIP									
		1514	SCHOOL LEADERSHIP NINTH GRADE ACADEMY				-	15,505				
		2100	GENERAL EDUCATION	233,783	233,783	3	194,092	194,092	2	201,057	201,057	2.3
		2114	GENERAL EDUCATION NINTH GRADE ACADEMY							-	0	
		2570	NINTH GRADE ACADEMY							178,172	125,356	1.4
		2800	EVENING CREDIT RECOVERY				2,181	-				
		2PWP	PROVING WHATS POSSIBLE				13,680	356		13,324	1,500	
		5910	PARENT RESOURCE CENTERS	4,202	2,491		1,154	-		3,503	-	
	<b>ROOSEVELT SENIOR HIGH</b>			<b>237,984</b>	<b>236,274</b>	<b>3</b>	<b>211,107</b>	<b>209,953</b>	<b>2</b>	<b>396,055</b>	<b>327,913</b>	<b>3.7</b>
7260	SPINGARN SENIOR HIGH	2100	GENERAL EDUCATION	171,374	146,491	2	207,588	207,588	2			
		3030	SPECIAL EDUCATION INSTRUCTION	-	97,843							
		5910	PARENT RESOURCE CENTERS	4,391	-		1,234	-				
	<b>SPINGARN SENIOR HIGH</b>			<b>175,766</b>	<b>244,334</b>	<b>2</b>	<b>208,822</b>	<b>207,588</b>	<b>2</b>	<b>-</b>	<b>-</b>	<b>-</b>
7280	H.D. WOODSON SENIOR HIGH	1501	SCHOOL LEADERSHIP									
		1514	SCHOOL LEADERSHIP NINTH GRADE ACADEMY				-	17,997				
		2100	GENERAL EDUCATION	233,227	233,227	3	339,795	339,795	5	344,191	344,191	3.9
		2570	NINTH GRADE ACADEMY							135,832	135,524	1.5
		2800	EVENING CREDIT RECOVERY				7,997	-				

Org Code	Org Code Title	Activity	Activity Title	FY 2012 Amt Received	FY 2012 Expenditures	FTE 2012	FY 2013 Amt Received	FY 2013 Expenditures	FTE 2013	FY 2014 Amt Received	FY 2014 Expenditures	FTE 2014
		2PWP	PROVING WHATS POSSIBLE				23,170	13,170				
		5600	TRUANCY SERVICES							-	(2,676)	
		5910	PARENT RESOURCE CENTERS	4,192	-		2,020	-		5,996	5,891	
	<b>H.D. WOODSON SENIOR HIGH</b>			<b>237,419</b>	<b>233,227</b>	<b>3</b>	<b>372,981</b>	<b>370,961</b>	<b>5</b>	<b>486,019</b>	<b>482,930</b>	<b>5.4</b>
7300	WOODROW WILSON SENIOR HIGH	2100	GENERAL EDUCATION	182,027	182,027	2	232,346	97,802	1	4,488	4,488	
		2114	GENERAL EDUCATION NINTH GRADE ACADEMY				-	10,327				
		2570	NINTH GRADE ACADEMY							16,986	16,986	0.2
		2PWP	PROVING WHATS POSSIBLE				10,327	-				
		4700	PARENTAL ENGAGEMENT									
		5910	PARENT RESOURCE CENTERS	6,078	-		1,865	-		4,593	-	
	<b>WOODROW WILSON SENIOR HIGH</b>			<b>188,105</b>	<b>182,027</b>	<b>2</b>	<b>244,537</b>	<b>108,129</b>	<b>1</b>	<b>26,066</b>	<b>21,474</b>	<b>0.2</b>
7310	BALLOU STAY	2114	GENERAL EDUCATION NINTH GRADE ACADEMY				-	7,950		-	934	
		2570	NINTH GRADE ACADEMY							113,458	113,917	1.3
	<b>BALLOU STAY</b>			<b>-</b>	<b>-</b>		<b>-</b>	<b>7,950</b>		<b>113,458</b>	<b>114,852</b>	<b>1.3</b>
7360	MAMIE D LEE	2100	GENERAL EDUCATION	40,537	40,537	1	54,973	54,973	1	34,846	34,846	0.4
		5910	PARENT RESOURCE CENTERS	729	715		327	326		607	601	
	<b>MAMIE D LEE</b>			<b>41,266</b>	<b>41,252</b>	<b>1</b>	<b>55,300</b>	<b>55,299</b>	<b>1</b>	<b>35,453</b>	<b>35,447</b>	<b>0.4</b>
7370	SHARPE HEALTH	2100	GENERAL EDUCATION	48,867	78,466	1	41,477	41,477		36,131	36,131	0.4
		5910	PARENT RESOURCE CENTERS	878	-		247	-		629	-	
	<b>SHARPE HEALTH</b>			<b>49,745</b>	<b>78,466</b>	<b>1</b>	<b>41,724</b>	<b>41,477</b>	<b>-</b>	<b>36,760</b>	<b>36,131</b>	<b>0.4</b>
7380	PROSPECT	2100	GENERAL EDUCATION	36,650	6,403		48,236	48,236	1			
		5910	PARENT RESOURCE CENTERS	659	649		287	-				
	<b>PROSPECT</b>			<b>37,309</b>	<b>7,052</b>		<b>48,523</b>	<b>48,236</b>	<b>1</b>	<b>-</b>	<b>-</b>	<b>-</b>
7440	INCARCERATED YOUTH	2120	ALTERNATIVE EDUCATION	16,111	13,215							
		2800	EVENING CREDIT RECOVERY									
		5350	YOUTH ENGAGEMENT	87,800	28,813							
		8300	CORRECTION SYSTEM INSTRUCTIONAL PROGRAMS				58,661	40,514				
	<b>INCARCERATED YOUTH</b>			<b>103,911</b>	<b>42,028</b>	<b>-</b>	<b>58,661</b>	<b>40,514</b>		<b>-</b>	<b>-</b>	<b>-</b>
7450	ROOSEVELT STAY	2114	GENERAL EDUCATION NINTH GRADE ACADEMY				-	27,494		-	(2,090)	
		2570	NINTH GRADE ACADEMY							159,859	163,255	1.8
	<b>ROOSEVELT STAY</b>			<b>-</b>	<b>-</b>		<b>-</b>	<b>27,494</b>		<b>159,859</b>	<b>161,165</b>	<b>1.8</b>
7480	TRANSITION ACADEMY @ SHADD	3030	SPECIAL EDUCATION INSTRUCTION	-	20,499							
		5910	PARENT RESOURCE CENTERS	659	650							
	<b>TRANSITION ACADEMY @ SHADD</b>			<b>659</b>	<b>21,149</b>		<b>-</b>	<b>-</b>		<b>-</b>	<b>-</b>	<b>-</b>
7490	WASHINGTON METROPOLITAN HS	2100	GENERAL EDUCATION	57,482	50,090	1	27,330	27,330		119,869	119,869	1.3
		2120	ALTERNATIVE EDUCATION	-	38,758		87,531	87,531	1			
		2PWP	PROVING WHATS POSSIBLE				12,813	12,813		5,344	4,770	
		4380	READING CURRICULUM DEVELOPMENT							141,283	141,283	1.6
		5910	PARENT RESOURCE CENTERS	1,597	-		683	-		2,088	914	
	<b>WASHINGTON METROPOLITAN HS</b>			<b>59,079</b>	<b>88,849</b>	<b>1</b>	<b>128,356</b>	<b>127,673</b>	<b>1</b>	<b>268,584</b>	<b>266,836</b>	<b>2.9</b>
7870	MCKINLEY HIGH SCHOOL	2100	GENERAL EDUCATION	178,800	188,803	2	179,224	186,131	2	161,869	161,869	1.8
		5910	PARENT RESOURCE CENTERS	3,393	-		1,071	-		2,820	-	
	<b>MCKINLEY HIGH SCHOOL</b>			<b>182,193</b>	<b>188,803</b>	<b>2</b>	<b>180,295</b>	<b>186,131</b>	<b>2</b>	<b>164,689</b>	<b>161,869</b>	<b>1.8</b>
7901	YOUTH SERVICE CENTER - YSC	2800	EVENING CREDIT RECOVERY							77,180	53,255	0.6



Org Code	Org Code Title	Activity	Activity Title	FY 2012 Amt Received	FY 2012 Expenditures	FTE 2012	FY 2013 Amt Received	FY 2013 Expenditures	FTE 2013	FY 2014 Amt Received	FY 2014 Expenditures	FTE 2014
		5350	YOUTH ENGAGEMENT	140,658	101,860	1						
		8300	CORRECTION SYSTEM INSTRUCTIONAL PROGRAMS				78,680	66,180	1			
	<b>YOUTH SERVICE CENTER - YSC</b>			<b>140,658</b>	<b>101,860</b>	<b>1</b>	<b>78,680</b>	<b>66,180</b>	<b>1</b>	<b>77,180</b>	<b>53,255</b>	<b>0.6</b>
	<b>GRAND TOTAL</b>			<b>#####</b>	<b>15,459,537</b>	<b>141</b>	<b>16,003,945</b>	<b>15,751,441</b>	<b>143</b>	<b>18,139,716</b>	<b>18,069,343</b>	<b>170.7</b>

DCPS FY14 Performance Oversight

Q4 Attachment\_Medicaid Billing, by School, FY14 and to date in FY15

School Name	FY 2014 Revenue Collected	FY 2015 Revenue Collected as of 01/2015	FY 2015 Revenue Pending as of 01/2015
Aiton ES	\$ 14,812.87	\$ 4,621.64	\$ 1,124.54
Amidon-Bowen ES	\$ 27,952.75	\$ 6,021.66	\$ 3,766.32
Anacostia HS	\$ 20,374.36	\$ 2,515.54	\$ 3,072.90
Ballou HS	\$ 54,582.19	\$ 7,472.16	\$ 9,506.85
Ballou STAY	\$ 1,905.35	\$ 838.06	\$ -
Bancroft ES	\$ 23,988.48	\$ 4,725.53	\$ 2,505.22
Barnard ES	\$ 34,635.62	\$ 11,264.00	\$ 4,584.50
Beers ES	\$ 82,003.42	\$ 14,946.64	\$ 14,337.66
Benjamin Banneker HS	\$ 3,134.45	\$ -	\$ 433.01
Brent ES	\$ 3,339.22	\$ 3,427.49	\$ 473.97
Brightwood EC	\$ 11,177.43	\$ 3,910.47	\$ 1,908.75
Brookland EC @ Bunker Hill	\$ 7,107.28	\$ 1,794.68	\$ 1,920.08
Browne EC	\$ 30,211.61	\$ 7,293.99	\$ 6,820.86
Bruce-Monroe ES @ Park View	\$ 24,999.70	\$ 2,581.04	\$ 1,087.55
Burroughs EC	\$ 32,390.69	\$ 5,770.64	\$ 8,413.08
Burrville ES	\$ 13,174.17	\$ 3,197.48	\$ 2,861.93
C.W. Harris ES	\$ 30,940.46	\$ 10,900.37	\$ 9,801.88
Capitol Hill Montessori School @ Logan	\$ 2,028.70	\$ 194.46	\$ -
Cardozo EC	\$ 55,186.57	\$ 6,825.47	\$ 10,799.42
CHOICE Academy @ Emery	\$ 532.55	\$ 624.20	\$ -
Cleveland ES	\$ 11,670.98	\$ 3,701.50	\$ 1,828.78
Columbia Heights EC (CHEC)	\$ 24,419.73	\$ 3,122.45	\$ 5,063.94
Coolidge HS	\$ 10,999.59	\$ 1,494.41	\$ 1,978.60
Davis ES	\$ 2,101.14	\$ 3,569.00	\$ -
Deal MS	\$ 8,712.68	\$ 1,184.38	\$ 302.64
Drew ES	\$ 13,641.59	\$ 3,334.78	\$ 1,323.24
Dunbar HS	\$ 21,047.00	\$ 2,001.05	\$ 3,008.36
Early S.T.A.G.E.S. at Walker Jones EC	\$ 34,577.22	\$ 49,491.91	\$ 4,181.94
Eastern HS	\$ 32,253.42	\$ 3,453.46	\$ 7,154.07
Eaton ES	\$ 8,285.41	\$ 2,344.68	\$ 2,284.86
Eliot-Hine MS	\$ 20,828.11	\$ 3,770.57	\$ 3,321.84
Ellington School of the Arts	\$ 2,208.04	\$ 371.69	\$ -
Ferebee- Hope ES	\$ 2,598.80	\$ 3,929.91	\$ -
Garfield ES	\$ 22,122.43	\$ 3,000.54	\$ 5,398.07
Garrison ES	\$ 28,542.34	\$ 8,534.48	\$ 3,012.36

School Name	FY 2014 Revenue Collected	FY 2015 Revenue Collected as of 01/2015	FY 2015 Revenue Pending as of 01/2015
H.D. Cooke ES	\$ 18,731.59	\$ 2,757.19	\$ 786.60
Hardy MS	\$ 12,242.14	\$ 1,072.35	\$ 993.52
Hart MS	\$ 37,142.31	\$ 6,391.02	\$ 5,572.51
Hearst ES	\$ 10,270.87	\$ 2,550.15	\$ 1,465.29
Hendley ES	\$ 20,432.98	\$ 5,688.45	\$ 3,093.47
Houston ES	\$ 19,380.03	\$ 4,484.15	\$ 3,632.73
Hyde-Addison ES	\$ 15,926.29	\$ 3,287.04	\$ 2,466.39
Incarcerated Youth Program, Correctional Detention Facility	\$ 5,667.43	\$ 226.97	\$ -
J.O. Wilson ES	\$ 29,939.88	\$ 4,675.06	\$ 1,137.24
Janney ES	\$ 3,124.74	\$ 114.94	\$ 235.76
Jefferson Middle School Academy	\$ 17,042.32	\$ 1,429.19	\$ 1,147.67
Jefferson MS	\$ 82.92	\$ 189.18	\$ -
Johnson, John Hayden MS	\$ 27,676.79	\$ 5,087.22	\$ 2,238.28
Kelly Miller MS	\$ 34,653.71	\$ 4,750.87	\$ 3,499.17
Kenilworth ES	\$ 2,751.75	\$ 280.07	\$ -
Ketcham ES	\$ 19,671.03	\$ 4,538.71	\$ 2,782.07
Key ES	\$ 2,125.79	\$ 874.73	\$ 194.78
Kimball ES	\$ 14,932.95	\$ 2,885.65	\$ 3,462.93
King, M.L. ES	\$ 14,146.73	\$ 3,131.93	\$ 2,504.49
Kramer MS	\$ 17,902.13	\$ 2,909.15	\$ 2,921.50
Lafayette ES	\$ 3,895.63	\$ 441.07	\$ 146.68
Langdon EC	\$ 11,456.54	\$ 2,739.59	\$ 3,478.23
Langley ES	\$ 28,069.87	\$ 9,843.80	\$ 4,275.66
LaSalle-Backus EC	\$ 17,164.15	\$ 2,059.42	\$ 3,617.52
LaShawn-DCPS Non Public	\$ 23.30	\$ 78.63	\$ -
Leckie ES	\$ 16,113.60	\$ 2,388.59	\$ 1,415.48
Ludlow-Taylor ES	\$ 23,260.62	\$ 4,752.39	\$ 5,689.98
Luke Moore Alternative HS	\$ 6,235.44	\$ 283.73	\$ 1,101.58
MacFarland MS	\$ 871.84	\$ 2,219.47	\$ -
Malcolm X ES @ Green	\$ 15,761.32	\$ 4,972.41	\$ 1,134.57
Mamie D. Lee School	\$ 36,166.61	\$ 6,513.52	\$ 3,324.28
Marie Reed ES	\$ 11,760.20	\$ 1,005.01	\$ 1,573.20
Marshall ES	\$ 1,136.47	\$ 1,148.83	\$ 349.92
Maury ES	\$ 3,786.66	\$ 491.00	\$ 254.96
McKinley MS	\$ 14,939.59	\$ 98.95	\$ 2,673.93
McKinley Technology HS	\$ 1,172.03	\$ -	\$ -
Miner ES	\$ 35,913.52	\$ 17,539.43	\$ 7,543.45
Moten ES	\$ 23,253.15	\$ 4,839.99	\$ 3,047.36

School Name	FY 2014 Revenue Collected	FY 2015 Revenue Collected as of 01/2015	FY2015 Revenue Pending as of 01/2015
Murch ES	\$ 2,281.75	\$ 2,253.29	\$ 218.70
Nalle ES	\$ 12,501.82	\$ 3,497.73	\$ 526.38
Noyes EC	\$ 50,263.92	\$ 7,985.92	\$ 4,268.09
Orr ES	\$ 14,016.00	\$ 2,918.29	\$ 2,298.99
Oyster-Adams Bilingual School (Adams)	\$ 31,432.27	\$ 6,281.35	\$ 1,955.98
Patterson ES	\$ 50,046.86	\$ 14,230.82	\$ 6,242.98
Payne ES	\$ 28,759.48	\$ 3,270.04	\$ 3,420.70
PCS State Id School	\$ -	\$ -	\$ -
Peabody ES (Capitol Hill Cluster)	\$ 378.69	\$ 521.95	\$ 146.20
Phelps Architecture, Construction and Engineering HS	\$ 4,116.54	\$ 374.28	\$ 449.13
Plummer ES	\$ 26,894.88	\$ 5,895.78	\$ 3,932.78
Powell ES	\$ 19,854.54	\$ 5,176.79	\$ 3,227.24
Private/Religious School Enrollment (PRO)	\$ 30.72	\$ 116.41	\$ -
Prospect LC	\$ 5,681.21	\$ 4,233.04	\$ 133.04
Randle Highlands ES	\$ 18,011.28	\$ 2,697.46	\$ 2,296.42
Raymond EC	\$ 33,682.33	\$ 4,903.70	\$ 1,549.46
Ronald Brown MS	\$ 3,242.90	\$ 2,578.38	\$ -
Roosevelt HS @ MacFarland	\$ 47,821.54	\$ 4,371.69	\$ 5,060.07
Roosevelt STAY @ MacFarland	\$ 1,088.31	\$ 104.76	\$ -
Ross ES	\$ 2,331.65	\$ 127.93	\$ 160.87
Savoy ES	\$ 19,236.41	\$ 6,510.24	\$ 4,591.36
School Without Walls @ Francis-Stevens	\$ 29,114.70	\$ 4,066.91	\$ 5,341.10
School Without Walls HS	\$ 320.11	\$ 34.92	\$ 24.94
School-Within-School @ Goding	\$ 11,558.12	\$ 4,710.25	\$ 1,658.03
Seaton ES	\$ 33,036.35	\$ 9,392.08	\$ 7,158.54
Sharpe Health School	\$ 66,744.43	\$ 9,744.94	\$ 5,737.59
Shaw MS at Garnet- Patterson	\$ 3,914.67	\$ 1,343.39	\$ 43.88
Shepherd ES	\$ 5,603.26	\$ 1,985.77	\$ 802.63
Simon ES	\$ 13,209.58	\$ 4,323.51	\$ 2,964.34
Smothers ES	\$ 32,991.35	\$ 12,915.88	\$ 7,481.62
Sousa MS	\$ 18,696.48	\$ 2,848.11	\$ 4,517.64
Spingarn SHS	\$ 1,765.60	\$ 639.13	\$ 62.39
Spingarn STAY	\$ 1,164.63	\$ -	\$ -
Stanton ES	\$ 19,877.64	\$ 5,489.70	\$ 3,661.63
Stoddert ES	\$ 1,678.73	\$ 276.14	\$ 95.62
Stuart-Hobson MS (Capitol Hill Cluster)	\$ 7,233.96	\$ 1,998.36	\$ 1,651.43
Takoma EC	\$ 45,864.22	\$ 3,634.49	\$ 1,240.33
Terrell, MC/ McGogney ES	\$ 3,907.89	\$ 1,281.52	\$ 8.32
Thomas ES	\$ 54,105.89	\$ 9,643.76	\$ 7,855.67

School Name	FY 2014 Revenue Collected	FY 2015 Revenue Collected as of 01/2015	FY2015 Revenue Pending as of 01/2015
Thomson ES	\$ 18,688.51	\$ 4,970.50	\$ 3,587.46
Truesdell EC	\$ 34,974.59	\$ 9,497.33	\$ 4,530.76
Tubman ES	\$ 33,996.02	\$ 6,440.80	\$ 2,808.07
Turner ES	\$ 13,931.37	\$ 6,097.60	\$ 3,749.57
Tyler ES	\$ 33,709.85	\$ 5,953.74	\$ 4,682.48
UNKNOWN	\$ 1,081.44	\$ -	\$ 3,172.96
Walker-Jones EC	\$ 44,990.80	\$ 11,879.87	\$ 2,575.53
Washington Metropolitan HS (formerly YEA)	\$ 8,027.09	\$ 569.21	\$ 916.91
Watkins ES (Capitol Hill Cluster)	\$ 10,470.87	\$ 3,657.33	\$ 1,535.05
West EC	\$ 8,064.72	\$ 2,195.90	\$ 2,570.46
Wheatley EC	\$ 23,251.72	\$ 5,467.72	\$ 1,452.58
Whittier EC	\$ 28,631.67	\$ 5,208.80	\$ 3,007.56
Wilson HS	\$ 22,632.69	\$ 2,831.46	\$ 5,557.04
Winston EC	\$ 3,288.04	\$ 1,702.68	\$ -
Woodson, H.D. HS	\$ 34,300.17	\$ 5,527.67	\$ 7,893.10
Youth Services Center	\$ 3,615.21	\$ 1,872.60	\$ 1,812.33
Total	\$ 2,339,426.74	\$ 537,222.10	\$ 340,674.39

DCPS FY14 Performance Oversight  
Q4 Attachment\_Medicaid Billing Fee Schedule

*\*Note: the items highlighted are the 20 most frequently billed Medicaid reimbursable school-based services.*

Procedure Code	Procedure Code Description
<b>Audiology Services</b>	
92506	Evaluation of speech, language, voice, communication, auditory processing, and/or aural rehabilitations status
92590	Hearing aid examination and selection; monaural
92591	Hearing aid examination and selection; binaural
92592	Hearing aid check; monaural
92593	Hearing aid check; binaural
92630	Auditory rehabilitation; prelingual hearing loss
92633	Auditory rehabilitation; postlingual hearing loss
92507	Treatment of speech, language, voice, communication and/or auditory processing disorder; individual
92508	Treatment of speech, language, voice, communication and/or auditory processing disorder; group
<b>Behavioral Supports (Counseling Services)</b>	
H0004	Behavioral Counseling Therapy, per 15 minutes
H0004	Behavioral Counseling Therapy, per 15 minutes , group
90804	Individual psychotherapy, insight oriented, behavior modifying and/or supportive, in an office or outpatient facility, approximately 20 to 30 minutes face-to-face with the patient
90806	Individual psychotherapy, insight oriented, behavior modifying and/or supportive, in an office or outpatient facility, approximately 45 to 50 minutes face-to-face with the patient
90808	Individual psychotherapy, insight oriented, behavior modifying and/or supportive, in an office or outpatient facility, approximately 75 to 80 minutes face-to-face with the patient
90810	Individual psychotherapy, interactive, using play equipment, physical devices, language interpreter, or other mechanisms of non-verbal communication, in an office or outpatient facility, approximately 20 to 30 minutes face-to-face with the patient
90812	Individual psychotherapy, interactive, using play equipment, physical devices, language interpreter, or other mechanisms of non-verbal communication, in an office or outpatient facility, approximately 45 to 50 minutes face-to-face with the patient
90814	Individual psychotherapy, interactive, using play equipment, physical devices, language interpreter, or other mechanisms of non-verbal communication, in an office or outpatient facility, approximately 75 to 80 minutes face-to-face with the patient
90853	Group psychotherapy
<b>Nutrition Services</b>	
S9470	Nutritional counseling, dietitian visit
<b>Occupational Therapy Services</b>	
97003	Occupational therapy evaluation

Procedure Code	Procedure Code Description
97004	Occupational therapy re-evaluation
97110	Therapeutic procedure, one or more areas, each 15 minutes; therapeutic exercises to develop strength and endurance, range of motion and flexibility
97530	Therapeutic activities, direct (one-on-one) patient contact by the provider (use of dynamic activities to improve functional performance), each 15 minutes
97530	Therapeutic activities, direct (one-on-one) patient contact by the provider (use of dynamic activities to improve functional performance), each 15 minutes
97150	Therapeutic procedure(s), group (2 or more individuals)
97150	Therapeutic procedure(s), group (2 or more individuals)
<b>Orientation and Mobility Services</b>	
T1023	Orientation & Mobility Evaluation (Screening to determine the appropriateness of consideration of an individual for participation in a specified program, project or treatment protocol, per encounter)
T1023	Orientation & Mobility Re-evaluation (Screening to determine the appropriateness of consideration of an individual for participation in a specified program, project or treatment protocol, per encounter)
G9042	Rehabilitation services for low vision by certified orientation and mobility specialists, direct one-on-one contact, each 15 minutes
97533	Sensory integrative techniques to enhance sensory processing and promote adaptive responses to environmental demands, direct (one-on-one) patient contact by the provider, each 15 minutes
<b>Personal Care Services</b>	
T1019	Personal care services, per 15 minutes, not for an inpatient or resident of a hospital, nursing facility, ICF/MR or IMD, part of the individualized plan of treatment (code may not be used to identify services provided by home health aide or certified nurse assistant)
<b>Physical Therapy Services</b>	
97001	Physical therapy evaluation
97002	Physical therapy re-evaluation
97110	Therapeutic procedure, one or more areas, each 15 minutes; therapeutic exercises to develop strength and endurance, range of motion and flexibility
97150	Therapeutic procedure(s), group (2 or more individuals)
97150	Therapeutic procedure(s), group (2 or more individuals)
97530	Therapeutic activities, direct (one-on-one) patient contact by the provider (use of dynamic activities to improve functional performance), each 15 minutes
97530	Therapeutic activities, direct (one-on-one) patient contact by the provider (use of dynamic activities to improve functional performance), each 15 minutes
<b>Psychological Evaluations</b>	
96101	Psychological testing (includes psychodiagnostic assessment of emotionality, intellectual abilities, personality and psychopathology, eg, MMPI, Rorschach, WAIS), per hour of the psychologist's or physician's time, both face-to-face time administering tests to the patient and time interpreting these test results and preparing the report

Procedure Code	Procedure Code Description
96116	Neurobehavioral status exam (clinical assessment of thinking, reasoning and judgment, eg, acquired knowledge, attention, language, memory, planning and problem solving, and visual spatial abilities), per hour of the psychologist's or physician's time, both face-to-face time with the patient and time interpreting test results and preparing the report
96118	Neuropsychological testing battery (eg, Halstead-Reitan, Luria, WAIS-R) with interpretation and report, per hour
90801	Psychiatric diagnostic interview examination
90802	Psychiatric diagnostic interview examination using play equipment, physical devices, language interpreter, or other mechanisms of communication
<b>Skilled Nursing Services</b>	
T1001	Nursing Assessment/evaluation
T1002	RN Services, Up To 15 Min
T1003	LPN Services, Up To 15 Minutes (delegated RN service)
<b>Specialized Transportation Services</b>	
T2003	Non-emergency Transportation - Trip Encounter (per one-way trip)
<b>Speech-Language Pathology</b>	
92506	Evaluation of speech, language, voice, communication, auditory processing, and/or aural rehabilitations status
92507	Speech Language Therapy, Individual
92508	Speech Language Therapy, Group





## Teacher Recruitment and Selection

### Key Highlights

1. The DCPS recruitment site that was launched in late fall 2012, [www.joincpublicschools.com](http://www.joincpublicschools.com), attracted an additional 80,000 unique visitors in the SY 13-14 recruitment season.
2. In 2014, DCPS increased the size of the teacher recommended pool by 56% compared to 2013.
3. The application for DCPS teacher and educational aide positions launched on January 5, 2015, on par with last year.
4. The order of the selection process was changed this year in order to capture video footage of teaching practice at an earlier stage, as we have found it to be predictive of future performance on IMPACT.

### Recruitment Strategy

DCPS leverages a multi-faceted strategy to attract applicants to teaching positions. Key recruitment activities fall under the following categories: marketing and advertising, proactive sourcing, campus and community partnerships, and the Capital Commitment Fellowship.

A summary of key expenditures is below.

Recruitment Category	FY 2013 Actual	FY 2014 Actual	FY 2015 To Date
Online Postings	\$13,081	\$30,803	\$12,000
Social Media (e.g., LinkedIn, Facebook, analytics)	\$16,704	\$12,858	\$7,475
Print Advertisements	\$5,450	\$12,950	\$0
Recruitment Fairs (e.g., campuses, association conferences)	\$2,270	\$19,568	\$7,470
Photography	\$12,100	\$10,000	\$0
Marketing Materials (e.g. fliers, brochures)	\$345	\$1,700	\$0
Website Design	\$8,100	\$0	\$0
Bus / Metro Ad	\$22,000	\$0	\$0
<b>TOTAL</b>	<b>\$80,050</b>	<b>\$87,879</b>	<b>\$26,945</b>

**Marketing and Advertising:** DCPS posts teacher vacancies on a variety of sites for both general and subject-specific teacher recruitment. Some prominent sites include Education Week, National Council for Teachers of Mathematics, and the National Association for Bilingual Education. We also continue to leverage our recruitment website, [www.joincpublicschools.com](http://www.joincpublicschools.com), which targets candidates for roles across the school district including teacher, school leader, and central office roles. We pursue very limited print advertising, but feature advertising on websites and via e-mail.

In order to meet talent needs for special education classrooms in the district, we place online postings and print ads with targeted networks including: National Association of Special Education Teachers (NASSET), Council for Exceptional Children (CEC), and American Association on Intellectual and Developmental Disabilities (AAIDD).

In order to attract teachers of color and especially males of color to DCPS, we are very intentional in developing postings and ads that feature teachers of color, as this reflects the diversity among our existing teacher force and student body. Additionally, we identify sites to post where we are more likely to reach diverse teaching candidates such as: Diversity Recruitment Partners, or National Alliance of Black School Educators.

**Proactive Sourcing:** DCPS is implementing a comprehensive strategy for headhunting (also known as sourcing or mining) to attract experienced teachers. To pursue teaching candidates, our team proactively identifies teachers across the country who have a demonstrated track record of success working in a high-need school. We especially focus on school districts with student demographics comparable to DCPS, in order to increase the cultural responsiveness and awareness a prospect would bring regarding the needs facing our students and community. Additionally, we recruit in districts with high English language learner populations, particularly in the Southwest, as this is a growing and urgent still set needed among teachers in DCPS. Once candidates are identified, we invite them to participate in one-on-one prospect cultivation calls as well as group webinars. These calls offer a forum for us to share details of promising initiatives and progress in DCPS that might inspire teachers to join our efforts to provide a world-class education to all of our students. Last year, we sourced an additional 10,000 prospects, in addition to further cultivating over 15,000 prospects we identified in the prior year.

**Campus and Community Partnerships:** Our campus outreach focuses primarily on attracting candidates for hard-to-fill and specialized subject areas. For example, we engage in outreach to universities with strong programs in bilingual education, autism, Montessori, etc. Additionally, as teachers of color represent only 18% of the teaching force nationwide, we actively recruit teachers graduating from Historically Black Colleges and Universities (HBCUs) as well as Hispanic Serving Institutions (HSIs). HBCUs continue to produce a disproportionate number of Black teachers entering the workforce, roughly 50% of the total each year. Where possible, we recruit from graduate programs in education as well, as they are somewhat more likely to include experienced teachers who are pursuing additional development. Additionally, we are closely tracking student teachers who are receiving training in our schools, in order to cultivate them to apply early for teaching positions.

The teacher recruitment team also formally manages the District's contracts with Teach for America (TFA) and the DC Teaching Fellows (DCTF). We provide staff from both programs with information about how the cohorts are performing and how they can support Corps Members and Fellows to develop through coaching over the course of the school year. Additionally, we expect our pipeline partners to attract diverse talent as well. For the upcoming cohorts, both organizations anticipate at least 40% of their teachers will be people of color.

**Capital Commitment Fellowship:** In DCPS, we know that teaching talent will play a crucial role in meeting our goals for students. As a result, through our Capital Commitment Fellowship (CCF), we start to recognize top performing teachers before they even begin in our classrooms and actively incentivize them to teach in the District's high-poverty schools.

Based on teaching candidates' demonstration of strong instructional knowledge and focus on student achievement in our selection process, we invite exceptional candidates to apply for the Capital Commitment Fellowship, which is a selective cohort of experienced educators who are motivated to work in high-poverty schools where they are needed most. Individuals who are chosen to be a part of the Capital Commitment Fellowship are afforded the following benefits:

- **Individualized support throughout the hiring process.** This may include a personal hiring liaison from the DCPS Teacher Recruitment & Selection Team.
- **Increased leadership opportunities.** All Fellows will enter the district at the Advanced stage on the DCPS LIFT career ladder – which means access to additional leadership opportunities, all while remaining in the classroom.
- **Increased salary.** Capital Commitment Fellows will receive a two year service credit increase upon acceptance of a teaching position at a high-poverty DCPS school.

Overall, 35% (126) of 356 the total candidates hired through Teach DC went to one of our 40 lowest performing schools, while 78% (276) went to high-poverty schools (including the 40 targeted). This is proportional to the overall representation of 40 targeted schools in our district, as well as the total vacancies filled in 40 targeted versus other schools.

Of the 29 Capital Commitment Fellows who joined the district, 100% are teaching at high-poverty schools (including the 40/40), and 34% specifically joined the lowest 40 performing schools in the district.

### **Selection Strategy**

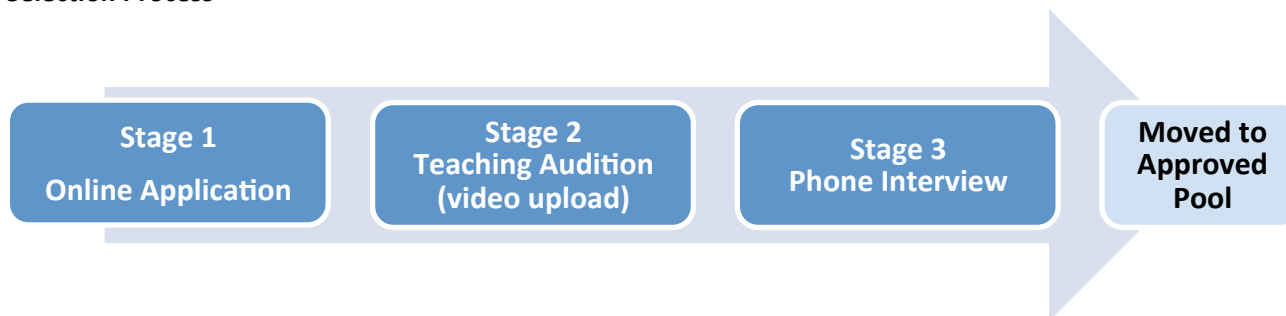
The teacher recruitment and selection team ensures that candidates complete a rigorous, competency-based assessment process that will be predictive of their future performance in DCPS classrooms. Our selection criteria align with the DCPS Teaching and Learning Framework (TLF) that is used as the basis for IMPACT evaluations. We hire Teacher Selection Ambassadors (TSAs) to conduct interviews and rate candidates on their instructional expertise. These TSAs are high-performing DCPS teachers who have themselves demonstrated skill in meeting the highest standards of the TLF and exhibiting strong content knowledge. Portions of TSA training are identical to that of principals and master educators, to ensure their ratings of instructional competencies align with how teachers will ultimately be evaluated if they are hired. TSAs interview candidates whose subject areas match theirs, which allows TSAs to leverage their context expertise in screening candidates.

### ***Competencies Assessed***

Teaching candidates are assessed on the following competencies:

1. **Instructional Expertise**
  - Standards-based and developmentally appropriate planning and content delivery
2. **Track Record of Success**
  - Evidence of prior achievement with students
3. **Core Values / Beliefs**
  - Familiarity with challenges of urban schools and belief that all students can achieve at high levels
4. **Communication Skills**
  - Ability to convey information clearly and accurately

### ***Selection Process***



**Step 1:** All candidates apply through an **Online Application**. DCPS works closely with OSSE to ensure that candidates who advance beyond the application meet OSSE’s minimum requirements for licensure. Through questions and essays, the online application assesses the competencies outlined above.

**Step 2:** Candidates who advance beyond the application phase are invited into submit at 20 -30 minute **Video Upload** of their classroom practice. This stage allows for additional evidence of instructional expertise in their actual classroom setting. For candidates who are novices or returning to the classroom from another role, there will be opportunities to instead do an **Audition** in a DCPS classroom where they teach a lesson to DCPS students. The candidates receive the teacher’s objective in advance of the audition so that they create a lesson that aligns with the teacher’s plan.

**Step 3:** Candidates who advance beyond the video upload are invited for a **Phone Interview**. This phase consists of questions that follow up on the application and video that candidates provide at the earlier stages.

**Step 4:** Candidates who successfully complete the phone interview stage will be placed in the **pool of “recommended candidates,”** from which principals select candidates to interview for hire.

### ***Additional Requirements for Capital Commitment Fellowship Consideration***

In order to be considered for the Capital Commitment Fellowship (CCF), candidates must complete the following in addition to the standard application process above. This year, to further streamline the process, we invite candidates to submit additional materials following the initial application stage if they would like to be considered for the CCF. This way, they can complete a single differentiated interview (rather than the two that were required in past seasons) and will receive notification of whether they were admitted to the CCF closer to when they are notified they have advanced to the general teacher recommended pool.

1. **A second screen of instructional effectiveness.** A 20-minute video of the candidate teaching in action. That video must be different than the audition video they submit to DCPS as a part of the regular teacher application.
2. **Submission of a data tracker.** Applicants for the Capital Commitment Fellowship must also submit data demonstrating their success in increasing their achievement.

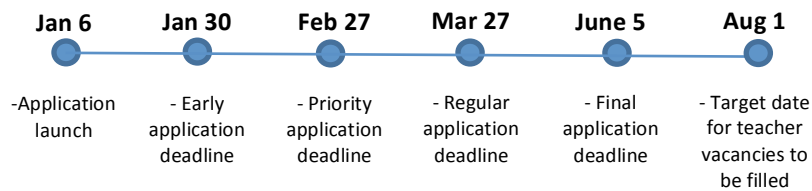
### ***Projected Numbers – 2015 Selection Season***

The following table indicates the candidate volume reaching each stage of the selection process:

Phase of Selection	2013 Actual	2014 Actual
Online Application	3,200	3,009
Phone Interview	1,167	1,146
Video Upload	685	967
Recommended Pool	522	818

Phase of Selection	2015 Projected
Online Application	3800
Video Upload	1400
Phone Interview	1000
Recommended Pool	850

### ***Timeline of Key Milestones – 2015 Spring Selection Season***



**DCPS FY14 Performance Oversight**  
**Q11 Attachment\_Mental and Behavioral Staff Allocations**

School Name	SY 13-14 Psychologist FTE	SY 14-15 Psychologist FTE	SY 13-14 Social Work FTE	SY 14-15 Social Work FTE	SY 13- 14 DBH Staff	SY 14-15 DBH Staff
Aiton ES	0.5	0.5	1	1	1	1
Amidon-Bowen ES	0.5	1	1	1	1	1
Anacostia HS	1.5	2	5	5	0	1
Ballou HS	1	2	5	5	0	0
Ballou STAY	0	0	2	2	0	0
Bancroft ES	1	1	1	1	0	0
Barnard ES	0.5	0.5	0.5	0.5	0	0
Beers ES	1	1	1	1	0.5	1
Benjamin Banneker HS	0.5	1	0	0.5	0	0
Brent ES	0.5	0.5	0.5	0.5	0	0
Brightwood EC	0.5	0.5	2	2	0	0
Brookland EC @ Bunker Hill	0.5	0.5	1	1	0	0
Browne EC	1	1	1.5	1.5	1	0
Bruce-Monroe ES @ Park View	1	1	1	2	0	0
Burroughs EC	1	1	0.5	1	0	0
Burrville ES	0.5	1	1	0.5	0	0
C.W. Harris ES	0.5	0.5	1.5	2	0.5	1
Capitol Hill	0.5	0.5	1	1	0	0

Montessori School  
@ Logan

Cardozo HS/ Cardozo EC	1.5	1.5	4	5	2	2
CHOICE Academy @ Emery	0	0	1	1	0	0
Cleveland ES	0.5	0.5	1	1	0	0
Columbia Heights EC (CHEC)	1	1	4	4	2	1
Coolidge HS	1	1	2	3	0	1
Deal MS	2	2	3	3	0	0
Drew ES	0.5	0.5	0.5	0.5	0	0
Dunbar HS	1	1	4	4	0	0
Eastern HS	1	1	4	4	0	0
Eaton ES	0.5	0.5	1	1	0	0
Eliot-Hine MS	1	1	2	2	1	1
Ellington School of the Arts @ Meyer	0.5	0.5	0.5	0.5	0	0
Garfield ES	0.5	0.5	0.5	0.5	1	1
Garrison ES	0.5	1	1	1	1	1
H.D. Cooke ES	1	1	1	1	0	0
Hardy MS	1	1	0	1	0	0
Hart MS	1	1	3	4	1	1
Hearst ES	0.5	0.5	0	0	0	0
Hendley ES	1	1	1	2	1	0
Houston ES	1	1	0.5	1	0.5	1
Hyde-Addison ES	0.5	0.5	1	1	0	0

Incarcerated Youth Program, Correctional Detention Facility	0	0	1	1	0	0
J.O. Wilson ES	0.5	0.5	1	1	0	0
Janney ES	0.8	0.8	1	1	0	0
Jefferson Middle School Academy	1	1	1.5	1.5	1	1
Johnson, John Hayden MS	0.5	1	1.5	1.5	1	2
Kelly Miller MS	1	1	3	3	1	0
Ketcham ES	1	1	1	1	0.5	1
Key ES	0.5	0.5	0.5	0.5	0	0
Kimball ES	0.5	0.5	1	1	0	0
King, M.L. ES	1	1	1	1	1	1
Kramer MS	1	1	2	3	1	1
Lafayette ES	0.8	0.5	0	0	0	0
Langdon EC	0.5	0.5	1.5	1.5	0	0
Langley ES	0.5	0.5	1	1.5	0.5	1
LaSalle-Backus EC	0.5	0.5	3	3	1	0
Leckie ES	1	0.5	0.5	0.5	0	0
Ludlow-Taylor ES	0.5	0.5	1	1	0	0
Luke Moore Alternative HS	1	1	2	2	0	0
Malcolm X ES @ Green	0.5	0.5	0	1	0	0
Mamie D. Lee School	0.5	0.5	1	0.5	0	0
Mann ES	0.2	0.2	1	1	0	0



Marie Reed ES	0	0		1		0
Maury ES	1	0.5	0	1	0	0
McKinley MS	See McKinley HS	#N/A	See McKinley HS	#N/A	See McKinley HS	0
McKinley Technology HS	2	1.5	2	3	1	1
Miner ES	0.5	1	2	2	1	1
Moten ES	1	1	1	1	1	0
Murch ES	0.5	0.5	0.5	0.5	0	0
Nalle ES	0.5	0.5	0	1	0	0
Noyes EC	0.5	1	0	1	1	1
Orr ES	1	1	1	1	1	0
Oyster-Adams Bilingual School (Oyster)	1	1	2	2	0	0
Patterson ES	0.5	0.5	1	1	0	0
Payne ES	1	1	1	2	0.5	0
Peabody ES (Capitol Hill Cluster)	0	Shares with Watkins	0.5	1	0	0
Phelps Architecture, Construction and Engineering HS	1	0.5	1	1	0	0
Plummer ES	1	1	1.5	1	0	0
Powell ES	1	1	1	1	0	0
Randle Highlands ES	0.5	0.5	0.5	0.5	0	0
Raymond EC	1	2	1	1	0	0
Roosevelt HS @ MacFarland	1	1	4	4	0	0

Roosevelt STAY @ MacFarland	0	0.5	0.5	1	0	0
Ross ES	0.2	0.2	0	0	0	0
Savoy ES	0.5	0.5	1	1	0	0
School-Within-School @ Goding	0.5	0.5	1	1	0	0
School Without Walls @ Francis-Stevens	shares with Walls	shares with Walls	Shares with Walls	1	0	0
School Without Walls HS	1	1	1	1	0	0
Seaton ES	0.5	0.5	0.5	0.5	0	0
Sharpe Health School	0.5	0.5	0.5	0.5	0	0
Shepherd ES	0.5	0.5	0.5	0.5	0	0
Simon ES	0.5	0.5	0.5	0.5	0.5	1
Smothers ES	0.5	1	1	1	0	0
Sousa MS	1	1	1.5	1.5	1	1
Stanton ES	1	1	1	1	0	0
Stoddert ES	0.5	0.5	1	1	0	0
Stuart-Hobson MS (Capitol Hill Cluster)	0	Shares with Watkins	1	1	1	1
Takoma EC	0.5	0.5	1	1	1	1
Thomas ES	0.5	0.5	1	1	1	1
Thomson ES	0.5	0.5	0.5	1	0	0
Truesdell EC	1	1	2	2	0	0
Tubman ES	1	1	1.5	1.5	0	0
Turner ES	0.5	1	1	1.5	1	1

Tyler ES	1	1	1	1	0	0
Walker-Jones EC	1	1	2	2	1	1
Washington Metropolitan HS (formerly YEA)	0.5	0.5	2	2	0	0
Watkins ES (Capitol Hill Cluster)	1	1	1	2	0	0
West EC	0.5	0.5	0	1	0	0
Wheatley EC	1	1	2	2	1	1
Whittier EC	0.5	0.5	1	1	0	0
Woodrow Wilson HS	2	2	3	3	1	1
Woodson, H.D. HS	2	1	5	4	0	0
Youth Services Center	1	1	2	2	0	0



DISTRICT OF COLUMBIA  
PUBLIC SCHOOLS

Office of Specialized Instruction

## RESPONDING TO PROVIDER VACANCIES

### Process for covering service delivery due to RSP resignation or extended leave

#### BEHAVIORAL SUPPORT SERVICES

Action Item	Due Date	Responsible Person
RSP provides notification of resignation or extended leave is provided	Immediately	Principal or RSP
Principal reaches out to central office for next steps	Immediately	Principal
Related Services Mental Health and Behavioral Support Services team works with the principal to identify the need	Within 1 week of notification	Manager and principal
Manager from the Mental Health and Behavioral Support Services team screens any social work applicants within the HR recruitment database	Within 1 week of notification	Manager
Manager requests principal and school (LEA) inform the parents of affected students of the staffing gap.	Within week 2 of notification	Manager
Review schedules, caseloads, and outstanding assessments of central office MHBSS staff responsibilities and designates a central office social worker to cover the gap.	Within week 2 of notification	Manager
If there is no additional social work capacity, the manager reviews the workload and caseload of three art therapists and assigns an art therapist to cover the gap.	Within week 2 of notification	Manager
In rare instances, if there is no central office coverage, the school psychologist at the local school is asked to provide the behavioral support services in the absence of a social worker or art therapist.	Within week 3 of notification	Principal and Manager
If services are delayed for more than 3 weeks, the principal notifies affected families in writing, along with the expected positioning of a new provider and how make-up services will occur.	During week 3 of staffing gap	Manager - modify sample letter
Once replacement (temporary or permanent) is identified, notify school principal, school LEA and affected families in writing of the replacement's start date.	Before the start of the replacement	Manager - modify sample letter
Replacement provider sends an introduction letter to the parents with a copy of the make up services plan that was faxed into SEDS.	At the start of second week of work	RSP - use OSI make up services plan





## School Psychologist

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### Position Overview

The position is a school-based position managed by Local School Administration and the Office of Specialized Instruction. The School Psychologist provides a full range of school psychological services to children in grades pre-K through 12, including screening and assessment, designing remedial educational programs, individual and group consultation with school staff, parents, and outside agencies as appropriate. The incumbent functions as a member of the school's multi-disciplinary team to interpret evaluation results and determine the student's eligibility for special services, appropriate programming, and on-going progress. The School Psychologist will work within their schools to collaborate with other staff to assist students in learning at their greatest potential. They will assist in identifying students at risk for poor academic or behavioral outcomes. They are responsible for providing evidence-based interventions, and monitoring progress to increase student achievement. The school psychologist will be a core member of each of the school-based multidisciplinary teams responsible for RTI, 504, and special education. School psychologists are also responsible for completing assessments to determine Special Education eligibility.

### Essential Duties and Responsibilities

*The below statements are intended to describe the general nature and scope of work being performed by this position. This is not a complete listing of all responsibilities, duties, and/or skills required. Other clinical duties may be assigned.*

#### **Intervention and Consultation**

- Utilizes curriculum-based measures and other measures of student progress to identify students in need of intervention
- Provides various means of assessment to specify the area of weakness
- Responsible for designing and developing evidence-based models that best fit the needs of the students based on the data collected
- Progress monitoring the data over intervals of time to determine the effectiveness of the interventions implemented, adjusting interventions as needed
- Ensures interventions are being implemented in the general education setting
- Monitors fidelity of interventions implemented at Tier II and Tier III level
- Consults and collaborates with parents, school personnel, and others regarding mental health, and behavioral, and educational concern.

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- Helps stakeholders understand child development and how it affects learning and behavior.
  - Strengthens working relationships between teachers, parents, and service providers in the community
  - Provides meaningful, helpful suggestions to school personnel regarding behavior management, social skill development, conflict resolution, functional behavioral assessments/behavioral intervention planning, and instructional strategies
  - Acts as a psychological consultant for other staff members and community agencies
  - Crisis intervention

### ***Assessment and Interpretation***

- School Psychologists are responsible for conducting needs assessments to identify potential concerns and deficits.
- School Psychologist complete various evaluations and reports to assist in eligibility determination, 504, review of IEEs and triennial determinations
- Selects, administers, scores, and interprets approved individual psychological, intelligence, and behavioral measures, using instruments and procedures approved by DCPS to referred students
- Analyzes evaluation data, student records, and information pertinent to student learning, and formulates hypotheses and conclusions relating to eligibility criteria for Special Education
- Identifies, evaluates, and re-evaluates referred students with special programming needs; individual student evaluation services will require the school Psychologist to include the following activities:
  - Gathers background information via record review, staff, and/or parent
  - Interviews parents, teachers, students and other stakeholders
  - Observes student in area(s) of concern
  - Selects test instruments valid for student and purpose of evaluation
  - Administers assessments and scores results
  - Analyzes and integrates evaluation results and provides instructional and educational implications
  - Presents interpretation of evaluation and recommendations to parent and MDT
  - Prepares and writes evaluation reports utilizing the format approved by DCPS
  - Timely submits comprehensive reports into the DCPS Special Education Database system
- Completes written psychological reports for each evaluation; and interprets psychological reports with parent/guardian

### ***Meetings and Professional Development***

- Provides consultation on an on-going basis to teachers, parents, and other school personnel to offer prevention and intervention on strategies related to learning and behavioral problems of students
- Participates in MDT/IEP committee meetings to interpret evaluation results to parents and school

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personnel.

- School Psychologists are core members of the RtI/SST, Analysis of Data, MDT/IEP, 504 and Manifestation meetings.
- Attends due process hearings as requested
- School Psychologists are required to attend monthly Staff Meetings, Case Conferences, OSI mandated trainings, and Psychology Professional Developments

### Qualifications

- Master's Degree in School Psychology from an accredited institution, to include forty-two (42) semester hours of graduate level coursework and five hundred (500) clock hours of satisfactory field experience in a pre-K through 12 school setting under the supervision of a certified school psychologist.
- Certification as a School Psychologist by the District of Columbia Office of the State Superintendent of Education (OSSE).
- Two years of School Psychology experience required
- Ability to administer, analyze psychological and educational assessments and write comprehensive reports.

### Personal Qualities of Top Candidates

- **Commitment to Equity:** Passionate about closing the achievement gap and ensuring that every child, regardless of background or circumstance, receives an excellent education.
- **Leadership:** Coaches, mentors, and challenges others to excel despite obstacles and challenging situations.
- **Focus on Data-Driven Results:** Relentlessly pursues the improvement of central office performance and school leadership, instruction, and operations, and is driven by a desire to produce quantifiable student achievement gains.
- **Innovative Problem-Solving:** Approaches work with a sense of possibility and sees challenges as opportunities for creative problem solving; takes initiative to explore issues and find potential innovative solutions.
- **Adaptability:** Excels in constantly changing environments and adapts flexibly in shifting projects or priorities to meet the needs of a dynamic transformation effort.
- **Teamwork:** Increases the effectiveness of surrounding teams through collaboration, constant learning and supporting others; sensitive to diversity in all its forms; respects and is committed to learning from others.



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- **Dependability:** Does whatever it takes to consistently deliver with high quality under tight deadlines; successfully manages own projects through strong organization, detailed workplans, and balancing of multiple priorities.

- **Communication and Customer Service Skills:** Communicates clearly and compellingly with diverse stakeholders in both oral and written forms; anticipates and responds to customer needs in a high-quality and courteous manner.

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**READ AND ACKNOWLEDGED:**

Employee Signature: \_\_\_\_\_

Employee Name (Printed): \_\_\_\_\_

Date: \_\_\_\_\_

**Notice of Non-Discrimination**

In accordance with Title VI of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, Title II of the Americans with Disabilities Act of 1990 and the D.C. Human Rights Act of 1977, as amended, District of Columbia Official Code Section 2-1401.01 et seq. (Act), the District of Columbia Public Schools (DCPS) does not discriminate (including employment therein and admission thereto) on the basis of actual or perceived race, color, religion, national origin, sex, age, marital status, personal appearance, sexual orientation, gender identity or expression, family status, family responsibilities, matriculation, political affiliation, genetic information, disability, source of income, status as a victim of an interfamily offense, or place of residence or business. Sexual harassment is a form of sex discrimination, which is prohibited by the Act. In addition, harassment based on any of the above-protected categories is prohibited. Discrimination in violation of the aforementioned laws will not be tolerated. Violators will be subject to disciplinary action. Inquiries regarding the non-discrimination policies of DCPS will be handled as follows:

Employees with inquiries regarding non-discrimination policies related to employment and employees should contact:

Equal Employment Opportunity Specialist  
Office of Labor Management & Employee Relations  
District of Columbia Public Schools  
1200 First St, NE, 10<sup>th</sup> Floor Washington, DC 20002  
(202) 442-5424

Students, parents and/or guardians with inquiries regarding non-discrimination policies related to students and student activities, including Section 504, should contact:

Director of Targeted Student Support  
Office of Youth Engagement  
District of Columbia Public Schools  
1200 First St, NE, 10<sup>th</sup> Floor Washington, DC 20002  
(202) 442-5099

Students, parents and/or guardians with inquiries regarding Title IX non-discrimination policies related to students and student activities shall contact:

Title IX Coordinator  
Office of Youth Engagement  
District of Columbia Public Schools  
1200 First St, NE, 8<sup>th</sup> Floor Washington, DC 20002

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Washington, DC 20002  
(202) 442-5099

## **Social Worker (LICSW)**

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### **Position Overview - Salary: \$51,539-\$83,199**

The School Social Work position is jointly managed by DCPS local school administration and the Office of Specialized Instruction. The incumbent reports daily to the school principal, while receiving technical assistance, guidance and instruction while working in coordination with managers from the Office of Specialized Instruction (OSI). The offices are responsible for providing services to students with special needs and the general education student population. As such, the Social Worker is involved in the following three (3) key areas: (1) preventive and advocacy work with students, staff, and families that promotes positive school climate and social/emotional well-being; (2) program development and planning to meet the unique needs of the school through contributions to school wide policies; and (3) direct services to students and families inclusive of general and special education students.

### **Essential Duties and Responsibilities**

#### **Prevention and Advocacy**

- Providing consultation to school staff and parents to facilitate student educational, social, and emotional growth.
- Obtaining information concerning the effects of the environment, including family, cultural, and economic disadvantages that may be adversely affecting student progress.
- Conducting home visits that encourage home/school communication.
- Working collaboratively with the Student Support Team (SST) to develop plans of assistance for students at risk of academic and/or behavioral difficulty.
- Coordination and communication with school and community service agencies involved with students.
- Serving as the home-school-community liaison responsible for effective resource utilization and positive relations with stakeholders.
- Serving as a mediator within the school.
- Attending court hearings as a DC Public Schools representative.
- Making appropriate referrals for community resources.

#### **Program Development**

- Conducting needs assessments.
- Planning for support services both within and outside the school.
- Facilitating special support groups, i.e. students with incarcerated parents, grief and loss, divorce, teen parents, conflict resolution, etc. as needed.
- Managing family resource centers, where parents/guardians can access needed information and participate in opportunities to learn how to support their student(s).
- Working with administrators to implement effective policies that address school safety, school attendance, substance abuse, teen pregnancy, child abuse, and neglect.

**Direct Services**

- Providing individual and group counseling.
- Providing psycho-education.
- Providing crisis intervention.
- Providing parent training.
- Serving as a member of the multi-disciplinary team (MDT) and participating in all related meetings (MDT, IEP, manifestation, etc.)
- Conducting social work evaluations and other related assessments for initial evaluations and re-evaluations.
- Providing related services as prescribed by Individualized Education Plans (IEPs), including social skills, life skills, and transitional skills that can be transferred from school to community.
- Working collaboratively within the classroom setting to implement student IEPs.
- Collecting data for the purpose of monitoring social/emotional progress and evaluating effectiveness of services.
- Providing technical assistance on strategies that improve outcomes for special education students.
- Coordinating the design and implementation of behavior intervention plans and functional behavior assessments.
- Keeping thorough records of each student receiving services.
- Completing student progress reports.

**Personal Qualities of Top Candidates**

- Commitment to Equity: Passionate about closing the achievement gap and ensuring that every child, regardless of background or circumstance, receives an excellent education.
- Leadership: Coaches, mentors, and challenges others to excel despite obstacles and challenging situations.
- Focus on Data-Driven Results: Relentlessly pursues the improvement of performance and is driven by a desire to produce quantifiable student achievement gains.
- Innovative Problem-Solving: Approaches work with a sense of possibility and sees challenges as opportunities for creative problem solving; takes initiative to explore issues and find potential innovative solutions.
- Adaptability: Excels in constantly changing environments and adapts flexibly in shifting projects or priorities to meet the needs of a dynamic transformation effort; comfortable with ambiguity and non-routine situations.
- Teamwork: Increases the effectiveness of surrounding teams through collaboration, constant learning and supporting others; sensitive to diversity in all its forms; respects and is committed to learning from others
- Dependability: Does whatever it takes to consistently deliver with high quality under tight deadlines; successfully manages own projects through strong organization, detailed work plans, and balancing of multiple priorities.
- Communication and Customer Service Skills: Communicates clearly and compellingly with diverse stakeholders in both oral and written forms; anticipates and responds to customer needs in a high-quality and courteous manner.

### **Minimum Professional Qualifications**

- Master's degree in Social Work (MSW).
- District of Columbia Government, Department of Health Professional License, which must be renewed every two (2) years by obtaining the required continuing education units:
  - o Licensed Independent Clinical Social Worker (LICSW)
- District of Columbia Certification as a School Social Worker, which must be maintained throughout employment with DC Public Schools.
- At least three (3) years of work experience as a Social Worker in an urban school/setting with a track record of high student achievement.
- Ability to conduct clinical interviews and write comprehensive social history evaluations.
- Ability to administer, interpret, and analyze related assessment instruments.

**DCPS FY14 Performance Oversight**  
**Q19 Attachment\_IMPACT Distribution by School**

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School Name	Ineffective	Minimally Effective	Developing	Effective	Highly Effective	Grand Total
Aiton ES	0	0	4	10	2	16
Amidon-Bowen ES	0	2	4	10	5	21
Anacostia SHS	0	0	8	38	8	54
Ballou SHS	1	3	7	35	8	54
Ballou STAY	0	0	4	9	3	16
Bancroft ES	0	5	11	15	13	44
Barnard ES	0	2	7	24	15	48
Beers ES	0	1	5	19	8	33
Benjamin Banneker HS	1	0	4	7	14	26
Brent ES	0	0	2	3	21	26
Brightwood EC	1	3	9	31	8	52
Brookland EC @ Bunker	2	0	6	8	2	18
Browne EC	0	1	6	14	8	29
Bruce-Monroe ES @ Par	0	0	5	21	17	43
Burroughs EC	0	0	3	10	12	25
Burrville ES	1	3	5	4	5	18
Capitol Hill Montessori !	0	0	5	0	10	15
Cardozo EC	1	4	8	21	18	52
CHOICE Academy @ Em	0	0	0	5	1	6
Cleveland ES	1	0	1	10	9	21
Columbia Heights EC	6	9	16	37	20	88
Cooke, H.D. ES	0	0	9	22	5	36
Coolidge SHS	0	0	3	18	15	36
Deal MS	0	0	7	44	32	83
Drew ES	0	3	2	6	2	13
Dunbar SHS	2	1	10	20	5	38
Eastern SHS	0	3	7	34	13	57
Eaton ES	1	2	1	13	13	30
Eliot-Hine MS	1	6	6	10	3	26

**DCPS FY14 Performance Oversight**  
**Q19 Attachment\_IMPACT Distribution by School**

School Name	Ineffective	Minimally Effective	Developing	Effective	Highly Effective	Grand Total
Ellington School of the /	0	0	0	2	3	5
Fillmore Arts Center	0	3	4	10	8	25
Garfield ES	1	1	2	10	4	18
Garrison ES	0	1	14	9	3	27
Hardy MS	0	1	2	15	13	31
Harris, C.W. ES	0	0	6	14	9	29
Hart MS	1	2	5	20	6	34
Hearing and Vision	0	0	0	1	0	1
Hearst ES	0	0	3	10	8	21
Hendley ES	4	4	8	12	5	33
HIP	0	0	0	0	5	5
Houston ES	0	0	8	10	2	20
Hyde-Addison ES	0	0	1	12	9	22
Incarcerated Youth Prog	0	0	2	3	2	7
Itinerant Adaptive PE Te	0	0	0	1	2	3
Itinerant ELL/ESL Teach	0	0	0	0	10	10
Janney ES	0	0	5	18	20	43
Jefferson MS	3	4	6	7	6	26
Johnson MS	1	3	7	9	1	21
Kelly Miller MS	1	6	8	12	8	35
Ketcham ES	2	4	7	4	2	19
Key ES	0	0	1	4	23	28
Kimball ES	1	8	8	5	0	22
King ES	1	4	6	10	9	30
Kramer MS	1	1	5	8	1	16
Lafayette ES	0	0	3	4	37	44
Langdon EC	0	2	6	17	7	32
Langley ES	0	4	3	13	4	24
LaSalle-Backus EC	0	1	6	19	5	31
Leckie ES	0	0	4	6	15	25
Lee, Mamie D. School	0	1	1	3	4	9
Ludlow-Taylor ES	1	0	4	4	15	24
Luke C. Moore Academy	0	2	6	6	2	16

**DCPS FY14 Performance Oversight**  
**Q19 Attachment\_IMPACT Distribution by School**

School Name	Ineffective	Minimally Effective	Developing	Effective	Highly Effective	Grand Total
Malcolm X ES	1	3	2	10	0	16
Mann ES	0	0	0	1	20	21
Marie Reed ES	0	1	6	12	14	33
Maury ES	0	0	3	11	9	23
McKinley MS	1	0	1	4	5	11
McKinley Technology St	0	1	4	17	23	45
Miner ES	1	1	6	12	10	30
Moten ES	1	0	7	9	1	18
Murch ES	0	0	7	17	16	40
Nalle ES	0	2	13	3	6	24
Noyes EC	1	1	9	9	3	23
Orr ES	0	1	1	14	4	20
Oyster-Adams Bilingual	0	1	2	27	26	56
Patterson ES	1	1	9	13	4	28
Payne ES	0	2	4	9	8	23
Peabody ES (Capitol Hill	0	0	0	4	11	15
Phelps SHS	0	1	9	14	5	29
Plummer ES	0	0	6	19	8	33
Powell ES	0	4	7	18	10	39
Randle Highlands ES	0	0	3	21	4	28
Raymond EC	1	2	7	20	9	39
Roosevelt SHS	0	3	4	24	9	40
Roosevelt STAY	0	0	4	6	3	13
Ross ES	0	1	0	4	6	11
Savoy ES	0	1	10	12	5	28
School Without Walls @	0	2	2	8	13	25
School Without Walls St	0	0	0	5	32	37
School-Within-School @	0	0	2	5	10	17
Seaton ES	0	2	3	14	8	27
Sharpe Health School	0	0	0	1	14	15
Shepherd ES	0	0	7	12	4	23
Simon ES	0	1	4	12	5	22
Smothers ES	1	1	6	9	6	23



**DCPS FY14 Performance Oversight**  
**Q19 Attachment\_IMPACT Distribution by School**

School Name	Ineffective	Minimally Effective	Developing	Effective	Highly Effective	Grand Total
Sousa MS	0	2	3	13	3	21
Stanton ES	0	0	5	16	17	38
Stoddert ES	0	1	0	6	21	28
Stuart-Hobson MS (Capi	0	2	5	15	3	25
Takoma EC	1	4	12	15	5	37
Thomas ES	1	1	7	17	1	27
Thomson ES	0	2	3	11	14	30
Truesdell EC	2	0	3	23	15	43
Tubman ES	2	4	6	19	14	45
Turner ES	0	1	11	11	1	24
Tyler ES	3	2	6	16	14	41
Walker-Jones EC	0	0	10	19	4	33
Washington Metropolit	0	0	3	6	3	12
Watkins ES (Capitol Hill	2	1	6	17	5	31
West EC	0	1	7	11	2	21
Wheatley EC	0	1	6	14	12	33
Whittier EC	0	1	7	14	7	29
Wilson, J.O. ES	0	2	7	18	6	33
Wilson, W. SHS	0	2	9	47	52	110
Woodson, H.D. SHS	0	2	14	29	8	53
Youth Services Center	0	1	2	11	0	14
<b>Grand Total</b>	<b>54</b>	<b>162</b>	<b>586</b>	<b>1500</b>	<b>1061</b>	<b>3363</b>



**FOR IMMEDIATE RELEASE**  
Thursday, June 19, 2014

**Contact:** Melissa Salmanowitz, (202) 535-1096

## **Chancellor Henderson Announces DCPS Will Not Use Student Test Scores in Teacher Evaluations Next School Year**

District of Columbia Public Schools (DCPS) Chancellor Kaya Henderson [announced today](#) that the school system will not use student test scores for teachers' 2014-15 performance evaluations. This change – which will only apply to the 2014-2015 school year – is a result of the school system's transition to a new state assessment, the PARCC, which is aligned to the rigorous Common Core State Standards.

DCPS uses what is known as a "value-added" measure to quantify the impact that a teacher has on student learning. For the past four years, DCPS has calculated value-added scores for teachers whose students take DC's "state" assessment, the DC CAS. Though it is possible to do the same with the PARCC assessment, DCPS has decided to hold for one year, acknowledging that the data from the new test may not be available in time for the school system to generate final teacher ratings by mid-summer, when it traditionally informs educators of their scores. DCPS will return to using value-added measurements during the 2015-16 school year.

"We firmly believe that student learning is a key indicator of teacher performance – and value-added is one of the best ways to measure that. But we also know that new assessments always bring delays and unexpected complications," said Henderson. "Our teachers want and deserve clarity about when they will receive their final evaluations. So we decided to hold on value-added for one year as we work out any potential wrinkles."

For the past few years, teachers whose students take the DC CAS had 35 percent of their evaluations tied to value-added scores. For the 2014-15 school year, that 35 percent will be replaced by classroom observation data. DCPS will continue to offer bonuses up to \$20,000 for top-performers working in low-income schools.

The PARCC is a new assessment aligned to the Common Core State Standards. DCPS implemented these rigorous, internationally-benchmarked standards beginning in the 2010-11 school year, and remains unequivocally committed to them. States and school districts across the country are in the process of using new state exams, such as the PARCC, that measure student performance aligned to these standards.



June 19, 2014

Dear Teachers,

I hope you are having a wonderful last week of school. I'm writing to provide you with a very important update about how our move to the PARCC next year (to replace the DC CAS) will affect IMPACT.

As you know, teachers in tested grades and subjects currently have 35% of their IMPACT scores tied to the performance of their students on the DC CAS. We use a "value-added" measure to do this, whereby we compare the learning trajectory that students are on with how they actually perform in a particular teacher's class. To calculate value-added scores, we need test data from before *and* after a student was with a particular teacher. Given this, many of you have naturally asked if we would be able to calculate value-added scores next year, when the "before" data will come from the DC CAS, but the "after" data will come from the PARCC.

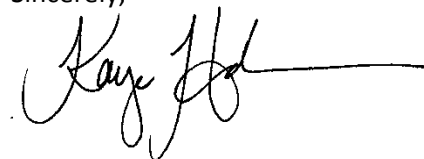
Though it is possible to calculate value-added scores with two different assessments, we have decided not to include these scores in IMPACT next year. We made this decision because there are always unexpected complications when a new assessment is adopted, which have the potential to cause a delay in when we would be able to provide final IMPACT scores. We of course want to avoid this so that you have clarity about your IMPACT ratings on a reasonable timeline.

This means that, for next year only, all Group 1 teachers will be treated like Group 2 teachers (no value-added). We remain deeply committed to value-added measurement, and will return to it for the 2015-16 school year.

If you have any questions about this change, please do not hesitate to reach out to the IMPACT helpline. We want to make sure you have all the information you need on this very important topic.

Thank you so much for all that you do, each and every day, on behalf of our students.

Sincerely,



Kaya Henderson

## DINR Survey

In order to continue the DINR process, you must answer the following survey questions. The questions should take between 5 and 30 minutes to complete. Please note that you must answer questions marked with a red asterisk.

## DCPS Experience

The first set of questions ask about your experience with DCPS.

**Your Name (Optional)**

**Your School \***

**Your Position \***

**Grades taught: \***

If you are a classroom teacher, please indicate the grade or grades you teach for the current school year. If you teach multiple grades, select all that apply.

<input type="checkbox"/> Pre-K	<input type="checkbox"/> Kindergarten		
<input type="checkbox"/> 1st Grade	<input type="checkbox"/> 2nd Grade	<input type="checkbox"/> 3rd Grade	<input type="checkbox"/> 4th Grade
<input type="checkbox"/> 5th Grade	<input type="checkbox"/> 6th Grade	<input type="checkbox"/> 7th Grade	<input type="checkbox"/> 8th Grade
<input type="checkbox"/> 9th Grade	<input type="checkbox"/> 10th Grade	<input type="checkbox"/> 11th Grade	<input type="checkbox"/> 12th Grade
<input type="checkbox"/> Other Grade/Grades			

**Subjects taught: \***

Please check all that apply.

<input type="checkbox"/> Early Childhood Education	<input type="checkbox"/> Elementary	<input type="checkbox"/> Special Education	<input type="checkbox"/> English	<input type="checkbox"/> Math
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<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Social Studies	Science	World Languages	ESL /Dual Language	Art, Music or Dance
<input type="checkbox"/>	<input type="checkbox"/>			
Other Subject				

How many years of experience do you have with DCPS? \*

How many years of experience do you have at your current school? \*

## Top Factors in Leaving

What factors led you to make the decision to leave DCPS?

Options include:

- Job opportunity at a different school/district
- Content area or grade level
- IMPACT
- Opportunities for growth/leadership
- School safety
- Support from Central Office
- Career change
- Benefits/Compensation
- Colleagues
- Curriculum and/or textbooks
- Relocation outside of DC area
- School leadership
- Behavior management
- Parent and community engagement
- Retirement
- Professional development
- Supplies and/or technology
- Work/life balance

Top Factor in Leaving \*

Second Factor in Leaving

Third Factor in Leaving

Additional details or comments:

**When did you make the decision to leave DCPS? \***

Options include:

- Before this school year started
- Between August and October
- Between November and January
- Between February and April

## What Could We Have Done?

What could DCPS have done to retain you in the district?

Options include:

- Encouragement from school leadership
- Increased behavioral and/or instructional support from school leadership
- More operational support (technology, online resources, DCPS processes)
- More growth/leadership opportunities
- Improved professional development
- Mentoring from an experienced colleague
- More schedule flexibility
- Increased compensation
- Improved benefits
- Additional classroom resources
- Priority enrollment for your child(ren) in DCPS
- Assistance transferring to another DCPS school

**Most Important Additional Effort \***

**Next Most Important Additional Effort**

**Third most important additional effort**

**Additional details or comments:**


## Your Next Position

The following questions ask about your plans after leaving DCPS.

**The following best describes your next work environment: \***

Options include:

- Public school district
- Charter school
- Private school
- Non-profit organization
- Private organization
- Retiring
- Pursuing additional education
- Undecided
- Other

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**Additional details or comments:**


**What best describes your next work position? \***

Options include:

- Teacher
- School leadership (principal, assistant principal)
- Central office position
- Other school-based position (coach, counselor, etc.)
- Position at education nonprofit
- Position in federal, state, or local education policy organization
- Position outside the field of education
- Pursuing additional education
- Retired
- Undecided
- Other

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**Additional details or comments:**

## Demographic information

The following questions are designed to learn more about the demographics of teachers who are leaving DCPS.

**Please select the age group that you fall into. \***

**Race \***

Please select one or more of the choices below:

<input type="checkbox"/> American Indian/Alaska Native	<input type="checkbox"/> Asian	<input type="checkbox"/> Black/African American	<input type="checkbox"/> Hawaiian or Pacific Islander
<input type="checkbox"/> White	<input type="checkbox"/> Other	<input type="checkbox"/> No Response	

☐ **Do you identify as Hispanic or Latino?**

**Please enter your 2012-2013 IMPACT score, if applicable. \***

## Central Office Customer Service

Please answer the questions below about your experiences and overall satisfaction with DCPS Human Resources.

**Have you interacted with DCPS Human Resources in the past year? \***

**Other Contact Methods \***

Rather than calling or emailing HR answers, would you have preferred to receive communication through any of the following methods? (Check all that apply.)

<input type="checkbox"/> Website	<input type="checkbox"/> Webinar	<input type="checkbox"/> In-person workshop	<input type="checkbox"/> Downloadable Packet
<input type="checkbox"/> Facebook or social media	<input type="checkbox"/> None (phone/email preferred)	<input type="checkbox"/> Other	



**To what extent do you agree with the following statement: “I am satisfied with the customer service provided by the DCPS Human Resources Division.” \***

**What would have made your customer service experience better? (Optional)**

## Follow-Up Conversation

**Would you be willing to participate in a follow-up conversation by telephone and/or email? Should you be willing, we would sincerely appreciate an opportunity to have a conversation with you.**

When you have finished answering the survey questions, please press 'Save' in the top right corner. You will be redirected to finalize the DINR process.



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## Q26 Attachment\_Emergency Response Procedures

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### Emergency and Safety Alliance - ESA

DCPS is one of three DC school systems participating as a member of the Emergency and Safety Alliance (ESA). The others are the DC Public Charter Schools and the Archdiocese of Washington Catholic Schools. Not only is DCPS a participating site, we are also a part of DC's interagency ESA team that plans, implements, manages, and sustains emergency response. This partnership was formed in 2007 with representatives from the Department of General Services; Department of Health; Metropolitan Police Department; Fire and Emergency Medical Services (FEMS); Department of Homeland Security and Emergency Management Agency (DHS/HSEMA); DC Office of Risk Management; DC Public Charter School Board and the Executive Office of the Mayor. The ESA website was developed from this coalition and stores the individual emergency response plans (ERP) for DCPS.

### Emergency Notification

DCPS Executive Support Team Leader or Manager (EST) gets notification either directly from Metropolitan Police Department (MPD), Homeland Security Emergency Management Agency (HSEMA) alerts, or the Office of School Security when an emergency occurs. Schools may become aware of an issue that is directly impacting them, from first responders or Central Office if the situation is imminent and may impact them or other neighboring schools.

DCPS takes its cues from the MPD, the Deputy Mayor for Public Safety & HSEMA, and other local or federal agencies. We work with HSEMA as they both support and coordinate homeland security and emergency management efforts, ensuring that emergency operations in the District of Columbia are prepared to protect against, plan for, respond to, and recover from natural and man-made hazards. Our recent work with HSEMA entails the identification and assessment of shelters in the event of a major widespread or catastrophic occurrence.

### Emergency Response

MPD may order a lock down or other action depending on the nature of the event. DCPS (principal or designee) Central Office, FEMS, or Washington Gas can declare an evacuation. Additionally, in instances where a lockdown, evacuation, shelter-in-place, or placing a school on alert status is warranted, whether preventive or emergency, the principal or his/her designee has the authority to do so. MPD, DCPS Central Office as well as our Office of School Security will place a school on lockdown or in alert status if there is a community-based situation occurring that has yet to filter down to the school.

Depending on the incident and if appropriate the EST Leader will activate the EST. The EST Manager will make decisions in response to the critical incident. DCPS EST Manager liaises with MPD or other first responders to determine which steps to take to secure and protect students, staff or school property. MPD or School Security will keep EST updated as needed and when lock down or alert status for schools can be lifted. School leaders are given up-to-the-minute updates from first responders or school security, as appropriate.

There are varied types of issues or occurrences that are considered emergencies and each of these

would elicit a unique response. School staffs (new and returning) are made aware of the appropriate emergency responses as delineated in the flip charts and “Red Book” during training sessions and beginning of year school-based activities. The flip chart is a handy tool that references the best practices in responses for instances of - medical; unidentified person or intruder on school property; utility failure (electric, water, gas); weapons; severe weather, fire, student in crisis, bomb threat, physical threat, missing child, death on school site or in community; hazardous materials spills or releases; active shooter/armed suspect. The guidance put forth in the trainings and resource tools are considered best practices that offer the best chance of achieving a desired outcome – namely, the preservation of life (self and others), property, or being able to notify public safety as necessary.

## Emergency Response Documents

DCPS has three documents that guide emergency response for schools and the central office: School Emergency Response Plan and Management Guide (Red Book); Continuity of Operations Plan (COOP) the last update for information in the COOP took place, October 2014; and Central Office Emergency Response Plan. Each document includes Universal Emergency Response Procedures, Emergency Response Protocols, Recovery, Prevention, and Reporting Forms, but each document has unique purposes.

1. **School Emergency Response Plan and Management Guide (Red Book)** with abbreviated flip charts that hangs in each classroom was rolled out to schools in 2009. The book was designed to be easily updated, hence, the three-hole punched format. There have been a number of updates to the protocols section, but there are major sections of the book that need to be updated. This year, the partnering agencies will begin the work of fully update the Red Book during the next 12-18 months.

Currently, the following resources are found on the ESA website and in the actual “Red Book” to aid in developing and maintaining the individualized emergency response plan for school teams (SERT):

- a. [The ESA application;](#)
- b. [School Emergency Response Plan and Management Guide;](#)
- c. [Universal Emergency Response Procedures;](#)
- d. [Emergency response protocols;](#)
- e. [Recovery;](#)
- f. [Prevention; and](#)
- g. [Reporting forms \(i.e., fire drills\)](#)

All of our schools have their plans on the ESA website. To date, 95% of school buildings have updated school emergency plans on the ESA website. The Department of General Services (DGS) and DCPS School Operations have been responsible for ensuring school plans have been updated for the current school year.

Through our partnership with DGS, 13 new and 9 modifications to existing protocols have been completed and approved. All revised and new sections have been re-organized and merged into the Guide; an updated on-line Guide is available with these integrations and a new table of contents.

### New Guide Sections

- Emergency Response Protocol - Wild Animal Encounters
- Prevention Protocol - Anti-Idling
- Prevention Protocol - Before and After Hour Programs
- Prevention Protocol - Construction Dust
- Prevention Protocol - Food in Classrooms
- Prevention Protocol - Infectious Disease Cleaning
- Prevention Protocol - Integrated Pest Management
- Prevention Protocol - Painting in Schools
- Prevention Protocol - Pets in Classrooms
- Prevention Protocol - Radon
- Prevention Protocol - Safe Handling/Disposal of Needles
- Prevention Protocol - Smoke Free Public Buildings
- Prevention Protocol - Universal Waste

### Revised Guide Sections

- Emergency Response Protocol - Active Shooter/Armed Suspect  
*Renamed to synchronize terminology*
- Emergency Response Protocol - Medical Emergencies  
*Now includes guidance on ambulance procedures*
- Prevention Protocol - Asbestos Management  
*Major procedural changes to reflect current operations*
- Prevention Protocol - Fire and Life Safety Guidelines  
*Renamed and expanded*
- Prevention Protocol - Hazardous Waste Disposal  
*Minor procedural changes to reflect current operations*
- Prevention Protocol - Indoor Air Quality  
*Rewritten to reflect new initiatives*
- Prevention Protocol - Safe Drinking Water  
*Rewritten to reflect new initiatives*
- Universal Emergency Response - Lockdown Procedures  
*Minor inclusion to align with EST operations*
- Universal Emergency Response - When to Call 911  
*Now includes guidance on who, when, and how to call 911*

- 2. Continuity of Operations Plan (COOP):** The COOP is activated in response to emergency situations in which the DCPS Chancellor or/his/her designee determines that the office's primary facility – 1200 First St. NE – has been compromised and cannot be used to perform essential functions. Contained in Section 2 of the "Red Book," the COOP provides for resuming and sustaining essential functions – and the fulfillment of the mission of DCPS – as soon as possible during and after a localized, District-wide, or catastrophic emergency. As soon as emergency response personnel have minimized injury, loss of life, and property damage to DCPS, this COOP plan should be implemented. The primary objectives of this plan are to:

- a. Ensure the continuous performance of the essential functions and objectives of the DCPS; and
- b. Protect facilities, systems, equipment, records and assets of DCPS.

To further clarify, the essential functions of DCPS are as follows:

- Ensure that students and staff are in a safe and secure environment at all times;
- Ensure that instruction continues and that needed resources are available;
- Maintain day-to-day school operations, i.e. non-teaching related functions;
- Provide clear, concise and meaningful information to parents, the public and the media; and
- Maintain internal communication with all DCPS schools, facilities and coordinating agencies.

DCPS provides annual maintenance, training and exercise of the COOP plan.

- 3. Central Office Emergency Response Plan** – The agencies in the 1200 First Street building have agreed to participate in a Unified Command System, which is a federal government set of policies and practices for emergency response. This is how we collaborate with the other DC agencies and the federal agencies in our building. DC Government and the US Government each have a designated official to represent their agencies, and each agency has an Occupant Emergency Plan (OEP) Coordinator. I am DCPS' designated official and Rebecca Newman serves as the OEP Coordinator. This guide informs the way central office employees respond to emergencies. Additionally, evacuation drills occur annually, bi-annually or quarterly or depending type or guidance from DHS and Emergency Management Agency (HSEMA), such as participating in the Great Shake Out (a yearly earthquake drill). The first formal Emergency Response training session floor monitors and DCPS points of contact took place in October, 2014.

Public safety is ever evolving and therefore, DCPS is working to always keep abreast of the best and most current practices and to appropriately train school and central office staffs. With the need to revamp the "Red Book" and the School Emergency Procedures Flipcharts, and the hiring of the new Director for School Security – we are planning for a more cohesive and structured training approach and schedule for schools going into SY 2015-2016.

The following training sessions and drills have been made available to DCPS school leaders and staff and members of individual SERT:

**When Seconds Count – Emergency Preparedness Session**

August 7, 2014

November 20, 2014

**Recovery Functions and the DCPS Mental Health and Crisis Response Protocols** (school social workers, psychologists and counselors)

August 26 & 27, 2014

**Shelter Plan Planning Meetings HSEMA**

Recurring Meetings July-December

**Emergency Response Training for Central Office Staff (HSEMA 5<sup>th</sup> floor)**

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## **Q26 Attachment\_Emergency Response 2014-2015**

October 5, 2014

**Executive Support Team Annual Training Session (Central Office POC)**

October 8, 2014

**Great Shake Out Drill**

October 16, 2014

**DC HESMA 2014 DC Command and Control Exercise (Walter Reed Campus)**


October 19-20, 2014

**Emergency Response Protocols Review**

December 18

February and March (dates TBD)


 0300-


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## Schools FY 12 - FY 14 Allotments VS Capital Expenditures (Excludes Intra - District) by Project Number

Owner AGY - GA0/Implementing AGY - AM0 Only

Note: If a Modernization project is funded partially in a small capital/stabilization project, expenditures in School Specific Project will be understated

		Allotments	Expenditures				Variance (Approved Allotments minus FY12 thru FY14 Expenditures)	Project Type (Full Mod.; Phased Mod; Stabilization)	General Contractor	On Time Completi on
		Approved Allotments FY 12 thru FY 14	FY-2012	FY-2013	FY-2014	Total FY 12 thru FY 14 Expenditures				
GA0- DISTRICT OF COLUMBIA PUBLIC SCHOOLS	BRK37C-BROOKLAND MS MODERNIZATION	\$56,096,400.00	\$0.00	\$2,410,211.26	\$42,959,202.88	\$45,369,414.14	\$10,726,985.86	Full Modernization	Skanska	Yes
	GAH53C-HEALTHY SCHOOL YARDS	\$2,000,000.00	\$0.00	\$594,874.55	\$1,089,220.91	\$1,684,095.46	\$315,904.54	Stabilization	various	Yes
	GI010C-SPECIAL EDUCATION CLASSROOMS	\$6,500,825.49	\$975,590.10	\$2,134,334.33	\$130,593.56	\$3,240,517.99	\$3,260,307.50	Stabilization	various	Yes
	GI520C-GENERAL SMALL CAPITAL PROJECTS	\$116,508.40	\$46,576.33	\$11,739.19	\$8,975.70	\$67,291.22	\$49,217.18	Stabilization	various	Yes
	GI552C-ROSE/RENO SCHOOL SMALL CAP PROJECT	\$18,494,248.41	\$569,959.03	\$674,984.15	\$11,583,628.54	\$12,828,571.72	\$5,665,676.69	Full Modernization	MCN Build	Yes
	GI553C-MIDDLE SCHOOLS IT/ARTS AND SCIENCES PROJ	\$4,000.00	\$4,000.00		\$0.00	\$4,000.00	\$0.00	Stabilization	various	Yes
	GI554C-MIDDLE SCHOOL IT	\$95,328.47	\$67,280.79	\$0.00	\$0.00	\$67,280.79	\$28,047.68	Stabilization	various	Yes
	GI570C-HEALTH SUITES (DCPS)	\$480,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$480,000.00	Stabilization	various	Yes
	GM101C-ROOF REPAIRS	\$4,130,558.74	\$863,902.43	\$931,850.03	\$372,869.22	\$2,168,621.68	\$1,961,937.06	Stabilization	various	Yes
	GM102C-BOILER REPAIR	\$23,949,247.36	\$12,043,377.12	\$3,806,588.85	\$2,855,280.35	\$18,705,246.32	\$5,244,001.04	Stabilization	various	Yes
	GM120C-GENERAL MISCELLANEOUS REPAIRS	\$18,525,013.82	\$8,789,954.35	\$4,027,066.72	\$4,837,855.35	\$17,654,876.42	\$870,137.40	Stabilization	various	Yes
	GM121C-MAJOR REPAIRS/MAINTENANCE	\$22,816,157.87	\$13,350,832.36	\$1,075,935.78	\$4,584,449.50	\$19,011,217.64	\$3,804,940.23	Stabilization	various	Yes
	GM303C-ADA COMPLIANCE	\$2,412,692.00	\$4,772.50	\$510,330.00	\$736,750.37	\$1,251,852.87	\$1,160,839.13	Stabilization	various	Yes
	GM304C-ELECTRICAL UPGRADES	\$7,279,503.39	\$2,544,338.48	\$2,082,849.31	\$727,984.88	\$5,355,172.67	\$1,924,330.72	Stabilization	various	Yes
	GM308C-PROJECT MANAGEMENT PROF. FEES & CONTINGE	\$1,046,624.64	\$90.00	\$267,119.89	\$311,555.54	\$578,765.43	\$467,859.21	Modernization	DGS Internal Cap Labor / L&L / DCPEP	
	GM311C-HIGH SCHOOL LABOR - PROGRAM MANAGEMENT	\$15,550,130.21	\$808,912.29	\$5,868,659.77	\$6,752,215.86	\$13,429,787.92	\$2,120,342.29	Modernization	DGS Internal Cap Labor / L&L / DCPEP	
	GM312C-ES/MS MODERNIZATION CAPITAL LABOR - PROG	\$10,715,655.68	\$676,954.74	\$3,452,232.94	\$4,136,884.13	\$8,266,071.81	\$2,449,583.87	Modernization	DGS Internal Cap Labor / L&L / DCPEP	
	GM313C-STABILIZATION CAPITAL LABOR - PROGRAM MG	\$2,574,688.56	\$764,374.59	\$797,571.84	\$811,374.02	\$2,373,320.45	\$201,368.11	Stabilization	DGS Internal Cap Labor / L&L / DCPEP	
	GM314C-SELECTIVE ADDITIONS/NEW CONSTRUCTION LAB	\$1,522,990.00	\$0.00	\$918,910.62	\$245,704.97	\$1,164,615.59	\$358,374.41	Modernization	DGS Internal Cap Labor / L&L / DCPEP	
	GR337C-GREEN ES MODERNIZATION/RENOVATI ON	\$52,962.90	\$0.00	\$0.00	\$0.00	\$0.00	\$52,962.90	na - no expenditures	na - no expenditures	NA
	JOH37C-JOHNSON MS RENOVATION/MODERNIZATI ON	\$5,843,317.41	\$897,952.05	\$3,253,246.75	\$229,198.44	\$4,380,397.24	\$1,462,920.17	Phased Modernization	JCO RAND* CONSTRUCTION	Yes
	LL337C-LANGLEY ES MODERNIZATION/RENOVATI ON	\$1,176,323.76	\$1,153,785.49	\$0.00	\$0.00	\$1,153,785.49	\$22,538.27	Phased Modernization	Turner	Yes
	MG237C-EASTERN HS	\$519,787.26	\$490,304.18	\$25,636.23	(\$196.86)	\$515,743.55	\$4,043.71	Modernization	Turner	Yes
	MG637C- MONTGOMERY/KIPP EDUCATION CENTER EDUCATI	\$328,814.00	\$328,814.00		\$0.00	\$328,814.00	\$0.00	Modernization	Turner	Yes



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# Schools FY 12 - FY 14 Allotments VS Capital Expenditures (Excludes Intra - District) by Project Number

Owner AGY - GA0/Implementing AGY - AM0 Only

Note: If a Modernization project is funded partially in a small capital/stabilization project, expenditures in School Specific Project will be understated

		Allotments	Expenditures				Variance (Approved Allotments minus FY12 thru FY14 Expenditures)	Project Type (Full Mod.; Phased Mod; Stabilization)	General Contractor	On Time Completion
		Approved Allotments FY 12 thru FY 14	FY-2012	FY-2013	FY-2014	Total FY 12 thru FY 14 Expenditures				
Owner GA0/	Project Number/ Project Name									
	MH137C-DUNBAR SHS MODERNIZATION	\$124,286,562.27	\$33,279,396.26	\$67,519,131.48	\$17,114,332.33	\$117,912,860.07	\$6,373,702.20	Full Modernization	Smoot/Gilbane, JV	Yes
	MJ137C-JANNEY ES MODERNIZATION/RENOVATION PROJE	\$4,151,169.20	\$2,612,043.09	\$1,223,542.13	\$135,025.11	\$3,970,610.33	\$180,558.87	Full Modernization	Winmar Dustin	Yes
	MJ138C-JANNEY ES MODERNIZATION	\$6,850,000.00			\$6,238,757.55	\$6,238,757.55	\$611,242.45	Modernization - Addition	Tompkins Builders	Yes
	MO337C-MOTEN ES MODERNIZATION/RENOVATION	\$26,849,126.34	\$20,883,251.67	\$4,848,962.27	\$957,864.43	\$26,690,078.37	\$159,047.97	Full Modernization	Parkinson/Grunley JV	Yes
	MR337C-MAURY ES MODERNIZATION/RENOVATION	\$2,167,156.15	\$782,389.81	\$1,000,000.00	(\$437.83)	\$1,781,951.98	\$385,204.17	Stabilization	Turner	Yes
	NA637C-BALLOU HS - MODERNIZATION/RENOVATION	\$149,406,859.60	\$1,525,462.13	\$21,158,864.37	\$79,271,205.00	\$101,955,531.50	\$47,451,328.10	Full Modernization	Hess/Chiaramonte	Yes
	NB737C-BRIGHTWOOD ES - MODERNIZATION/RENOVATION	\$4,237.07	\$550.00	\$0.00	\$0.00	\$550.00	\$3,687.07	Full Modernization	Grunley/GOEL JV	Yes
	ND437C-DEAL JHS- MODERNIZATION/RENOVATION	\$1,128,689.98	\$111,163.18	\$46,667.90	\$900,855.67	\$1,058,686.75	\$70,003.23	Stabilization	various	n/a
	NG337C-HART MS MODERNIZATION	\$1,375,648.58	\$1,236,647.95	\$0.00	\$0.00	\$1,236,647.95	\$139,000.63	Phased Modernization	Forrester	Yes
	NJ837C-MCKINLEY HS- MODERNIZATION/RENOVATION	\$14,453,000.00		\$11,321,899.61	\$2,658,301.90	\$13,980,201.51	\$472,798.49	Full Modernization	Broughton	Yes
	NJ847C-MCKINLEY MS MODERNIZATION	\$487,000.00	\$142,407.90	\$332,416.60	\$1,121.00	\$475,945.50	\$11,054.50	Phased Modernization	Broughton	Yes
	NP537C-THOMAS ES- MODERNIZATION/RENOV	\$708,750.90	\$0.00	\$466,679.65	\$233,320.35	\$700,000.00	\$8,750.90	Phased Modernization	Broughton	Yes
	NQ937C-WHEATLEY ES MODERNIZATION/RENOVATION	\$469,791.82	\$452,215.53	\$17,372.00	\$0.00	\$469,587.53	\$204.29	Full Modernization	Hess	Yes
	NR637C-WOODSON HS - MODERNIZATION/RENOV	\$3,697,812.32	\$3,198,072.30	\$394,817.00	\$67,925.37	\$3,660,814.67	\$36,997.65	Full Modernization	Hess	Yes
	NR939C-ROOSEVELT HIGH SCHOOL/CULINARY	\$58,554,000.00	\$10,000.00	\$3,015,128.90	\$24,711,419.14	\$27,736,548.04	\$30,817,451.96	Full Modernization	Smoot/Gilbane, JV	Yes
	NX337C-CARDOZO HS MODERNIZATION/RENOV	\$124,401,680.05	\$26,384,564.02	\$86,692,049.65	\$10,728,587.03	\$123,805,200.70	\$596,479.35	Full Modernization	GCS-Sigal	Yes
	NX437C-ANACOSTIA HS MODERNIZATION/RENOV	\$35,320,635.96	\$23,005,134.64	\$7,078,293.30	\$2,678,498.84	\$32,761,926.78	\$2,558,709.18	Full Modernization	EEC of DC/Forrester JV	yes
	NX637C-W WILSON SHS MODERNIZATION/RENOVATION	\$8,349,590.44	\$7,771,014.37	\$503,849.47	\$0.00	\$8,274,863.84	\$74,726.60	Full Modernization	GCS-Sigal	Yes
	NX837C-COOLIDGE HS MODERNIZATION/RENOVATION	\$6,026.05	\$0.00	\$0.00	\$0.00	\$0.00	\$6,026.05	na - no expenditures	na - no expenditures	Na



Q29 Attachment\_Tab 1: Capital Budget

0300-

Suppress Items - Total is Null or Zero (Rows and columns)

Schools FY 12 - FY 14 Allotments VS Capital Expenditures (Excludes Intra - District) by Project Number

Owner AGY - GA0/Implementing AGY - AM0 Only

Note: If a Modernization project is funded partially in a small capital/stabilization project, expenditures in School Specific Project will be understated

		Allotments	Expenditures				Variance (Approved Allotments minus FY12 thru FY14 Expenditures)	Project Type (Full Mod.; Phased Mod; Stabilization)	General Contractor	On Time Completion
		Approved Allotments FY 12 thru FY 14	FY-2012	FY-2013	FY-2014	Total FY 12 thru FY 14 Expenditures				
Owner GA0/	Project Number/ Project Name									
	OA737C-STODDERT ES MODERNIZATION/RENOVATION	\$2,076.57	\$2,076.57	\$0.00		\$2,076.57	\$0.00	Full Modernization	WHITING-TURNER	Yes
	PB337C-BURRVILLE ES MODERNIZATION/RENOVATION	\$4,367.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,367.00	na - no expenditures	na - no expenditures	NA
	PE337C-DREW ES MODERNIZATION/RENOVATION	\$514,494.54	\$0.00	\$292,478.57	\$182,374.63	\$474,853.20	\$39,641.34	Stabilization	Turner	Yes
	PK337C-MARTIN LUTHER KING ES MODERNIZATION	\$2,340,324.34	\$30,465.00	\$792,195.05	\$38,255.91	\$860,915.96	\$1,479,408.38	Stabilization	Keystone	Yes
	PL337C-TRUESDELL ES MODERNIZATION/RENOVATION	\$217,578.00	\$0.00	\$217,578.00	\$0.00	\$217,578.00	\$0.00	Phased Modernization	Turner	Yes
	PW337C-JO WILSON ES MODERNIZATION/RENOVATION	\$89,436.00	\$89,436.00	\$0.00	\$0.00	\$89,436.00	\$0.00	Phased Modernization	Turner	Yes
	SE337C-SEATON ES MODERNIZATION/RENOVATION	\$567,189.54	\$518,058.06	\$0.00	\$0.00	\$518,058.06	\$49,131.48	Phased Modernization	MCN Build	Yes
	SG102C-BOILER REPLACEMENT	\$31,143.73	(\$20,125.60)	\$51,269.33	\$0.00	\$31,143.73	\$0.00	Stabilization	various	Yes
	SG104C-HVAC REPLACEMENT	\$13,094.25	\$13,094.25	\$0.00	\$0.00	\$13,094.25	\$0.00	Stabilization	various	Yes
	SG106C-WINDOW REPLACEMENT	\$14,351,660.40	\$2,926,895.51	\$3,529,853.85	\$3,010,750.05	\$9,467,499.41	\$4,884,160.99	Stabilization	various	Yes
	SG122C-RECEIVING SCHOOL BLITZ (SCHOOL CONSOLIDATION)	\$7,269,103.54	\$0.00	\$6,376,975.60	\$891,712.91	\$7,268,688.51	\$415.03	Stabilization	various	Yes
	SG1CLC-FY 2013 CLOSURES	\$819,403.98	\$0.00	\$0.00	\$0.00	\$0.00	\$819,403.98	Stabilization	various	Yes
	SG302C-ELECTRICAL MODIFICATIONS	\$82,664.02	\$75,372.13	\$7,291.89	\$0.00	\$82,664.02	\$0.00	Stabilization	various	Yes
	SG303C-ADA COMPLIANCE	\$297,849.31	\$70,429.21	\$20,000.00	\$0.00	\$90,429.21	\$207,420.10	Stabilization	various	Yes
	SG305C-MODERNIZATION	\$484,316.42	\$204,953.00	\$0.00	\$21,189.40	\$226,142.40	\$258,174.02	Stabilization	various	Yes
	SG413C-DUKE ELLINGTON	\$19,250.00				\$0.00	\$19,250.00	Stabilization	various	Yes
	SK120C-ATHLETIC FAC. IMPROVEMENT	\$1,217,215.25	\$0.00	\$0.00	\$217,215.25	\$217,215.25	\$1,000,000.00	Stabilization	various	Yes
	SK1ASC-ANNE GODING/SHERWOOD RC (PLAYGROUND)	\$1,500,000.00		\$0.00	\$812,491.17	\$812,491.17	\$687,508.83	Stabilization	Bennett Paschen	No
	SK1MKC-MARTIN LUTHER KING ES (PLAYGROUND)	\$750,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750,000.00	na - no expenditures	na - no expenditures	NA
	SK1MRC-MARIE REED ES (PLAYGROUND)	\$830,000.00		\$543,701.37	\$286,298.62	\$829,999.99	\$0.01	Special Project	Keystone	Yes
	SK1MYC-MAURY ES (PLAYGROUND)	\$750,000.00		\$0.00	\$750,000.00	\$750,000.00	\$0.00	Stabilization	Turner	Yes
	TB137C-BRENT ES MODERNIZATION	\$9,840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,840.00	na - no expenditures	na - no expenditures	NA
	TB237C-BURROUGHS ES MODERNIZATION/RENOVATION	\$3,925,756.49	\$982,951.59	\$2,027,580.17	\$288,005.32	\$3,298,537.08	\$627,219.41	Phased Modernization	Centennial Contractor	Yes
	TK337C-TAKOMA ES RENOVATION/MODERNIZATION	\$16,200,582.51	\$16,190,422.27	\$0.00	\$0.00	\$16,190,422.27	\$10,160.24	Full Modernization	Turner	Yes



(0300-C)

Suppress Items - Total is Null or Zero (Rows and columns)


# Schools FY 12 - FY 14 Allotments VS Capital Expenditures (Excludes Intra - District) by Project Number

Owner AGY - GA0/Implementing AGY - AM0 Only

Note: If a Modernization project is funded partially in a small capital/stabilization project, expenditures in School Specific Project will be understated

		Allotments	Expenditures				Variance (Approved Allotments minus FY12 thru FY14 Expenditures)	Project Type (Full Mod.; Phased Mod; Stabilization)	General Contractor	On Time Completi on
		Approved Allotments FY 12 thru FY 14	FY-2012	FY-2013	FY-2014	Total FY 12 thru FY 14 Expenditures				
Owner GA0/	Project Number/ Project Name									
	TU337C-TURNER ES MODERNIZATION/RENOVATION	\$24,776,059.41	\$21,258,074.20	\$3,399,939.93	\$0.00	\$24,658,014.13	\$118,045.28	Full Modernization	WHITING- TURNER	yes
	WT337C-WHITTIER EC MODERNIZATION/RENOVATION	\$2,260,550.33	\$2,163,593.50	\$64,537.50	\$0.00	\$2,228,131.00	\$32,419.33	Phased Modernization	Forney	Yes
	YY107C-LOGAN ES MODERNIZATION/RENOVATION	\$260,255.51	\$0.00	\$0.00	\$260,255.51	\$260,255.51	\$0.00	Stabilization	Broughton	Yes
	YY108C-BROWNE MS MODERNIZATION/RENOVATION	\$2,157,129.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,157,129.05	na - no expenditures	na - no expenditures	NA
	YY120C-SHAW MODERNIZATION/RENOVATION	\$4,410,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410,000.00	na - no expenditures	na - no expenditures	NA
	YY130C-MODERNIZATIONS UNDERWAY		(\$24,813.80)		\$24,813.80	\$0.00	\$0.00	Various Mod. Projects	various	n/a
	YY131C-HIGH SCHOOL MODERNIZATIONS		(\$24,805.02)		\$24,805.02	\$0.00	\$0.00	Various Mod. Projects	various	n/a
	YY132C- ELEMENTARY/MIDDLE SCHOOLS MODERNIZATION		(\$24,804.96)		\$24,804.96	\$0.00	\$0.00	Various Mod. Projects	various	n/a
	YY133C-SELECTIVE ADDITIONS & NEW CONSTRUCTION		(\$24,805.02)		\$24,805.02	\$0.00	\$0.00	Various Mod. Projects	various	n/a
	YY140C-AMIDON ES MODERNIZATION/RENOVATION	\$5,993,305.31	\$4,964,155.59	\$1,030,896.01	(\$1,746.75)	\$5,993,304.85	\$0.46	Phased Modernization	Broughton	Yes
	YY141C-BROOKLAND ES MODERNIZATION/RENOVATION	\$6,554,446.21	\$5,426,299.81	\$629,850.00	\$477,615.00	\$6,533,764.81	\$20,681.40	Full Modernization	Skanska	ongoing project
	YY142C-BRUCE MONROE @ PARKVIEW ES MODERNIZATION	\$11,383,315.76	\$10,518,794.46	\$745,505.82	\$0.00	\$11,264,300.28	\$119,015.48	Phased Modernization	Turner	Yes
	YY144C-HOUSTON ES RENOVATION/MODERNIZATION	\$1,250,000.00	\$0.00	\$0.00	\$41,406.00	\$41,406.00	\$1,208,594.00	Stabilization	Studio 27	n/a
	YY145C-KETCHAM ES MODERNIZATION/RENOVATION	\$8,339,147.63	\$6,747,467.16	\$1,580,906.05	\$317.72	\$8,328,690.93	\$10,456.70	Phased Modernization	Coakley Williams Construction	Yes
	YY146C-LASALLE ES MODERNIZATION/RENOVATION	\$6,459,724.87	\$4,898,139.03	\$1,166,936.42	\$294,106.69	\$6,359,182.14	\$100,542.73	Phased Modernization	MCN Build	Yes
	YY147C-LECKIE ES MODERNIZATION/RENOVATION	\$8,160,918.00	\$4,921,627.31	\$2,657,774.37	\$267,711.00	\$7,847,112.68	\$313,805.32	Phased Modernization	Forney	Yes
	YY150C-NALLE ES MODERNIZATION/RENOVATION	\$11,598,901.00	\$9,492,348.71	\$1,874,132.74	\$154,925.58	\$11,521,407.03	\$77,493.97	Phased Modernization	Forrester	Yes
	YY151C-PEABODY ES RENOVATION/MODERNIZATION	\$7,256,501.65	\$0.00	\$6,685,699.28	\$161,711.68	\$6,847,410.96	\$409,090.69	Phased Modernization	Keystone	Yes
	YY152C-POWELL ES RENOVATION/MODERNIZATION	\$29,970,174.29	\$277,001.54	\$6,519,244.78	\$1,583,355.14	\$8,379,601.46	\$21,590,572.83	Full Modernization	MCN Build	ongoing project
	YY153C-ROSS ES RENOVATION	\$2,500,000.00	\$1,756,542.17	\$738,851.48	(\$3,701.31)	\$2,491,692.34	\$8,307.66	Phased Modernization	Capital Constructioin	Yes

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 Suppress Items - Total is Null or Zero (Rows and columns)

## Schools FY 12 - FY 14 Allotments VS Capital Expenditures (Excludes Intra - District) by Project Number

Owner AGY - GAO/Implementing AGY - AM0 Only

Note: If a Modernization project is funded partially in a small capital/stabilization project, expenditures in School Specific Project will be understated

Owner AGY / Project Number / Project Name	Allotments	Expenditures				Variance (Approved Allotments minus FY12 thru FY14 Expenditures)	Project Type (Full Mod.; Phased Mod; Stabilization)	General Contractor	On Time Completion
	Approved Allotments FY 12 thru FY 14	FY-2012	FY-2013	FY-2014	Total FY 12 thru FY 14 Expenditures				
YY156C-SIMON ES RENOVATION	\$8,672,620.00	\$4,458,176.79	\$3,182,971.69	\$714,288.40	\$8,355,436.88	\$317,183.12	Phased Modernization	Forney	Yes
YY157C-STUART HOBSON MS RENOVATION	\$42,916,000.00	\$9,881,312.45	\$9,488,627.83	\$14,663,600.47	\$34,033,540.75	\$8,882,459.25	Full Modernization	Whiting-Turner / Broughton	Phased delivery.
YY158C-SPECIAL PROJECTS	\$1,852,000.00	\$1,346,699.17	\$111,537.56	\$391,180.80	\$1,849,417.53	\$2,582.47	Stabilization	various	
YY159C-ELLINGTON MODERNIZATION/RENOVATION	\$18,021,855.00	\$7,000.00	\$260,088.00	\$13,005,176.77	\$13,272,264.77	\$4,749,590.23	Full Modernization	CGS/Sigal	Ongoing project
YY160C-ADAMS ES MODERNIZATION/RENOVATION	\$1,990,481.00	\$0.00	\$1,954,471.65	\$36,009.35	\$1,990,481.00	\$0.00	Stabilization	Turner	Yes
YY161C-BEERS ES MODERNIZATION/RENOVATION	\$15,174,053.65	\$0.00	\$13,360,035.63	\$1,160,911.31	\$14,520,946.94	\$653,106.71	Phased Modernization	Coakley Williams Construction	Yes
YY162C-HEARST ES MODERNIZATION/RENOVATION	\$29,009,809.28	\$572,786.89	\$8,123,304.16	\$9,220,398.13	\$17,916,489.18	\$11,093,320.10	Full Modernization	Turner	Ongoing project
YY163C-HENDLEY ES MODERNIZATION/RENOVATION	\$16,177,584.65	\$0.00	\$14,886,501.74	\$901,290.63	\$15,787,792.37	\$389,792.28	Phased Modernization	MCN Build	Yes
YY164C-HYDE ES MODERNIZATION/RENOVATION	\$10,218,071.00	\$0.00	\$0.00	\$8,036,783.61	\$8,036,783.61	\$2,181,287.39	Phased Modernization	MCN Build	Yes
YY167C-LANGDON ES MODERNIZATION/RENOVATION	\$13,559,380.00	\$0.00	\$0.00	\$9,811,111.78	\$9,811,111.78	\$3,748,268.22	Phased Modernization	Broughton	Yes
YY168C-LUDLOW-TAYLOR ES MODERNIZATION/RENOVATION	\$11,889,115.16	\$0.00	\$10,764,853.82	\$482,461.25	\$11,247,315.07	\$641,800.09	Phased Modernization	Broughton	Yes
YY169C-MANN ES MODERNIZATION/RENOVATION	\$32,250,862.76	\$451,305.23	\$7,673,507.43	\$10,084,366.84	\$18,209,179.50	\$14,041,683.26	Full Modernization	Skanska	Ongoing project
YY171C-SHEPHERD ES MODERNIZATION/RENOVATION	\$20,389,279.60	\$0.00	\$10,366,110.40	\$6,720,105.82	\$17,086,216.22	\$3,303,063.38	Phased Modernization	Turner	Yes
YY176C-AITON ES RENOVATION/MODERNIZATION	\$3,500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500,000.00	na - no expenditures	na - no expenditures	NA
YY177C-BANCROFT ES MODERNIZATION/RENOVATION	\$6,553,000.00	\$0.00	\$0.00	\$111,145.55	\$111,145.55	\$6,441,854.45	Full Modernization	TBD	Ongoing project
YY182C-GARFIELD ES RENOVATION/MODERNIZATION	\$322,493.00	\$0.00	\$0.00	\$0.00	\$0.00	\$322,493.00	na - no expenditures	na - no expenditures	NA
YY183C-GARRISON ES RENOVATION/MODERNIZATION	\$2,000,000.00	\$0.00	\$0.00	\$374,231.25	\$374,231.25	\$1,625,768.75	Full Modernization	TBD	Ongoing project
YY186C-KRAMER MS MODERNIZATION/RENOVATION	\$21,961,235.00	\$0.00	\$0.00	\$18,718,900.21	\$18,718,900.21	\$3,242,334.79	Phased Modernization	Turner	Ongoing project
YY187C-LAFAYETTE ES MODERNIZATION/RENOVATION	\$3,150,000.00	\$0.00	\$0.00	\$495,164.44	\$495,164.44	\$2,654,835.56	Full Modernization	TBD	Ongoing project

Q29 Attachment\_Tab 1: Capital Budget

0300-C

Suppress Items - Total is Null or Zero (Rows and columns)

Schools FY 12 - FY 14 Allotments VS Capital Expenditures (Excludes Intra - District) by Project Number

Owner AGY - GA0/Implementing AGY - AM0 Only

Note: If a Modernization project is funded partially in a small capital/stabilization project, expenditures in School Specific Project will be understated

		Allotments	Expenditures				Variance (Approved Allotments minus FY12 thru FY14 Expenditures)	Project Type (Full Mod.; Phased Mod; Stabilization)	General Contractor	On Time Completion
		Approved Allotments FY 12 thru FY 14	FY-2012	FY-2013	FY-2014	Total FY 12 thru FY 14 Expenditures				
Owner GA0/	Project Number/ Project Name									
	YY191C-PAYNE ES RENOVATION/MODERNIZATION	\$18,901,000.00	\$0.00	\$0.00	\$14,553,326.42	\$14,553,326.42	\$4,347,673.58	Phased Modernization	Coakley Williams Construction	Ongoing project
	YY192C-PLUMMER ES RENOVATION/MODERNIZATION	\$13,779,544.00	\$0.00	\$0.00	\$12,638,784.90	\$12,638,784.90	\$1,140,759.10	Phased Modernization	Broughton	Yes
	YY196C-STANTON ES MODERNIZATION/RENOVATION	\$22,562,000.00	\$0.00	\$0.00	\$14,909,414.71	\$14,909,414.71	\$7,652,585.29	Full Modernization	Tompkins	Ongoing project
	YY197C-WATKINS ES MODERNIZATION/RENOVATIONS	\$1,500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500,000.00	na - no expenditures	na - no expenditures	NA
	YY1MRC-MARIE REED ES MODERNIZATION/RENOVATION	\$1,365,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,365,000.00	na - no expenditures	na - no expenditures	NA
	YY1MXC-MALCOLM X MODERNIZATION	\$3,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000,000.00	na - no expenditures	na - no expenditures	NA
	YY1RTC-RIVER TERRACE SPECIAL EDUCATION CENTER	\$20,471,174.51		\$0.00	\$8,983,285.12	\$8,983,285.12	\$11,487,889.39	Full Modernization	CGS/Signal	Ongoing project
	YY230C-STABILIZATION		(\$56,324.93)		\$56,324.93	\$0.00	\$0.00	Stabilization	various	Yes
	YY630C-PLANNING	\$1,282,868.00	\$0.00	\$220,252.16	\$78,383.83	\$298,635.99	\$984,232.01	MFP		
	ZBA38C-BANNKER OPERATING	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,000.00	QZAB - follow legislation	N/A	N/A
	ZBB37C-QZAB AT BANNEKER - CAPITAL	\$224,560.70	\$0.00	\$0.00	\$0.00	\$0.00	\$224,560.70	QZAB - follow legislation	N/A	N/A
	ZBB38C-QZAB AT BANNEKER	\$154,771.50	\$0.00	\$0.00	\$0.00	\$0.00	\$154,771.50	QZAB - follow legislation	N/A	N/A
	ZBJ38C-JOHNSON OPERATING	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	QZAB - follow legislation	N/A	N/A
	ZBM37C-QZAB AT M.M. WASHINGTON - CAPITAL	\$592,840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$592,840.00	QZAB - follow legislation	N/A	N/A
	ZBM38C-MM WASHINGTON HS MODERNIZATION	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,000.00	QZAB - follow legislation	N/A	N/A
	ZBR37C-QZAB AT ROOSEVELT CAPITAL	\$101,958.19	\$0.00	\$0.00	\$0.00	\$0.00	\$101,958.19	QZAB - follow legislation	N/A	N/A
	ZBR38C-QZAB AT ROOSEVELT OPERATING	\$10,479.92	\$0.00	\$0.00	\$0.00	\$0.00	\$10,479.92	QZAB - follow legislation	N/A	N/A
	<b>Total</b>	<b>\$1,294,311,326.93</b>	<b>\$275,845,881.95</b>	#####	#####	#####	#####			
GMO-OFF PUBLISHED FACILITIES MODERNIZATION	GI532C-AUTISM SUITES	\$10,000.00	\$10,000.00			\$10,000.00	\$0.00	Stabilization	various	
	GI533C-MURCH ES DEMOUNTABLES	\$174,831.27	\$174,830.67			\$174,830.67	\$0.60	Stabilization	Keystone	Yes
	GI540C-STUART HOBSON MS I.T./ARTS & SCIENCE	\$4,097.85	\$4,097.85			\$4,097.85	\$0.00	Special Project	Broughton	Yes
	GI551C-PREK CLASSROOM CONVERSIONS	\$27,771.54	\$23,441.80			\$23,441.80	\$4,329.74	Stabilization	various	
	GM104C-FIRE AND LIFE/SAFETY	\$22,032.00	\$22,032.00		\$0.00	\$22,032.00	\$0.00	Stabilization	various	Yes

Q29 Attachment\_Tab 1: Capital Budget

0300-C

Suppress Items - Total is Null or Zero (Rows and columns)

Schools FY 12 - FY 14 Allotments VS Capital Expenditures (Excludes Intra - District) by Project Number

Owner AGY - GA0/Implementing AGY - AM0 Only

Note: If a Modernization project is funded partially in a small capital/stabilization project, expenditures in School Specific Project will be understated


		Allotments	Expenditures				Variance (Approved Allotments minus FY12 thru FY14 Expenditures)	Project Type (Full Mod.; Phased Mod; Stabilization)	General Contractor	On Time Completi on
		Approved Allotments FY 12 thru FY 14	FY-2012	FY-2013	FY-2014	Total FY 12 thru FY 14 Expenditures				
Owner GA0/ Project Number/ Project Name	GM106C-WINDOW AC UNITS	\$87,508.76	\$86,488.00			\$86,488.00	\$1,020.76	Stabilization	various	yes
	JE337C-JEFFERSON MS RENOVATION	\$32,905.49	\$32,280.48	\$0.00	\$0.00	\$32,280.48	\$625.01	Stabilization	Broughton	Yes
	LO337C-LOGAN ES RENOVATION	\$172,807.40	\$172,807.40	\$0.00	\$0.00	\$172,807.40	\$0.00	Stabilization	Broughton	Yes
	Total	\$531,954.31	\$525,978.20	\$0.00	\$0.00	\$525,978.20	\$5,976.11			

Grand Total Sum \$1,294,843,281.24 #####

Jan 23, 2015


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**Q29 Attachment\_Tab 2: Capital Budget**

 Suppress Items - Total is Null or Zero (Rows and columns)

Owner AGY/Project Number/Project Name		FY 12 - FY 14 Schools Capital Allotment Changes By Project (Owner GA0/Implementer AM0)			
		Total Allotment Changes in FY 12 by Project (Includes "very large" fund balances transferred from OPEFM, reprogrammings, Council redirects, etc)	Total Allotment Changes in FY 13 by Project (Includes "very small" fund balances transferred from OPEFM, reprogrammings, Council redirects, etc)	Total Allotment Changes in FY 14 by Project (Includes "very small" fund balances transferred from OPEFM, reprogrammings, Council redirects, etc)	Total Reprogrammings/Council Redirects/Balance Transfers (FY 12 - FY 14) by Project
GA0-DISTRICT OF COLUMBIA PUBLIC SCHOOLS	BRK37C-BROOKLAND MS MODERNIZATION	4,269,000.00	(\$19,885,000.00)	(\$404,600.00)	(16,020,600.00)
	CHA37C-CHALLENGER CENTER FOR SPACE ED	-	\$0.00	(\$1,500,000.00)	(1,500,000.00)
	GAHHSC-HEALTHY SCHOOL YARDS	2,000,000.00	\$0.00	\$0.00	2,000,000.00
	GI010C-SPECIAL EDUCATION CLASSROOMS	-	(\$4,749,174.51)	\$2,400,000.00	(2,349,174.51)
	GI520C-GENERAL SMALL CAPITAL PROJECTS	116,508.40	\$0.00	\$0.00	116,508.40
	GI552C-ROSE/RENO SCHOOL SMALL CAP	807,248.41	(\$2,155,000.00)	\$2,942,000.00	1,594,248.41
	GI553C-MIDDLE SCHOOLS IT/ARTS AND	11,383.08	\$0.00	(\$7,383.08)	4,000.00
	GI554C-MIDDLE SCHOOL IT	102,756.31	\$0.00	(\$7,427.84)	95,328.47
	GI570C-HEALTH SUITES (DCPS)	-	\$0.00	\$480,000.00	480,000.00
	GI571C-DEMOUNTABLES	-	\$0.00	\$0.00	-
	GM101C-ROOF REPAIRS	704,558.74	\$0.00	\$0.00	704,558.74
	GM102C-BOILER REPAIR	1,180,587.06	(\$59,589.70)	\$0.00	1,120,997.36
	GM120C-GENERAL MISCELLANEOUS REPAIRS	7,073,287.07	(\$109,023.25)	\$1,500,000.00	8,464,263.82
	GM121C-MAJOR REPAIRS/MAINTENANCE	1,204,157.87	\$0.00	\$3,626,000.00	4,830,157.87
	GM303C-ADA COMPLIANCE	20,692.00	\$0.00	\$0.00	20,692.00
	GM304C-ELECTRICAL UPGRADES	283,960.50	\$320,542.89	\$0.00	604,503.39
	GM308C-PROJECT MANAGEMENT PROF. FEES	123,058.99	(\$3,444.35)	\$0.00	119,614.64
	GM311C-HIGH SCHOOL LABOR - PROGRAM	342,133.50	\$0.00	\$0.00	342,133.50
	GM312C-ES/MS MODERNIZATION CAPITAL	(404,344.18)	\$0.00	\$0.00	(404,344.18)
	GM313C-STABILIZATION CAPITAL LABOR -	(1,559,311.84)	\$0.00	\$0.00	(1,559,311.84)
	GM314C-SELECTIVE ADDITIONS/NEW	-	\$0.00	\$0.00	-
	GR337C-GREEN ES	52,962.90	\$0.00	\$0.00	52,962.90
	JOH37C-JOHNSON MS	1,843,318.41	(\$15,140,001.00)	(\$11,000,000.00)	(24,296,682.59)
	LL337C-LANGLEY ES	1,199,116.09	(\$22,792.33)	\$0.00	1,176,323.76
	MG237C-EASTERN HS	499,348.97	\$20,438.29	\$0.00	519,787.26
	MG637C-MONTGOMERY/KIPP EDUCATION	376,092.00	\$0.00	(\$47,278.00)	328,814.00
	MH137C-DUNBAR SHS MODERNIZATION	18,428,488.27	\$1,899,074.00	\$0.00	20,327,562.27
	MJ137C-JANNEY ES	3,791,169.20	\$360,000.00	\$0.00	4,151,169.20
	MJ138C-JANNEY ES MODERNIZATION	-	\$0.00	\$2,000,000.00	2,000,000.00
	MO337C-MOTEN ES MODERNIZATION/RENOVATION	10,338,465.86	\$2,425,000.00	(\$314,339.52)	12,449,126.34
	MR337C-MAURY ES MODERNIZATION/RENOVATION	1,281,811.21	\$1,000,000.00	(\$114,655.06)	2,167,156.15
	NA623C-BALLOU SH- INTERIOR FINISHING OTHER	-	\$0.00	\$0.00	-
	NA637C-BALLOU HS - MODERNIZATION/RENOVATION	2,791,859.60	\$3,000,000.00	\$3,500,000.00	9,291,859.60
	NB237C-BELL-LINCOLN - MODERNIZATION/RENOVATION	-	\$0.00	\$0.00	-
	NB737C-BRIGHTWOOD ES - MODERNIZATION/RENOVATION	9,246.44	\$0.00	(\$5,009.37)	4,237.07
	ND137C-COOKE ES- MODERNIZATION/RENOVATION	10,857.00	\$0.00	(\$10,857.00)	-
	ND437C-DEAL JHS- MODERNIZATION/RENOVATION	177,624.98	\$1,001,065.00	(\$50,000.00)	1,128,689.98
	NF937C-HARDY MIDDLE SCHOOL MODERNIZATION	489.95	\$106,916.62	(\$107,406.57)	-
	NG337C-HART MS MODERNIZATION	1,460,843.68	(\$63,139.38)	(\$22,055.72)	1,375,648.58
	NJ837C-MCKINLEY HS- MODERNIZATION/RENOVATION	-	\$3,267,000.00	\$0.00	3,267,000.00
	NJ847C-MCKINLEY MS MODERNIZATION	487,000.00	\$0.00	\$0.00	487,000.00
	NN110C-SAVOY ES - LIFE SAFETY CODE COMPLIANCE	-	\$0.00	\$0.00	-
	NN137C-SAVOY ES-MODERNIZATION/RENOV	-	\$0.00	\$0.00	-
	NO337C-SOUSA MS-MODERNIZATION/RENOV	-	\$0.00	\$0.00	-
	NP537C-THOMAS ES-MODERNIZATION/RENOV	8,750.90	\$703,252.99	(\$3,252.99)	708,750.90
	NQ337C-WALKER JONES ES MODERNIZATION/RENOVATION	520.48	(\$520.48)	\$0.00	(0.00)


**Q29 Attachment\_Tab 2: Capital Budget**

 Suppress Items - Total is Null or Zero (Rows and columns)

		FY 12 - FY 14 Schools Capital Allotment Changes By Project (Owner GA0/Implementer AM0)			
		Total Allotment Changes in FY 12 by Project (Includes "very large" fund balances transferred from OPEFM, reprogrammings, Council redirects, etc)	Total Allotment Changes in FY 13 by Project (Includes "very small" fund balances transferred from OPEFM, reprogrammings, Council redirects, etc)	Total Allotment Changes in FY 14 by Project (Includes "very small" fund balances transferred from OPEFM, reprogrammings, Council redirects, etc)	Total Reprogrammings/Council Redirects/Balance Transfers (FY 12 - FY 14) by Project
Owner AGY/Project Number/Project Name					
	NQ937C-WHEATLEY ES MODERNIZATION/RENOVATION	490,921.96	\$5.00	(\$21,135.14)	469,791.82
	NR637C-WOODSON HS - MODERNIZATION/RENOV	3,709,597.51	(\$11,785.19)	\$0.00	3,697,812.32
	NR939C-ROOSEVELT HIGH SCHOOL/CULINARY	(2,990,000.00)	\$0.00	\$14,795,000.00	11,805,000.00
	NX237C-SCHOOL WITHOUT WALLS MODERNIZATION/RENOV	1,253.71	(\$1,253.71)	\$0.00	0.00
	NX337C-CARDOZO HS MODERNIZATION/RENOV	1,786,720.54	\$3,080,959.51	\$0.00	4,867,680.05
	NX437C-ANACOSTIA HS MODERNIZATION/RENOV	4,515,490.96	\$4,090,145.00	\$0.00	8,605,635.96
	NX637C-W WILSON SHS MODERNIZATION/RENOVATION	8,573,789.09	(\$217,578.00)	(\$6,620.65)	8,349,590.44
	NX837C-COOLIDGE HS MODERNIZATION/RENOVATION	6,026.05	\$0.00	\$0.00	6,026.05
	OA737C-STODDERT ES MODERNIZATION/RENOVATION	14,897.28	(\$12,820.71)	\$0.00	2,076.57
	PB337C-BURRVILLE ES MODERNIZATION/RENOVATION	4,367.00	\$0.00	\$0.00	4,367.00
	PE337C-DREW ES MODERNIZATION/RENOVATION	25,649.75	\$1,000,000.00	(\$511,155.21)	514,494.54
	PK337C-MARTIN LUTHER KING ES MODERNIZATION	840,324.34	\$0.00	\$0.00	840,324.34
	PL337C-TRUESDELL ES MODERNIZATION/RENOVATION	217,578.58	(\$0.58)	\$0.00	217,578.00
	PR337C-RON BROWN ES MODERNIZATION/RENOVATION	(4,050,000.00)	\$0.00	\$0.00	(4,050,000.00)
	PT337C-TYLER ES MODERNIZATION	7,105.20	\$0.00	(\$7,105.20)	-
	PW337C-JO WILSON ES MODERNIZATION/RENOVATION	98,139.68	\$0.00	(\$8,703.68)	89,436.00
	SE337C-SEATON ES MODERNIZATION/RENOVATION	885,822.83	\$0.00	(\$318,633.29)	567,189.54
	SG102C-BOILER REPLACEMENT	194,833.76	\$0.00	(\$163,690.03)	31,143.73
	SG104C-HVAC REPLACEMENT	70,018.18	(\$25,818.91)	(\$31,105.02)	13,094.25
	SG106C-WINDOW REPLACEMENT	2,562,219.81	\$3,750,440.59	\$0.00	6,312,660.40
	SG121C-PK8 RENOVATION (SCHOOL CONSOLIDATION)	7.92	\$0.00	(\$7.92)	-
	SG122C-RECEIVING SCHOOL BLITZ (SCHOOL CONSOLIDA	-	\$7,840,550.00	(\$571,446.46)	7,269,103.54
	SG123C-RELOCATION AND FF&E (SCHOOL CONSOLIDATIO	-	\$0.00	\$0.00	-
	SG1CLC-FY 2013 CLOSURES	-	\$1,100,000.00	(\$280,596.02)	819,403.98
	SG302C-ELECTRICAL MODIFICATIONS	115,794.00	\$247.90	(\$33,377.88)	82,664.02
	SG303C-ADA COMPLIANCE	297,849.31	\$0.00	\$0.00	297,849.31
	SG304C-LIFE AND SAFETY	-	\$0.00	\$0.00	-
	SG305C-MODERNIZATION	204,953.00	\$479,363.42	(\$200,000.00)	484,316.42
	SG321C-MISCELLANEOUS ASBESTO	-	\$0.00	\$0.00	-
	SG404C-BARNARD ES	4,072.23	(\$4,072.23)	\$0.00	(0.00)
	SG413C-DUKE ELLINGTON	19,250.00	\$0.00	\$0.00	19,250.00
	SK120C-ATHLETIC FAC. IMPROVEMENT	-	\$217,215.25	\$1,000,000.00	1,217,215.25
	SK1ASC-ANNE GODING/SHERWOOD RC (PLAYGROUND)	-	\$1,500,000.00	\$0.00	1,500,000.00
	SK1MKC-MARTIN LUTHER KING ES (PLAYGROUND)	-	\$750,000.00	\$0.00	750,000.00
	SK1MRC-MARIE REED ES (STADIUM)	-	\$950,000.00	(\$120,000.00)	830,000.00
	SK1MYC-MAURY ES (PLAYGROUND)	-	\$750,000.00	\$0.00	750,000.00
	TB137C-BRENT ES MODERNIZATION	9,840.00	\$0.00	\$0.00	9,840.00
	TB237C-BURROUGHS ES MODERNIZATION/RENOVATION	3,190,834.49	\$602,500.00	\$132,422.00	3,925,756.49
	TK337C-TAKOMA ES RENOVATION/RENOVATION	16,201,967.79	\$0.00	(\$1,385.28)	16,200,582.51
	TU337C-TURNER ES MODERNIZATION/RENOVATION	14,089,580.87	(\$240,338.15)	(\$23,183.31)	13,826,059.41




**Q29 Attachment\_Tab 2: Capital Budget**

 Suppress Items - Total is Null or Zero (Rows and columns)

Owner AGY/Project Number/Project Name		FY 12 - FY 14 Schools Capital Allotment Changes By Project (Owner GA0/Implementer AM0)			
		Total Allotment Changes in FY 12 by Project (Includes "very large" fund balances transferred from OPEFM, reprogrammings, Council redirects, etc)	Total Allotment Changes in FY 13 by Project (Includes "very small" fund balances transferred from OPEFM, reprogrammings, Council redirects, etc)	Total Allotment Changes in FY 14 by Project (Includes "very small" fund balances transferred from OPEFM, reprogrammings, Council redirects, etc)	Total Reprogrammings/Council Redirects/Balance Transfers (FY 12 - FY 14) by Project
	WT337C-WHITTIER EC MODERNIZATION/RENOVATION	2,346,129.78	\$0.00	(\$85,579.45)	2,260,550.33
	YY102C-SPINGARN HS MODERNIZATION/RENOVATION	-	\$0.00	(\$3,000,000.00)	(3,000,000.00)
	YY107C-LOGAN ES MODERNIZATION/RENOVATION	-	\$300,000.00	(\$39,744.49)	260,255.51
	YY108C-BROWNE MS MODERNIZATION/RENOVATION	-	\$2,191,808.00	(\$34,678.95)	2,157,129.05
	YY120C-SHAW MODERNIZATION/RENOVATION	-	\$0.00	\$0.00	-
	YY130C-MODERNIZATIONS UNDERWAY	-	\$0.00	\$0.00	-
	YY131C-HIGH SCHOOL MODERNIZATIONS	-	\$0.00	\$0.00	-
	YY132C-ELEMENTARY/MIDDLE SCHOOLS MODERNIZATION	-	\$0.00	\$0.00	-
	YY133C-SELECTIVE ADDITIONS & NEW CONSTRUCTION	-	\$0.00	\$0.00	-
	YY140C-AMIDON ES MODERNIZATION/RENOVATION	1,200,000.00	\$0.00	(\$6,694.69)	1,193,305.31
	YY141C-BROOKLAND ES MODERNIZATION/RENOVATION	1,645,000.00	\$222,500.00	(\$13,053.79)	1,854,446.21
	YY142C-BRUCE MONROE @ PARKVIEW ES MODERNIZATION	5,925,000.00	\$0.00	(\$41,684.24)	5,883,315.76
	YY144C-HOUSTON ES RENOVATION/MODERNIZATION	(4,000,000.00)	\$0.00	(\$8,110,000.00)	(12,110,000.00)
	YY145C-KETCHAM ES MODERNIZATION/RENOVATION	2,465,000.00	\$0.00	(\$125,852.37)	2,339,147.63
	YY146C-LASALLE ES MODERNIZATION/RENOVATION	2,259,724.87	\$0.00	\$0.00	2,259,724.87
	YY147C-LECKIE ES MODERNIZATION/RENOVATION	1,750,000.00	\$2,143,340.00	(\$132,422.00)	3,760,918.00
	YY148C-MARIE REED ES	(6,100,000.00)	\$0.00	\$0.00	(6,100,000.00)
	YY149C-MC TERRELL ES RENOVATION/MODERNIZATION	(7,500,000.00)	(\$7,221,000.00)	\$0.00	(14,721,000.00)
	YY150C-NALLE ES MODERNIZATION/RENOVATION	5,248,901.00	\$800,000.00	(\$50,000.00)	5,998,901.00
	YY151C-PEABODY ES RENOVATION/MODERNIZATION	(2,500,000.00)	\$4,212,501.65	\$0.00	1,712,501.65
	YY152C-POWELL ES RENOVATION/MODERNIZATION	1,200,000.00	\$2,663,174.29	\$19,463,000.00	23,326,174.29
	YY153C-ROSS ES RENOVATION	500,000.00	\$500,000.00	\$0.00	1,000,000.00
	YY156C-SIMON ES RENOVATION	2,097,620.00	\$2,075,000.00	\$0.00	4,172,620.00
	YY157C-STUART HOBSON MS RENOVATION	3,900,000.00	\$0.00	\$2,448,000.00	6,348,000.00
	YY158C-SPECIAL PROJECTS	-	\$0.00	\$0.00	-
	YY159C-ELLINGTON MODERNIZATION/RENOVATION	(3,493,000.00)	\$0.00	(\$5,663,145.00)	(9,156,145.00)
	YY160C-ADAMS ES MODERNIZATION/RENOVATION	-	\$1,999,610.00	(\$9,129.00)	1,990,481.00
	YY161C-BEERS ES MODERNIZATION/RENOVATION	-	\$10,071,053.65	\$0.00	10,071,053.65
	YY162C-HEARST ES MODERNIZATION/RENOVATION	-	\$10,809.28	\$6,000,000.00	6,010,809.28
	YY163C-HENDLEY ES MODERNIZATION/RENOVATION	-	\$11,565,188.65	(\$105,604.00)	11,459,584.65
	YY164C-HYDE ES MODERNIZATION/RENOVATION	-	(\$4,980,000.00)	\$980,071.00	(3,999,929.00)
	YY167C-LANGDON ES MODERNIZATION/RENOVATION	-	\$0.00	(\$28,620.00)	(28,620.00)
	YY168C-LUDLOW-TAYLOR ES MODERNIZATION/RENOVATIO	-	\$7,557,115.16	\$0.00	7,557,115.16
	YY169C-MANN ES MODERNIZATION/RENOVATION	-	\$14,862.76	\$0.00	14,862.76
	YY170C-ORR ES MODERNIZATION/RENOVATION	-	(\$5,006,000.00)	(\$14,807,000.00)	(19,813,000.00)
	YY171C-SHEPHERD ES MODERNIZATION/RENOVATION	-	\$8,453,474.60	(\$37,195.00)	8,416,279.60
	YY173C-WEST ES MODERNIZATION/RENOVATION	-	(\$4,525,000.00)	(\$6,799,000.00)	(11,324,000.00)



**Q29 Attachment\_Tab 2: Capital Budget**

 Suppress Items - Total is Null or Zero (Rows and columns)

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		Total Allotment Changes in FY 12 by Project (Includes "very large" fund balances transferred from OPEFM, reprogrammings, Council redirects, etc)	Total Allotment Changes in FY 13 by Project (Includes "very small" fund balances transferred from OPEFM, reprogrammings, Council redirects, etc)	Total Allotment Changes in FY 14 by Project (Includes "very small" fund balances transferred from OPEFM, reprogrammings, Council redirects, etc)	Total Reprogrammings/Council Redirects/Balance Transfers (FY 12 - FY 14) by Project
Owner AGY/Project Number/Project Name					
	YY176C-AITON ES RENOVATION/MODERNIZATION	-	\$0.00	\$0.00	-
	YY177C-BANCROFT ES MODERNIZATION/RENOVATION	-	\$0.00	\$1,257,000.00	1,257,000.00
	YY182C-GARFIELD ES RENOVATION/MODERNIZATION	-	\$0.00	(\$7,751,507.00)	(7,751,507.00)
	YY183C-GARRISON ES RENOVATION/MODERNIZATION	-	\$0.00	(\$6,074,000.00)	(6,074,000.00)
	YY186C-KRAMER MS MODERNIZATION/RENOVATION	-	\$39,000.00	\$11,717,235.00	11,756,235.00
	YY187C-LAFAYETTE ES MODERNIZATION/RENOVATION	-	(\$4,458,000.00)	\$1,050,000.00	(3,408,000.00)
	YY189C-MARSHALL EC MODERNIZATION/RENOVATION	25,000.00	\$0.00	(\$25,000.00)	-
	YY191C-PAYNE ES RENOVATION/MODERNIZATION	-	\$0.00	\$12,599,000.00	12,599,000.00
	YY192C-PLUMMER ES RENOVATION/MODERNIZATION	-	\$0.00	\$4,326,544.00	4,326,544.00
	YY196C-STANTON ES MODERNIZATION/RENOVATION	-	\$0.00	\$11,140,000.00	11,140,000.00
	YY197C-WATKINS ES MODERNIZATION/RENOVATIONS	-	\$0.00	\$500,000.00	500,000.00
	YY1ELC-EARLY LEARNING CTR	-	\$0.00	(\$1,800,000.00)	(1,800,000.00)
	YY1MRC-MARIE REED ES MODERNIZATION/RENOVATION	-	\$0.00	\$1,365,000.00	1,365,000.00
	YY1MXC-MALCOLM X MODERNIZATION	-	\$850,000.00	(\$3,850,000.00)	(3,000,000.00)
	YY1RTC-RIVER TERRACE SPECIAL EDUCATION CENTER	-	\$5,049,174.51	\$7,240,000.00	12,289,174.51
	YY230C-STABILIZATION	-	\$0.00	\$0.00	-
	YY630C-PLANNING	776,275.00	(\$432,407.00)	\$939,000.00	1,282,868.00
	ZBA38C-BANNEKER OPERATING	150,000.00	\$0.00	\$0.00	150,000.00
	ZBB37C-QZAB AT BANNEKER - CAPITAL	224,560.70	\$0.00	\$0.00	224,560.70
	ZBB38C-QZAB AT BANNEKER	154,771.50	\$0.00	\$0.00	154,771.50
	ZBJ38C-JOHNSON OPERATING	50,000.00	\$0.00	\$0.00	50,000.00
	ZBM37C-QZAB AT M.M. WASHINGTON - CAPITAL	592,840.00	\$0.00	\$0.00	592,840.00
	ZBM38C-MM WASHINGTON HS MODERNIZATION	40,000.00	\$0.00	\$0.00	40,000.00
	ZBR37C-QZAB AT ROOSEVELT - CAPITAL	101,958.19	\$0.00	\$0.00	101,958.19
	ZBR38C-QZAB AT ROOSEVELT - OPERATING	10,479.92	\$0.00	\$0.00	10,479.92
	<b>Total</b>	<b>119,202,808.65</b>	<b>\$31,609,569.53</b>	<b>\$38,917,951.78</b>	<b>\$189,730,329.96</b>
GMO-OFF	GI530C-RABAUT JHS SMALL CAPITAL PROJECT	-			-
	GI532C-AUTISM SUITES	10,000.00			10,000.00
	GI533C-MURCH ES DEMOUNTABLES	174,831.27			174,831.27
	GI540C-STUART HOBSON MS I.T./ARTS & SCIENCE	4,097.85			4,097.85
	GI551C-PREK CLASSROOM CONVERSIONS	27,771.54			27,771.54
	GM0HA0-WOODROW WILSON NATARIUM/POOL	-			-
	GM104C-FIRE AND LIFE/SAFETY	22,079.14			22,079.14
	GM106C-WINDOW AC UNITS	87,508.76			87,508.76
	JE337C-JEFFERSON MS RENOVATION	230,571.11			230,571.11
	LO337C-LOGAN ES RENOVATION	176,367.56			176,367.56
	OFM08C-PUBLIC ED FACILITY MODERNIZATION PLH	-			-
	SK126C-EATON ES ATHLETIC FACILITY	-			-
	SK127C-LANGDON ES ATHLETIC FACILITY	-			-
	SK133C-BANCROFT ES ATHLETIC FACILITY	15,000.00			15,000.00
	SK134C-WARD 8 PLAYGROUNDS	65,728.00			65,728.00
	SK135C-ELLINGTON FIELD	-			-
	<b>Total</b>				0

Q29 Attachment\_Tab 2: Capital Budget

ⓘ Suppress Items - Total is Null or Zero (Rows and columns)

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Owner AGY/Project Number/Project Name					
Total	Total	120,016,763.88	\$31,609,569.53	\$38,917,951.78	\$190,544,285.19

Jan 28, 2015

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**Q29 Attachment\_Tab 3: Capital Budget**

FY-2015 Capital Budgeted Projects	
Project No	Project Title
GI010C	SPECIAL EDUCATION CLASSROOMS
GM120C	GENERAL MISCELLANEOUS REPAIRS - DCPS
GM121C	MAJOR REPAIRS/MAINTENANCE - DCPS
JOH37C	JOHNSON MS RENOVATION/MODERNIZATION
YY103C	FRANCIS/STEVENS ES MODERNIZATION/RENOVAT
YY105C	ANNE M. GODING ES
YY107C	LOGAN ES MODERNIZATION/RENOVATION
YY108C	BROWNE EC MODERNIZATION
YY170C	ORR ES MODERNIZATION/RENOVATION
YY182C	GARFIELD ES RENOVATION/MODERNIZATION
YY190C	MURCH ES RENOVATION/MODERNIZATION
YY197C	WATKINS ES MODERNIZATION/RENOVATIONS
YY1MRC	MARIE REED ES MODERNIZATION/RENOVATION
SG3W7C	WARD 7 APPLICATION SCHOOL
YY1W4C	WARD 4 MIDDLE SCHOOL



## DCPS Performance Oversight Questions:

### Question # 9 List of all properties supported by the DCPS budget

#### Government of The District of Columbia - DC Public Schools - FY 2014

Facility Address	Building Name	Total Rent	Electricity	Water/ Sewer	Fuel	Natural Gas	Total Utility	Total Occupancy Cost	Total Security	Auto Fuel	Total Costs	PSF
2020 19TH STREET NW	ADAMS ELEMENTARY	-	44,187	22,442	-	69,743	136,373	-	-	-	136,373	2.30
3246 P STREET NW	ADDISON ELEMENTARY	-	35,729	642	-	-	36,371	-	-	-	36,371	1.71
533 48TH PLACE NE	AITON ELEMENTARY SCHOOL	-	46,293	9,478	-	29,148	84,919	-	-	-	84,919	1.49
401 I STREET SW	AMIDON ELEMENTARY	-	90,918	12,060	-	23,218	126,197	-	-	-	126,197	1.78
1601 16TH STREET SE	ANACOSTIA SENIOR HIGH	-	455,364	304,108	-	77,237	836,709	-	-	-	836,709	3.38
3401 4TH STREET SE	BALLOU SENIOR HIGH	-	316,675	58,687	-	80,343	455,705	-	-	-	455,705	1.68
1755 NEWTON STREET NW	BANCROFT ELEMENTARY	-	106,954	13,908	-	32,666	153,529	-	-	-	153,529	1.92
800 EUCLID STREET NW	BANNEKER SENIOR HIGH	-	105,759	57,219	199	70,920	234,098	-	-	-	234,098	1.30
430 DECATUR STREET NW	BARNARD ELEMENTARY	-	159,249	16,255	-	20,743	196,247	-	-	-	196,247	2.93
3600 ALABAMA AVENUE SE	BEERS ELEMENTARY	-	65,305	28,223	-	34,068	127,596	-	-	-	127,596	1.65
301 NORTH CAROLINA AVENUE SE	BRENT ELEMENTARY	-	61,119	13,318	-	34,977	109,414	-	-	-	109,414	2.30
1300 NICHOLSON STREET NW	BRIGHTWOOD ELEMENTARY	-	172,763	24,395	-	37,412	234,569	-	-	-	234,569	3.01
1401 MICHIGAN AVENUE NE	Brookland @ BUNKER HILL ELEM	-	159,665	14,839	-	50,400	224,903	-	-	-	224,903	3.24
1150 MICHIGAN AVENUE NE	BROOKLAND ELEMENTARY-5220	-	18,762	75,676	-	22,074	116,512	-	-	-	116,512	1.19
850 26TH STREET NE	BROWNE	-	400,401	77,865	88	106,014	584,368	-	-	-	584,368	2.71
3560 WARDER STREET NW	Bruce Monroe @ PARKVIEW ELEMENTARY	-	71,313	35,459	-	63,500	170,272	-	-	-	170,272	2.07
1820 MONROE STREET NE	BURROUGHS ELEM	-	124,638	20,817	-	88,614	234,069	-	-	-	234,069	3.66
801 DIVISION AVENUE NE	BURVILLE ELEM	-	111,974	13,305	-	12,934	138,213	-	-	-	138,213	1.45
1200 CLIFTON STREET NW	CARDOZO SENIOR HIGH	-	524,233	15,285	-	166,481	705,999	-	-	-	705,999	1.99
1401 BRENTWOOD PARKWAY NE	Choice @ HAMILTON JR. HIGH	-	132,750	41,318	-	98,559	272,627	-	-	-	272,627	1.51
1825 8TH STREET NW	CLEVELAND ELEMENTARY	-	98,073	103,218	-	11,983	213,273	-	-	-	213,273	5.75
3101 16TH STREET NW	COLUMBIA HEIGHTS FORMERLY BELL HS/LI	-	781,319	165,828	-	256,632	1,203,779	-	-	-	1,203,779	3.70
6315 5TH STREET NW	COOLIDGE	-	221,853	50,862	75	97,962	370,752	-	-	-	370,752	1.37
4430 H STREET SE	DAVIS ELEMENTARY-5310	-	34,363	15,285	-	39,779	89,427	-	-	-	89,427	1.26
3815 FORT DRIVE NW	DEAL JR HIGH	-	310,151	31,068	-	42,523	383,742	-	-	-	383,742	2.12
5600 EADS STREET NE	DREW ELEMENTARY	-	44,103	2,399	-	27,785	74,287	-	-	-	74,287	1.02
3500 R STREET NW	DUKE ELLINGTON	-	152,290	15,285	-	79,283	246,859	-	-	-	246,859	1.47
1301 NEW JERSEY AVENUE NW	DUNBAR SR HIGH	-	605,443	98,145	-	194,128	897,716	-	-	-	897,716	2.61
1700 EAST CAPITOL STREET NE	EASTERN SR HIGH	-	510,927	67,483	-	123,936	702,346	-	-	-	702,346	2.43
3201 34TH STREET NW	EATON ELEMENTARY	-	51,779	18,129	-	44,868	114,776	-	-	-	114,776	2.34
1830 CONSTITUTION AVENUE NE	ELIOT JR. HIGH	-	275,156	37,543	-	96,831	409,530	-	-	-	409,530	2.64
1720 1ST STREET NE	EMERY ELEMENTARY	-	61,322	44,648	-	15,401	121,371	-	-	-	121,371	1.90
3999 8TH STREET SE	FEREBEE-HOPE ELEM-5360	-	294,013	171,632	-	81,433	547,077	-	-	-	547,077	2.82
4650 BENNING ROAD SE	FLETCHER-JOHNSON ELEMENTARY	-	658,678	65,792	82	51,975	776,527	-	-	-	776,527	2.57
2425 N STREET NW	FRANCIS JR HIGH-6360	-	80,965	22,691	-	101,642	205,298	-	-	-	205,298	2.16
2435 ALABAMA AVENUE SE	GARFIELD ELEMENTARY	-	28,149	15,285	-	48,177	91,611	-	-	-	91,611	1.56
1200 S STREET NW	GARRISON	-	53,228	30,696	-	35,813	119,737	-	-	-	119,737	1.99
1500 MISSISSIPPI AVENUE SE	GREEN ELEMENTARY	-	72,723	15,285	-	26,761	114,768	-	-	-	114,768	1.48
2525 17TH STREET NW	H.D. COOKE ELEMENTARY	-	152,051	15,285	-	1,720	169,056	-	-	-	169,056	2.64
1819 35TH STREET NW	HARDY JR HIGH (ROSARIO)	-	219,383	23,307	-	82,342	325,032	-	-	-	325,032	3.57
301 53RD STREET SE	HARRIS CW ELEM	-	53,170	12,112	-	36,465	101,747	-	-	-	101,747	1.82
601 MISSISSIPPI AVENUE SE	HART MIDDLE SCHOOL	-	136,505	94,356	-	71,265	302,127	-	-	-	302,127	4.65
3950 37TH STREET NW	HEARST ELEMENTARY	-	23,793	14,750	-	18,200	56,743	-	-	-	56,743	3.26
425 CHESAPEAKE STREET SE	HENDLEY ELEMENTARY	-	58,808	16,176	-	26,470	101,454	-	-	-	101,454	1.39
1100 50TH PLACE NE	HOUSTON ELEMENTARY	-	48,234	30,543	-	20,822	99,599	-	-	-	99,599	1.66
3219 O STREET NW	HYDE ELEMENTARY	-	16,139	4,431	-	18,971	39,541	-	-	-	39,541	1.98
660 K STREET NE	J.O. WILSON ELEMENTARY	-	147,889	35,747	-	45,185	228,822	-	-	-	228,822	2.31
4130 ALBEMARLE STREET NW	JANNEY ELEMENTARY	-	120,691	13,987	-	69,595	204,273	-	-	-	204,273	4.71
801 7TH STREET NW	JEFFERSON	-	229,697	35,498	-	78,689	343,884	-	-	-	343,884	3.15
1400 BRUCE PLACE SE	JOHNSON JR HIGH	-	182,782	35,393	-	54,574	272,749	-	-	-	272,749	1.49
2501 15TH PLACE SE	JOHNSON JR HIGH	-	199,782	93,057	-	67,979	360,817	-	-	-	360,817	1.98
301 49TH STREET NE	KELLY MILLER MIDDLE SCHOOL	-	205,069	8,311	-	58,680	272,060	-	-	-	272,060	1.70
1300 44TH STREET NE	KENILWORTH ELEMENTARY-5510	-	37,434	9,045	-	28,074	74,552	-	-	-	74,552	1.31
1919 15TH STREET SE	KETCHAM ELEMENTARY	-	58,337	43,691	-	74,984	177,012	-	-	-	177,012	2.00
5001 DANA PLACE NW	KEY ELEMENTARY	-	92,203	5,034	-	12,642	109,879	-	-	-	109,879	6.31
3375 MINNESOTA AVENUE SE	KIMBALL ELEMENTARY	-	40,671	14,288	-	66,456	121,415	-	-	-	121,415	1.46
1700 Q STREET SE	KRAMER JR. HIGH	-	160,154	25,759	-	169,234	355,147	-	-	-	355,147	2.31
5701 BROAD BRANCH ROAD NW	LAFAYETTE ELEMENTARY	-	103,655	172,195	-	46,940	322,790	-	-	-	322,790	2.84
1900 EVARTS STREET NE	LANGDON ELEMENTARY	-	109,283	22,062	-	41,001	172,346	-	-	-	172,346	1.70
445 RIGGS ROAD NE	LASALLE ELEMENTARY	-	90,858	42,322	-	26,456	159,637	-	-	-	159,637	2.53
4201 MARTIN LUTHER KING JR AVENUE SW	LECKIE ELEMENTARY	-	73,948	24,815	-	25,261	124,024	-	-	-	124,024	1.91
659 G STREET NE	LUDLOW-TAYLOR ELEM	-	66,880	18,745	-	29,647	115,272	-	-	-	115,272	1.72
1001 MONROE STREET NE	LUKE C. MOORE ACADEMY	-	124,761	4,522	-	19,034	148,316	-	-	-	148,316	5.40
3200 6TH STREET SE	M.L. KING JR. ELEM	-	82,987	19,479	-	31,226	133,692	-	-	-	133,692	2.04
4400 IOWA AVENUE NW	MACFARLAND JR. HIGH-6450	-	66,131	50,953	-	3,833	120,917	-	-	-	120,917	1.10
1351 ALABAMA AVENUE SE	MALCOLM X ELEMENTARY	-	148,158	15,285	-	80,129	243,572	-	-	-	243,572	2.20
100 GALLATIN STREET NE	MAMIE D. LEE SCHOOL (PART OF RESERVA	-	67,070	7,105	-	22,491	96,666	-	-	-	96,666	25.13
4430 NEWARK STREET NW	MANN ELEMENTARY	-	25,548	13,830	-	9,145	48,523	-	-	-	48,523	2.22
2200 CHAMPLAIN STREET NW	MARIE REED ELEMENTARY	-	360,418	129,487	-	80	489,984	-	-	-	489,984	3.01
3100 FORT LINCOLN DRIVE NE	MARSHALL-5630	-	168,174	61,480	-	61,554	291,208	-	-	-	291,208	2.81
1250 CONSTITUTION AVENUE NE	MAURY ELEMENTARY	-	41,795	9,504	-	32,734	84,033	-	-	-	84,033	1.80
151 T STREET NE	MCKINLEY TECH HIGH	-	451,240	132,227	-	114,982	698,449	-	-	-	698,449	2.48
2501 11TH STREET NW	MEYER ELEMENTARY	-	48,678	22,494	-	41,607	112,778	-	-	-	112,778	1.81
601 15TH STREET NE	MINER ELEMENTARY SCHOOL	-	114,613	12,139	-	15,810	142,562	-	-	-	142,562	2.25
215 G STREET NE	Montessori @ LOGAN SCHOOL	-	22,586	6,541	-	7,311	36,438	-	-	-	36,438	0.77



## DCPS Performance Oversight Questions:

### Question # 9 List of all properties supported by the DCPS budget

#### Government of The District of Columbia - DC Public Schools - FY 2014

Facility Address	Building Name	Total Rent	Electricity	Water/ Sewer	Fuel	Natural Gas	Total Utility	Total Occupancy Cost	Total Security	Auto Fuel	Total Costs	PSF
1565 MORRIS ROAD SE	MOTEN ELEM. SCHOOL	-	176,873	12,938	-	22,511	212,323	-	-	-	212,323	2.13
4810 36TH STREET NW	MURCH ELEMENTARY	-	44,113	11,509	-	30,362	85,984	-	-	-	85,984	1.80
219 50TH STREET SE	NALLE ELEMENTARY	-	61,221	40,480	-	43,699	145,400	-	-	-	145,400	1.73
2725 10TH STREET NE	NOYES ELEMENTARY	-	126,425	30,963	-	42,351	199,740	-	-	-	199,740	4.02
2200 MINNESOTA AVENUE SE	ORR ELEMENTARY	-	136,093	15,285	-	25,896	177,274	-	-	-	177,274	2.34
2801 CALVERT STREET NW	OYSTER ELEMENTARY	-	110,913	64,967	-	92,785	268,666	-	-	-	268,666	9.05
4399 SOUTH CAPITOL TERRACE SW	PATTERSON ELEMENTARY	-	98,262	17,657	-	20,671	136,590	-	-	-	136,590	1.74
305 15TH STREET SE	PAYNE ELEMENTARY	-	49,036	28,996	-	74,012	152,044	-	-	-	152,044	1.81
425 C STREET NE	PEABODY ELEMENTARY	-	26,539	20,948	-	23,675	71,162	-	-	-	71,162	1.88
704 26TH STREET NE	PHELPS ACE	-	77,520	9,831	-	54,636	141,986	-	-	-	141,986	1.04
4601 TEXAS AVENUE SE	PLUMMER ELEMENTARY	-	48,249	15,285	-	36,880	100,414	-	-	-	100,414	1.45
1350 UPSHUR STREET NW	POWELL ELEMENTARY	-	42,559	6,541	-	40,666	89,766	-	-	-	89,766	2.33
920 F STREET NE	Prospect @ GODING ELEMENTARY	-	59,608	4,955	-	16,456	81,019	-	-	-	81,019	1.37
1650 30TH STREET SE	RANDALL HIGHLANDS (1911 BLDG)	-	123,832	34,869	64	32,994	191,759	-	-	-	191,759	9.18
915 SPRING ROAD NW	RAYMOND ELEMENTARY	-	70,896	87,500	-	31,111	189,506	-	-	-	189,506	2.57
420 34TH STREET NE	RIVER TERRACE ELEMENTARY-570	-	33,140	6,699	-	28,703	68,543	-	-	-	68,543	1.09
4800 MEADE STREET NE	RON BROWN JH (FORMERLY ROPER JH)-64	-	166,537	820,185	-	83,961	1,070,683	-	-	-	1,070,683	6.86
4301 13TH STREET NW	ROOSEVELT SENIOR	-	396,221	124,231	-	115,542	635,994	-	-	-	635,994	1.92
1730 R STREET NW	ROSS ANNEX	-	18,023	6,109	-	20,522	44,654	-	-	-	44,654	1.99
2400 SHANNON PLACE SE	SAVOY ELEMENTARY	-	119,326	15,285	-	10	134,621	-	-	-	134,621	2.08
2130 G STREET NW	SCHOOL WITHOUT WALLS	-	102,703	2,818	-	18	105,539	-	-	-	105,539	1.43
1503 10TH STREET NW	SEATON ELEMENTARY	-	65,285	15,285	-	29,736	110,307	-	-	-	110,307	1.70
5601 EAST CAPITOL STREET SE	SHADD ELEMENTARY	-	126,623	15,285	-	30,732	172,640	-	-	-	172,640	2.39
301 DOUGLAS STREET NE	SHAED	-	138,400	34,265	-	25,618	198,282	-	-	-	198,282	2.75
4300 13TH STREET NW	SHARPE HEALTH ANNEX CHARTER	-	115,232	14,524	-	35,310	165,066	-	-	-	165,066	2.05
2001 10TH STREET NW	Shaw @ GARNETT-PATTERSON MIDDLE	-	106,296	19,925	-	38,586	164,807	-	-	-	164,807	1.99
925 RHODE ISLAND AVENUE NW	SHAW JR HIGH	-	237,818	13,436	-	62,178	313,432	-	-	-	313,432	1.36
7800 14TH STREET NW	SHEPHERD ELEMENTARY	-	50,808	7,708	-	29,058	87,574	-	-	-	87,574	1.10
401 MISSISSIPPI AVENUE SE	SIMON ELEMENTARY	-	46,271	9,491	22	48,765	104,549	-	-	-	104,549	1.58
4400 BROOKS STREET NE	SMOTHERS ELEMENTARY	-	36,848	8,730	-	24,379	69,957	-	-	-	69,957	1.63
3700 ELY PLACE SE	SOUSA JUNIOR PROGRAM	-	186,402	9,858	-	48,683	244,942	-	-	-	244,942	1.53
2500 BENNING ROAD NE	SPINGARN SR HIGH-7260	-	166,226	77,734	-	112,925	356,886	-	-	-	356,886	1.59
2701 NAYLOR ROAD SE	STANTON ELEMENTARY SCHOOL	-	56,934	80,159	-	173,918	311,011	-	-	-	311,011	3.71
4001 CALVERT STREET NW - RECREATION	STODDERT	-	129,343	6,817	-	11,107	147,267	-	331,031	-	478,298	-
410 E STREET NE	STUART-HOBSON MIDDLE SCHOOL	-	83,017	23,360	-	64,131	170,507	-	-	-	170,507	1.61
7010 PINEY BRANCH ROAD NW	TAKOMA ELEMENTARY	-	77,464	27,436	-	-	104,900	-	-	-	104,900	0.88
3301 WHEELER ROAD SE	TERRELL, M.C. ELEMENTARY-6020	-	143,932	158,130	-	53,945	356,007	-	-	-	356,007	3.18
650 ANACOSTIA AVENUE NE	THOMAS ELEMENTARY	-	88,936	7,616	-	31,727	128,279	-	-	-	128,279	1.46
1200 L STREET NW	THOMSON ELEMENTARY	-	175,870	32,024	-	11,034	218,928	-	-	-	218,928	3.27
820 INGRAHAM STREET NW	TRUESDELL ELEMENTARY	-	55,525	17,172	-	43,441	116,138	-	-	-	116,138	1.67
3101 13TH STREET NW	TUBMAN ELEMENTARY	-	78,679	74,785	-	197,588	351,052	-	-	-	351,052	5.27
3264 STANTON ROAD SE	TURNER ELEMENTARY	-	22,318	13,987	-	35,417	71,722	-	-	-	71,722	0.93
1001 G STREET SE	TYLER ELEMENTARY	-	42,118	67,470	-	50,536	160,124	-	-	-	160,124	2.30
3950 CHESAPEAKE STREET NW	W. WILSON SENIOR HIGH	-	667,944	81,588	-	137,139	886,671	-	-	-	886,671	3.27
100 L STREET NW	WALKER-JONES ELEMENTARY	-	250,730	19,637	-	40,398	310,765	-	82,884	-	393,649	-
300 BRYANT STREET NW	Washington Metro @ LEWIS ELEMENTARY	-	144,361	10,251	-	29,313	183,925	-	-	-	183,925	3.72
420 12TH STREET SE	WATKINS ELEMENTARY	-	60,975	19,178	-	35,066	115,220	-	-	-	115,220	1.66
1333 FARRAGUT ST NW	WEST ELEMENTARY SCHOOL	-	194,782	22,862	-	40,333	257,977	-	-	-	257,977	3.71
1299 NEAL STREET NE	WHEATLEY ELEMENTARY	-	191,037	15,285	-	123	206,445	-	-	-	206,445	85.71
6201 5TH STREET NW	WHITTER ELEMENTARY	-	61,618	35,053	-	43,989	140,660	-	-	-	140,660	2.11
2330 POMEROY ROAD SE	WILKINSON ELEMENTARY	-	220,873	32,641	-	51,391	304,905	-	-	-	304,905	2.10
3100 ERIE STREET SE	WINSTON ELEMENTARY-6200	-	241,221	36,101	-	-	277,322	-	-	-	277,322	2.01
5500 EADS STREET NE	WOODSON SENIOR HIGH	-	516,959	105,725	-	217,485	840,169	-	-	-	840,169	-
3535 V STREET NE	LEASE # 0113	384,695	22,795	-	-	7,429	30,224	-	-	-	414,919	14.08
1200 1ST STREET NE	LEASE # 0904	5,644,877	-	-	-	-	-	-	5,968	-	5,650,845	46.67
4058 MINNESOTA AVENUE NE	EARLY STAGES	-	7,243	209	-	-	7,452	11,225	6,603	-	25,281	15.14
2200 ADAMS PLACE NE	FIELD ACTIVITIES DIVISION (OPM/FD SHOP)	-	95,265	42,439	174,601	47,619	359,924	-	209,027	-	568,951	4.33
Auto Fuel	Auto Fuel	-	-	-	-	-	-	-	-	66,763	66,763	-
1150 5TH STREET SE	VAN NESS	-	44,130	7,865	-	40,389	92,384	-	10,611	-	102,995	1.38
<b>Total</b>		<b>6,029,572</b>	<b>18,926,528</b>	<b>5,664,610</b>	<b>175,131</b>	<b>6,794,499</b>	<b>31,560,768</b>	<b>11,225</b>	<b>646,124</b>	<b>66,763</b>	<b>38,314,453</b>	<b>82</b>

**Q30 Attachment\_Tab 2:** Building List with Fixed Costs & Leases

Lease Code	Landlord/ Tenant	Space Owned?	Lease Type	Lease/ Sublease	Lease Signed?	Landlord Name	Tenant Contact	Commencement Date	Termination Date	Space Use
1200 1ST STREET NE	TENANT	No	NET	LEASE	Yes	POLINGER, SHANNON, & LUCHS	SHERYL PONDS - 202-741-0942	2010-03- 01	2020-02-29	OFFICE
3535 V STREET NE	TENANT	No	NET	LEASE	Yes	STANLEY MARTIN COMMERCIAL	ERIC HARRIS - 202-821-7394	2001-12- 01	2016-11-30	SPECIAL USE

**Q30 Attachment\_Tab 3: Building List with Fixed Costs & Leases**

DCPS Leases (Schools Leased by DCPS to Other Entities)

#	School Name	Address	Fiscal Year Placed in Service	Lease End Date	Comments
1	Brown, Ronald H	4800 Meade Street, N.E.	2009	N/A	Available for Long-term lease
2	Benning	100 41st Street, N.E.	2008	Feb-39	Leased to DC Prep
3	Birney	2501 Martin Luther King Avenue, S.E.	2009	Sep-31	Leased to Building Hope Charter School Incubator.
4	Bruce	770 Kenyon St. NW		Unknown	Leased to Chavez PCS
5	Burdick	1300 Allison Street, N.W.	2009	Unknown	Leased to Community Academy PCS
6	Clark	4501 7th Street, N.W.	2009	Jul-35	Leased to E.L. Haynes PCS
7	Cook	30 P Street, N.E.	2009	Jan-44	Awarded to Mundo Verde PCS. Lease incorrectly refers to 44 P St. NE
8	Douglass	2600 Douglass Road, S.E.	2008		Leased to KIPP PCS
9	Draper	908 Wahler Place, S.E.	2009	Unknown	Leased to Building Hope Charter School Incubator
10	Evans	5600 East Capitol Street, N.E.	2009	Jul-38	Leased to Maya Angelou PCS
11	Green	1500 Mississippi Ave. SE	2014	Jul-15	Leased to Achievement Prep PCS
12	Hamilton	1401 Brentwood Parkway, N.E.	2009	Unknown	Leased to KIPP PCS
13	Harrison	2120 13th Street, N.W.	2009	Oct-36	Leased to Meridian PCS
14	Jefferson MS	801 7th St. SW	2014	Aug-14	Space on property leased to Apple Tree for demountables
15	McGogney	3400 Wheeler Road, S.E.	2009	Oct-36	Leased to Eagle Academy PCS
16	Paul	5901 9th St. NW	2013	Jun-38	Leased to Paul PCS
17	Rabaut	100 Peabody NW	2009	Oct-36	Leased to Capital City PCS. Address should be confirmed (using date in lease here)
18	Rudolph	5200 2nd Street, N.W.	2009	Feb-38	Leased to Washington Latin PCS
19	Scott Montgomery	421 P Street NW	2006	Jul-16	Leased to Kipp DC
20	Shaed	301 Douglas Street, N.E.	2014	May-34	Awarded to Inspired Teaching PCS
21	Sharpe Health Annex	1351 Nicholson St. NW	2013	Jun-15	Leased to Community Academy PCS
22	Sharpe Health School	4300 13th St. NE	2013	Aug-14	Classrooms leased to Bridges PCS
23	Shaw	925 Rhode Island Ave. NW		Sep-15	Leased exterior/parking lot to X. School used for DCPS storage
24	Slater	45 P St. NW	2010	Jun-15	Associates For Renewal in Education Inc.
25	Slowe	1404 Jackson Street, N.E.	2014	Sep-39	Leased to Bethune PCS
26	Taft	1800 Perry Street, N.E.	2008	May-35	Leased to Perry St Prep PCS
27	Webb	1375 Mt. Olivet Road, N.E.	2009	Jun-43	Leased to KIPP PCS
28	Bowen	101 M Street, S.W.	2008	Unknown	1st district police station
29	Harris, PR	4600 Livingston Road, S.E.	2009	Unknown	UDC Community College
30	Hine	335 8th Street, S.E.	2008	Unknown	Turned over to developer
31	Kenilworth	1300 44th Street, N.E.	2009	Unknown	Leased to DCPNI but still part of DCPS's inventory
32	Langston	33 P St. NW	Unknown	Unknown	
33	Shadd	5601 E. Capitol St. SE	Unknown	Unknown	Leased to DC Scholars
34	Stevens	1050 21st Street, N.W.	2008	Unknown	awarded to Ivymount School
35	Washington, MM	27 O Street, N.W.	2009	Unknown	Redeveloped into Senior Housing
36	Young	820 26th Street, N.E.	2009	Unknown	Awarded to Two Rivers, PCS
37	Keene	33 Riggs Rd NE	Unknown	Unknown	Recently added request made 12/13/14
38	Blow	725 19th St.	Unknown	Unknown	Recently added request made 12/13/15
39	Woodridge ES	2959 Carlton Ave. NE	Unknown	Unknown	Recently added request made 12/13/16
40	Petworth Elementary	801 Shepherd St. NW	Unknown	Unknown	Recently added request made 12/13/17
41	Merrit	5002 Hayes St. NE	Unknown	Unknown	Recently added request made 12/13/18
42	Slowe	1404 Jackson st. NE	Unknown	Unknown	Recently added request made 12/13/19
43	R.H. Terrell	1000 1st. NW	Unknown	Unknown	Recently added request made 12/13/20
44	Bruce-Monroe	3012 Georgia Avenue, N.W.	2009	N/A	Razed and converted to a park
45	Davis	4430 H St. SE	N/A	N/A	Still a part of DCPS's inventory
46	Ferebee-Hope	3999 8th St. SE		N/A	DPR using
47	Gage Eckington	2025 3rd Street, N.W.	2008	N/A	now a park
48	Garnett-Patterson	2001 10th Street, N.W.	2008	N/A	Swing space for Ellington SHS

**Q30 Attachment\_Tab 3:** Building List with Fixed Costs & Leases

DCPS Leases (Schools Leased by DCPS to Other Entities)

#	School Name	Address	Fiscal Year Placed in Service	Lease End Date	Comments
49	Gibbs	500 19th Street, N.E.	2009	N/A	Still part of DCPS's inventory. DGS has requested formal transfer (RFO Sept. 2014)
50	Malcolm X	1351 Alabama Avenue, S.E.	2009	N/A	Still part of DCPS's inventory. Shared space with Achievement Prep PCS
51	Marshall, Thurgood	3100 Fort Lincoln Drive, N.E.	2009	N/A	Still part of DCPS's inventory
52	Old Hardy	4470 Q St. NW	N/A	N/A	Still a part of DCPS inventory and is vacant
54	Old Miner	601 15th St. NE	N/A	N/A	Still a part of DCPS inventory and is vacant
55	Old Randle Highlands	1650 30th St. SE	N/A	N/A	Still a part of DCPS inventory and is vacant
56	Penn Center	#N/A	2009	N/A	DGS/DCPS office space. DCPS has two floors 2nd and the 4th.
57	Spingarn HS	2500 Benning Rd. NE	N/A	N/A	Still within DCPS's Inventory
58	M.C. Terrell	3301 Wheeler Road, S.E.	2009	N/A	Still part of DCPS's inventory. DGS has requested formal transfer (RFO September 2014)
59	Wilkinson ES	2330 Pomeroy Rd SE	N/A	N/A	Still within DCPS's Inventory
60	Winston EC	3100 Erie Street, S.E.	2009	N/A	Still part of DCPS's inventory. DGS has requested formal transfer
61	Fletcher-Johnson MS	4650 Benning Rd SE	N/A	N/A	Still a part of DCPS's inventory



**Q31 Attachment**\_Accessibility Study

School Code	School Name	Accessibility Challenges	Current Plan to Address
202	Aiton ES	Gymnasium and cafeteria not accessible by lift or elevator.	DCPS will work with DGS to plan accessibility improvements across the District.
203	Amidon-Bowen ES	Elevator	New elevator now in design.
204	Bancroft ES	There is not access to all floors.	DCPS will work with DGS to plan accessibility improvements across the District.
206	Beers ES	Gymnasium and cafeteria not accessible.	DCPS will work with DGS to plan accessibility improvements across the District.
402	Benjamin Banneker SHS	There is not access to all floors.	Elevator installation planned for Summer 2015.
212	Brent ES	There is not access to all floors.	Design for new elevator ongoing.
346	Brookland EC at Bunker Hill	There is not a working elevator or lift.	DCPS will work with DGS to plan accessibility improvements across the District.
296	Bruce-Monroe ES at Park View ES	No access to cafeteria.	Elevator added in 2014. DGS is designing a lift for access to cafeteria.
360	Capitol Hill Montessori School	There is not a working elevator or lift.	DCPS will work with DGS to plan accessibility improvements across the District.
947	Choice Academy MS/SHS @ Emery	There is not a working elevator or lift.	DCPS will work with DGS to plan accessibility improvements across the District.
232	Eaton ES	Not all Kingergarten classrooms are fully accessible.	DCPS will work with DGS to plan accessibility improvements across the District.
238	Garfield ES	There is not a working elevator or lift.	DCPS will work with DGS to plan accessibility improvements across the District.
239	Garrison ES	There is not a working elevator or lift. Not all restrooms have accessible fixtures.	DCPS will work with DGS to plan accessibility improvements across the District.
247	Harris, C.W. ES	There is not a working elevator or lift.	DCPS will work with DGS to plan accessibility improvements across the District.

**Q31 Attachment**\_Accessibility Study

<b>School Code</b>	<b>School Name</b>	<b>Accessibility Challenges</b>	<b>Current Plan to Address</b>
413	Hart MS	There is not a working elevator or lift.	DCPS will work with DGS to plan accessibility improvements across the District.
258	Hearst ES	There is not a working elevator or lift.	DCPS will work with DGS to plan accessibility improvements across the District.
251	Houston ES	There is not a working elevator or lift. Not all restrooms have accessible fixtures. Accessible entrance not the main building entrance.	DCPS will work with DGS to plan accessibility improvements across the District.
252	Hyde-Addison ES	Needs a lift at the exterior entrance.	Elevator installed during Summer 2014 modernization. A lift is also being added this year.
254	Janney ES	Some sinks need to be lowered in Early Childhood Classrooms.	DCPS will work with DGS to plan accessibility improvements across the District.
433	Jefferson Academy	There is not a working elevator or lift.	DCPS will work with DGS to plan accessibility improvements across the District.
259	Kimball ES	There is not a working elevator or lift.	DCPS will work with DGS to plan accessibility improvements across the District.
344	King ES	There is not a working elevator or lift.	DCPS will work with DGS to plan accessibility improvements across the District.
417	Kramer MS	Elevator	Modernization ongoing. Elevator will be complete Summer 2015.
261	Lafayette ES	Various	Modernization design underway and construction will start in Summer 2015.
262	Langdon EC	Elevator	Modernization ongoing. Elevator work completed during FY2015 work.
370	Langley EC	There is not a working elevator or lift.	DCPS will work with DGS to plan accessibility improvements across the District.
264	LaSalle-Backus EC	There is not a working elevator or lift.	Elevator added in 2014. DGS is designing a lift for access to cafeteria.

**Q31 Attachment**\_Accessibility Study

School Code	School Name	Accessibility Challenges	Current Plan to Address
266	Leckie ES	There is not a working elevator or lift.	DCPS will work with DGS to plan accessibility improvements across the District.
308	Malcolm X	There is not a working elevator or lift.	DCPS will work with DGS to plan accessibility improvements across the District.
273	Mann ES	There is not a working lift to access parts of building. Work in progress	Modernization underway. Elevators operable and lifts will be operable this winter.
274	Maury ES	There is not a working elevator or lift.	DCPS will work with DGS to plan accessibility improvements across the District.
287	Murch ES	Various.	Planning and design for a modernization is underway.
288	Nalle ES	There is not a working elevator or lift.	DCPS will work with DGS to plan accessibility improvements across the District.
290	Noyes EC	Main student entrance needs accessibility improvements.	DCPS will work with DGS to plan accessibility improvements across the District.
291	Orr ES	There is not a working elevator or lift.	Planning for a modernization is underway.
295	Payne ES	Main student entrance needs accessibility improvements. There is not access to all floors.	Modernization work in Summer 2015 will address concerns.
301	Peabody ES	Main student entrance needs accessibility improvements. There is not a working elevator or lift.	DCPS will work with DGS to plan accessibility improvements across the District.
299	Plummer ES	There is not a working elevator or lift.	Ongoing modernization includes a new elevator for the school.
300	Powell ES	Various to be resolved by modernization.	Modernization ongoing.
316	Randle Highlands ES	Early Childhood restrooms are not fully accessible.	DCPS will work with DGS to plan accessibility improvements across the District.
302	Raymond EC	Elevator does not service all floors.	DCPS will work with DGS to plan accessibility improvements across the District.

**Q31 Attachment**\_Accessibility Study

<b>School Code</b>	<b>School Name</b>	<b>Accessibility Challenges</b>	<b>Current Plan to Address</b>
284	Reed ES	Not all restrooms have accessible stalls.	DCPS will work with DGS to plan accessibility improvements across the District.
305	Ross ES	Main student entrance needs accessibility improvements. There is not an elevator or lift.	DCPS will work with DGS to plan accessibility improvements across the District.
943	School-Within-School @ Goding	Elevator doesn't provide access to all floors.	Likely stabilization project in Summer 15 or 16
309	Seaton ES	Not all floors and common areas are accessible.	DCPS will work with DGS to plan accessibility improvements across the District.
313	Shepherd ES	Not all floors are accessible.	Elevator installation planned for Summer 2015 during final stage of modernization. All buildings areas will be accessible.
315	Simon ES	Not all floors are accessible.	Design for new elevator ongoing for installation spring 2015.
322	Smother ES	Elevator does not service all floors.	DCPS will work with DGS to plan accessibility improvements across the District.
319	Stanton ES	Various to be resolved by modernization.	Modernization ongoing and will address accessibility concerns.
428	Stuart Hobson MS	Not all floors are accessible.	Elevator and lift will be operable by spring 2015. Modernization underway.
324	Takoma EC	gymnasium.	DCPS will work with DGS to plan accessibility improvements across the District.
325	Thomas ES	There is not a working elevator or lift.	DCPS will work with DGS to plan accessibility improvements across the District.
327	Truesdell EC	There is not a working elevator or lift. Playground is not wheelchair accessible.	DCPS will work with DGS to plan accessibility improvements across the District.
328	Tubman ES	There is not a working elevator or lift.	DCPS will work with DGS to plan accessibility improvements across the District.
330	Tyler ES	There is not a working elevator or lift.	DCPS will work with DGS to plan accessibility improvements across the District.

**Q31 Attachment**\_Accessibility Study

<b>School Code</b>	<b>School Name</b>	<b>Accessibility Challenges</b>	<b>Current Plan to Address</b>
474	Washington Metropolitan HS	There is not a working elevator or lift.	DCPS will work with DGS to plan accessibility improvements across the District.
336	West EC	There is not a working elevator or lift.	DCPS will work with DGS to plan accessibility improvements across the District.
338	Whittier EC	There is not a working elevator or lift.	DCPS will work with DGS to plan accessibility improvements across the District.
339	Wilson, J.O ES	There is not a working elevator or lift.	DCPS will work with DGS to plan accessibility improvements across the District.

## Q37 Attachment\_SY13-14 Focus and Priority School Turnaround Initiatives

School	ESEA Classification	Initiative/Intervention Description
Aiton	Priority (Year 2)	<p><b>Literacy:</b> The Assistant Principal (AP) of Literacy and the Reading Specialist, will strengthen literacy instruction and intervention through intense teacher professional development and additional time for students in need. Schools implementing this intervention will also work together as a cohort to share best practices relating to literacy instruction.</p> <p><b>Cost and Funding:</b> \$240,000, Title I &amp; II</p>
Amidon Bowen ES	Priority (Year 2)	<p><b>PWP Continuance:</b> Through the Proving What's Possible grant, the school continued implementation of an online instructional program.</p> <p><b>Cost and Funding:</b> \$24,014, Title I</p>
Anacostia HS	Priority (Year 4)	<p><b>Twilight Academy:</b> The Twilight Academy program is intended to fulfill the needs of students who require a non-traditional learning environment. The goal of the Twilight Academy is to provide over-aged and under-credited students with an alternative credit recovery program that will result in increased promotion and graduation rates.</p> <p><b>Cost and Funding:</b> \$260,000 Race to the Top</p> <p><b>9th Grade Academy:</b> The Ninth Grade Academy intervention will support first-time ninth grade students throughout their transition to high school through academic teams focused on socio emotional supports, effective tiered interventions and common rules and procedures. All first-time ninth grade students will also be expected to participate in an extracurricular activity. The Academy is designed and overseen by a central Director and Program Coordinator. Each school will also be allocated a full-time administrator responsible for implementing the Academy in each school.</p> <p><b>Cost and Funding:</b> \$190,000, Title I</p> <p><b>PWP Continuance:</b> Through the Proving What's Possible grant, the school continued implementation of an online instructional program.</p> <p><b>Cost and Funding:</b> \$42,000</p>

## SY14-15 Priority and Focus School Turnaround Initiatives

Ballou HS	Priority (Year 2)	<p><b>9th Grade Academy:</b> The Ninth Grade Academy intervention will support first-time ninth grade students throughout their transition to high school through academic teams focused on socio emotional supports, effective tiered interventions and common rules and procedures. All first-time ninth grade students will also be expected to participate in an extracurricular activity. The Academy is designed and overseen by a central Director and Program Coordinator. Each school will also be allocated a full-time administrator responsible for implementing the Academy in each school.</p> <p><b>Cost and Funding:</b> \$190,000, Title I</p> <p><b>PWP Continuance</b> Through the Proving What's Possible Grant, the school allocated funds to continue professional development for its staff.</p> <p><b>Cost and Funding, \$13,200, Title I</b></p>
Browne EC	Priority (Year 4)	<p><b>Literacy:</b> The Assistant Principal (AP) of Literacy and the Reading Specialist will strengthen literacy instruction and intervention through intense teacher professional development and additional time for students in need. Schools implementing this intervention will also work together as a cohort to share best practices relating to literacy instruction.</p> <p><b>Cost and Funding: \$240,000, Title I &amp; II</b></p> <p><b>Blended Learning:</b> Blended learning classroom models give teachers the ability to leverage technology to create a learning environment where students have daily opportunities for individualized learning and opportunities to control the amount of time they spend working in a blended learning space. These key instructional components accelerate student achievement because students are spending more time on task with instructional content that directly meets their instructional needs.</p> <p><b>Cost and Funding: \$174,000, Race to the Top</b></p> <p><b>PWP Continuance:</b> Through the Proving What's Possible grant, the school continued implementation of an online instructional program.</p> <p><b>Cost and Funding, \$11,500, Title I</b></p>
C W Harris ES	Priority (Year 2)	<p><b>Extended Day:</b> Is designed to allow additional work/learning time for students so teachers can cover more material during the traditional school day than previous years. This is an extension of the scheduled school day rather than an opportunity to tutor students. The extended day program schools will utilize funds to provide supplemental instruction in reading and mathematics.</p> <p><b>Cost and Funding: \$300,000, Title I</b></p>

## SY14-15 Priority and Focus School Turnaround Initiatives

Cardozo EC	Priority (Year 1)	<p><b>9th Grade Academy:</b> The Ninth Grade Academy intervention will support first-time ninth grade students throughout their transition to high school through academic teams focused on socio emotional supports, effective tiered interventions and common rules and procedures. All first-time ninth grade students will also be expected to participate in an extracurricular activity. The Academy is designed and overseen by a central Director and Program Coordinator. Each school will also be allocated a full-time administrator responsible for implementing the Academy in each school.</p> <p><b>Cost and Funding:</b> \$190,000, Title I</p> <p><b>Students Forward:</b> Students Forward provides middle schools with additional support professionals to provide problem solving guidance to teachers and students to implement sound RTI strategies. These professionals work to implement sound academic and behavioral interventions to students who are struggling. Students Forward provides problem solving guidance and supports for a positive school-wide culture and an effective classroom management through identification of students in need of socio-emotional supports and providing support for Response to Intervention (RTI) strategies.</p> <p><b>Cost and Funding:</b> \$110,000, Blackman Jones</p>
Drew ES	Priority (Year 2)	<p><b>Literacy:</b> The Assistant Principal of Literacy and the Reading Specialist will strengthen literacy instruction and intervention through intense teacher professional development and additional time for students in need. Schools implementing this intervention will also work together as a cohort to share best practices relating to literacy instruction.</p> <p><b>Cost and Funding:</b> \$240,000, Title I &amp; II</p> <p><b>PWP Continuance:</b> Through the Proving What's Possible grant, the school continued implementation of an online instructional program. \$12,500, Title I</p>
Dunbar HS	Priority (Year 4)	<p><b>Twilight Academy:</b> The Twilight Academy program is intended to fulfill the needs of students who require a non-traditional learning environment. The goal of the Twilight Academy is to provide over-aged and under-credited students with an alternative credit recovery program that will result in increased promotion and graduation rates.</p> <p><b>Cost and Funding:</b> \$260,000 Race to the Top</p> <p><b>9th Grade Academy:</b> The Ninth Grade Academy intervention will support first-time ninth grade students throughout their transition to high school through academic teams focused on socio emotional supports, effective tiered interventions and common rules and procedures. All first-time ninth grade students will also be expected to participate in an extracurricular activity. The Academy is designed and overseen by a central Director and Program Coordinator. Each school will also be allocated a full-time administrator responsible for implementing the Academy in each school.</p> <p><b>Cost and Funding:</b> \$190,000, Title I</p>



## SY14-15 Priority and Focus School Turnaround Initiatives

Eastern HS	Priority (Year 4)	<p><b>Twilight Academy:</b> The Twilight Academy program is intended to fulfill the needs of students who require a non-traditional learning environment. The goal of the Twilight Academy is to provide over-aged and under-credited students with an alternative credit recovery program that will result in increased promotion and graduation rates.</p> <p><b>Cost and Funding:</b> \$260,000 Race to the Top</p> <p><b>9th Grade Academy:</b> The Ninth Grade Academy intervention will support first-time ninth grade students throughout their transition to high school through academic teams focused on socio emotional supports, effective tiered interventions and common rules and procedures. All first-time ninth grade students will also be expected to participate in an extracurricular activity. The Academy is designed and overseen by a central Director and Program Coordinator. Each school will also be allocated a full-time administrator responsible for implementing the Academy in each school.</p> <p><b>Cost and Funding:</b> \$190,000, Title I</p>
Garfield ES	Priority (Year 4)	<p><b>Blended Learning:</b> Blended learning classroom models give teachers the ability to leverage technology to create a learning environment where students have daily opportunities for individualized learning and opportunities to control the amount of time they spend working in a blended learning space. These key instructional components accelerate student achievement because students are spending more time on task with instructional content that directly meets their instructional needs.</p> <p><b>Cost and Funding:</b> \$174,000, Race to the Top, \$220,000, School Improvement Grant</p> <p><b>Extended Day:</b> Is designed to allow additional work/learning time for students so teachers can cover more material during the traditional school day than previous years. This is an extension of the scheduled school day rather than an opportunity to tutor students. The extended day program schools will utilize funds to provide supplemental instruction in reading and mathematics.</p> <p><b>Cost and Funding:</b> \$300,000, Title I</p>
Hendley ES	Priority (Year 1)	<p><b>Turnaround for Children:</b> Turnaround for Children works with school staff to improve its Student Support Team processes as well as training for teachers relating to classroom management and wraparound supports for students in crisis.</p> <p><b>Cost and Funding:</b> \$20,000, Title I</p>
Houston ES	Priority (Year 1)	<p>During SY13-14, the school outlined a plan, with the support of the School Turnaround Specialist, for implementation to begin the following school year.</p>

## SY14-15 Priority and Focus School Turnaround Initiatives

Johnson John Hayden MS	Priority (Year 3)	<p><b>Blended Learning:</b> Blended learning classroom models give teachers the ability to leverage technology to create a learning environment where students have daily opportunities for individualized learning and opportunities to control the amount of time they spend working in a blended learning space. These key instructional components accelerate student achievement because students are spending more time on task with instructional content that directly meets their instructional needs.</p> <p><b>Cost and Funding:</b> \$174,000, Race to the Top, \$350,000 School Improvement Grant</p> <p><b>Students Forward:</b> Students Forward provides middle schools with additional support professionals to provide problem solving guidance to teachers and students to implement sound RTI strategies. These professionals work to implement sound academic and behavioral interventions to students who are struggling. Students Forward provides problem solving guidance and supports for a positive school-wide culture and an effective classroom management through identification of students in need of socio-emotional supports and providing support for Response to Intervention (RTI) strategies.</p> <p><b>Cost and Funding:</b> \$110,000, Blackman Jones</p>
Kelly Miller MS	Priority (Year 3)	<p><b>Extended Day:</b> Is designed to allow additional work/learning time for students so teachers can cover more material during the traditional school day than previous years. This is an extension of the scheduled school day rather than an opportunity to tutor students. The extended day program schools will utilize funds to provide supplemental instruction in reading and mathematics.</p> <p><b>Cost and Funding:</b> \$300,000, Title I, \$440,000, School Improvement Grant</p> <p><b>Students Forward:</b> Students Forward provides middle schools with additional support professionals to provide problem solving guidance to teachers and students to implement sound RTI strategies. These professionals work to implement sound academic and behavioral interventions to students who are struggling. Students Forward provides problem solving guidance and supports for a positive school-wide culture and an effective classroom management through identification of students in need of socio-emotional supports and providing support for Response to Intervention (RTI) strategies.</p> <p><b>Cost and Funding:</b> \$110,000, Blackman Jones</p>
Kramer MS	Priority (Year 3)	<p><b>Blended Learning:</b> Blended learning classroom models give teachers the ability to leverage technology to create a learning environment where students have daily opportunities for individualized learning and opportunities to control the amount of time they spend working in a blended learning space. These key instructional components accelerate student achievement because students are spending more time on task with instructional content that directly meets their instructional needs.</p> <p><b>Cost and Funding:</b> \$222,000, Race to the Top, \$400,000, School Improvement Grant</p>
Langdon EC	Priority (Year 1)	Was identified for test integrity, as such we are working to improve their testing procedures towards exiting the Priority status.
LaSalle Backus EC	Priority (Year 1)	<p><b>Literacy:</b> The Assistant Principal of Literacy and the Reading Specialist will strengthen literacy instruction and intervention through intense teacher professional development and additional time for students in need. Schools implementing this intervention will also work together as a cohort to share best practices relating to literacy instruction.</p> <p><b>Cost and Funding:</b> \$240,000, Title I &amp; II</p>

## SY14-15 Priority and Focus School Turnaround Initiatives

Luke Moore Alternative HS	Priority (Year 4)	<p><b>Twilight Academy:</b> The Twilight Academy program is intended to fulfill the needs of students who require a non-traditional learning environment. The goal of the Twilight Academy is to provide over-aged and under-credited students with an alternative credit recovery program that will result in increased promotion and graduation rates.</p> <p><b>Cost and Funding:</b> \$260,000 Race to the Top</p>
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Malcolm X ES at Green	Priority (Year 2)	<p><b>Extended Day:</b> Is designed to allow additional work/learning time for students so teachers can cover more material during the traditional school day than previous years. This is an extension of the scheduled school day rather than an opportunity to tutor students. The extended day program schools will utilize funds to provide supplemental instruction in reading and mathematics.</p> <p><b>Cost and Funding:</b> \$300,000, Title I</p>
Moten ES	Priority (Year 2)	<p><b>Literacy:</b> The Assistant Principal of Literacy and the Reading Specialist will strengthen literacy instruction and intervention through intense teacher professional development and additional time for students in need. Schools implementing this intervention will also work together as a cohort to share best practices relating to literacy instruction.</p> <p><b>Cost and Funding:</b> \$240,000, Title I &amp; II</p>
Patterson ES	Priority (Year 2)	<p><b>Turnaround for Children:</b> Turnaround for Children works with school staff to improve its Student Support Team processes as well as training for teachers relating to classroom management and wraparound supports for students in crisis.</p> <p><b>Cost and Funding:</b> \$20,000, Title I</p>

## SY14-15 Priority and Focus School Turnaround Initiatives

Roosevelt HS at MacFarland	Priority (Year 2)	<p><b>9th Grade Academy:</b> The Ninth Grade Academy intervention will support first-time ninth grade students throughout their transition to high school through academic teams focused on socio emotional supports, effective tiered interventions and common rules and procedures. All first-time ninth grade students will also be expected to participate in an extracurricular activity. The Academy is designed and overseen by a central Director and Program Coordinator. Each school will also be allocated a full-time administrator responsible for implementing the Academy in each school.</p> <p><b>Cost and Funding:</b> \$190,000, Title I</p>
Savoy ES	Priority (Year 2)	<p><b>Literacy:</b> The Assistant Principal of Literacy and the Reading Specialist will strengthen literacy instruction and intervention through intense teacher professional development and additional time for students in need. Schools implementing this intervention will also work together as a cohort to share best practices relating to literacy instruction.</p> <p><b>Cost and Funding:</b> \$240,000, Title I &amp; II</p> <p><b>Professional Development:</b> Through its School Improvement Grant, the school increased direct professional development in reading and mathematics.</p> <p><b>Cost and Funding, \$190,000, School Improvement Grant</b></p> <p><b>PWP Continuance:</b> Through the Proving What's Possible grant, the school continued implementation of an online instructional program.</p> <p><b>Cost and Funding, \$11,500 Title I</b></p>
Stanton ES	Priority (Year 2)	<p><b>Charter Partnership:</b> Scholar Academies has managed the school turnaround efforts at Stanton under a Restart School Improvement Grant model</p> <p><b>Cost and Funding, \$500,000, School Improvement Grant &amp; Title I</b></p> <p>Note: Stanton exited Priority status at the end of SY13-14.</p>
Washington Metropolitan HS (formerly YEA)	Priority (Year 1)	<p><b>Literacy:</b> The Assistant Principal of Literacy and the Reading Specialist will strengthen literacy instruction and intervention through intense teacher professional development and additional time for students in need. Schools implementing this intervention will also work together as a cohort to share best practices relating to literacy instruction.</p> <p><b>Cost and Funding:</b> \$240,000, Title I &amp; II</p>

## SY14-15 Priority and Focus School Turnaround Initiatives

Woodson H D HS	Priority (Year 1)	<p><b>9th Grade Academy:</b> The Ninth Grade Academy intervention will support first-time ninth grade students throughout their transition to high school through academic teams focused on socio emotional supports, effective tiered interventions and common rules and procedures. All first-time ninth grade students will also be expected to participate in an extracurricular activity. The Academy is designed and overseen by a central Director and Program Coordinator. Each school will also be allocated a full-time administrator responsible for implementing the Academy in each school.</p> <p><b>Cost and Funding:</b> \$190,000, Title I</p>
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School	ESEA Classification	Initiative/Intervention Description
Brightwood EC	Focus	<p>Was identified for test integrity, as such we are working to improve their testing procedures towards exiting the Focus stats.</p> <p>Note: Brightwood exited Focus status at the end of SY13-14.</p>
H D Cooke ES	Focus (Hispanic)	<p><b>PWP Continuance</b> Through the Proving What's Possible grant, the school utilized a partnership with Reading Partners to provide additional reading support and intervention for struggling student.</p> <p><b>Cost and Funding, \$25,000, Title I</b></p>
Garrison ES	Focus (African American)	During SY13-14, the school outlined a plan, with the support of the School Turnaround Specialist, for implementation to begin the following school year.
Kimball ES	Focus (African American)	During SY13-14, the school outlined a plan, with the support of the School Turnaround Specialist, for implementation to begin the following school year.
King, M L ES	Focus (African American, Econ. Disadvantaged)	<p><b>Literacy:</b> The Assistant Principal of Literacy and the Reading Specialist will strengthen literacy instruction and intervention through intense teacher professional development and additional time for students in need. Schools implementing this intervention will also work together as a cohort to share best practices relating to literacy instruction.</p> <p><b>Cost and Funding: \$240,000, Title I &amp; II</b></p>
Miner ES	Focus (African American, Econ. Disadvantaged)	During SY13-14, the school outlined a plan, with the support of the School Turnaround Specialist, for implementation to begin the following school year.
Nalle ES	Focus (African American)	<p><b>Literacy:</b> The Assistant Principal of Literacy and the Reading Specialist will strengthen literacy instruction and intervention through intense teacher professional development and additional time for students in need. Schools implementing this intervention will also work together as a cohort to share best practices relating to literacy instruction.</p> <p><b>Cost and Funding: \$240,000, Title I &amp; II</b></p> <p><b>Extended Day:</b> Is designed to allow additional work/learning time for students so teachers can cover more material during the traditional school day than previous</p>

## SY14-15 Priority and Focus School Turnaround Initiatives

		<p>years. This is an extension of the scheduled school day rather than an opportunity to tutor students. The extended day program schools will utilize funds to provide supplemental instruction in reading and mathematics.</p> <p><b>Cost and Funding: \$300,000, Title I</b></p> <p>Note: Nalle exited Priority status at the end of SY13-14.</p>
Orr ES	Focus (African American)	<p><b>Turnaround for Children:</b> Turnaround for Children works with school staff to improve its Student Support Team processes as well as training for teachers relating to classroom management and wraparound supports for students in crisis.</p> <p><b>Cost and Funding: \$20,000, Title I</b></p> <p><b>Extended Day:</b> Is designed to allow additional work/learning time for students so teachers can cover more material during the traditional school day than previous years. This is an extension of the scheduled school day rather than an opportunity to tutor students. The extended day program schools will utilize funds to provide supplemental instruction in reading and mathematics.</p> <p><b>Cost and Funding: \$300,000, Title I</b></p> <p>Note: Orr exited Priority status at the end of SY13-14.</p>
Payne ES	Focus (African American)	During SY13-14, the school outlined a plan, with the support of the School Turnaround Specialist, for implementation to begin the following school year.
Seaton ES	Focus (Hispanic)	During SY13-14, the school outlined a plan, with the support of the School Turnaround Specialist, for implementation to begin the following school year.
Takoma EC	Focus (ELL, Hispanic)	During SY13-14, the school outlined a plan, with the support of the School Turnaround Specialist, for implementation to begin the following school year.
Turner ES	Focus (African American)	<p><b>Literacy:</b> The Assistant Principal of Literacy and the Reading Specialist will strengthen literacy instruction and intervention through intense teacher professional development and additional time for students in need. Schools implementing this intervention will also work together as a cohort to share best practices relating to literacy instruction.</p> <p><b>Cost and Funding: \$240,000, Title I &amp; II</b></p>
Tyler ES	Focus (African American)	<p><b>PWP Continuance</b> Through the Proving What's Possible Grant, the school allocated funds to continue professional development for its staff.</p> <p><b>Cost and Funding, \$27,950, Title I</b></p>
Walker Jones EC	Focus (Special Education)	<p><b>Turnaround for Children:</b> Turnaround for Children works with school staff to improve its Student Support Team processes as well as training for teachers relating to classroom management and wraparound supports for students in crisis.</p> <p><b>Cost and Funding: \$20,000, Title I</b></p> <p><b>PWP Continuance</b> Through the Proving What's Possible Grant, the school allocated funds to continue professional development for its staff.</p> <p><b>Cost and Funding, \$38,000, Title I</b></p>

## SY14-15 Priority and Focus School Turnaround Initiatives

Whittier EC	Focus (Special Education)	During SY13-14, the school outlined a plan, with the support of the School Turnaround Specialist, for implementation to begin the following school year.
Wilson HS	Focus (Asian, ELL)	<p><b>9th Grade Academy:</b> The Ninth Grade Academy intervention will support first-time ninth grade students throughout their transition to high school through academic teams focused on socio emotional supports, effective tiered interventions and common rules and procedures. All first-time ninth grade students will also be expected to participate in an extracurricular activity. The Academy is designed and overseen by a central Director and Program Coordinator. Each school will also be allocated a full-time administrator responsible for implementing the Academy in each school.</p> <p><b>Cost and Funding:</b> \$190,000, Title I</p> <p><b>PWP Continuance</b> Through the Proving What's Possible grant, the school utilized a partnership with Latin American Youth Center to provide additional tutoring support for struggling students.</p> <p><b>Cost and Funding, \$25,000, Title I</b></p>

Q47\_Attachment\_Unexcused Absences SY12-13, SY13-14 & SY14-15



**Question 48 Attachment**  
**14-15YTD Absences - By School**  
**Data as of 1/18/15**

School Code	School Name	Enrollment as of 1/18/15	# with 1-5 Unex Absences	% with 1-5 Unex Absences	# with 6-10 Unex Absences	% with 6-10 Unex Absences	# with 11-20 Unex Absences	% with 11-20 Unex Absences	# with 21+ Unex Absences	% with 21+ Unex Absences
202	Aiton ES	261	165	63%	46	18%	21	8%	3	1%
203	Amidon-Bowen ES	346	245	71%	49	14%	13	4%	6	2%
204	Bancroft ES	510	269	53%	34	7%	7	1%	0	0%
205	Barnard ES	605	396	65%	17	3%	5	1%	0	0%
206	Beers ES	447	239	53%	113	25%	31	7%	6	1%
212	Brent ES	368	224	61%	9	2%	2	1%	0	0%
213	Brightwood EC	649	421	65%	61	9%	8	1%	3	0%
220	Burroughs EC	308	115	37%	0	0%	0	0%	0	0%
221	Burrville ES	360	261	73%	47	13%	17	5%	2	1%
224	Cleveland ES	303	172	57%	11	4%	0	0%	1	0%
227	H.D. Cooke ES	401	271	68%	43	11%	8	2%	1	0%
231	Drew ES	210	112	53%	59	28%	6	3%	1	0%
232	Eaton ES	477	140	29%	0	0%	0	0%	0	0%
238	Garfield ES	300	121	40%	4	1%	0	0%	0	0%
239	Garrison ES	248	146	59%	22	9%	12	5%	1	0%
246	Hardy MS	382	243	64%	16	4%	1	0%	1	0%
247	C.W. Harris ES	290	195	67%	49	17%	10	3%	1	0%
249	Hendley ES	506	322	64%	112	22%	22	4%	2	0%
251	Houston ES	282	179	63%	48	17%	11	4%	2	1%
252	Hyde-Addison ES	296	141	48%	3	1%	0	0%	0	0%
254	Janney ES	689	398	58%	9	1%	0	0%	0	0%
257	Ketcham ES	311	189	61%	63	20%	9	3%	7	2%
258	Hearst ES	294	162	55%	5	2%	0	0%	0	0%
259	Kimball ES	346	224	65%	49	14%	10	3%	0	0%
261	Lafayette ES	695	371	53%	6	1%	0	0%	0	0%
262	Langdon EC	340	237	70%	24	7%	0	0%	0	0%
264	LaSalle-Backus EC	375	214	57%	62	17%	5	1%	0	0%
265	Mamie D. Lee School	57	35	61%	5	9%	0	0%	0	0%
266	Leckie ES	482	258	54%	114	24%	44	9%	2	0%
271	Ludlow-Taylor ES	343	217	63%	57	17%	12	3%	2	1%
272	Key ES	382	206	54%	4	1%	2	1%	0	0%
273	Mann ES	303	81	27%	0	0%	0	0%	0	0%
274	Maury ES	364	201	55%	19	5%	0	0%	0	0%
280	Miner ES	410	251	61%	3	1%	0	0%	0	0%
284	Marie Reed ES	384	255	66%	46	12%	7	2%	0	0%
285	Moten ES	410	254	62%	78	19%	26	6%	2	0%
287	Murch ES	620	277	45%	7	1%	0	0%	0	0%
288	Nalle ES	378	225	60%	73	19%	21	6%	10	3%
290	Noyes EC	282	172	61%	56	20%	16	6%	3	1%



291 Orr ES	392	235	60%	63	16%	14	4%	3	1%
292 Oyster-Adams Bilingual	647	317	49%	20	3%	2	0%	0	0%
294 Patterson ES	402	180	45%	160	40%	30	7%	4	1%
295 Payne ES	296	193	65%	40	14%	16	5%	0	0%
296 Bruce-Monroe ES @ Park View	474	318	67%	28	6%	14	3%	2	0%
299 Plummer ES	425	277	65%	76	18%	25	6%	1	0%
300 Powell ES	444	259	58%	29	7%	5	1%	0	0%
301 Peabody ES (Capitol Hill Clus)	228	134	59%	14	6%	1	0%	1	0%
302 Raymond EC	586	400	68%	57	10%	4	1%	0	0%
305 Ross ES	164	83	51%	9	5%	1	1%	0	0%
307 Savoy ES	422	260	62%	90	21%	23	5%	2	0%
308 Malcolm X ES @ Green	249	163	65%	39	16%	12	5%	3	1%
309 Seaton ES	303	181	60%	11	4%	3	1%	0	0%
312 Sharpe Health School	59	41	69%	6	10%	0	0%	1	2%
313 Shepherd ES	317	214	68%	11	3%	2	1%	2	1%
315 Simon ES	300	188	63%	45	15%	12	4%	1	0%
316 Randle Highlands ES	359	224	62%	86	24%	10	3%	0	0%
319 Stanton ES	583	321	55%	134	23%	36	6%	7	1%
321 Stoddert ES	417	251	60%	21	5%	5	1%	0	0%
322 Smothers ES	289	189	65%	34	12%	11	4%	4	1%
324 Takoma EC	441	289	66%	29	7%	4	1%	0	0%
325 Thomas ES	416	289	69%	50	12%	11	3%	4	1%
326 Thomson ES	276	142	51%	14	5%	2	1%	0	0%
327 Truesdell EC	537	362	67%	40	7%	1	0%	0	0%
328 Tubman ES	501	349	70%	43	9%	20	4%	7	1%
329 Turner ES	401	297	74%	51	13%	2	0%	0	0%
330 Tyler ES	526	332	63%	23	4%	1	0%	0	0%
332 Walker-Jones EC	473	321	68%	65	14%	12	3%	3	1%
333 Watkins ES (Capitol Hill Clus)	498	285	57%	8	2%	0	0%	0	0%
335 Wheatley EC	464	270	58%	74	16%	27	6%	7	2%
336 West EC	270	167	62%	33	12%	5	2%	1	0%
338 Whittier EC	369	264	72%	44	12%	5	1%	1	0%
339 J.O. Wilson ES	464	306	66%	56	12%	4	1%	1	0%
344 King, M.L. ES	378	246	65%	43	11%	14	4%	5	1%
346 Brookland EC @ Bunker Hill	224	144	64%	31	14%	5	2%	0	0%
360 Cap Hill Montessori @ Logan	307	197	64%	14	5%	2	1%	0	0%
370 Langley ES	298	183	61%	50	17%	20	7%	6	2%
402 Benjamin Banneker HS	443	265	60%	17	4%	3	1%	0	0%
404 Browne EC	339	230	68%	60	18%	3	1%	3	1%
405 Deal MS	1313	827	63%	59	4%	5	0%	1	0%
407 Eliot-Hine MS	259	141	54%	75	29%	11	4%	5	2%
409 SWW @ Francis Stevens	410	245	60%	37	9%	8	2%	0	0%
413 Hart MS	483	291	60%	74	15%	33	7%	24	5%

416 Johnson, John Hayden MS	306	186	61%	71	23%	23	8%	2	1%
417 Kramer MS	342	186	54%	20	6%	7	2%	3	1%
421 Kelly Miller MS	541	314	58%	78	14%	18	3%	8	1%
427 Sousa MS	291	161	55%	54	19%	31	11%	13	4%
428 Stuart-Hobson MS	419	248	59%	24	6%	1	0%	0	0%
433 Jefferson MS Academy	274	185	68%	34	12%	9	3%	1	0%
435 McKinley MS	200	170	85%	14	7%	3	2%	4	2%
442 Columbia Heights EC (CHEC)	1384	680	49%	312	23%	174	13%	50	4%
450 Anacostia HS	695	98	14%	102	15%	163	23%	324	47%
452 Ballou HS	787	111	14%	149	19%	237	30%	283	36%
454 Cardozo EC	823	294	36%	170	21%	145	18%	159	19%
455 Coolidge HS	413	180	44%	79	19%	62	15%	47	11%
456 Roosevelt STAY @ MacFarland	947	26	3%	54	6%	97	10%	588	62%
457 Eastern HS	1033	317	31%	223	22%	209	20%	249	24%
458 McKinley Technology HS	640	470	73%	108	17%	7	1%	0	0%
459 Roosevelt HS @ MacFarland	514	230	45%	72	14%	43	8%	123	24%
462 Ballou STAY	594	51	9%	42	7%	110	19%	308	52%
463 Wilson HS	1790	952	53%	316	18%	168	9%	127	7%
464 Woodson, H.D. HS	657	122	19%	131	20%	150	23%	235	36%
465 Tuition Grant-DCPS Non Public	769	307	40%	61	8%	59	8%	34	4%
466 School Without Walls HS	590	363	62%	70	12%	17	3%	1	0%
467 Dunbar HS	672	90	13%	112	17%	173	26%	291	43%
471 Ellington School of the Arts	518	300	58%	94	18%	42	8%	14	3%
472 Residential Schools	39	0	0%	0	0%	0	0%	0	0%
474 Washington Metropolitan HS	235	21	9%	26	11%	48	20%	140	60%
478 Phelps ACE HS	324	154	48%	98	30%	58	18%	4	1%
861 Youth Services Center	64	0	0%	0	0%	0	0%	0	0%
884 Luke Moore Alternative HS	310	28	9%	41	13%	45	15%	141	45%
943 School-Within-School @ Goding	245	98	40%	5	2%	1	0%	0	0%
947 CHOICE Academy @ Emery	25	10	40%	6	24%	6	24%	1	4%
950 Incarcerated Youth Program	31	7	23%	1	3%	1	3%	1	3%
<b>District Total</b>	<b>48932</b>	<b>25833</b>	<b>53%</b>	<b>5953</b>	<b>12%</b>	<b>2857</b>	<b>6%</b>	<b>3306</b>	<b>7%</b>

Grade Level	Enrollment as of 1/18/15	# with 1-5 Unex Absences	% with 1-5 Unex Absences	# with 6-10 Unex Absences	% with 6-10 Unex Absences	# with 11-20 Unex Absences	% with 11-20 Unex Absences	# with 21+ Unex Absences	% with 21+ Unex Absences
PS	2304	1279	56%	407	18%	156	7%	35	2%
PK	3356	1889	56%	500	15%	179	5%	51	2%
K	4151	2491	60%	476	11%	94	2%	12	0%
1	4127	2459	60%	411	10%	81	2%	11	0%
2	4145	2542	61%	371	9%	63	2%	4	0%
3	3679	2234	61%	321	9%	44	1%	2	0%
4	3398	2022	60%	270	8%	25	1%	1	0%
5	2837	1698	60%	230	8%	46	2%	4	0%
6	2295	1394	61%	224	10%	42	2%	4	0%
7	2353	1453	62%	238	10%	73	3%	24	1%
8	2639	1605	61%	297	11%	80	3%	47	2%
9	4275	1634	38%	643	15%	567	13%	889	21%
10	2746	1059	39%	524	19%	409	15%	504	18%
11	2558	979	38%	470	18%	382	15%	515	20%
12	2281	799	35%	423	19%	389	17%	489	21%
C1	51	23	45%	6	12%	6	12%	7	14%
C2	40	19	48%	3	8%	4	10%	4	10%
C3	70	38	54%	9	13%	7	10%	5	7%
C4	66	35	53%	5	8%	7	11%	6	9%
C5	54	20	37%	4	7%	2	4%	3	6%
C6	51	22	43%	3	6%	2	4%	3	6%
C7	46	15	33%	10	22%	3	7%	5	11%
C8	25	11	44%	4	16%	2	8%	0	0%
CX	3	1	33%	0	0%	1	33%	0	0%
EV	1299	74	6%	95	7%	190	15%	676	52%
EX	19	13	68%	2	11%	0	0%	0	0%
UN	17	7	41%	2	12%	0	0%	0	0%
XX	46	17	37%	5	11%	3	7%	5	11%
<b>District Total</b>	<b>48931</b>	<b>25832</b>	<b>53%</b>	<b>5953</b>	<b>12%</b>	<b>2857</b>	<b>6%</b>	<b>3306</b>	<b>7%</b>

SPED Status	Enrollment as of 1/18/15	# with 1-5 Unex Absences	% with 1-5 Unex Absences	# with 6-10 Unex Absences	% with 6-10 Unex Absences	# with 11-20 Unex Absences	% with 11-20 Unex Absences	# with 21+ Unex Absences	% with 21+ Unex Absences
Not SPED	41212	22112	54%	4953	12%	2272	6%	2474	6%
SPED	7720	3721	48%	1000	13%	585	8%	832	11%
<b>District Total</b>	<b>48932</b>	<b>25833</b>	<b>53%</b>	<b>5953</b>	<b>12%</b>	<b>2857</b>	<b>6%</b>	<b>3306</b>	<b>7%</b>

School Code	School Name	13-14 End of Year Enrollment	# with 1-5 Unex Absences	% with 1-5 Unex Absences	# with 6-10 Unex Absences	% with 6-10 Unex Absences	# with 11-20 Unex Absences	% with 11-20 Unex Absences	# with 21+ Unex Absences	% with 21+ Unex Absences
202	Aiton ES	248	130	52%	55	22%	37	15%	11	4%
203	Amidon-Bowen ES	338	170	50%	110	33%	29	9%	20	6%
204	Bancroft ES	497	311	63%	60	12%	16	3%	4	1%
205	Barnard ES	585	399	68%	94	16%	17	3%	1	0%
206	Beers ES	429	262	61%	80	19%	27	6%	6	1%
212	Brent ES	355	239	67%	45	13%	9	3%	2	1%
213	Brightwood EC	637	376	59%	148	23%	48	8%	4	1%
220	Burroughs EC	292	105	36%	7	2%	0	0%	1	0%
221	Burrville ES	353	165	47%	102	29%	63	18%	8	2%
224	Cleveland ES	303	199	66%	41	14%	14	5%	5	2%
227	H.D. Cooke ES	395	256	65%	66	17%	30	8%	12	3%
231	Drew ES	192	76	40%	59	31%	33	17%	13	7%
232	Eaton ES	458	254	55%	5	1%	0	0%	0	0%
238	Garfield ES	278	158	57%	26	9%	5	2%	3	1%
239	Garrison ES	269	179	67%	42	16%	23	9%	5	2%
246	Hardy MS	368	214	58%	32	9%	6	2%	1	0%
247	C.W. Harris ES	283	81	29%	80	28%	83	29%	37	13%
249	Hendley ES	531	290	55%	118	22%	55	10%	13	2%
251	Houston ES	293	180	61%	62	21%	14	5%	5	2%
252	Hyde-Addison ES	329	198	60%	37	11%	24	7%	2	1%
254	Janney ES	629	453	72%	35	6%	0	0%	0	0%
257	Ketcham ES	307	188	61%	74	24%	18	6%	4	1%
258	Hearst ES	277	171	62%	42	15%	7	3%	3	1%
259	Kimball ES	333	201	60%	16	5%	5	2%	2	1%
261	Lafayette ES	668	441	66%	35	5%	4	1%	0	0%
262	Langdon EC	345	154	45%	118	34%	45	13%	12	3%
264	LaSalle-Backus EC	349	135	39%	100	29%	37	11%	7	2%
265	Mamie D. Lee School	62	32	52%	14	23%	4	6%	3	5%
266	Leckie ES	414	307	74%	39	9%	6	1%	2	0%
271	Ludlow-Taylor ES	304	160	53%	85	28%	20	7%	7	2%
272	Key ES	309	208	67%	34	11%	4	1%	0	0%
273	Mann ES	284	142	50%	30	11%	11	4%	0	0%
274	Maury ES	335	191	57%	30	9%	6	2%	1	0%
280	Miner ES	413	266	64%	8	2%	2	0%	0	0%
284	Marie Reed ES	388	215	55%	85	22%	41	11%	8	2%
285	Moten ES	371	165	44%	116	31%	65	18%	12	3%
287	Murch ES	623	252	40%	3	0%	0	0%	0	0%
288	Nalle ES	361	267	74%	53	15%	10	3%	1	0%
290	Noyes EC	312	170	54%	80	26%	22	7%	5	2%

291 Orr ES	366	171	47%	86	23%	69	19%	16	4%
292 Oyster-Adams Bilingual	666	434	65%	62	9%	6	1%	3	0%
294 Patterson ES	355	98	28%	124	35%	93	26%	32	9%
295 Payne ES	271	135	50%	71	26%	33	12%	17	6%
296 Bruce-Monroe ES @ Park View	470	309	66%	71	15%	21	4%	12	3%
299 Plummer ES	439	192	44%	153	35%	67	15%	22	5%
300 Powell ES	411	277	67%	47	11%	11	3%	2	0%
301 Peabody ES (Capitol Hill Clus)	226	145	64%	20	9%	8	4%	0	0%
302 Raymond EC	554	350	63%	57	10%	30	5%	15	3%
305 Ross ES	153	97	63%	13	8%	0	0%	0	0%
307 Savoy ES	410	155	38%	155	38%	70	17%	15	4%
308 Malcolm X ES @ Green	238	72	30%	77	32%	72	30%	15	6%
309 Seaton ES	254	144	57%	47	19%	10	4%	3	1%
312 Sharpe Health School	66	39	59%	13	20%	6	9%	2	3%
313 Shepherd ES	309	184	60%	12	4%	3	1%	1	0%
315 Simon ES	291	169	58%	71	24%	29	10%	9	3%
316 Randle Highlands ES	343	110	32%	91	27%	94	27%	37	11%
319 Stanton ES	580	155	27%	187	32%	155	27%	69	12%
321 Stoddert ES	327	211	65%	38	12%	14	4%	0	0%
322 Smothers ES	303	236	78%	27	9%	16	5%	6	2%
324 Takoma EC	437	255	58%	79	18%	30	7%	13	3%
325 Thomas ES	430	142	33%	161	37%	71	17%	32	7%
326 Thomson ES	287	145	51%	22	8%	3	1%	0	0%
327 Truesdell EC	511	293	57%	120	23%	8	2%	3	1%
328 Tubman ES	508	260	51%	135	27%	51	10%	24	5%
329 Turner ES	394	189	48%	157	40%	30	8%	10	3%
330 Tyler ES	501	361	72%	21	4%	5	1%	1	0%
332 Walker-Jones EC	466	270	58%	110	24%	22	5%	11	2%
333 Watkins ES (Capitol Hill Clus)	538	336	62%	96	18%	26	5%	0	0%
335 Wheatley EC	480	163	34%	171	36%	98	20%	31	6%
336 West EC	258	154	60%	46	18%	19	7%	2	1%
338 Whittier EC	367	187	51%	85	23%	35	10%	9	2%
339 J.O. Wilson ES	428	239	56%	90	21%	29	7%	17	4%
344 King, M.L. ES	399	253	63%	54	14%	13	3%	4	1%
346 Brookland EC @ Bunker Hill	260	164	63%	6	2%	0	0%	1	0%
360 Cap Hill Montessori @ Logan	282	182	65%	46	16%	14	5%	7	2%
370 Langley ES	279	124	44%	70	25%	46	16%	24	9%
402 Benjamin Banneker HS	427	288	67%	55	13%	1	0%	0	0%
404 Browne EC	354	202	57%	116	33%	2	1%	8	2%
405 Deal MS	1248	827	66%	207	17%	24	2%	3	0%
407 Eliot-Hine MS	310	147	47%	130	42%	6	2%	12	4%
409 SWW @ Francis Stevens	290	156	54%	52	18%	23	8%	4	1%
413 Hart MS	565	230	41%	153	27%	93	16%	40	7%

416 Johnson, John Hayden MS	293	85	29%	154	53%	20	7%	21	7%
417 Kramer MS	380	204	54%	113	30%	30	8%	9	2%
421 Kelly Miller MS	519	277	53%	24	5%	4	1%	5	1%
427 Sousa MS	306	182	59%	93	30%	2	1%	4	1%
428 Stuart-Hobson MS	424	234	55%	88	21%	63	15%	8	2%
433 Jefferson MS Academy	304	114	38%	118	39%	33	11%	14	5%
435 McKinley MS	190	102	54%	40	21%	23	12%	8	4%
442 Columbia Heights EC (CHEC)	1300	520	40%	179	14%	236	18%	212	16%
450 Anacostia HS	796	19	2%	39	5%	96	12%	639	80%
452 Ballou HS	727	8	1%	38	5%	132	18%	546	75%
454 Cardozo EC	771	123	16%	131	17%	184	24%	324	42%
455 Coolidge HS	421	147	35%	84	20%	84	20%	89	21%
456 Roosevelt STAY @ MacFarland	849	33	4%	31	4%	109	13%	665	78%
457 Eastern HS	808	170	21%	163	20%	167	21%	296	37%
458 McKinley Technology HS	658	383	58%	224	34%	35	5%	3	0%
459 Roosevelt HS @ MacFarland	478	171	36%	59	12%	51	11%	182	38%
462 Ballou STAY	770	108	14%	44	6%	71	9%	293	38%
463 Wilson HS	1736	477	27%	388	22%	348	20%	472	27%
464 Woodson, H.D. HS	783	48	6%	62	8%	151	19%	517	66%
465 Tuition Grant-DCPS Non Public	808	329	41%	130	16%	123	15%	106	13%
466 School Without Walls HS	565	165	29%	177	31%	152	27%	51	9%
467 Dunbar HS	641	26	4%	53	8%	106	17%	453	71%
471 Ellington School of the Arts	528	151	29%	145	27%	121	23%	98	19%
472 Residential Schools	97	0	0%	0	0%	0	0%	0	0%
474 Washington Metropolitan HS	202	10	5%	7	3%	26	13%	159	79%
478 Phelps ACE HS	310	33	11%	86	28%	111	36%	79	25%
861 Youth Services Center	35	6	17%	0	0%	0	0%	1	3%
884 Luke Moore Alternative HS	307	9	3%	12	4%	28	9%	254	83%
943 School-Within-School @ Goding	196	112	57%	18	9%	4	2%	0	0%
947 CHOICE Academy @ Emery	36	7	19%	11	31%	6	17%	4	11%
948 LaShawn-DCPS Non Public	6	0	0%	0	0%	0	0%	0	0%
950 Incarcerated Youth Program	25	4	16%	0	0%	0	0%	0	0%
<b>District Total</b>	<b>47837</b>	<b>21867</b>	<b>46%</b>	<b>8581</b>	<b>18%</b>	<b>4812</b>	<b>10%</b>	<b>6264</b>	<b>13%</b>

Grade Level	13-14 End of Year Enrollment	# with 1-5 Unex Absences	% with 1-5 Unex Absences	# with 6-10 Unex Absences	% with 6-10 Unex Absences	# with 11-20 Unex Absences	% with 11-20 Unex Absences	# with 21+ Unex Absences	% with 21+ Unex Absences
PS	2244	1021	45%	447	20%	328	15%	151	7%
PK	3336	1679	50%	637	19%	388	12%	198	6%
K	4205	2393	57%	740	18%	277	7%	105	2%
1	4136	2348	57%	750	18%	277	7%	78	2%
2	3708	2143	58%	668	18%	197	5%	46	1%
3	3464	2019	58%	576	17%	218	6%	35	1%
4	3062	1753	57%	559	18%	191	6%	42	1%
5	2909	1719	59%	516	18%	153	5%	19	1%
6	2346	1252	53%	542	23%	139	6%	44	2%
7	2448	1242	51%	598	24%	194	8%	66	3%
8	2634	1364	52%	536	20%	225	9%	92	3%
9	3706	951	26%	634	17%	611	16%	1289	35%
10	2653	692	26%	462	17%	483	18%	909	34%
11	2462	597	24%	460	19%	437	18%	884	36%
12	2525	397	16%	311	12%	442	18%	1331	53%
C1	37	12	32%	5	14%	7	19%	11	30%
C2	70	29	41%	11	16%	12	17%	12	17%
C3	61	20	33%	9	15%	12	20%	9	15%
C4	62	27	44%	6	10%	2	3%	19	31%
C5	56	18	32%	10	18%	9	16%	5	9%
C6	53	21	40%	7	13%	12	23%	6	11%
C7	26	11	42%	4	15%	2	8%	4	15%
C8	24	11	46%	5	21%	3	13%	1	4%
CX	3	0	0%	0	0%	0	0%	1	33%
EV	1555	140	9%	74	5%	178	11%	899	58%
EX	32	3	9%	12	38%	14	44%	3	9%
UN	1	0	0%	0	0%	0	0%	0	0%
XX	19	5	26%	2	11%	1	5%	5	26%
<b>District Total</b>	<b>47837</b>	<b>21867</b>	<b>46%</b>	<b>8581</b>	<b>18%</b>	<b>4812</b>	<b>10%</b>	<b>6264</b>	<b>13%</b>



SPED Status	13-14 End of Year Enrollment	# with 1-5 Unex Absences	% with 1-5 Unex Absences	# with 6-10 Unex Absences	% with 6-10 Unex Absences	# with 11-20 Unex Absences	% with 11-20 Unex Absences	# with 21+ Unex Absences	% with 21+ Unex Absences
Not SPED	39754	18662	47%	7085	18%	3884	10%	4832	12%
SPED	8083	3205	40%	1496	19%	928	11%	1432	18%
<b>District Total</b>	<b>47837</b>	<b>21867</b>	<b>46%</b>	<b>8581</b>	<b>18%</b>	<b>4812</b>	<b>10%</b>	<b>6264</b>	<b>13%</b>

School Code	School Name	12-13 End of Year Enrollment	# with 1-5 Unex Absences	% with 1-5 Unex Absences	# with 6-10 Unex Absences	% with 6-10 Unex Absences	# with 11-20 Unex Absences	% with 11-20 Unex Absences	# with 21+ Unex Absences	% with 21+ Unex Absences
202	Aiton ES	244	66	27%	73	30%	68	28%	34	14%
203	Amidon-Bowen ES	311	113	36%	135	43%	20	6%	29	9%
204	Bancroft ES	479	295	62%	63	13%	18	4%	2	0%
205	Barnard ES	580	347	60%	137	24%	23	4%	9	2%
206	Beers ES	392	209	53%	97	25%	20	5%	3	1%
212	Brent ES	355	185	52%	93	26%	21	6%	6	2%
213	Brightwood EC	603	345	57%	135	22%	35	6%	8	1%
220	Burroughs EC	299	155	52%	33	11%	9	3%	1	0%
221	Burrville ES	326	87	27%	126	39%	86	26%	24	7%
224	Cleveland ES	299	177	59%	70	23%	23	8%	3	1%
227	H.D. Cooke ES	397	205	52%	81	20%	45	11%	4	1%
229	Davis ES	172	70	41%	63	37%	18	10%	18	10%
231	Drew ES	181	52	29%	78	43%	22	12%	22	12%
232	Eaton ES	462	286	62%	16	3%	0	0%	0	0%
238	Garfield ES	258	184	71%	12	5%	8	3%	4	2%
239	Garrison ES	233	103	44%	48	21%	45	19%	15	6%
246	Hardy MS	403	231	57%	77	19%	38	9%	7	2%
247	C.W. Harris ES	278	58	21%	105	38%	79	28%	32	12%
249	Hendley ES	344	211	61%	47	14%	12	3%	1	0%
251	Houston ES	240	104	43%	93	39%	27	11%	7	3%
252	Hyde-Addison ES	323	203	63%	55	17%	19	6%	2	1%
254	Janney ES	594	400	67%	61	10%	2	0%	0	0%
256	Kenilworth ES	149	65	44%	50	34%	9	6%	17	11%
257	Ketcham ES	264	110	42%	79	30%	51	19%	16	6%
258	Hearst ES	275	157	57%	66	24%	18	7%	4	1%
259	Kimball ES	294	175	60%	8	3%	1	0%	6	2%
261	Lafayette ES	648	411	63%	40	6%	4	1%	0	0%
262	Langdon EC	369	133	36%	116	31%	77	21%	24	7%
264	LaSalle-Backus EC	331	178	54%	62	19%	32	10%	5	2%
265	Mamie D. Lee School	94	35	37%	8	9%	5	5%	4	4%
266	Leckie ES	351	276	79%	10	3%	1	0%	0	0%
271	Ludlow-Taylor ES	275	109	40%	101	37%	34	12%	20	7%
272	Key ES	370	229	62%	93	25%	14	4%	1	0%
273	Mann ES	290	176	61%	24	8%	1	0%	1	0%
274	Maury ES	310	198	64%	16	5%	4	1%	1	0%
280	Miner ES	477	215	45%	140	29%	50	10%	20	4%
284	Marie Reed ES	373	191	51%	94	25%	44	12%	14	4%
285	Moten ES	347	134	39%	138	40%	47	14%	25	7%
287	Murch ES	581	320	55%	14	2%	1	0%	0	0%

288 Nalle ES	354	110	31%	98	28%	93	26%	40	11%
290 Noyes EC	299	183	61%	11	4%	3	1%	0	0%
291 Orr ES	332	142	43%	88	27%	56	17%	28	8%
292 Oyster-Adams Bilingual	678	465	69%	84	12%	17	3%	5	1%
294 Patterson ES	354	259	73%	11	3%	0	0%	1	0%
295 Payne ES	266	97	36%	76	29%	65	24%	17	6%
296 Bruce-Monroe ES @ Park View	440	273	62%	117	27%	5	1%	4	1%
299 Plummer ES	271	114	42%	110	41%	20	7%	11	4%
300 Powell ES	384	230	60%	58	15%	8	2%	3	1%
301 Peabody ES (Capitol Hill Clus)	225	119	53%	57	25%	19	8%	7	3%
302 Raymond EC	453	262	58%	108	24%	20	4%	9	2%
305 Ross ES	147	89	61%	15	10%	5	3%	0	0%
307 Savoy ES	376	264	70%	91	24%	10	3%	2	1%
308 Malcolm X ES	216	33	15%	57	26%	71	33%	55	25%
309 Seaton ES	263	132	50%	44	17%	26	10%	5	2%
312 Sharpe Health School	83	43	52%	24	29%	8	10%	0	0%
313 Shepherd ES	324	194	60%	11	3%	7	2%	1	0%
315 Simon ES	271	112	41%	89	33%	41	15%	20	7%
316 Randle Highlands ES	358	200	56%	104	29%	24	7%	2	1%
319 Stanton ES	395	98	25%	113	29%	124	31%	49	12%
321 Stoddert ES	323	196	61%	38	12%	10	3%	1	0%
322 Smothers ES	303	194	64%	51	17%	15	5%	18	6%
324 Takoma EC	354	185	52%	89	25%	32	9%	10	3%
325 Thomas ES	319	113	35%	124	39%	53	17%	22	7%
326 Thomson ES	296	171	58%	31	10%	13	4%	4	1%
327 Truesdell EC	510	221	43%	129	25%	60	12%	25	5%
328 Tubman ES	514	295	57%	119	23%	40	8%	9	2%
329 Turner ES	335	85	25%	190	57%	45	13%	11	3%
330 Tyler ES	461	261	57%	107	23%	18	4%	5	1%
332 Walker-Jones EC	441	149	34%	146	33%	79	18%	52	12%
333 Watkins ES (Capitol Hill Clus)	534	315	59%	84	16%	51	10%	10	2%
335 Wheatley EC	494	163	33%	135	27%	102	21%	64	13%
336 West EC	244	119	49%	48	20%	35	14%	15	6%
338 Whittier EC	343	179	52%	46	13%	17	5%	13	4%
339 J.O. Wilson ES	402	247	61%	87	22%	22	5%	9	2%
343 Ferebee-Hope ES	223	85	38%	77	35%	40	18%	14	6%
344 King, M.L. ES	313	180	58%	42	13%	25	8%	12	4%
346 Brookland EC @ Bunker Hill	274	198	72%	42	15%	9	3%	0	0%
351 Marshall ES	152	84	55%	47	31%	12	8%	6	4%
353 M.C. Terrell/ McGogney ES	204	120	59%	55	27%	8	4%	5	2%
355 Winston EC	301	100	33%	80	27%	76	25%	36	12%
360 Cap Hill Montessori @ Logan	221	121	55%	47	21%	17	8%	9	4%
370 Langley EC	427	142	33%	101	24%	107	25%	68	16%

402 Benjamin Banneker HS	390	200	51%	114	29%	51	13%	3	1%
404 Browne EC	377	79	21%	165	44%	83	22%	42	11%
405 Deal MS	1171	597	51%	367	31%	122	10%	24	2%
407 Eliot-Hine MS	281	50	18%	88	31%	95	34%	44	16%
409 Francis-Stevens EC	236	86	36%	89	38%	36	15%	8	3%
413 Hart MS	549	90	16%	114	21%	184	34%	155	28%
415 Jefferson MS	94	25	27%	31	33%	23	24%	10	11%
416 Johnson, John Hayden MS	264	34	13%	46	17%	69	26%	106	40%
417 Kramer MS	291	14	5%	36	12%	87	30%	152	52%
420 MacFarland MS	164	68	41%	38	23%	28	17%	26	16%
421 Kelly Miller MS	367	79	22%	124	34%	129	35%	26	7%
425 Ron Brown MS	248	82	33%	36	15%	38	15%	46	19%
427 Sousa MS	318	175	55%	79	25%	29	9%	6	2%
428 Stuart-Hobson MS	376	109	29%	119	32%	99	26%	42	11%
432 Shaw MS @ Garnet-Patterson	141	22	16%	22	16%	44	31%	46	33%
433 Jefferson MS Academy	186	53	28%	50	27%	45	24%	21	11%
442 Columbia Heights EC (CHEC)	1238	267	22%	233	19%	267	22%	421	34%
450 Anacostia HS	816	16	2%	22	3%	84	10%	673	82%
452 Ballou HS	834	5	1%	14	2%	73	9%	723	87%
454 Cardozo HS @ Meyer	550	11	2%	31	6%	70	13%	424	77%
455 Coolidge HS	498	16	3%	29	6%	63	13%	374	75%
456 Roosevelt STAY	475	44	9%	32	7%	63	13%	324	68%
457 Eastern HS	544	102	19%	114	21%	116	21%	181	33%
458 McKinley Technology HS	676	96	14%	195	29%	252	37%	120	18%
459 Roosevelt HS	507	35	7%	52	10%	78	15%	331	65%
460 Spingarn HS	385	10	3%	25	6%	58	15%	269	70%
461 Spingarn STAY	109	1	1%	4	4%	9	8%	70	64%
462 Ballou STAY	735	101	14%	27	4%	40	5%	229	31%
463 Wilson HS	1720	120	7%	276	16%	412	24%	893	52%
464 Woodson, H.D. HS	716	10	1%	9	1%	63	9%	615	86%
465 Tuition Grant-DCPS Non Public	1039	426	41%	184	18%	138	13%	118	11%
466 School Without Walls HS	548	99	18%	142	26%	166	30%	128	23%
467 Dunbar HS	527	12	2%	17	3%	56	11%	430	82%
471 Ellington School of the Arts	523	143	27%	112	21%	123	24%	125	24%
472 Residential Schools	112	0	0%	0	0%	0	0%	0	0%
474 Washington Metropolitan HS	255	6	2%	3	1%	16	6%	228	89%
478 Phelps ACE HS	313	6	2%	23	7%	82	26%	202	65%
486 Prospect LC	84	12	14%	28	33%	29	35%	15	18%
861 Youth Services Center	45	2	4%	0	0%	0	0%	0	0%
884 Luke Moore Alternative HS	303	1	0%	5	2%	22	7%	273	90%
943 School-Within-School @ Logan	121	79	65%	7	6%	1	1%	0	0%
947 CHOICE Academy MS/HS	29	4	14%	2	7%	11	38%	11	38%
948 LaShawn-DCPS Non Public	71	0	0%	0	0%	0	0%	0	0%

950 Incarcerated Youth Program	35	2	6%	0	0%	0	0%	0	0%
958 Child and Family Svcs - Reg Ed	478	0	0%	0	0%	0	0%	0	0%
<b>District Total</b>	<b>47787</b>	<b>17929</b>	<b>38%</b>	<b>9142</b>	<b>19%</b>	<b>5993</b>	<b>13%</b>	<b>9000</b>	<b>19%</b>

Grade Level	12-13 End of Year Enrollment	# with 1-5 Unex Absences	% with 1-5 Unex Absences	# with 6-10 Unex Absences	% with 6-10 Unex Absences	# with 11-20 Unex Absences	% with 11-20 Unex Absences	# with 21+ Unex Absences	% with 21+ Unex Absences
1	3822	2083	55%	831	22%	253	7%	73	2%
2	3628	1993	55%	777	21%	250	7%	63	2%
3	3263	1748	54%	724	22%	201	6%	65	2%
4	3183	1712	54%	635	20%	219	7%	56	2%
5	2973	1616	54%	644	22%	197	7%	41	1%
6	2453	926	38%	612	25%	459	19%	213	9%
7	2561	975	38%	560	22%	471	18%	336	13%
8	2524	842	33%	609	24%	501	20%	366	15%
9	3861	587	15%	550	14%	687	18%	1777	46%
10	2602	330	13%	418	16%	479	18%	1288	50%
11	2382	186	8%	264	11%	457	19%	1404	59%
12	2783	93	3%	179	6%	424	15%	1917	69%
C1	62	11	18%	14	23%	13	21%	18	29%
C2	57	12	21%	9	16%	10	18%	20	35%
C3	70	17	24%	9	13%	10	14%	22	31%
C4	70	23	33%	9	13%	5	7%	23	33%
C5	66	14	21%	11	17%	10	15%	13	20%
C6	30	9	30%	7	23%	4	13%	8	27%
C7	34	7	21%	3	9%	0	0%	3	9%
C8	34	9	26%	4	12%	3	9%	1	3%
CX	5	2	40%	2	40%	0	0%	0	0%
EV	1258	137	11%	57	5%	103	8%	587	47%
EX	32	1	3%	4	13%	9	28%	18	56%
G	79	12	15%	7	9%	19	24%	37	47%
K	4179	2171	52%	979	23%	329	8%	134	3%
PK	3444	1518	44%	709	21%	499	14%	269	8%
PS	2276	880	39%	512	22%	372	16%	241	11%
UN	7	0	0%	0	0%	0	0%	0	0%
XP	1	0	0%	0	0%	0	0%	0	0%
XX	48	15	31%	3	6%	9	19%	7	15%
<b>District Total</b>	<b>47787</b>	<b>17929</b>	<b>38%</b>	<b>9142</b>	<b>19%</b>	<b>5993</b>	<b>13%</b>	<b>9000</b>	<b>19%</b>

SPED Status	12-13 End of Year Enrollment	# with 1-5 Unex Absences	% with 1-5 Unex Absences	# with 6-10 Unex Absences	% with 6-10 Unex Absences	# with 11-20 Unex Absences	% with 11-20 Unex Absences	# with 21+ Unex Absences	% with 21+ Unex Absences
Not SPED	39295	15183	39%	7628	19%	4903	12%	7046	18%
SPED	8492	2746	32%	1514	18%	1090	13%	1954	23%
<b>District Total</b>	<b>47787</b>	<b>17929</b>	<b>38%</b>	<b>9142</b>	<b>19%</b>	<b>5993</b>	<b>13%</b>	<b>9000</b>	<b>19%</b>

School Code	School Name	11-12 End of Year Enrollment	# with 1-5 Unex Absences	% with 1-5 Unex Absences	# with 6-10 Unex Absences	% with 6-10 Unex Absences	# with 11-20 Unex Absences	% with 11-20 Unex Absences	# with 21+ Unex Absences	% with 21+ Unex Absences
202	Aiton ES	274	96	35%	95	35%	62	23%	16	6%
203	Amidon-Bowen ES	257	63	25%	105	41%	61	24%	18	7%
204	Bancroft ES	477	286	60%	73	15%	39	8%	7	1%
205	Barnard ES (Lincoln Hill)	495	238	48%	102	21%	67	14%	26	5%
206	Beers ES	385	6	2%	0	0%	0	0%	0	0%
212	Brent ES	346	217	63%	52	15%	20	6%	5	1%
213	Brightwood EC	578	330	57%	104	18%	46	8%	13	2%
220	Burroughs EC	302	154	51%	7	2%	2	1%	0	0%
221	Burrville ES	363	104	29%	102	28%	98	27%	48	13%
224	Cleveland ES	304	156	51%	47	15%	29	10%	7	2%
227	H.D. Cooke ES	400	212	53%	82	21%	39	10%	5	1%
229	Davis ES	175	56	32%	50	29%	50	29%	18	10%
231	Drew ES	176	70	40%	69	39%	20	11%	6	3%
232	Eaton ES	451	198	44%	13	3%	0	0%	0	0%
238	Garfield ES	265	154	58%	56	21%	16	6%	4	2%
239	Garrison ES	242	111	46%	57	24%	37	15%	13	5%
246	Hardy MS	386	218	56%	86	22%	26	7%	8	2%
247	C.W. Harris ES	237	64	27%	48	20%	67	28%	56	24%
249	Hendley ES	358	187	52%	16	4%	10	3%	0	0%
251	Houston ES	229	100	44%	42	18%	40	17%	14	6%
252	Hyde-Addison ES	308	124	40%	12	4%	0	0%	0	0%
254	Janney ES	559	314	56%	17	3%	2	0%	0	0%
256	Kenilworth ES	172	55	32%	46	27%	44	26%	26	15%
257	Ketcham ES	269	135	50%	100	37%	24	9%	1	0%
258	Hearst ES	271	152	56%	45	17%	18	7%	4	1%
259	Kimball ES	301	197	65%	28	9%	3	1%	0	0%
261	Lafayette ES	694	93	13%	0	0%	1	0%	0	0%
262	Langdon EC	400	115	29%	112	28%	117	29%	32	8%
264	LaSalle-Backus EC	295	106	36%	61	21%	77	26%	31	11%
265	Mamie D. Lee School	83	33	40%	17	20%	6	7%	5	6%
266	Leckie ES	353	182	52%	119	34%	33	9%	2	1%
271	Ludlow-Taylor ES	262	127	48%	12	5%	1	0%	1	0%
272	Key ES	385	1	0%	0	0%	0	0%	0	0%
273	Mann ES	286	58	20%	5	2%	1	0%	0	0%
274	Maury ES	297	156	53%	14	5%	11	4%	0	0%
280	Miner ES	474	198	42%	121	26%	66	14%	8	2%
284	Marie Reed ES	362	187	52%	82	23%	35	10%	12	3%
285	Moten ES at Wilkinson	334	95	28%	104	31%	89	27%	37	11%
287	Murch ES	554	24	4%	0	0%	0	0%	0	0%



288 Nalle ES	315	111	35%	94	30%	64	20%	23	7%
290 Noyes EC	355	151	43%	82	23%	68	19%	17	5%
291 Orr ES	315	142	45%	75	24%	53	17%	22	7%
292 Oyster-Adams Bilingual EC	671	401	60%	117	17%	45	7%	2	0%
294 Patterson ES	332	210	63%	9	3%	2	1%	0	0%
295 Payne ES	234	88	38%	59	25%	46	20%	14	6%
296 Bruce-Monroe ES at Park View	452	204	45%	25	6%	0	0%	3	1%
299 Plummer ES	249	150	60%	45	18%	9	4%	1	0%
300 Powell ES (Lincoln Hill)	322	181	56%	52	16%	7	2%	2	1%
301 Peabody ES (Capitol Hill Clus)	151	75	50%	31	21%	16	11%	4	3%
302 Raymond EC	433	173	40%	76	18%	67	15%	28	6%
304 River Terrace ES	134	72	54%	33	25%	8	6%	0	0%
305 Ross ES	150	84	56%	20	13%	1	1%	0	0%
307 Savoy ES	363	101	28%	131	36%	71	20%	48	13%
308 Malcolm X ES	251	61	24%	80	32%	62	25%	42	17%
309 Seaton ES	261	155	59%	34	13%	14	5%	6	2%
312 Sharpe Health School	96	65	68%	5	5%	0	0%	0	0%
313 Shepherd ES	334	188	56%	63	19%	9	3%	3	1%
315 Simon ES	257	87	34%	80	31%	71	28%	14	5%
316 Randle Highlands ES	374	177	47%	87	23%	53	14%	24	6%
319 Stanton ES	381	129	34%	134	35%	86	23%	18	5%
321 Stoddert ES	294	158	54%	23	8%	0	0%	0	0%
322 Smothers ES	252	186	74%	23	9%	6	2%	6	2%
324 Takoma EC	323	181	56%	60	19%	29	9%	8	2%
325 Thomas ES	236	111	47%	51	22%	26	11%	9	4%
326 Thomson ES	324	194	60%	42	13%	10	3%	2	1%
327 Truesdell EC	439	196	45%	129	29%	74	17%	14	3%
328 Tubman ES	513	322	63%	86	17%	5	1%	0	0%
329 Turner ES at Green	317	161	51%	110	35%	15	5%	10	3%
330 Tyler ES	405	221	55%	76	19%	31	8%	8	2%
332 Walker-Jones EC	437	154	35%	94	22%	111	25%	53	12%
333 Watkins ES (Capitol Hill Clus)	520	280	54%	92	18%	40	8%	10	2%
335 Wheatley EC	488	90	18%	157	32%	118	24%	113	23%
336 West EC	242	111	46%	65	27%	32	13%	14	6%
338 Whittier EC	361	147	41%	107	30%	52	14%	26	7%
339 Wilson, J.O. ES	387	248	64%	65	17%	17	4%	0	0%
343 Ferebee-Hope ES	245	80	33%	110	45%	40	16%	10	4%
344 King, M.L. ES	336	191	57%	68	20%	30	9%	2	1%
346 Brookland EC @ Bunker Hill	318	184	58%	61	19%	32	10%	8	3%
351 Marshall ES	161	74	46%	40	25%	23	14%	5	3%
353 M.C. Terrell ES	209	42	20%	1	0%	3	1%	0	0%
355 Winston EC	316	72	23%	104	33%	94	30%	37	12%
360 Montessori School @ Logan	210	106	50%	38	18%	13	6%	3	1%

370 Langley EC	403	144	36%	105	26%	87	22%	42	10%
402 Benjamin Banneker SHS	401	249	62%	68	17%	17	4%	0	0%
404 Browne EC	424	125	29%	97	23%	109	26%	73	17%
405 Deal MS	1013	604	60%	204	20%	58	6%	14	1%
407 Eliot-Hine MS	332	33	10%	53	16%	104	31%	138	42%
409 Francis - Stevens EC	236	68	29%	61	26%	73	31%	26	11%
413 Hart MS	580	82	14%	114	20%	198	34%	173	30%
415 Jefferson MS	180	56	31%	49	27%	38	21%	19	11%
416 Johnson, John Hayden MS	260	44	17%	58	22%	84	32%	72	28%
417 Kramer MS	279	25	9%	39	14%	92	33%	121	43%
420 MacFarland MS	208	102	49%	43	21%	23	11%	14	7%
421 Kelly Miller MS	359	72	20%	91	25%	67	19%	116	32%
425 Ron Brown MS	265	120	45%	47	18%	41	15%	21	8%
427 Sousa MS	351	226	64%	16	5%	2	1%	5	1%
428 Stuart-Hobson Middle School	402	91	23%	125	31%	132	33%	50	12%
432 Shaw MS at Garnet-Patterson	168	32	19%	30	18%	41	24%	57	34%
433 Jefferson MS Academy	88	37	42%	22	25%	12	14%	6	7%
442 Columbia Heights EC	1176	243	21%	240	20%	258	22%	390	33%
450 Anacostia SHS	819	12	1%	13	2%	49	6%	742	91%
452 Ballou SHS	912	2	0%	10	1%	65	7%	834	91%
454 Cardozo SHS @ Meyer	510	12	2%	30	6%	73	14%	394	77%
455 Coolidge SHS	538	19	4%	22	4%	64	12%	430	80%
456 Roosevelt STAY	635	58	9%	48	8%	94	15%	408	64%
457 Eastern SHS	297	76	26%	81	27%	66	22%	64	22%
458 McKinley Technology HS	667	51	8%	89	13%	232	35%	293	44%
459 Roosevelt SHS	598	45	8%	42	7%	80	13%	425	71%
460 Spingarn SHS	453	20	4%	31	7%	93	21%	307	68%
461 Spingarn STAY	184	8	4%	10	5%	10	5%	109	59%
462 Ballou STAY	841	199	24%	34	4%	41	5%	216	26%
463 Wilson, Woodrow HS	1630	284	17%	274	17%	322	20%	739	45%
464 Woodson, H.D. HS	777	6	1%	7	1%	49	6%	713	92%
465 Tuition Grant-DCPS Non Public	1303	471	36%	189	15%	172	13%	138	11%
466 School Without Walls HS	523	118	23%	129	25%	139	27%	131	25%
467 Dunbar SHS	546	1	0%	3	1%	17	3%	523	96%
471 Ellington School of the Arts	505	154	30%	107	21%	92	18%	123	24%
472 Residential Schools	214	0	0%	0	0%	0	0%	0	0%
474 Washington Metropolitan HS	217	7	3%	19	9%	44	20%	145	67%
478 Phelps ACE High School	323	82	25%	80	25%	88	27%	57	18%
486 Prospect LC	112	32	29%	31	28%	35	31%	12	11%
861 Youth Services Center	27	0	0%	0	0%	0	0%	0	0%
884 Luke C. Moore HS	289	1	0%	2	1%	10	3%	274	95%
940 Dunbar Pre-Engineering	79	0	0%	2	3%	7	9%	69	87%
943 School Within School @ Peabody	83	32	39%	11	13%	1	1%	0	0%

947 CHOICE Academy MS/SHS	36	6	17%	15	42%	6	17%	8	22%
948 LaShawn-DCPS Non Public	106	0	0%	0	0%	0	0%	0	0%
950 Incarcerated Youth Program	38	0	0%	0	0%	0	0%	0	0%
958 Child and Family Svcs - Reg Ed	273	0	0%	0	0%	0	0%	0	0%
<b>District Total</b>	<b>47782</b>	<b>15935</b>	<b>33%</b>	<b>7776</b>	<b>16%</b>	<b>6095</b>	<b>13%</b>	<b>9523</b>	<b>20%</b>

Grade Level	11-12 End of Year Enrollment	# with 1-5 Unex Absences	% with 1-5 Unex Absences	# with 6-10 Unex Absences	% with 6-10 Unex Absences	# with 11-20 Unex Absences	% with 11-20 Unex Absences	# with 21+ Unex Absences	% with 21+ Unex Absences
1	3782	1638	43%	638	17%	366	10%	109	3%
2	3325	1442	43%	609	18%	289	9%	100	3%
3	3335	1523	46%	584	18%	303	9%	78	2%
4	3238	1388	43%	611	19%	323	10%	82	3%
5	3130	1460	47%	573	18%	259	8%	75	2%
6	2539	987	39%	491	19%	447	18%	316	12%
7	2459	884	36%	496	20%	466	19%	369	15%
8	2625	884	34%	522	20%	547	21%	409	16%
9	3924	647	16%	499	13%	531	14%	1932	49%
10	2732	373	14%	354	13%	414	15%	1416	52%
11	2552	279	11%	267	10%	475	19%	1377	54%
12	2455	169	7%	142	6%	311	13%	1723	70%
CE	438	136	31%	55	13%	62	14%	119	27%
EV	1644	263	16%	92	6%	143	9%	722	44%
EX	31	1	3%	4	13%	15	48%	11	35%
G	213	1	0%	4	2%	22	10%	184	86%
K	3911	1659	42%	745	19%	388	10%	137	4%
PK	3312	1316	40%	656	20%	405	12%	192	6%
PS	2176	885	41%	433	20%	329	15%	175	8%
UN	1	0	0%	0	0%	0	0%	0	0%
XP	1	0	0%	1	100%	0	0%	0	0%
<b>District Total</b>	<b>47823</b>	<b>15935</b>	<b>33%</b>	<b>7776</b>	<b>16%</b>	<b>6095</b>	<b>13%</b>	<b>9526</b>	<b>20%</b>

SPED Status	13-14 End of Year Enrollment	# with 1-5 Unex Absences	% with 1-5 Unex Absences	# with 6-10 Unex Absences	% with 6-10 Unex Absences	# with 11-20 Unex Absences	% with 11-20 Unex Absences	# with 21+ Unex Absences	% with 21+ Unex Absences
Not SPED	40780	13855	34%	6725	16%	5123	13%	7751	19%
SPED	7043	2080	30%	1051	15%	972	14%	1775	25%
<b>District Total</b>	<b>47823</b>	<b>15935</b>	<b>33%</b>	<b>7776</b>	<b>16%</b>	<b>6095</b>	<b>13%</b>	<b>9526</b>	<b>20%</b>



School Name	Students Sent	Students Received
Anacostia HS	2	3
Ballou HS	2	2
Ballou STAY	0	0
Banneker HS	0	0
Cardozo EC	3	3
Columbia Heights Education Campus	0	0
Coolidge HS	1	1
Dunbar HS	2	2
Eastern HS	6	2
Ellington School of the Arts	0	0
HD Woodson HS	0	0
LCM	1	2
McKinley Technology HS	1	0
Roosevelt HS	1	4
Roosevelt STAY	0	1
School Without Walls	0	0
Washington Metropolitan HS	1	1
Wilson HS	2	4



School Name	Students Sent	Students Received
Brightwood EC	0	0
Brookland EC	0	0
Browne EC	0	0
Burroughs EC	0	0
Deal MS	0	0
Eliot-Hine MS	0	1
Hardy MS	0	0
Hart MS	1	2
Jefferson MS	0	0
Johnson MS	4	2
Kelly Miller MS	4	1
Kramer MS	0	1
Langdon EC	0	0
LaSalle-Backus EC	0	0
Noyes EC	0	0
Raymond EC	0	0
Sousa MS	0	0
Stuart Hobson MS	0	1
Takoma EC	0	0
Truesdell EC	0	0
Walker-Jones EC	0	0
West EC	0	0
Wheatley EC	0	2



School Name	Students Sent	Students Received
Anacostia HS	13	2
Ballou STAY	0	0
Ballous HS	7	4
Cardozo EC	1	4
Columbia Heights EC	0	2
Coolidge HS	4	7
Dunbar HS	6	6
Eastern HS	2	1
Luke C. Moore HS	0	3
Roosevelt HS	5	7
Roosevelt STAY	0	0
Spingarn HS	9	3
Washington Metropolitan HS	3	4
Wilson HS	1	1
Woodson HS	1	6





School Name	Students Sent	Students Received
Anacostia HS	6	4
Ballou HS	1	1
Ballou STAY	0	2
Cardozo EC	4	1
Columbia Heights EC	1	0
Coolidge HS	0	4
Dunbar HS	1	1
Eastern HS	4	2
Luke C. Moore HS	0	0
Roosevelt HS	1	2
Roosevelt STAY	0	0
Washington Metropolitan HS	2	1
Wilson HS	0	0
Woodson HS	3	3

# Q54 Attachment\_DCPS Suspensions Data



School Code	School Name	Enrollment	# Suspended Students	% Students Suspended
202	Aiton ES	247	51	21%
203	Amidon Bowen ES	342	56	16%
204	Bancroft ES	490	8	2%
205	Barnard ES	583	5	1%
206	Beers ES	422	2	0%
212	Brent ES	359	6	2%
213	Brightwood EC	615	14	2%
220	Burroughs EC	278	18	6%
221	Burrville ES	354	51	14%
224	Cleveland ES	303	4	1%
227	H D Cooke ES	396	10	3%
231	Drew ES	168	0	0%
232	Eaton ES	470	0	0%
238	Garfield ES	266	38	14%
239	Garrison ES	280	24	9%
246	Hardy MS	371	84	23%
247	C W Harris ES	269	52	19%
249	Hendley ES	521	130	25%
251	Houston ES	274	16	6%
252	Hyde Addison ES	334	1	0%
254	Janney ES	627	0	0%
257	Ketcham ES	306	46	15%
258	Hearst ES	287	0	0%
259	Kimball ES	330	45	14%
261	Lafayette ES	689	0	0%
262	Langdon EC	349	17	5%
264	LaSalle Backus EC	342	45	13%
265	Mamie D Lee School	62	1	2%
266	Leckie ES	374	17	5%
271	Ludlow Taylor ES	299	17	6%
272	Key ES	381	0	0%
273	Mann ES	287	0	0%
274	Maury ES	339	2	1%
280	Miner ES	426	44	10%
284	Marie Reed ES	377	10	3%
285	Moten ES	362	11	3%
287	Murch ES	626	0	0%
288	Nalle ES	369	43	12%
290	Noyes EC	305	31	10%
291	Orr ES	355	22	6%
292	Oyster Adams Bilingual School (Oyster)	661	24	4%
294	Patterson ES	356	43	12%
295	Payne ES	258	13	5%
296	Bruce Monroe ES at Park View	465	7	2%
299	Plummer ES	416	9	2%
300	Powell ES	406	10	2%



301 Peabody ES (Capitol Hill Cluster)	228	0	0%
302 Raymond EC	543	1	0%
305 Ross ES	161	4	2%
307 Savoy ES	408	38	9%
308 Malcolm X ES at Green	225	28	12%
309 Seaton ES	253	0	0%
312 Sharpe Health School	67	0	0%
313 Shepherd ES	304	1	0%
315 Simon ES	296	0	0%
316 Randle Highlands ES	335	10	3%
319 Stanton ES	585	43	7%
321 Stoddert ES	381	1	0%
322 Smothers ES	290	0	0%
324 Takoma EC	442	17	4%
325 Thomas ES	414	19	5%
326 Thomson ES	289	3	1%
327 Truesdell EC	480	22	5%
328 Tubman ES	509	30	6%
329 Turner ES	403	15	4%
330 Tyler ES	507	11	2%
332 Walker Jones EC	454	78	17%
333 Watkins ES Capitol Hill Cluster	545	40	7%
335 Wheatley EC	442	29	7%
336 West EC	258	24	9%
338 Whittier EC	362	18	5%
339 J O Wilson ES	433	8	2%
344 King, M L ES	410	43	10%
346 Brookland EC at Bunker Hill	249	10	4%
360 Capitol Hill Montessori School at Logan	288	11	4%
370 Langley EC	280	70	25%
402 Benjamin Banneker HS	430	3	1%
404 Browne EC	349	47	13%
405 Deal MS	1248	69	6%
407 Eliot Hine MS	292	70	24%
409 School Without Walls at Francis Stevens	284	20	7%
413 Hart MS	561	207	37%
416 Johnson John Hayden MS	271	105	39%
417 Kramer MS	368	149	40%
421 Kelly Miller MS	513	175	34%
427 Sousa MS	295	50	17%
428 Stuart Hobson MS (Capitol Hill Cluster)	417	71	17%
433 Jefferson Middle School Academy	299	89	30%
435 McKinley Middle School	193	76	39%
442 Columbia Heights EC (CHEC)	1266	145	11%
450 Anacostia HS	751	255	34%
452 Ballou HS	678	306	45%
454 Cardozo EC	681	205	30%
455 Coolidge HS	433	79	18%
456 Roosevelt STAY at MacFarland	850	0	0%
457 Eastern HS	783	206	26%



458 McKinley Technology HS	674	64	9%
459 Roosevelt HS at MacFarland	438	127	29%
462 Ballou STAY	578	34	6%
463 Wilson HS	1696	134	8%
464 Woodson H D HS	762	204	27%
466 School Without Walls HS	585	6	1%
467 Dunbar HS	628	73	12%
471 Ellington School of the Arts	541	0	0%
474 Washington Metropolitan HS (formerly YEA)	280	87	31%
478 Phelps Architecture Construction and Engineering HS	319	32	10%
861 Youth Services Center	89	0	0%
884 Luke Moore Alternative HS	364	52	14%
943 School Within School at Goding	205	1	0%
947 CHOICE Academy at Emery	9	26	289%
950 Incarcerated Youth Program, Correctional Detention Facility	26	0	0%
<b>District Total</b>	<b>46393</b>	<b>4768</b>	<b>10%</b>

Grade	Enrollment	# Suspended Students	% Students Suspended
1	4113	191	5%
2	3688	203	6%
3	3460	236	7%
4	3059	309	10%
5	2846	293	10%
6	2242	451	20%
7	2364	530	22%
8	2412	568	24%
9	3959	745	19%
10	2558	443	17%
11	2363	378	16%
12	1935	265	14%
AO	1381	0	0%
C1	19	7	37%
C2	48	8	17%
C3	41	9	22%
C4	39	6	15%
C5	27	3	11%
C6	22	1	5%
C7	11	0	0%
C8	16	1	6%
K	4182	63	2%
PS	2197	9	0%
PK	3368	21	1%
UN	43	0	0%
<b>District Total</b>	<b>46393</b>	<b>4740</b>	<b>10%</b>

SPED Status	Enrollment	# Suspended Students	% Students Suspended
Not SPED	40060	3393	8%
SPED	6333	1375	22%
<b>District Total</b>	<b>46393</b>	<b>4768</b>	<b>10%</b>

Students Suspended for More Than 10 Days - By School  
Data as of 1/28/15

School Code	School Name	Enrollment	# Suspended Students	% Students Suspended
202	Aiton ES	247	5	2%
203	Amidon Bowen ES	342	11	3%
204	Bancroft ES	490	1	0%
205	Barnard ES	583	0	0%
206	Beers ES	422	0	0%
212	Brent ES	359	0	0%
213	Brightwood EC	615	0	0%
220	Burroughs EC	278	5	2%
221	Burrville ES	354	1	0%
224	Cleveland ES	303	0	0%
227	H D Cooke ES	396	0	0%
231	Drew ES	168	0	0%
232	Eaton ES	470	0	0%
238	Garfield ES	266	2	1%
239	Garrison ES	280	2	1%
246	Hardy MS	371	3	1%
247	C W Harris ES	269	9	3%
249	Hendley ES	521	13	2%
251	Houston ES	274	0	0%
252	Hyde Addison ES	334	0	0%
254	Janney ES	627	0	0%
257	Ketcham ES	306	0	0%
258	Hearst ES	287	0	0%
259	Kimball ES	330	6	2%
261	Lafayette ES	689	0	0%
262	Langdon EC	349	2	1%
264	LaSalle Backus EC	342	3	1%
265	Mamie D Lee School	62	0	0%
266	Leckie ES	374	0	0%
271	Ludlow Taylor ES	299	2	1%
272	Key ES	381	0	0%
273	Mann ES	287	0	0%
274	Maury ES	339	0	0%
280	Miner ES	426	1	0%
284	Marie Reed ES	377	0	0%
285	Moten ES	362	0	0%
287	Murch ES	626	0	0%
288	Nalle ES	369	1	0%
290	Noyes EC	305	4	1%
291	Orr ES	355	1	0%
292	Oyster Adams Bilingual School (Oyster)	661	0	0%
294	Patterson ES	356	1	0%
295	Payne ES	258	0	0%
296	Bruce Monroe ES at Park View	465	2	0%
299	Plummer ES	416	0	0%
300	Powell ES	406	0	0%

301 Peabody ES (Capitol Hill Cluster)	228	0	0%
302 Raymond EC	543	0	0%
305 Ross ES	161	0	0%
307 Savoy ES	408	0	0%
308 Malcolm X ES at Green	225	1	0%
309 Seaton ES	253	0	0%
312 Sharpe Health School	67	0	0%
313 Shepherd ES	304	0	0%
315 Simon ES	296	0	0%
316 Randle Highlands ES	335	0	0%
319 Stanton ES	585	0	0%
321 Stoddert ES	381	0	0%
322 Smothers ES	290	0	0%
324 Takoma EC	442	0	0%
325 Thomas ES	414	2	0%
326 Thomson ES	289	0	0%
327 Truesdell EC	480	1	0%
328 Tubman ES	509	4	1%
329 Turner ES	403	1	0%
330 Tyler ES	507	0	0%
332 Walker Jones EC	454	4	1%
333 Watkins ES Capitol Hill Cluster	545	0	0%
335 Wheatley EC	442	1	0%
336 West EC	258	1	0%
338 Whittier EC	362	1	0%
339 J O Wilson ES	433	0	0%
344 King, M L ES	410	1	0%
346 Brookland EC at Bunker Hill	249	1	0%
360 Capitol Hill Montessori School at Logan	288	0	0%
370 Langley EC	280	1	0%
402 Benjamin Banneker HS	430	0	0%
404 Browne EC	349	9	3%
405 Deal MS	1248	3	0%
407 Eliot Hine MS	292	32	11%
409 School Without Walls at Francis Stevens	284	1	0%
413 Hart MS	561	108	19%
416 Johnson John Hayden MS	271	86	32%
417 Kramer MS	368	85	23%
421 Kelly Miller MS	513	107	21%
427 Sousa MS	295	19	6%
428 Stuart Hobson MS (Capitol Hill Cluster)	417	5	1%
433 Jefferson Middle School Academy	299	37	12%
435 McKinley Middle School	193	11	6%
442 Columbia Heights EC (CHEC)	1266	32	3%
450 Anacostia HS	751	79	11%
452 Ballou HS	678	44	6%
454 Cardozo EC	681	57	8%
455 Coolidge HS	433	15	3%
456 Roosevelt STAY at MacFarland	850	0	0%
457 Eastern HS	783	95	12%



458 McKinley Technology HS	674	3	0%
459 Roosevelt HS at MacFarland	438	25	6%
462 Ballou STAY	578	2	0%
463 Wilson HS	1696	15	1%
464 Woodson H D HS	762	77	10%
466 School Without Walls HS	585	0	0%
467 Dunbar HS	628	10	2%
471 Ellington School of the Arts	541	0	0%
474 Washington Metropolitan HS (formerly YEA)	280	22	8%
478 Phelps Architecture Construction and Engineering HS	319	8	3%
861 Youth Services Center	89	0	0%
884 Luke Moore Alternative HS	364	4	1%
943 School Within School at Goding	205	0	0%
947 CHOICE Academy at Emery	9	5	56%
950 Incarcerated Youth Program, Correctional Detention Facility	26	0	0%
<b>District Total</b>	<b>46393</b>	<b>1090</b>	<b>2%</b>

Grade	Enrollment	# Suspended Students	% Students Suspended
1	4113	8	0%
2	3688	14	0%
3	3460	11	0%
4	3059	14	0%
5	2846	25	1%
6	2242	149	7%
7	2364	206	9%
8	2412	208	9%
9	3959	233	6%
10	2558	97	4%
11	2363	70	3%
12	1935	41	2%
AO	1381	0	0%
C1	19	0	0%
C2	48	4	8%
C3	41	1	2%
C4	39	2	5%
C5	27	0	0%
C6	22	0	0%
C7	11	0	0%
C8	16	0	0%
K	4182	2	0%
PS	2197	0	0%
PK	3368	0	0%
UN	43	0	0%
<b>District Total</b>	<b>46393</b>	<b>1085</b>	<b>2%</b>

SPED Status	Enrollment	# Suspended Students	% Students Suspended
Not SPED	40060	832	2%
SPED	6333	258	4%
<b>District Total</b>	<b>46393</b>	<b>1090</b>	<b>2%</b>

School Code	School Name	Enrollment	# Suspended Students
413	Hart MS	561	1
416	Johnson John Hayden MS	271	1
417	Kramer MS	368	2
433	Jefferson Middle School Academy	299	1
454	Cardozo EC	681	1
457	Eastern HS	783	1
464	Woodson H D HS	762	1
<b>District Total</b>			<b>8</b>

Grade	Enrollment	# Suspended Students
6	2242	2
7	2364	1
8	2412	2
9	3959	3
<b>District Total</b>		<b>8</b>

Students Receiving More than One Long-Term Suspension - By SPED Status

Data as of 1/28/15

SPED Status	Enrollment	# Suspended Students
Not SPED	40060	4
SPED	6333	4
<b>District Total</b>		<b>8</b>

School Code	School Name	# Total Suspensions	# SPED Suspensions to SPED Students	% Suspensions Involving SPED Student
202	Alton ES	99	16	16%
203	Amidon Bowen ES	154	40	26%
204	Bancroft ES	22	8	36%
205	Barnard ES	5	3	60%
206	Beers ES	2	1	50%
212	Brent ES	9	0	0%
213	Brightwood EC	21	6	29%
220	Burroughs EC	50	12	24%
221	Burville ES	120	22	18%
224	Cleveland ES	4	0	0%
227	H D Cooke ES	13	4	31%
231	Drew ES	0	0	
232	Eaton ES	0	0	
238	Garfield ES	59	11	19%
239	Garrison ES	60	40	67%
246	Hardy MS	127	37	29%
247	C W Harris ES	130	58	45%
249	Hendley ES	405	65	16%
251	Houston ES	18	5	28%
252	Hyde Addison ES	1	1	100%
254	Janney ES	0	0	
257	Ketcham ES	81	24	30%
258	Hearst ES	0	0	
259	Kimball ES	87	18	21%
261	Lafayette ES	0	0	
262	Langdon EC	31	12	39%
264	LaSalle Backus EC	75	26	35%
265	Mamie D Lee School	1	1	100%
266	Leckie ES	19	4	21%
271	Ludlow Taylor ES	34	6	18%
272	Key ES	0	0	
273	Mann ES	0	0	
274	Maury ES	2	0	0%
280	Miner ES	71	15	21%
284	Marie Reed ES	17	0	0%
285	Moten ES	16	7	44%
287	Murch ES	0	0	
288	Nalle ES	72	14	19%
290	Noyes EC	52	13	25%
291	Orr ES	37	9	24%
292	Oyster Adams Bilingual School (Oyster)	35	9	26%
294	Patterson ES	82	24	29%
295	Payne ES	17	6	35%
296	Bruce Monroe ES at Park View	22	8	36%

299 Plummer ES	12	3	25%
300 Powell ES	28	6	21%
301 Peabody ES (Capitol Hill Cluster)	0	0	
302 Raymond EC	1	1	100%
305 Ross ES	6	0	0%
307 Savoy ES	53	15	28%
308 Malcolm X ES at Green	42	10	24%
309 Seaton ES	0	0	
312 Sharpe Health School	0	0	
313 Shepherd ES	1	0	0%
315 Simon ES	0	0	
316 Randle Highlands ES	14	3	21%
319 Stanton ES	55	7	13%
321 Stoddert ES	2	2	100%
322 Smothers ES	0	0	
324 Takoma EC	21	9	43%
325 Thomas ES	32	4	13%
326 Thomson ES	3	1	33%
327 Truesdell EC	31	6	19%
328 Tubman ES	79	28	35%
329 Turner ES	23	3	13%
330 Tyler ES	12	6	50%
332 Walker Jones EC	126	45	36%
333 Watkins ES Capitol Hill Cluster	61	5	8%
335 Wheatley EC	43	11	26%
336 West EC	37	7	19%
338 Whittier EC	23	4	17%
339 J O Wilson ES	8	1	13%
344 King, M L ES	74	17	23%
346 Brookland EC at Bunker Hill	16	0	0%
360 Capitol Hill Montessori School at Logan	20	3	15%
370 Langley EC	136	70	51%
402 Benjamin Banneker HS	3	0	0%
404 Browne EC	100	25	25%
405 Deal MS	140	47	34%
407 Eliot Hine MS	230	49	21%
409 School Without Walls at Francis Stevens	31	7	23%
413 Hart MS	775	175	23%
416 Johnson John Hayden MS	445	166	37%
417 Kramer MS	507	116	23%
421 Kelly Miller MS	733	185	25%
427 Sousa MS	128	31	24%
428 Stuart Hobson MS (Capitol Hill Cluster)	113	9	8%
433 Jefferson Middle School Academy	253	74	29%
435 McKinley Middle School	194	59	30%
442 Columbia Heights EC (CHEC)	278	42	15%
450 Anacostia HS	560	200	36%
452 Ballou HS	712	297	42%
454 Cardozo EC	593	211	36%
455 Coolidge HS	137	51	37%



456 Roosevelt STAY at MacFarland	0	0	
457 Eastern HS	541	146	27%
458 McKinley Technology HS	78	1	1%
459 Roosevelt HS at MacFarland	282	116	41%
462 Ballou STAY	44	8	18%
463 Wilson HS	231	63	27%
464 Woodson H D HS	526	151	29%
466 School Without Walls HS	6	0	0%
467 Dunbar HS	96	28	29%
471 Ellington School of the Arts	0	0	
474 Washington Metropolitan HS (formerly YEA)	173	32	18%
478 Phelps Architecture Construction and Engineering HS	55	12	22%
861 Youth Services Center	0	0	
884 Luke Moore Alternative HS	67	10	15%
943 School Within School at Goding	1	1	100%
947 CHOICE Academy at Emery	37	0	0%
950 Incarcerated Youth Program, Correctional Detention Facility	0	0	
<b>District Total</b>	<b>11078</b>	<b>3104</b>	<b>28%</b>

Grade	# Total Suspensions	# SPED Suspensions to SPED Students	% Suspensions Involving SPED Student
1	377	95	25%
2	364	74	20%
3	473	100	21%
4	587	170	29%
5	609	183	30%
6	1252	334	27%
7	1624	388	24%
8	1624	431	27%
9	1858	586	32%
10	890	277	31%
11	713	193	27%
12	438	143	33%
C1	9	9	100%
C2	25	25	100%
C3	18	18	100%
C4	16	16	100%
C5	4	4	100%
C6	1	1	100%
C8	1	1	100%
EV	36	11	31%
K	114	40	35%
PK	26	3	12%
PS	15	0	0%
XX	4	2	50%
<b>District Total</b>	<b>11078</b>	<b>3104</b>	<b>28%</b>

School Code	School Name	Enrollment	# Suspended Students	% Students Suspended
202	Aiton ES	252	38	15%
203	Amidon Bowen ES	293	45	15%
204	Bancroft ES	473	0	0%
205	Barnard ES	569	13	2%
206	Beers ES	384	5	1%
212	Brent ES	358	2	1%
213	Brightwood EC	573	0	0%
220	Burroughs EC	283	22	8%
221	Burrville ES	357	51	14%
224	Cleveland ES	297	0	0%
227	H D Cooke ES	388	20	5%
229	Davis ES	178	11	6%
231	Drew ES	164	9	5%
232	Eaton ES	459	0	0%
238	Garfield ES	245	13	5%
239	Garrison ES	228	9	4%
246	Hardy MS	404	83	21%
247	C W Harris ES	265	41	15%
249	Hendley ES	339	2	1%
251	Houston ES	238	12	5%
252	Hyde Addison ES	332	3	1%
254	Janney ES	599	2	0%
256	Kenilworth ES	147	0	0%
257	Ketcham ES	260	0	0%
258	Hearst ES	273	0	0%
259	Kimball ES	289	2	1%
261	Lafayette ES	689	0	0%
262	Langdon EC	350	33	9%
264	LaSalle Backus EC	288	40	14%
265	Mamie D Lee School	96	4	4%
266	Leckie ES	344	35	10%
271	Ludlow Taylor ES	263	2	1%
272	Key ES	375	0	0%
273	Mann ES	286	0	0%
274	Maury ES	317	4	1%
280	Miner ES	475	27	6%
284	Marie Reed ES	362	16	4%
285	Moten ES	335	30	9%
287	Murch ES	572	0	0%

288 Nalle ES	335	49	15%
290 Noyes EC	282	16	6%
291 Orr ES	346	36	10%
292 Oyster Adams Bilingual School	668	37	6%
294 Patterson ES	330	28	8%
295 Payne ES	245	16	7%
296 Bruce Monroe ES at Park View	442	0	0%
299 Plummer ES	263	11	4%
300 Powell ES	391	16	4%
301 Peabody ES (Capital Hill Cluster)	230	0	0%
302 Raymond EC	451	2	0%
305 Ross ES	154	9	6%
307 Savoy ES	387	17	4%
308 Malcolm X ES	220	15	7%
309 Seaton ES	256	1	0%
312 Sharpe Health School	85	0	0%
313 Shepherd ES	314	1	0%
315 Simon ES	270	1	0%
316 Randle Highlands ES	358	11	3%
319 Stanton ES	391	16	4%
321 Stoddert ES	368	3	1%
322 Smothers ES	282	0	0%
324 Takoma EC	366	7	2%
325 Thomas ES	312	0	0%
326 Thomson ES	300	0	0%
327 Truesdell EC	468	23	5%
328 Tubman ES	506	0	0%
329 Turner ES	339	5	1%
330 Tyler ES	470	19	4%
332 Walker Jones EC	426	114	27%
333 Watkins ES Capitol Hill Cluster	527	20	4%
335 Wheatley EC	465	44	9%
336 West EC	243	17	7%
338 Whittier EC	339	19	6%
339 J O Wilson ES	408	6	1%
343 Ferebee Hope ES	215	30	14%
344 King, M.L. ES	311	18	6%
346 Brookland EC at Bunker Hill	274	12	4%
351 Marshall ES	158	0	0%
353 M C Terrell /McGogney ES	205	33	16%
355 Winston EC	308	63	20%
360 Capital Hill Montessori School at L	224	0	0%
370 Langley EC	417	91	22%

402 Benjamin Banneker HS	394	1	0%
404 Browne EC	364	45	12%
405 Deal MS	1165	100	9%
407 Eliot Hine MS	281	80	28%
409 Francis Stevens EC	224	9	4%
413 Hart MS	517	261	50%
415 Jefferson Middle School	279	76	27%
416 Johnson, John Hayden MS	244	105	43%
417 Kramer MS	277	93	34%
420 MacFarland MS	149	46	31%
421 Kelly Miller MS	353	110	31%
425 Ron Brown MS	204	13	6%
427 Sousa MS	304	71	23%
428 Stuart Hobson MS (Capital Hill Clu	371	52	14%
432 Shaw MS at Garnet Patterson	130	57	44%
442 Columbia Heights EC	1262	149	12%
450 Anacostia HS	697	194	28%
452 Ballou HS	791	412	52%
454 Cardozo HS at Meyer	537	173	32%
455 Coolidge HS	490	88	18%
456 Roosevelt STAY	652	0	0%
457 Eastern HS	504	151	30%
458 McKinley Technology HS	697	67	10%
459 Roosevelt HS	473	125	26%
460 Spingarn HS	374	85	23%
461 Spingarn STAY	124	0	0%
462 Ballou STAY	601	9	1%
463 Wilson HS	1713	168	10%
464 Woodson H D HS	710	118	17%
466 School Without Walls SHS	548	24	4%
467 Dunbar HS	504	76	15%
471 Ellington School of the Arts	531	1	0%
474 Washington Metropolitan HS	282	76	27%
478 Phelps Architecture Construction a	340	53	16%
480 Incarcerated Youth Program, Corre	49	0	0%
486 Prospect LC	83	10	12%
861 Youth Services Center	89	0	0%
884 Luke Moore Alternative HS	366	37	10%
943 School Within School at Logan Anr	126	1	1%
947 CHOICE Academy MS/SHS	10	5	50%
<b>District Total</b>	<b>45557</b>	<b>4521</b>	<b>10%</b>

Grade	Enrollment	# Suspended Students	% Students Suspended
1	3741	108	3%
2	3546	150	5%
3	3182	207	7%
4	3082	212	8%
5	2799	252	11%
6	2279	456	20%
7	2338	568	26%
8	2194	552	14%
9	3972	815	32%
10	2558	472	20%
11	2355	322	16%
12	2028	284	21%
AO	1378	0	0%
K	4123	48	1%
PK	3409	5	0%
PS	2161	4	1%
UN	412	0	
<b>District Total</b>	<b>45557</b>	<b>4455</b>	<b>10%</b>

SPED Status	Enrollment	# Suspended Students	% Students Suspended
Not SPED	41024	3248	8%
SPED	4533	1273	28%
<b>District Total</b>	<b>45557</b>	<b>4521</b>	<b>10%</b>

School Code	School Name	Enrollment	# Suspended Students	% Students Suspended
202	Aiton ES	252	1	0%
203	Amidon Bowen ES	293	2	1%
204	Bancroft ES	473	0	0%
205	Barnard ES	569	0	0%
206	Beers ES	384	0	0%
212	Brent ES	358	0	0%
213	Brightwood EC	573	0	0%
220	Burroughs EC	283	3	1%
221	Burrville ES	357	5	1%
224	Cleveland ES	297	0	0%
227	H D Cooke ES	388	0	0%
229	Davis ES	178	0	0%
231	Drew ES	164	0	0%
232	Eaton ES	459	0	0%
238	Garfield ES	245	0	0%
239	Garrison ES	228	0	0%
246	Hardy MS	404	11	3%
247	C W Harris ES	265	2	1%
249	Hendley ES	339	0	0%
251	Houston ES	238	0	0%
252	Hyde Addison ES	332	0	0%
254	Janney ES	599	0	0%
256	Kenilworth ES	147	0	0%
257	Ketcham ES	260	0	0%
258	Hearst ES	273	0	0%
259	Kimball ES	289	0	0%
261	Lafayette ES	689	0	0%
262	Langdon EC	350	3	1%
264	LaSalle Backus EC	288	1	0%
265	Mamie D Lee School	96	0	0%
266	Leckie ES	344	0	0%
271	Ludlow Taylor ES	263	0	0%
272	Key ES	375	0	0%
273	Mann ES	286	0	0%
274	Maury ES	317	0	0%
280	Miner ES	475	0	0%
284	Marie Reed ES	362	0	0%
285	Moten ES	335	0	0%
287	Murch ES	572	0	0%



288 Nalle ES	335	1	0%
290 Noyes EC	282	2	1%
291 Orr ES	346	2	1%
292 Oyster Adams Bilingual School	668	1	0%
294 Patterson ES	330	0	0%
295 Payne ES	245	0	0%
296 Bruce Monroe ES at Park View	442	0	0%
299 Plummer ES	263	0	0%
300 Powell ES	391	0	0%
301 Peabody ES (Capital Hill Cluster)	230	0	0%
302 Raymond EC	451	0	0%
305 Ross ES	154	0	0%
307 Savoy ES	387	1	0%
308 Malcolm X ES	220	0	0%
309 Seaton ES	256	0	0%
312 Sharpe Health School	85	0	0%
313 Shepherd ES	314	0	0%
315 Simon ES	270	0	0%
316 Randle Highlands ES	358	0	0%
319 Stanton ES	391	0	0%
321 Stoddert ES	368	0	0%
322 Smothers ES	282	0	0%
324 Takoma EC	366	0	0%
325 Thomas ES	312	0	0%
326 Thomson ES	300	0	0%
327 Truesdell EC	468	1	0%
328 Tubman ES	506	0	0%
329 Turner ES	339	0	0%
330 Tyler ES	470	0	0%
332 Walker Jones EC	426	8	2%
333 Watkins ES Capitol Hill Cluster	527	1	0%
335 Wheatley EC	465	3	1%
336 West EC	243	0	0%
338 Whittier EC	339	1	0%
339 J O Wilson ES	408	0	0%
343 Ferebee Hope ES	215	1	0%
344 King, M.L. ES	311	1	0%
346 Brookland EC at Bunker Hill	274	0	0%
351 Marshall ES	158	0	0%
353 M C Terrell /McGogney ES	205	0	0%
355 Winston EC	308	9	3%
360 Capital Hill Montessori School at L	224	0	0%
370 Langley EC	417	18	4%

Students Suspended More than 10 Days - By School  
Data as of 1/28/15

402 Benjamin Banneker HS	394	0	0%
404 Browne EC	364	9	2%
405 Deal MS	1165	6	1%
407 Eliot Hine MS	281	22	8%
409 Francis Stevens EC	224	0	0%
413 Hart MS	517	85	16%
415 Jefferson Middle School	279	24	9%
416 Johnson, John Hayden MS	244	54	22%
417 Kramer MS	277	49	18%
420 MacFarland MS	149	11	7%
421 Kelly Miller MS	353	32	9%
425 Ron Brown MS	204	5	2%
427 Sousa MS	304	14	5%
428 Stuart Hobson MS (Capital Hill Clu	371	7	2%
432 Shaw MS at Garnet Patterson	130	28	22%
442 Columbia Heights EC	1262	31	2%
450 Anacostia HS	697	85	12%
452 Ballou HS	791	64	8%
454 Cardozo HS at Meyer	537	74	14%
455 Coolidge HS	490	19	4%
456 Roosevelt STAY	652	0	0%
457 Eastern HS	504	58	12%
458 McKinley Technology HS	697	4	1%
459 Roosevelt HS	473	30	6%
460 Spingarn HS	374	12	3%
461 Spingarn STAY	124	0	0%
462 Ballou STAY	601	0	0%
463 Wilson HS	1713	10	1%
464 Woodson H D HS	710	47	7%
466 School Without Walls SHS	548	1	0%
467 Dunbar HS	504	12	2%
471 Ellington School of the Arts	531	0	0%
474 Washington Metropolitan HS	282	10	4%
478 Phelps Architecture Construction a	340	5	1%
480 Incarcerated Youth Program, Corre	49	0	0%
486 Prospect LC	83	0	0%
861 Youth Services Center	89	0	0%
884 Luke Moore Alternative HS	366	8	2%
943 School Within School at Logan Anr	126	0	0%
947 CHOICE Academy MS/SHS	10	3	30%
<b>District Total</b>	<b>45557</b>	<b>897</b>	<b>2%</b>

Grade	Enrollment	# Suspended Students	% Students Suspended
1	3741	3	0%
2	3546	2	0%
3	3182	7	0%
4	3082	9	0%
5	2799	8	0%
6	2279	95	4%
7	2338	150	6%
8	2194	168	8%
9	3972	249	6%
10	2558	103	4%
11	2355	62	3%
12	2028	34	2%
AO	1378	0	0%
K	4123	0	0%
PK	3409	0	0%
PS	2161	0	0%
UN	412	0	0%
<b>District Total</b>	<b>45557</b>	<b>890</b>	<b>2%</b>

SPED Status	Enrollment	# Suspended Students	% Students Suspended
Not SPED	41024	692	2%
SPED	4533	205	5%
<b>District Total</b>	<b>45557</b>	<b>897</b>	<b>2%</b>

School Code	School Name	Enrollment	# Suspended Students
355	Winston EC	308	2
370	Langley EC	417	2
404	Browne EC	364	1
413	Hart MS	517	1
415	Jefferson Middle School	279	3
416	Johnson, John Hayden MS	244	2
425	Ron Brown MS	204	1
427	Sousa MS	304	1
432	Shaw MS at Garnet Patterson	130	1
452	Ballou HS	791	1
454	Cardozo HS at Meyer	537	1
459	Roosevelt HS	473	1
463	Wilson HS	1713	1
<b>District Total</b>			<b>18</b>

Grade	Enrollment	# Suspended Students
7	2338	7
8	2194	6
9	3972	4
10	2558	1
<b>District Total</b>		<b>18</b>

School Code	School Name	# Total Suspensions	# SPED Suspensions to SPED Students	% Suspensions Involving SPED Student
202	Aiton Elementary School	69	14	20%
203	Amidon-Bowen Elementary School	78	14	18%
205	Barnard Elementary School	18	4	22%
206	Beers Elementary School	6	1	17%
212	Brent Elementary School	4	2	50%
220	Burroughs Education Campus	38	4	11%
221	Burrville Elementary School	119	8	7%
227	Cooke, H.D. Elementary School	28	2	7%
229	Davis Elementary School	15	3	20%
231	Drew Elementary School	15	4	27%
238	Garfield Elementary School	17	2	12%
239	Garrison Elementary School	22	6	27%
246	Hardy Middle School	190	51	27%
247	Harris, C.W. Elementary School	64	23	36%
249	Hendley Elementary School	2	0	0%
251	Houston Elementary School	15	5	33%
252	Hyde-Addison Elementary School	3	2	67%
254	Janney Elementary School	2	1	50%
259	Kimball Elementary School	2	0	0%
262	Langdon Education Campus	71	23	32%
264	LaSalle-Backus Education Campus	67	29	43%
265	Mamie D. Lee School	4	4	100%
266	Leckie Elementary School	59	5	8%
271	Ludlow-Taylor Elementary School	2	2	100%
274	Maury Elementary School	4	0	0%
280	Miner Elementary School	33	8	24%
284	Marie Reed Elementary School	25	9	36%
285	Moten Elementary School at Wilkinson	47	17	36%
288	Nalle Elementary School	83	11	13%
290	Noyes Education Campus	24	2	8%
291	Orr Elementary School	57	13	23%
292	Oyster-Adams Bilingual Education Campus	56	20	36%
294	Patterson Elementary School	39	8	21%
295	Payne Elementary School	22	8	36%
299	Plummer Elementary School	12	5	42%
300	Powell Elementary School	25	12	48%
302	Raymond Education Campus	3	1	33%
305	Ross Elementary School	12	1	8%
307	Savoy Elementary School	20	5	25%

308 Malcolm X Elementary School	17	4	24%
309 Seaton Elementary School	1	0	0%
313 Shepherd Elementary School	1	0	0%
315 Simon Elementary School	1	0	0%
316 Randle Highlands Elementary School	11	1	9%
319 Stanton Elementary School	17	4	24%
321 Stoddert Elementary School	4	0	0%
324 Takoma Education Campus	7	2	29%
327 Truesdell Education Campus	38	15	39%
329 Turner Elementary School at Green	5	2	40%
330 Tyler Elementary School	27	6	22%
332 Walker-Jones Education Campus	222	51	23%
333 Watkins Elementary School	31	0	0%
335 Wheatley Education Campus	65	28	43%
336 West Education Campus	26	9	35%
338 Whittier Education Campus	25	5	20%
339 Wilson, J.O. Elementary School	7	0	0%
343 Ferebee-Hope Elementary School	46	7	15%
344 King Elementary School	29	11	38%
346 Brookland EC at Bunker Hill	17	6	35%
353 Terrell, M.C./McGogney Elementary School	57	14	25%
355 Winston Education Campus	162	39	24%
370 Langley Education Campus	254	78	31%
402 Benjamin Banneker High School	1	0	0%
404 Browne Education Campus	97	23	24%
405 Deal Middle School	205	55	27%
407 Eliot-Hine Middle School	186	63	34%
409 Francis-Stevens Education Campus	12	6	50%
413 Hart Middle School	1170	303	26%
415 Jefferson Middle School	218	49	22%
416 Johnson Middle School	408	84	21%
417 Kramer Middle School	283	57	20%
420 Macfarland Middle School	99	33	33%
421 Kelly Miller Middle School	312	61	20%
425 Ronald H. Brown Middle School	33	6	18%
427 Sousa Middle School	138	41	30%
428 Stuart-Hobson Middle School	87	17	20%
432 Shaw Middle School at Garnet-Patterson	180	92	51%
442 Columbia Heights Education Campus	335	50	15%
450 Anacostia Senior High School	516	209	41%
452 Ballou High School	1018	434	43%
454 Cardozo High School	688	242	35%
455 Coolidge High School	162	67	41%
457 Eastern High School	415	119	29%
458 McKinley Technology High School	88	0	0%



459 Roosevelt High School	265	107	40%
460 Spingarn High School	146	54	37%
462 Ballou STAY	9	3	33%
463 Woodrow Wilson High School	273	57	21%
464 Woodson, H.D. High School	221	67	30%
466 School Without Walls High School	26	0	0%
467 Dunbar High School	115	37	32%
471 Ellington School of the Arts	1	0	0%
474 Washington Metropolitan High School	136	27	20%
478 Phelps ACE High School	86	12	14%
486 Prospect Learning Center	15	15	100%
884 Luke C. Moore Academy High School	53	5	9%
943 School-Within-School @ Logan Annex	1	1	100%
947 CHOICE Academy	9	0	0%
<b>District Total</b>	<b>10449</b>	<b>3007</b>	<b>29%</b>

Grade	# Total Suspensions	# SPED Suspensions to SPED Students	% Suspensions Involving SPED Student
1	177	33	19%
2	233	45	19%
3	332	72	22%
4	369	106	29%
5	408	122	30%
6	1224	351	29%
7	1705	398	23%
8	1539	415	27%
9	2218	775	35%
10	1016	268	26%
11	591	186	31%
12	440	126	29%
C1	14	14	100%
C2	21	21	100%
C3	16	14	88%
C4	26	26	100%
C5	12	12	100%
C6	2	2	100%
C7	1	1	100%
C8	2	2	100%
EV	23	8	35%
K	67	10	15%
PK	8	0	0%
PS	5	0	0%
<b>District Total</b>	<b>10449</b>	<b>3007</b>	<b>29%</b>

## Q65 Attachment\_Related Service Providers by School

DCPS FY14 Performance Hearing  
Q65 Attachment\_Related Service Provider

[illegible]

Youth Services Center	1	1	2	0	50	2	43	0.2	6	0.2	5	0.2	1	0.1	1	0	0	0									0	5	0	5
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\*Refer to Q31 for wheelchair accessibility of schools

\*OSI does not build specific spaces at schools for occupational therapy; these services are provided in spaces throughout school buildings

**DCPS FY14 Performance Hearing**  
**Q67 Attachment\_DCPS Students with 504 Plans**

<b>School Name</b>	<b>Current # Students with 504 Plans</b>
Aiton ES	2
Amidon-Bowen ES	3
Anacostia HS	5
Ballou HS	9
Ballou STAY	0
Bancroft ES	4
Barnard ES	2
Beers ES	0
Benjamin Banneker HS	6
Brent ES	7
Brightwood EC	1
Brookland EC @ Bunker Hill	3
Browne EC	3
Bruce-Monroe ES @ Park View	5
Burroughs EC	5
Burrville ES	7
C.W. Harris ES	0
Capitol Hill Montessori School @ Logan	1
Cardozo EC	3
CHOICE Academy @ Emery	0
Cleveland ES	3
Columbia Heights EC (CHEC)	26
Coolidge HS	8
Deal MS	62
Drew ES	3
Dunbar HS	8
Eastern HS	25
Eaton ES	8
Eliot-Hine MS	8
Ellington School of the Arts	9
Garfield ES	0
Garrison ES	1
H.D. Cooke ES	8
Hardy MS	9
Hart MS	3
Hearst ES	3
Hendley ES	4
Houston ES	1

**DCPS FY14 Performance Hearing**  
**Q67 Attachment\_DCPS Students with 504 Plans**

<b>School Name</b>	<b>Current # Students with 504 Plans</b>
Hyde-Addison ES	7
Incarcerated Youth Program (IYP)	0
J.O. Wilson ES	6
Janney ES	7
Jefferson Middle School Academy	5
Johnson, John Hayden MS	4
Kelly Miller MS	10
Ketcham ES	4
Key ES	11
Kimball ES	2
King, M.L. ES	1
Kramer MS	3
Lafayette ES	18
Langdon EC	5
Langley ES	3
LaSalle-Backus EC	4
Leckie ES	6
Ludlow-Taylor ES	2
Luke Moore Alternative HS	2
Malcolm X ES @ Green	0
Mamie D. Lee School	N/A
Mann ES	0
Marie Reed ES	5
Maury ES	11
McKinley MS	3
McKinley Technology HS	12
Miner ES	3
Moten ES	1
Murch ES	11
Nalle ES	5
Noyes EC	1
Orr ES	3
Oyster-Adams Bilingual School	20
Patterson ES	5
Payne ES	1
Peabody ES (Capitol Hill Cluster)	0

**DCPS FY14 Performance Hearing**  
**Q67 Attachment\_DCPS Students with 504 Plans**

<b>School Name</b>	<b>Current # Students with 504 Plans</b>
Phelps Architecture, Construction and Engineering HS	4
Plummer ES	2
Powell ES	3
Randle Highlands ES	3
Raymond EC	3
Roosevelt HS @ MacFarland	5
Roosevelt STAY @ MacFarland	0
Ross ES	2
Savoy ES	6
School Without Walls @ Francis-Stevens	2
School Without Walls HS	35
School-Within-School @ Goding	8
Seaton ES	1
Sharpe Health School	N/A
Shepherd ES	1
Simon ES	3
Smothers ES	3
Sousa MS	6
Stanton ES	4
Stoddert ES	1
Stuart-Hobson MS (Capitol Hill Cluster)	12
Takoma EC	6
Thomas ES	1
Thomson ES	2
Truesdell EC	6
Tubman ES	2
Turner ES	6
Tyler ES	4
Walker-Jones EC	11
Washington Metropolitan HS	4
Watkins ES (Capitol Hill Cluster)	18
West EC	1
Wheatley EC	7
Whittier EC	1
Woodrow Wilson HS	62

**DCPS FY14 Performance Hearing**  
**Q67 Attachment\_DCPS Students with 504 Plans**

School Name	Current # Students with 504 Plans
Woodson, H.D. HS	1
Youth Services Center	0
Total	672



**DCPS FY14 Performance Hearing**  
**Q67 Attachment\_DCPS Students with 504 Plans**

Grade	Current # Students with 504 Plan
PK	6
K	11
Grade 1	39
Grade 2	46
Grade 3	56
Grade 4	71
Grade 5	63
Grade 6	57
Grade 7	45
Grade 8	63
Grade 9	76
Grade 10	45
Grade 11	47
Grade 12	47
Total	672

**DCPS FY14 Performance Oversight**  
**Q69 Attachment\_Program Staff Allocations and Resources**

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**SY 14-15 Staff Allocations:**

- **Behavior and Education Support:** 1 Teacher, 1 Behavior Technician, 1 Paraprofessional: 10 Students. Behavior and Education Support program classrooms are designed for students who are identified as having emotional/behavioral disabilities or who exhibit behaviors that significantly interfere with learning despite multiple interventions.
- **Early Childhood Communication and Education Support:** 1 Teacher, 2 Paraprofessionals: 6 Students.
- **Communication and Education Support** [both HFA (high functioning autism) and non-HFA classrooms]: 1 Teacher, 2 Paraprofessionals: 8 Students. Both Early Childhood Communication and Education Support and Communication and Education Support programs serve students who have been identified as having a primary diagnosis of ASD or who require additional communication development, social-emotional, adaptive behavior and academic support are eligible for these classes. HFA classes typically serve students who have the ability to function on or above grade level but have difficulty accessing the general education curriculum. They require specific instruction in social skills, behavior management, and executive functioning.
- **Specific Learning Support:** 1 Teacher, 1 Paraprofessional: 12 Students. The Specific Learning Support program caters to students who have been diagnosed with a specific learning disability (SLD) or who demonstrate complex learning needs and require intensive and prolonged specialized instruction.
- **Independence and Learning Support:** 1 Teacher, 1 Paraprofessional, 10 Students. These full time classrooms typically serve students who have been identified as having an intellectual disability or who exhibit delays in measured intelligence and adaptive functioning.
- **Sensory Support:** 1 Teacher, 1 Paraprofessional, 12 Students. Full time programs serve students whose educational disability includes a sensory impairment.
- **Early Learning Support:** 1 Teacher, 1 Paraprofessional, 10 Students. These classrooms typically serve students with a primary diagnosis of developmental delay (DD), or demonstrate delays in cognition, communication, social/emotional, motor and adaptive skills.
- **Medical and Education Support:** 1 Teacher, 1 Paraprofessional, 1 Dedicated Nurse, 10 Students. These classrooms typically serve students who have a congenital or acquired multi-system disease, a severe neurological condition with marked functional impairment, and/ or technology dependence for daily living.

**DCPS FY14 Performance Oversight**  
**Q69 Attachment\_Program Staff Allocations and Resources**

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**SY13-14 Staff Allocations**

<b>Classification</b>	<b>SY 13-14 Student to Teacher Ratio (per teacher)</b>	<b>SY 13-14 Aide Ratio (per class)</b>
<b>Part-time, 0-8 hours</b>	18	-
<b>Part-time, 8.1-16 hours</b>	15	-
<b>Part-time, 16.1-24 hours</b>	12	-
<b>Full-time autism</b>	8	2
<b>Full-time early childhood autism</b>	8	2
<b>Full-time behavior</b>	10	2
<b>Full-time early learning support</b>	10	1
<b>Full-time intellectual disabilities</b>	10	1
<b>Full-time specific learning disabilities</b>	15	1
<b>Full-time other</b>	10	1

\* One of the two Aides in Full-time behavior classrooms is a behavior technician.

**SPECIAL EDUCATION RESOURCES SY13-14 AND SY14-15**

Facilities and resources for or in full time classrooms vary according to students' need and by school. The allocation of resources also varies by student need and by school. Schools' budgets cover the physical resources and a majority of the personnel allocated for students requiring specialized instruction.

**Curricular Offerings SY 13-14 and SY 14-15**

The following are offered specifically to full-time classrooms. All other curricula follow the DCPS Scope and Sequence aligned to the common core.

**Reading Interventions:** Reading interventions are offered to the following full time classrooms for SY 13-14 and SY 14-15.

- **Read 180/System 44**
  - Behavior and Education Support 3-12
  - Specific Learning Support 3-12
- **Edmark**
  - Independence and Learning Support
  - Communication and Education Support
- **Failure-Free Reading**
  - Independence and Learning Support
  - Communication and Education Support
- **Reading Wonders**
  - Behavior and Education Support K-2
- **Handwriting without Tears**
  - Early Learning Support, Independence and Learning Support, Communication and Education Support, Behavior and Education Support K-2
- **Spell Read**
  - Specific Learning Support 3-12
- **STAR Autism**
  - Communication and Education Support
- **Lindamood-Bell**
  - Early Learning Support

**Online and Blended Programs**

**PLATO:** Secondary Specific Learning Support, Behavior and Education Support and Home and Hospital Instructional Program classrooms.

**In SY13-14:** Math interventions were offered to the following full-time classrooms

- **Equals math**
  - Middle school Specific Learning Support
  - Middle school Behavior and Education Support

**DCPS FY14 Performance Oversight**  
**Q69 Attachment\_Program Staff Allocations and Resources**

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**New in SY 14-15**

- **Attainment**
  - Independence and Learning Support 3-12
  - Communication and Education Support 3-12

**DCPS FY14 Performance Hearing**  
**Q77 Attachment\_DCPS ELL Student Data**

**2012-13**

ELL Level	# of Students
ELL Level 1	1363
ELL Level 2	639
ELL Level 3	1344
ELL Level 4	1005
<b>Grand Total</b>	<b>4351</b>

**2013-14**

ELL Level	# of Students
ELL Level 1	1701
ELL Level 2	703
ELL Level 3	1363
ELL Level 4	977
<b>Grand Total</b>	<b>4744</b>

**2014-15**

ELL Level	# of Students
ELL Level 1	1675
ELL Level 2	992
ELL Level 3	1110
ELL Level 4	987
<b>Grand Total</b>	<b>4764</b>

Grade	# of Students
PK3	261
PK4	457
KG	607
1	558
2	483
3	364
4	255
5	177
6	122
7	137
8	156
9	396
10	155
11	120
12	71
13	32
<b>Grand Total</b>	<b>4351</b>

Grade	# of Students
PK3	282
PK4	531
KG	749
1	569
2	544
3	387
4	249
5	202
6	114
7	162
8	203
9	370
10	158
11	98
12	74
13	52
<b>Grand Total</b>	<b>4744</b>

Grade	# of Students
PK3	276
PK4	446
KG	660
1	580
2	566
3	467
4	238
5	196
6	133
7	125
8	200
9	510
10	182
11	100
12	56
13	29
<b>Grand Total</b>	<b>4764</b>

Age	# of Students
1	2
2	1
3	261
4	460
5	603

Age	# of Students
3	283
4	538
5	724
6	574
7	504

Age	# of Students
3	273
4	444
5	640
6	568
7	577

**DCPS FY14 Performance Hearing**  
**Q77 Attachment\_DCPS ELL Student Data**

6	535
7	485
8	340
9	284
10	177
11	142
12	133
13	140
14	164
15	152
16	166
17	140
18	93
19	55
20	10
21	8
<b>Grand Total</b>	<b>4351</b>

8	412
9	243
10	213
11	134
12	166
13	183
14	154
15	159
16	153
17	174
18	86
19	29
20	12
21	1
22	1
23	1
<b>Grand Total</b>	<b>4744</b>

8	423
9	281
10	181
11	158
12	131
13	175
14	190
15	166
16	199
17	193
18	121
19	32
20	12
<b>Grand Total</b>	<b>4764</b>



## DCPS 2014 Parent Surveys

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DCPS administered surveys to parents at all grade levels in the spring of 2014. A parent census, given by paper and online, had a 13% response rate. In order to have results that are representative of the district, DCPS also worked with an external contractor to conduct a telephone survey with a stratified random sample of parents (stratified by ward, race of the student, and elementary/middle/high school). The final responses were weighted by those three variables in order to produce results that are representative of the district. The telephone sample had a 51% response rate (512 responses).

### Key Findings

- Overall, 88% of parents are satisfied with their child's school
- Parents were the most satisfied with children at schools in Ward 3 and least satisfied in Ward 1 and Ward 8
- Top areas where parents would like to see improvements are facilities, communication, and curriculum/course selection

### How was the data used?

A key strategy for meeting our Capital Commitment goals is to engage and motivate students and families. In 2014 we asked DCPS parents to tell us about how their child's school partners with them to improve academic achievement. Roughly half of our families told us that their school does "very well" in building trusting relationships with families (55%); in talking with families about their expectations for their child's future (48%); and in talking with families about the skills their child needs to learn in school (51%). A third of families told us that their schools were "okay" in these areas.

In order to reach our goals, we realize that far more parents need to agree that their school is doing it's very best to engage them as valued partners in learning. We are currently training teachers in 21 schools to improve their family engagement mindset and skillset through the DCPS/Flamboyant Foundation Family Engagement Partnership. This parent feedback from the stakeholder survey tells us that we need to be doing even more. In FY15, we're planning to expand this work to a selection of DCPS middle and high schools. In the spring of 2016, we plan to expand this partnership to 14 or more additional DCPS elementary schools and education campuses. In FY14, our Family Engagement Collaborative Teacher Fellowship brought this training to 52 teachers across 28 schools. In FY15, we've doubled this to serve 117 teachers in 38 schools. We aim to continue this training initiative into the future. This also tells us that we need to strengthen the skills of our future school leaders, so we're expanding the scope of family engagement training that our Mary Jane Patterson Principal Fellows experience during their leadership formation (12 hours total across 5 sessions).

While most parents agreed that the process for getting involved with their school's parent organization was clear (89%), fewer agreed that it was clear how to take on a parent leadership role (i.e. joining LSAT)



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at their child's school (51%). This tells us that we need to do a better job of developing and sustaining collaborative relationships between school leaders (teachers and principals) and parents with potential for leadership. We're currently developing a self-serve toolkit that can help school leaders and parents better develop and sustain collaborative relationships, and a program of support for schools and parents who want to implement this toolkit for the coming school year.

The results of the parent survey from 2014 provide very helpful information as related to community engagement as well. Eighty-three percent of DCPS families strongly agree that they have an opportunity to provide feedback on major decisions affecting their school and 76% state they have a chance to weigh in on major district initiatives. While this is very strong, the Office of Family and Public Engagement continually strives to create new and easier-to-access engagement activities for families, such as engaging online via EngageDCPS.org or engaging in discussions in their own communities through living room chats or the new Everyone, Everywhere Campaign.

Questions in Parent Satisfaction Index
Would you recommend that a friend send his or her child to this school?
I feel welcome at this school.
This school keeps me regularly informed of my child(ren)'s progress.
There is an opportunity for me to provide feedback on major decisions that affect my school.
The teacher's at my child's school want me to be involved in my child's education.
This school helps me be the best partner I can be in my child's education.
How well does your child's school build trusting relationships with you?
How well does your child's school talk with you about the expectations you have for your child's future?
How well does your child's school talk with you about the skills your child needs to learn this year?
How well does your child's school provide you with activities you can use at home to support your child's learning?
How well does your child's school share information with you about how the school is planning to improve?



## DCPS 2014 Student Surveys

DCPS administered satisfaction surveys to students in grades 3 and higher in the spring of 2014. In addition to collecting general data on school climate, the survey is also the primary way of measuring progress against DCPS' 4<sup>th</sup> Capital Commitment Goal that 90 percent of students will say they like their school by 2017. The survey questions grouped are grouped into six categories, one of which is used to create the Student Satisfaction Index, the metric DCPS uses to measure progress against Goal 4. In 2014, **67% of students responded** to the survey, representing all schools across the district.

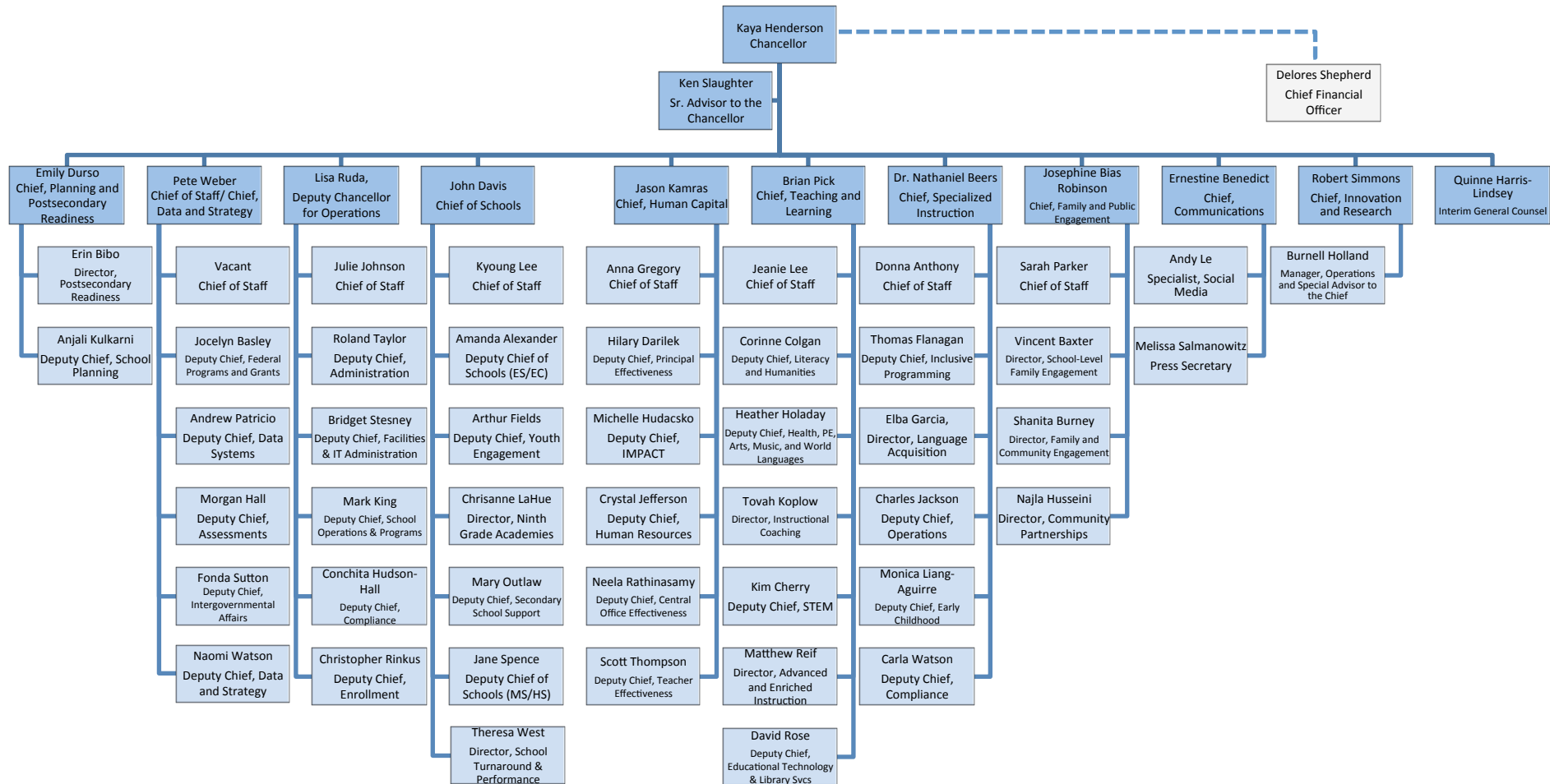
### Key Findings

- Overall, **80% of students view their school positively**
- Student satisfaction increased from 78% in 2013
- Student satisfaction is highest for grades 3-5 and lowest in the middle grades (6-8)
- Black and Hispanic students are least satisfied
- Top improvements requested by students were school lunch, facilities, and cleanliness
- Students rated their teachers highly as well as their personal motivation

Categories Measured by the Student Survey	% of Students Rating Category Positively
Student Perceptions of Teachers	86%
Student Satisfaction Index (Student's overall satisfaction with their school)	80%
Student Perceptions of Safety	82%
Student Motivation	98%
Peer to Peer Interaction	32%
Student Perceptions of Other Adults	81%

### How was the data used?

- To create a **Student Satisfaction Index** (for the district and for each school) to measure the 4<sup>th</sup> Capital Commitment Goal
- To help principals shape their Comprehensive School Plan and set goals around student satisfaction
- To onboard new principals and staff members about the school culture
- As one indicator to flag schools that need extra support (trainings and professional development) from the Student Discipline and School Climate team





## **District of Columbia Public Schools DCPS (GA0)**

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### **MISSION**

The mission of DC Public Schools is to ensure that every DCPS school provides a world-class education that prepares ALL of our students, regardless of background or circumstance, for success in college, career, and life.

### **SUMMARY OF SERVICES**

DCPS delivers all services required to provide students with a quality education. These include: • Operating schools that provide a consistent foundation in academics, strong support for social/emotional needs, and challenging themes and programs; • Hiring, developing, and rewarding teachers, principals, aides, and other staff; • Developing and implementing academic programs that provide all students with meaningful options for life; • Collecting data and providing decision- and policy-makers with accurate information about how our students and the school district are performing; • Providing schools the administrative and operational support they need to foster student achievement; creating forums for interaction and continued dialogue between DCPS and its community stakeholders.

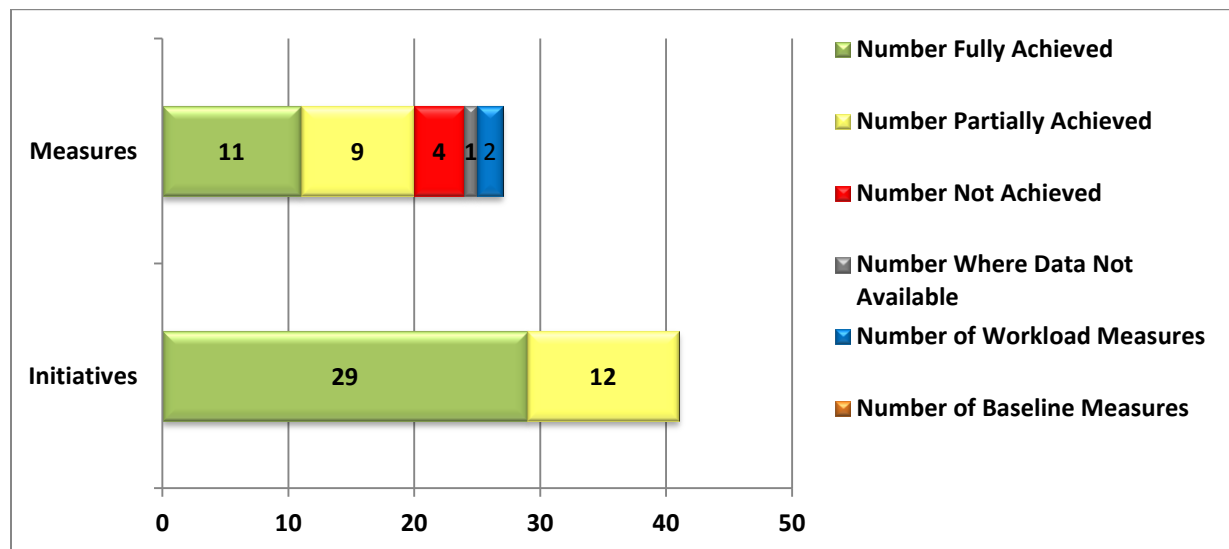
### **ACCOMPLISHMENTS**

- ✓ Increased audited enrollment to the highest level in over five years
- ✓ Improved high school DC CAS performance to historic highs in reading and math
- ✓ Increased in-seat attendance to 89% and reduced truancy to 18%

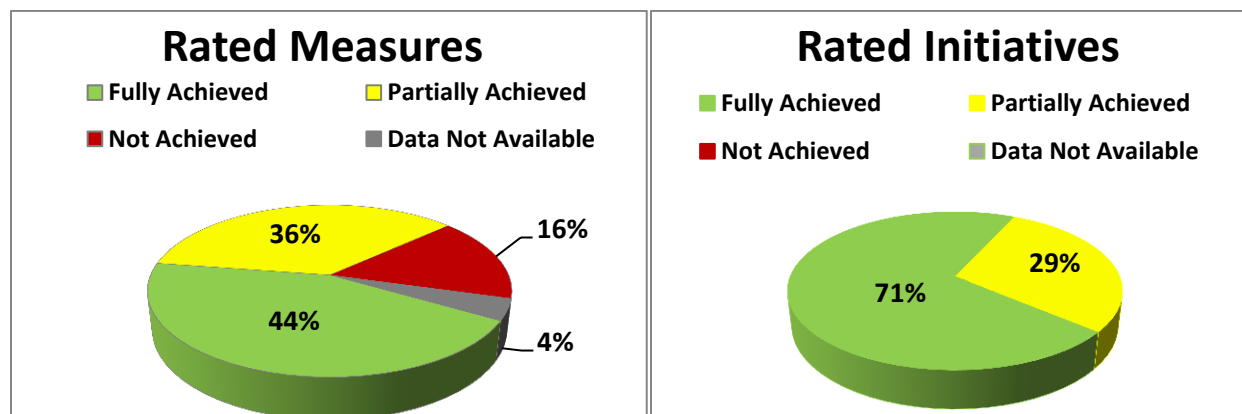


## OVERALL AGENCY PERFORMANCE

### TOTAL MEASURES AND INITIATIVES



### RATED MEASURES AND INITIATIVES



**Note:** Workload and Baseline Measurements are not included

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

## Performance Initiatives – Assessment Details


### Performance Assessment Key:

-  Fully achieved
  Partially achieved
  Not achieved
  Data not reported


### Office of the Chief of Schools

**OBJECTIVE 1: Ensure that every DCPS school provides a world-class education that prepares all of our students, regardless of background or circumstance, for success in college, career, and life**


**INITIATIVE 1.1: Monitor and provide technical assistance on comprehensive school planning and resource alignment – particularly in the bottom 40 schools. (One City Action Plan- Action 2.2.6)**

-  **Fully Achieved.** All schools either developed a comprehensive school plan or an improvement plan under OSSE's ESEA waiver. The instructional superintendents worked with their school leaders to analyze data in order to identify school needs. They developed an action plan around reading and math gains, in-seat attendance, and other school identified goals. The plan also identified potential supports needed for implementation and set benchmarks to gauge success of plans.


**INITIATIVE 1.2: Offer extended day programming in targeted schools.**

-  **Fully Achieved.** In academic year 2013-2014, DCPS successfully implemented Extended Day at nine schools, providing additional instructional time for students. DCPS also completed a planning process for increasing from nine sites to 25 sites for the current 2014-2015 academic year.

**INITIATIVE 1.3: Implement Ninth Grade Academies to Support Incoming Freshman at Comprehensive High Schools.**

-  **Fully Achieved.** In the 2013-2014 school year, DCPS established targeted ninth grade academy (NGA) programs at comprehensive high schools across the District to help first-year ninth grade students successfully transition to and succeed in high school. The following targeted resources have been provided to Ninth Grade Academies: A ninth grade academy coordinator at each school responsible for the facilitation, support and monitoring of the program's success; after school and Saturday school support for students who are at risk or off track to promote to the tenth grade; educational field trip opportunities; and, supplies. Finally, academy leaders are provided ongoing professional development at monthly group meetings and regular one-on-one consultations in the field with the Director of Ninth Grade Academies.

**INITIATIVE 1.4: Empower and support students to stay on track to graduation.**

-  **Partially Achieved.** DCPS students in grades 6-12 continued to take advantage of the Individual Graduation Plan (IGP) during the 2013–14 school year. Once students completed their course selections through the system, schools built aligned master schedules that would advance students towards timely graduation. Separately, DCPS continues to provide programmatic resources for middle and high school grades that support the social emotional needs and successful transition of students including Advisory program, Brainology, Peer Health Exchange, a comprehensive school counseling program and other academic guidance activities. DCPS continued to support students' ability to stay on track to graduation by increasing available course offerings by expanding the summer credit recovery program for grades 9-12.



**INITIATIVE 1.5: Provide schools with the support they need to identify struggling students before they fall too far behind to graduate on time and target resources to those student populations.**

**Partially Achieved.** DCPS provides schools with student data on an ongoing basis so that they can effectively monitor student performance and target additional resources and interventions. In addition, DCPS targeted several programs at populations at greatest risk for not graduating on-time. First, DCPS continued to offer the Summer Bridge program for preparing rising 8<sup>th</sup> graders for 9<sup>th</sup> grade. This work complements the ninth grade academies that were introduced to ensure students transition to 10<sup>th</sup> grade on-time. Unlike in past years, DCPS offered the program to all comprehensive and application high schools – but enrollment did not meet expectations. Separately, DCPS provided summer opportunities for ELL students to earn additional credits or develop further proficiency in English. DCPS also opened the International Academy at Cardozo to serve recently arrived ELL students in grades 9-10 in school year 2014-2015. The International Academy will fully integrate language and content instruction for these students.

**INITIATIVE 1.6: Assess students' career readiness and increase participation in Career and Technical Education (CTE).**

**Partially Achieved.** Students who choose to enter the workforce after high school must be prepared to succeed. To that end, DCPS continued to implement the Employability Assessment (EA) to all Career and Technical Education (CTE) programs of study to ensure students participating in CTE coursework are building necessary work-related skills. DCPS also continued to work toward increasing the number of students who complete CTE Programs of Study, resulting in industry certification and/or college credit. Schools will also create individualized Program of Study Improvement Plans that will serve as roadmaps for improving their CTE outcomes.

**OBJECTIVE 2: Ensure that schools provide support for present, healthy students**

**INITIATIVE 2.1: Develop clear and consistent implementation guidance, support and accountability systems for district-level attendance policies (One City Action Plan -Action 2.2.4).**

**Fully Achieved.** DCPS made a system-wide shift to measure attendance using “in-seat attendance” (ISA) in the 2013-14 school year. Unlike average daily attendance, ISA counts all absences – excused and unexcused. To ensure this change was reflected in school practices, DCPS updated attendance guidance provided to schools. DCPS also trained instructional superintendents, school leaders, school-based attendance designees and teachers on the new attendance expectations and adjusted its data collection process to include ISA metrics. DCPS also worked to increase ISA, reduce the number of truant students, and reduce out-of-school suspensions. Additionally, DCPS schools implemented an Attendance Student Support Teams (SST) process for students who accumulated 5 days of unexcused absences and monitored school implementation. A Student Support Team (SST) is a group of school staff who meet about an individual student to identify barriers to attendance and determine appropriate supports and interventions to reduce absences. This work contributed to a district-wide improvement in in-seat attendance and truancy rates.

**INITIATIVE 2.2: Increase support for schools in the implementation of differentiated interventions.**

**Partially Achieved.** Early warning indicators (EWI) – an integrated dataset on students'



attendance, behavior and course marks – helped schools target interventions based on student need. In FY15, DCPS has finalized a draft Response to Intervention (RTI) Policy and Guidance that provides schools with comprehensive guidance on how to implement tiered support systems for students who are struggling with academics, behavior or attendance. We are on target to distribute the RTI Guide will provide schools with follow-up support on using EWL indicators, implementing or improving RTI or Multi-tiered systems of support (MTSS) teams, planning, and progress monitoring.

#### Office of Data and Strategy

**OBJECTIVE 1: Support decision-making with accurate information about how our students and the school district are performing**

**INITIATIVE 1.1: Provide support to schools and central office to ensure a smooth and gradual transition to the PARCC assessments in SY2014-2015.**

**Partially Achieved.** DCPS began the transition to the PARCC assessment in FY14. The Office of Data & Strategy (ODS) is leading a cross-agency task force that identified and is monitoring all the necessary steps for this transition. These steps include assessment administration and scheduling support, technology requirements (the PARCC is a fully online assessment), and ensuring students get classroom exposure to strong Common Core-aligned instruction and PARCC features like highlighting and drag-and-drop. DCPS also conducted PARCC field testing in spring 2014 to determine other needs at the school-level. ODS has communicated guidance to schools on testing logistics and is in the midst of monthly trainings. Key OSSE policies – particularly on test integrity guidance and accommodations for special populations – remain unresolved as of January 2015. Full guidance to schools will be created once these policies are defined.

**INITIATIVE 1.2: Ensure DCPS has a cost-effective, user-friendly Student Information System (SIS) and increase data use and quality across schools and central office.**

**Partially Achieved.** In FY2014, DCPS selected Follett as the vendor for a new student information system called Aspen. The Office of Data & Strategy conducted focus groups involving school-based staff as well as central office business owners to determine the scope and design for this system in its first year. Elementary Schools transitioned to this system in the beginning of school year 2014-2015. As was originally planned, secondary schools will remain on the current system, DC STARS, in 2014-2015 and will transition in the 2015-2016 school year. DCPS also installed infrastructure to integrate multiple data systems into a single reporting platform with the goal of satisfying all data requests from this platform by school year 2015-2016.

#### Office of Family and Public Engagement

**OBJECTIVE 1: Partner with families and community members who demand better schools**

**INITIATIVE 1.1: Help schools build trusting relationships with families through the expansion of home visits and knowledge sharing on best practices for family engagement.**

**Fully Achieved.** In school year 2013-2014 the Office of Family and Public Engagement (OFPE) collaborated with Flamboyant Foundation to expand the home visit model to additional schools. First, through a competitive process, six new schools launched home visit programs in the 2013-2014 school year, for a total of 21 schools engaged in the Family Engagement Partnership. Second, 110 Teacher Fellows participated in home visit training in the Spring of 2014, known as the Family Engagement Collaborative (FEC). These teachers began home visiting in the summer months of 2014 and are actively visiting families in their homes during





school year 2014-2015. FEC Fellows represent 39 DC Public Schools across the grade spectrum.

**INITIATIVE 1.2: Support schools in providing parents with up-to-date student performance data and home learning activities aligned to the Common Core Standards.**

● **Fully Achieved.** In the 2013-2014 school year, the Office of Family and Public Engagement (OFPE) continued to provide DCPS middle schools a grade book system that helped teachers track student growth and progress and families gain timely access to student-specific academic information. Separately, OFPE trained Family Engagement Partnership and Family Engagement Collaborative teachers to implement Academic Parent Teacher Team Meetings (APTT) and improved parent-teacher conference structures. OFPE also worked with the DCPS Office of Teaching and Learning (OTL), the Flamboyant Foundation, and a team of 10 DCPS teachers to generate activities that families can do at home to support learning that is happening at school. These activities are aligned to the DCPS curriculum, and the common core state standards in Reading and Math in pre-Kindergarten through grade 8.

**INITIATIVE 1.3: Inform family and community stakeholders about DCPS goals and academic priorities and create opportunities for them to contribute to the success of our schools in a meaningful way.**

● **Fully Achieved.** In the 2013-2014 school year DCPS launched two major citywide engagement campaigns. First, “ENGAGE DCPS: Budget Matters” was a public engagement campaign that provided information and generated feedback from a variety of stakeholders, including Local School Advisory Teams, on FY 2015 budget priorities. Second, in coordination with the Deputy Mayor for Education (DME), DCPS helped plan and execute a series of citywide meetings where stakeholders were engaged on how their school boundaries and feeder patterns would be impacted through a set of recommendations by a citizen’s advisory committee. Separately, the Chancellor engaged families in a variety of settings with a series of Living Room Chats in all eight Wards of the City and launched a monthly Parent Cabinet meeting incorporating 25 representatives from all 8 Wards. Most importantly, the Parent Cabinet allowed parent leaders to directly inform the Chancellor about system wide policies and programs affecting schools.

**INITIATIVE 1.4: Continue to develop and maintain accurate, timely and relevant communication with current and potential DCPS families, community and partners.**

● **Fully Achieved.** In the 2013-2014 school year the Office of Family and Public Engagement (OFPE) utilized multiple communication channels to reach key stakeholders including monthly family and parent leader emails, webinars and district and school-wide meetings. DCPS digital and social media communications reach also increased. In FY14, DCPS gained 10,200 new Twitter followers and 4,400 new Facebook fans. DCPS trended twice on Twitter (#beautificationday and #chancellorsaddress) during two key public facing events. DCPS had over 1.3 million website visitors and 8.4 million page views and 27% new visitors.

**INITIATIVE 1.5: Develop district-wide resources that enable schools to more strategically leverage community partnerships in support of school literacy goals.**

● **Partially Achieved.** In 2013-2014 school year, the Office of Family and Public Engagement (OFPE) conducted consultations with each of the 40 lowest performing schools to identify partnership needs and opportunities, while also informing central office partnership strategies. OFPE collaborated with the Office of Teaching and Learning (OTL) on a bid for literacy partners to support DCPS schools for the 2014-2015 school year. OFPE used that process to identify key strategic partners to provide literacy support services to the targeted 40 schools. This new



approach has improved collaboration between schools and partners while also creating more accountability for partners to impact literacy goals.

#### Office of Human Capital

### **OBJECTIVE 1: Develop and retain the most highly effective and highly compensated educators in the country, and recognize and reward their work**

#### **INITIATIVE 1.1: Recruit and select the best possible teacher talent.**

**Fully achieved.** During the 2014 hiring season, DCPS significantly expanded recruitment for new hires for school year 2014-2015. This effort attracted an additional 40,000 unique visitors to the website launched in 2013 and also launched a new blog to raise the voices of teachers in DCPS classrooms: <http://joindcpublicschools.wordpress.com>. This sustained head-hunting identified an additional 10,000 prospects who are already outstanding teachers from around the country. The volume of applications remained high, at over 1,700 for each of the past two years. The applications generated 800 recommended candidates for open teaching positions, compared to 500 last year. Finally, the second cohort of the Capital Commitment Fellowship grew from 21 in the previous year to 30 in the current year.

#### **INITIATIVE 1.2: Rigorously evaluate teacher performance.**

**Fully achieved.** OHC's IMPACT team supported administrators and master educators in order to strengthen the accuracy of teacher assessments and to ensure teachers received meaningful feedback from observations. The IMPACT team provided training to build evaluators' fluency with the nine teacher "Teach" standards and shared best practices for efficient evidence collection and the delivery of effective feedback. Specific supports included visiting schools to deliver overviews of the "Teach" standards and facilitating classroom walkthroughs (all participating administrators improved in their rating accuracy), facilitating a 9-hour training series for returning administrators (91% of administrators agreed this series improved their effectiveness), and launching an online training platform, using videos of instruction, to provide new evaluators with comprehensive, interactive curriculum on the nine Teach standards. DCPS now has over 500 videos in its library to support a normed interpretation of the rubric by evaluators.

#### **INITIATIVE 1.3: Retain the best teacher talent.**

**Fully achieved.** From school year 2013-2014 to school year 2014-2015, DCPS retained 89% of its Effective teachers and 92% of its Highly Effective teachers. Additionally, 234 teachers reached the "Expert" stage on the LIFT career ladder, the first cohort of highly effective teachers to reach the top stage. These teachers received an additional five-year step increase in base compensation, and were moved to the Ph.D. salary band, in recognition of their consistent high performance under IMPACT. OHC also began implementation of new initiatives to support teacher retention and recognition in DCPS, including the expansion of part-time teaching roles, high-touch retention support, and a biweekly newsletter of teacher leadership opportunities. Pilots of new teacher leadership roles expanded significantly, from 10 schools in 2012-2013 to 25 schools in 2013-2014, driven by significant interest among principals and teachers.

#### **INITIATIVE 1.4: Provide Master Educator pedagogical support to the 40 targeted schools.**

**Fully achieved.** All new teachers in the 40 lowest performing schools were offered master educator pedagogical support, and 75% elected to participate in intensive coaching structured around developmental "sprints." Teachers received discrete feedback on a narrow element of



instructional practice, had opportunities to practice strategies with the master educator and individually with their students, and received incremental feedback on their growth and support in moving to other areas of practice. Participating teachers made substantial growth over the course of the year on the teacher assessment rubric, the TLF. Additionally, 92% of participating teachers reported an overall positive experience with being coached by a master educator.

**INITIATIVE 1.5: Recruit and select the best possible school leadership talent.**

**Fully achieved.** The first cohort of the Mary Jane Patterson Fellows, DCPS' school leadership pipeline program, completed their training at the end of the 2013-2014 school year. Eight Patterson Fellows from this first cohort are now serving as first year principals in DCPS schools across the City. These Fellows represent approximately 30% of the cadre of new principals hired for this school year. For the 2014-2015 school year, the second cohort of Patterson Fellows were paired with mentor principals and are currently serving as assistant principals. In addition to the 8 Patterson Fellows hired as principals for the 2014-2015 school year, DCPS had more high-quality principal candidates this year than in any previous year. The recruitment and selection efforts led to the increased quality of the principal pool and DCPS remains confident that this trend will continue for recruitment for the 2015-2016 school year.

**INITIATIVE 1.6: Retain the best school leader talent.**

**Fully achieved.** DCPS retained 80% of all principals from the 2013-14 to the 2014-15 school year, and 94% of the Effective and Highly Effective principals. DCPS attributes this to the efforts outlined in the initiative description, including performance bonuses and multiple high-quality learning opportunities. 88% of all EML participants were retained in the system.

**OBJECTIVE 2: Provide schools with the central office support they need to foster student achievement.**

**INITIATIVE 2.1: Provide efficient and customer service oriented Human Resources.**

**Fully achieved.** In FY14, Human Resources received consistent, positive feedback about its customer service, showing increased trust and satisfaction with the continually improving HR teams and division as a whole. The Human Resources team updated the materials that employees can access via the website and continued to think critically and strategically about the HR staff structure, which in FY14 included the creation of "hybrid" positions. Individuals in these positions act as subject matter experts on two collaborating teams, maximizing staff talent and knowledge.

**INITIATIVE 2.2: Continue to streamline, improve and procure new technology infrastructure to support efficient customer service.**

**Partially achieved.** DCPS continues to streamline, update, and integrate its technology systems and infrastructure to provide superior customer service to its employees. Over the last year, DCPS has gathered and implemented new user requirements for its Salesforce recruitment and applicant management system to improve customer service to internal and external applicants. DCPS also partnered with OCTO to provide best practices and insight as the District adopted Salesforce. DCPS also participated in a series of system requirements meetings with OCTO and DCHR to provide input into the upcoming upgrade of PeopleSoft, the human resources management system. DCPS continues to think strategically about how HR systems manage and protect employee data. For example, DCPS now regularly reviews PeopleSoft User Roles and levels of access to ensure that employees have the appropriate access to the system



and ensuring employee data is protected. DCPS is delayed in launching a Separations database, which will electronically capture information from employees who are resigning from DCPS. DCPS will begin using the online platform during the 2014-2015 school year.

#### Office of Specialized Instruction

**OBJECTIVE 1: Ensure that schools provide a consistent foundation in academics, strong support for social/emotional needs, and a variety of challenging programs**

**INITIATIVE 1.1: Reduce non-public enrollment by 50% by the end of SY2014-2015.**

**Fully Achieved.** As of August 2014, the citywide enrollment number is 1,022, representing a 54% reduction from when this initiative began in January 2011 (2,204). DCPS has achieved this goal through two strategies: 1) increasing the number of students who graduate from Non-Public schools through more effective monitoring processes, as well as greater accountability of schools to provide the necessary courses; and 2) DCPS created 31 new full-time classrooms for SY 13-14 to serve students returning from non-public schools and for those whose needs would have formerly necessitated a non-public placement. Additionally, self-contained autism and behavior support classrooms were supported by coaches who are experts in behavior management.

**INITIATIVE 1.2: Increase the percentage of students with disabilities served in general education classes to exceed the national average by SY2014-2015.**

**Partially Achieved.** Goalbook is an online teacher resource that provides teachers access to a bank of example special education student goals aligned to the Common Core State Standards. The Office of Specialized Instruction expanded the use and training of Goalbook in school year 2013-2014 to 50 schools. Professional development on Goalbook included how to write effective goals for students and lesson plan development. Teachers reported improved confidence in writing measurable goals. Because these goals were aligned to the CCSS, they helped ensure that special education students have greater access to the general education curriculum. The Office of Specialized Instruction also launched a tool to assist school-based special education teams in determining the appropriate number of hours and setting for specialized instruction. This tool will be fully implemented and monitored during the 2014-2015 school year.

**INITIATIVE 1.3: Reduce Special Education enrollment to 15% by SY2014-2015.**

**Partially Achieved.** As of Child Count October 2013, Special Education enrollment was 16.1%. Early intervention is important to ensuring that students receive the services and supports they need when they need them. As part of OSI's objective to building a sustainable child find system, OSI continued to increase the percent of identified providers performing screenings from 37% to 50% by the end of school year 2013-2014. This has helped DCPS meet the established benchmark of an 8.5% identification rate of three to five year old children who are eligible to receive special education services. OSI also focused on expanding social emotional capacity by increasing the number of psychologists and social workers. This ensures students' needs are met outside of special education. OSI is continuing to develop and implement a framework for exiting students from Special Education services by better aligning eligibility criteria and individualized student needs.

**INITIATIVE 1.4: Serve all families who want to place their three and four-year-old children in high-quality, comprehensive DCPS classrooms.**

**Fully Achieved.** In school year 2013-2014, the OSI Early Childhood Education division assessed



the needs for additional classrooms throughout the District, which informed the decision to expand early childhood classes to three additional schools. The Early Childhood Family Services Team conducted home visits designed to promote family engagement and empower parents and families to be actively engaged in their children's learning and development. Fifty-six percent of these visits were completed and will continue into the 2014-2015 school year. Early Childhood maintained focus on the implementation of research-based curricula in Title I classrooms. This resulted in the adoption of the Tools of the Mind, Montessori, Creative Curriculum and a modified Reggio-Emilia approach in early childhood classrooms.

**OBJECTIVE 2: Implement a rigorous, relevant, college preparatory curriculum that gives all students meaningful options for life.**

**INITIATIVE 2.1: Empower DCPS schools to provide a positive, inclusive environment for all students with disabilities. (One City Action Plan – Action 2.2.1)**

● **Fully Achieved.** In school year 2013-2014, OSI continued to work toward ensuring that schools provide the appropriate supports and services to all students. The Teaching and Learning Framework, the rubric used for teacher evaluations, was modified in school year 2013-2014 to improve the definition of high-quality instruction. OSI will continue to communicate expectations to school and teachers and support them in providing a positive inclusive environment.

**INITIATIVE 2.2: Improve access for students with disabilities to post-secondary opportunities aligned with interests. (One City Action Plan – Action 2.2.1):**

● **Fully Achieved.** This initiative is ongoing. During school year 2013-2014 the Office of Specialized Instruction Transition team implemented 64 course offerings for students in pre-K through 12th grade designed to improve their academic and post-secondary success. For students in middle grades and high schools, self-advocacy courses were implemented to teach students to be aware of their abilities and limitations in the academic environment to better position them to be advocates for themselves. These courses will expand to elementary grades in school year 2014-2015. OSI also established a partnership with the Arc of DC and three local schools to provide supports and training to students for independent living. The OSI Transition team continued implementation of the Competitive Employment Opportunity (CEO) program, which was developed in school year 2011-2012 as a pathway to align students with mentors in fields of their expressed interest.

**INITIATIVE 2.3: Focus on academic achievement for students requiring additional supports.**

● **Fully Achieved.** The Office of Specialized Instruction implemented several specialized reading interventions in full-time special education programs across DCPS in 250 classrooms. This represented a large investment in improving literacy for students in these programs – often who need the most academic support of any students in the district. Preliminary data shows students' reading levels improved and, as a result, more students accessed the general education curriculum. OSI continued to provide over 300 other professional development opportunities during school year 2013-2014 for teachers of students with disabilities and classroom paraprofessionals, many of which were delivered in collaboration with experts from outside of DCPS.

● **INITIATIVE 2.4: Expansion of Early Childhood Curriculum.**

**Fully Achieved.** In recent years, DCPS has sought to increase the number of its pre-Kindergarten classrooms implementing a research based curriculum. In school year 2013-2014,



DCPS extended research based curriculum to 16 Title I schools. This curriculum also supports the rapidly increasing dual language populations at these schools. Early Childhood Education continued to support the Montessori School Recognition at 2 Title I schools that have Montessori classrooms. Schools implementing the Tools of the Mind curriculum ended their third year of full implementation.

#### **Office of Teaching and Learning**

**OBJECTIVE 1: Implement a rigorous, relevant, college preparatory curriculum that gives all students meaningful options for life.**

**INITIATIVE 1.1: Develop core curricular resources for continued support of the Common Core Standards implementation.**

**Fully Achieved.** In the last two years, DCPS has attained distinction as one of the first school districts in the nation to fully align its curriculum to the rigorous expectations of the Common Core State Standards. As part of this alignment process, DCPS has implemented a 120-minute literacy block, a dedicated time during every school day when elementary school students focus on their reading and writing skills. DCPS has provided additional resources to teachers in the form of curricular documents, new assessments to help measure students' skills, and targeted programs that support both struggling readers as well as those who are already reading at advanced levels.

**INITIATIVE 1.2: Implement a focused literacy strategy and provide targeted supports to accelerate reading achievement.**

**Fully Achieved.** In school year 2013-2014, DCPS asked elementary schools to implement one of three literacy focus areas – Close Reading, Phonics and Morphology, or Small Group Literacy. In addition, DCPS provided Assistant Principals of Literacy and Reading Specialists to targeted schools and began implementing the Common Core writing standards.

**INITIATIVE 1.3: Increase access to advanced and enriched programming in our schools.**

**Fully Achieved.** In school year 2013-2014, DCPS offered training to targeted schools on implementing Enrichment Clusters, continued to implement Advanced Readers Extension modules and offered schools more resources for the Junior Great Books program.

**INITIATIVE 1.4: Increase access to rigorous Advanced Placement courses in schools.**

**Fully Achieved.** In school year 2013-2014, DCPS offered trainings for teachers to improve the quality of Advanced Placement (AP) courses. DCPS also made use of an "AP Potential" selection tool and other strategies to increase the number of students enrolled in AP. For instance, the number of students enrolled in AP courses has increased. There were over 4,900 enrolled seats in AP courses. That is up 8% from the same time in 2013 (4,600). These enrollment figures include students who take multiple AP courses in one year. In addition, the number of DCPS students taking exams has increased. In 2014, 2,620 students took at least one AP exam, compared to 2,500 students in 2013.

**OBJECTIVE 2: Retain the most highly effective and highly compensated educators in the country.**

**INITIATIVE 2.1: Provide schools with high-quality instructional coaches.**

**Fully Achieved.** Instructional coaches are staff embedded in schools to train and support teachers. DCPS recruited a large pool of candidates from which to select instructional coaches. Once hired, instructional coaches took part in trainings to prepare them to support their schools in implementing literacy focus areas as well as other instructional strategies.





**INITIATIVE 2.2: Train and support coaches on running Collaborative and Individual Learning Cycles on schools' literacy focus areas.**

**Fully Achieved.** In school year 2013-2014, 10 Managers of Instructional Coaches (MICP) managed a cohort, or cluster, of schools in which they trained and supported instructional coaches. MICP's provided targeted training to build coaches' knowledge of the collaborative learning cycles (CLC) -- a job-embedded professional development process between coaches and teachers. In training sessions with MICP's, coaches learned how to use school data to drive teacher practice and student achievement. Coaches then observed modeled, planned and debriefed side-by-side with their teachers on a regular basis. Additionally, teachers met with their coach each week to discuss progress, data, and implementation.

**Office of the Deputy Chancellor for Operations**

**OBJECTIVE 1: Provide schools with the central office support they need to foster student achievement**

**INITIATIVE 1.1: Improve the ability of schools to align spending with instructional goals effectively and efficiently (One City Action Plan Action 2.2.6).**

**Partially Achieved.** Principals received support and training throughout the school budget development process. School budget resources were allocated in alignment with the Chancellor's instructional priorities. The working group mentioned will be convened prior to the start of the FY16 school budget development process. In addition, the at-risk funding formula was partially implemented during the FY15 school budget process because of a delay in DCPS receiving its local budget allocation from the City.

**OBJECTIVE 2: Increase enrollment in DCPS**

**INITIATIVE 2.1: Develop and implement a comprehensive plan for student recruitment and enrollment growth (One City Action Plan Action 2.2.7).**

**Fully Achieved.** The Student Enrollment & School Funding Division of the Office of the Deputy Chancellor for Operations was created in July 2013 to lead DCPS efforts to increase enrollment. This division coordinates the enrollment process and also provided new training to principals on best practices for targeting re-enrollment efforts in the summer. In October 2014, DCPS reported student enrollment of 47,663 or a 2.7% increase from 2013's audited enrollment. A final audited enrollment figure will be available in early 2015. The student enrollment division will continue to explore ways to streamline the enrollment process for families, including the possibility of online enrollment.

**OBJECTIVE 3: Ensure that schools provide a consistent foundation in academics, strong support for social/emotional needs, and a variety of challenging themes and programs.**

**INITIATIVE 3.1: Improve contract and operational management while providing nutritious meals that meet federal and local requirements.**

**Fully Achieved.** DCPS monitored food service contracts through the 2013-2014 school year. The FY14 closeout process is ongoing. However, DCPS expects the three primary food service contracts to finish the year within budget as a result of monitoring.

**INITIATIVE 3.2: Deploy state-of-the-art technologies in the classroom as well as implement blended learning programs and online testing.**

**Partially Achieved.** Over the last 18 months, DCPS began preparing schools for the technology requirements of the PARCC online assessment, which will be administered for the first time in spring 2015. DCPS worked with OCTO to ensure schools met the PARCC-recommended



benchmarks for the ratio of students-to-computers, sufficient network bandwidth and wireless density, and technical support staff during the testing window. In addition to fulfilling PARCC requirements, these efforts have increased the quality of technology in schools and will allow schools to implement blended learning programs with greater fidelity and success.





## Key Performance Indicators – Details

### Performance Assessment Key:

Fully achieved



Partially achieved



Not achieved



Data not reported



Workload Measure



	KPI	Measure Name	FY 2013 YE Actual	FY 2014 YE Target	FY 2014 YE Revised Target	FY 2014 YE Actual	FY 2014 YE Rating	Budget Program <sup>1</sup>
Agency Workload Measures								
●	NA	# of Title I schools	85	Not Applicable		84	WORKLOAD MEASURE – NOT RATED	N/A
●	NA	Percentage of students qualified for Free or Reduced Lunch	78%	Not Applicable		76%	WORKLOAD MEASURE – NOT RATED	N/A
Office of Chief of Schools								
●	1.1	% students proficient in reading at the 40 lowest-performing schools	28%	35%		27%	77.14%	SCHOOL SYSTEM MANAGEMENT
●	1.2	% students proficient in math at the 40 lowest-performing schools	30%	35%		31%	88.57%	SCHOOL SYSTEM MANAGEMENT
●	1.3	% of 9-11th grade students taking the PSAT	73%	90%		72%	80%	SCHOOL SYSTEM MANAGEMENT
●	1.4	4-year graduation rate	56% <sup>2</sup>	59		58%	98.31%	SCHOOL SYSTEM MANAGEMENT

<sup>1</sup> Budget program codes were assigned to key performance indicators based on the funding source for the office to which the KPI belongs. In some cases, offices are funded by more than one program code, but the KPI system allows only one program code per KPI.

<sup>2</sup> OSSE has reported a 4-year ACGR of 58% for DCPS for FY13

([http://osse.dc.gov/sites/default/files/dc/sites/osse/publication/attachments/DC%202013%20ADJUSTED%20COHORT%20GRADUATION%20RATE%20state%20summary\\_0.pdf](http://osse.dc.gov/sites/default/files/dc/sites/osse/publication/attachments/DC%202013%20ADJUSTED%20COHORT%20GRADUATION%20RATE%20state%20summary_0.pdf)). This calculation excludes non-public students. Once non-public students are included, DCPS's 4-year ACGR for FY2013 is 56%.



	KPI	Measure Name	FY 2013 YE Actual	FY 2014 YE Target	FY 2014 YE Revised Target	FY 2014 YE Actual	FY 2014 YE Rating	Budget Program <sup>1</sup>
●	2.1	In-seat attendance (ISA)	86%	88%		89%	101.14%	SCHOOL SYSTEM MANAGEMENT
<b>Office of Teaching and Learning</b>								
●	1.1	% of students proficient or advanced in reading on DC CAS	47%	51%		48%	94.12%	SCHOOL SYSTEM MANAGEMENT
●	1.2	% of students proficient or advanced in math on DC CAS	50%	53%		51%	96.23%	SCHOOL SYSTEM MANAGEMENT
●	1.3	Reading achievement gap (% proficient or advanced) between black and white students	53%	49%		53%	0%	SCHOOL SYSTEM MANAGEMENT
●	1.4	Math achievement gap (% proficient or advanced) between black and white students	51%	49%		51%	0%	SCHOOL SYSTEM MANAGEMENT
●	1.5	% of HS students taking at least 1 AP exam	23%	24%		24%	100%	SCHOOL SYSTEM MANAGEMENT
●	1.6	% of AP exams passed	31%	33%		33%	100%	SCHOOL SYSTEM MANAGEMENT
<b>Office of Data &amp; Strategy</b>								
●	1.1	% of teachers with value-added data <sup>3</sup>	14%	22%		13%	59.09%	AGENCY MANAGEMENT PROGRAM

<sup>3</sup> DCPS is reevaluating the goal to expand the percent of teachers with value-added data. This is part of a larger review of the types of assessments we administer to students.



	KPI	Measure Name	FY 2013 YE Actual	FY 2014 YE Target	FY 2014 YE Revised Target	FY 2014 YE Actual	FY 2014 YE Rating	Budget Program <sup>1</sup>
●	1.2	% of schools receiving benchmark data within 3 days	98%	98%		99.01%	101.03%	SCHOOL SYSTEM MANAGEMENT
<b>Office of Human Capital</b>								
●	1.1	Retention rate of teachers rated highly effective on IMPACT	91%	95%		92%	96.84%	AGENCY MANAGEMENT PROGRAM
●	1.2	Percentage of teachers Highly Qualified	70%	75%		87% <sup>4</sup>	116%	AGENCY MANAGEMENT PROGRAM
●	1.3	# HR constituent cases open 50+ days	2	0		0	100%	AGENCY MANAGEMENT PROGRAM
<b>Office of Specialized Instruction</b>								
●	1.1	# of students served in non-public placements	1,218	1,100		1,005	109.45%	SPECIAL EDUCATION LOCAL
●	1.2	Reduction in non-public enrollment since baseline	45%	50%		54%	108%	SPECIAL EDUCATION LOCAL
●	2.1	% of SPED students proficient or advanced in reading on DC CAS	18%	23%		18%	78.26%	SPECIAL EDUCATION LOCAL
●	2.2	% of SPED students proficient or advanced in math on DC CAS	20%	29%		21%	72.41%	SPECIAL EDUCATION LOCAL

<sup>4</sup> The 2013-2014 highly qualified data was calculated in collaboration with OSSE. The methodology and definitions used to determine the highly qualified rate differed in some cases compared to the 2012-2013 school year, resulting in a greater numbers of reported Highly Qualified teachers.



	KPI	Measure Name	FY 2013 YE Actual	FY 2014 YE Target	FY 2014 YE Revised Target	FY 2014 YE Actual	FY 2014 YE Rating	Budget Program <sup>1</sup>
<b>Office of the Deputy Chancellor for Operations</b>								
●	1.1	% of principals certifying that their schools have the necessary textbooks and instructional materials	100%	100%		100%	100%	SCHOOL SYSTEM MANAGEMENT
●	2.1	Student enrollment	45,557	45,926		46,393	101.02%	SCHOOL SYSTEM MANAGEMENT
<b>Office of Family and Public Engagement</b>								
●	1.1	% of parents satisfied with schools' academic programs and opportunities for engagement	N/A	90.00%		N/A <sup>5</sup>	N/A	AGENCY MANAGEMENT PROGRAM
●	1.2	Combined # of public stakeholder interactions, including but not limited to: news subscribers, Facebook fans, Twitter followers, Instagram followers, text messages subscribers, and YouTube channel subscribers. EXCLUDES unique website visitors	23,188	24,000		21,208	88.37%	AGENCY MANAGEMENT PROGRAM
●	1.3	Unique website visitors	1,554,770	1,600,000		2,007,591	125.47%	AGENCY MANAGEMENT PROGRAM

<sup>5</sup> This metric was removed from the DCPS parent survey. It is replaced with a new metric in the FY2015 performance plan. The new metric is percentage of surveyed parents who agree or strongly agree their child's school "helps me be the best partner I can be in my child's education." In FY2014, the value for this metric is 87%.



## **FY 2015 PERFORMANCE PLAN DC Public Schools**

### **MISSION**

Our purpose is to ensure that every DCPS school provides a world-class education that prepares ALL of our students, regardless of background or circumstance, for success in college, career, and life.

### **A CAPITAL COMMITMENT**

In spring 2012, DCPS launched a five-year strategic plan, A Capital Commitment. Fiscal year 2015 (FY15) is the third full year of the plan that set five goals for 2017:

1. At least 70% of our students will be proficient in reading and math, and we will double the number of advanced students in the district.
2. Our 40 lowest-performing schools will increase proficiency rates by 40 percentage points.
3. At least 75% of entering 9th graders will graduate from high school in four years.
4. 90% of students will say they like their school.
5. DCPS will increase its enrollment over five years.

The initiatives chronicled in the FY15 DCPS Performance Plan directly support the achievement of these goals.

### **SUMMARY OF SERVICES**

DCPS delivers all services required to provide students with a quality education. These include:

- Operating schools that provide a consistent foundation in academics, strong support for social emotional needs, and challenging themes and programs;
- Hiring, developing, and rewarding effective teachers, principals, aides, and other staff
- Developing and implementing academic programs that provide all students with meaningful options for life;
- Collecting data and providing decision- and policy-makers with accurate information about how our students and the school district are performing;
- Providing schools the administrative and operational support they need to foster student achievement; creating forums for interaction and continued dialogue between DCPS and its community stakeholders.



## PERFORMANCE PLAN DIVISIONS<sup>1</sup>

- Office of Teaching and Learning
- Office of Human Capital
- Office of Specialized Instruction
- Office of the Chief of Schools
- Office of Planning & Postsecondary Readiness<sup>2</sup>
- Office of Family and Public Engagement
- Office of Data & Strategy
- Office of the Deputy Chancellor for Operations

## AGENCY WORKLOAD MEASURES

Metric	FY 2012 Actual	FY 2013 Actual	FY 2014 YTD
Number of Title I schools	98	85	84
Percentage of students qualified for Free or Reduced Lunch	70%	78% <sup>3</sup>	76%

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<sup>1</sup> Every year the Mayor publishes a budget book detailing spending by agency for the upcoming fiscal year. To ensure consistency and parity across agencies, the budget book publishes data regarding agency “activities.” These refer to initiatives within a cost center. For instance, the budget for the Office of the Chief Financial Officer (cost center) is presented in terms of accounting operations, budget operations, and CFO operations (activities). At DCPS, an agency supporting functions within numerous offices, this method can appear opaque to some readers. For example, the Office of Human Capital has no mention in the FY15 DCPS agency budget chapter. Instead, that office’s budget is represented by the following activities:

- Labor Management & Partnerships
- Master Educators
- Personnel
- School Transformation

These activities do not present a clear picture of the office, whose mission is to ensure that DCPS has the most effective teachers, principals, and central office staff in the nation. As such, we have organized this plan by DCPS office.

<sup>2</sup> The Office of Planning & Postsecondary Readiness is a new office in FY15. It is responsible for college and career readiness programs and developing new or reopening school plans that ensure every student has access to exciting and engaging educational options.

<sup>3</sup> In the FY14, DCPS reported 77% students receive a free or reduced price lunch in FY13. The value is revised to 78% based on a final review of the data.



## *Office of Teaching and Learning*

### **SUMMARY OF SERVICES**

The Office of Teaching and Learning delivers high-quality instructional resources, enhances classroom practice and scales effective programs to increase DCPS student achievement and prepare all students for success in college, career, and life.

**OBJECTIVE 1: Implement a rigorous, relevant, college preparatory curriculum that gives all students meaningful options for life.**

#### **INITIATIVE 1.1: Develop core curricular resources aligned to the Common Core State Standards.**

Four years ago, DCPS began aligning curriculum to the Common Core State Standards (CCSS) – instructional standards which map what a student needs to know to be ready for college and careers. In school year 2014-2015, DCPS will continue to increase curricular resources that support teaching the CCSS. In addition, this year, through the Common Core Reading Corps curriculum fellowship, DCPS teachers and coaches will create new text modules, resources that help teachers teach students rigorous texts. The next phase of this work will be complete by **June 30, 2015**.

#### **INITIATIVE 1.2: Provide teachers with professional development in five core instructional focus areas.**

In school year 2013-2014, the Office of Teaching & Learning (OTL) piloted a focus area strategy for professional development in literacy instruction. Elementary school principals selected one of three areas of literacy instruction on which to focus teacher professional development (PD). In school year 2014-2015, based on feedback and lessons learned, OTL will expand this strategy by offering five focus areas, including a mathematics cohort, for schools serving grades K-8. DCPS will also continue expanding resources to support teaching of the Common Core Writing standards through expanding focused writing models. The next phase of this work will be complete by **June 30, 2015**.

#### **INITIATIVE 1.3: Provide additional literacy staff and resources to support instruction at targeted low-performing schools.**

In school year 2013-2014, DCPS hired and trained Assistant Principals of Literacy and Reading Specialists to lead and support literacy instruction at a targeted group of schools. Assistant Principals of Literacy are charged with developing school-wide plans and interventions to raise student achievement in literacy while Reading Specialists work individually with struggling readers. In school year 2014-2015, eight new Reading Specialists will support middle grade students at several new schools. In addition, students at six middle grade schools will partner with The Writing Revolution, a national non-profit focused on helping students express their thinking more clearly in writing. This work will be complete by **June 30, 2015**.



**INITIATIVE 1.4: Increase access to advanced programming in our schools.**

DCPS will continue to increase access to high quality college-preparatory courses and advanced programming in our schools. DCPS' official program for nurturing creativity and finding talent in students, the School-wide Enrichment Model (SEM), is entering its third year and expanding into four new school in school year 2014-2015. The district will also continue to provide a Junior Great Books supplementary curriculum to expose elementary students to challenging literature to increase their literacy. Finally, DCPS will offer Advanced Readers Extensions (DARE) so that English/Language Arts teachers in grades 2-5 can offer advanced readers an enrichment extension to their regular curricular units. This work will be complete by **June 30, 2015**.

**INITIATIVE 1.5: Increase access to Advanced Placement courses and improve instructional quality and rigor.**

DCPS graduates must be prepared to succeed in postsecondary education. To that end, DCPS will work to increase the access to and the quality of Advanced Placement (AP) courses. DCPS will partner with the College Board and The National Math and Science Initiative (NMSI) to provide teachers professional development to increase the quality of AP instruction. DCPS will also purchase new curricular materials and textbooks for AP courses. Finally, by leveraging the College Board's "AP Potential" selection tool, DCPS will increase the number of students enrolled in AP courses. This work will be complete by **June 30, 2015**.

**INITIATIVE 1.6: Expand the Embassy Adoption Program in Middle Grades.** In 2014-2015, DCPS's Embassy Adoption Program (EAP) will celebrate 40 years of innovative global education programming in DCPS. Each year, EAP matches 50 fifth and sixth grade classrooms with an embassy partner. The program creates direct interaction between DCPS students and diplomats from around the world, allowing students to learn about the language, customs, history and culture of their embassy's country. This year, the program is growing to support more middle grade students by partnering with more embassies. The next phase of this work will be complete by **June 30, 2015**.

**OBJECTIVE 2: Develop the most highly effective educators in the country.**

**INITIATIVE 2.1: Provide schools with high quality instructional coaches.**

In school year 2014-2015, DCPS will support a strategic recruitment and staffing campaign to recruit and select high quality instructional coaches whose skills align to each school's 2014-2015 literacy and math focus area. In addition, DCPS will work to ensure that instructional coaches have a strong knowledge base of literacy content areas through regular professional development and in-depth training on literacy focus areas over the summer prior to the school year. This work will be complete by **September 30, 2015**.

**INITIATIVE 2.2: Provide teachers with instructional coach-led job-embedded professional development.**

Research shows that stand-alone workshops simply do not change instructional practice. As such, DCPS instructional coaches use Individual and Collaborative Learning Cycles (ILCs and





CLCs) to embed training in the daily work of teachers. In particular, the Office of Teaching & Learning will prepare instructional coaches during summer 2014 on how to use data connected to schools' instructional focus areas, so that teacher workshop professional development is reinforced on the job throughout school year 2014-2015. This work will be complete by **September 30, 2015**.

#### **KEY PERFORMANCE INDICATORS – Office of Teaching & Learning**

<b>Measure</b>	<b>FY 2013 Actual</b>	<b>FY 2014 Target</b>	<b>FY 2014 Actual</b>	<b>FY 2015 Projection</b>	<b>FY 2016 Projection</b>	<b>FY 2017 Projection</b>
Percentage of students proficient or advanced in reading on DC CAS [One City Action Plan 2.2.5]	47%	51%	48%	PARCC Baseline	N/A <sup>4</sup>	N/A
Percentage of students proficient or advanced in math on DC CAS [One City Action Plan 2.2.5]	50%	53%	51%	PARCC Baseline	N/A	N/A
Reading achievement gap (% proficient or advanced) between black and white students	53%	49%	53%	PARCC Baseline	N/A	N/A
Math achievement gap (% proficient or advanced) between black and white students	51%	49%	51%	PARCC Baseline	N/A	N/A
Percentage of HS students taking at least 1 AP exam	23%	24%	24%	26%	28%	30%
Percentage of AP exams passed	31%	33%	33%	35%	37%	40%

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<sup>4</sup> As of the 2014-2015 school year, all public schools in the District of Columbia have replaced the DC CAS with the Partnership for the Assessment of Readiness in College and Careers assessments. After the baseline year of data is available, projections for FY16 and beyond will be provided.



## *Office of Human Capital*

### **SUMMARY OF SERVICES**

The Office of Human Capital (OHC) works to ensure that DCPS has the most effective teachers, principals and central office staff in the nation. Its work is organized into the following four areas:

- **Teacher Effectiveness:** Responsible for recruitment, selection, and onboarding of new teachers, as well as the evaluation, development, recognition, and retention of classroom teachers and other school staff
- **Principal Effectiveness:** Responsible for recruitment, selection, and onboarding of new school leaders, as well as the evaluation, development, recognition, and retention of school leaders
- **Central Office Effectiveness:** Responsible for recruitment, selection, and onboarding of new Central Office staff, as well as the evaluation, development, recognition, and retention of staff
- **Human Resources:** Responsible for providing outstanding customer service to DCPS employees on all staffing, benefits, payroll, and other related issues

**OBJECTIVE 1: Develop and retain the most highly effective and highly compensated educators in the country, and recognize and reward their work..**

#### **INITIATIVE 1.1: Rigorously evaluate teacher performance.**

In order to ensure valid data on teacher effectiveness, DCPS will continue to implement the IMPACT evaluation system with fidelity. OHC will provide school leaders and Master Educators with instructional templates to guide their assessment of the 9 Teach standards that underpin the evaluation system. OHC will develop and maintain videos of instruction that have been normed by Master Educators and school leaders to train and assess their evaluation of the 9 Teach Standards. This work will be complete by **September 30, 2015**.

#### **INITIATIVE 1.2: Recruit and select the best possible teacher talent.**

In school year 2014-2015, DCPS will continue to expand recruitment capacity to support principals in hiring great talent, with a particular focus on an elite corps of veteran teachers known as the Capital Commitment Fellowship and recruiting great talent from across the country. OHC will use social networks, videos that profile DCPS schools and staff members, and create partnerships with local universities to attract talent. OHC will continue to revise and implement its teacher selection model using IMPACT data to determine what parts of the selection process are most predictive of success in the classroom and by seeking feedback from principals and candidates on the selection process. This work will be completed by **June 30, 2015**.

#### **INITIATIVE 1.3: Retain the best teacher talent.**

Now that IMPACT allows DCPS to identify the highest performers, the district must invest renewed energy in recognizing and retaining them. The centerpiece of this work will continue to be the Leadership Initiative for Teachers (LIFT) career ladder system. DCPS will continue performance pay and will also design and implement new initiatives to support teacher leadership in schools, including piloting new teacher leadership roles over the course of school year 2014-2015. This work will be complete by **June 30, 2015**.



**INITIATIVE 1.4: Recruit and select the best possible school leadership talent.**

DCPS will expand school leader recruitment capacity with a particular focus on the 40 targeted schools. To build the pipeline of future principals, OHC will continue to support the Mary Jane Patterson Fellowship, our internal pipeline that recruits Assistant Principals, Coaches, Teachers, and Central Office Leaders into a 1.5 year fellowship to prepare them for the principal-ship. OHC will revise its selection model for principals, APs, and instructional superintendents, using School Leader IMPACT data to determine what parts of the selection process are most predictive of success in the classroom. This work will be complete by **June 30, 2015**.

**INITIATIVE 1.5: Retain the best school leader talent.**

DCPS will continue to implement an aggressive pay for performance system for school leaders, including special incentives to serve in the 40 targeted schools. DCPS will also continue to target training and support to existing school leaders in a number of ways, including high quality Leadership Academy sessions for principals, using small-group learning cohorts to differentiate for school leaders' needs, and continuing to support and assess the effectiveness of the Executive Masters in Leadership (EML) program at Georgetown University for selected DCPS principals. This work will be complete by **September 30, 2015**.

**OBJECTIVE 2: Provide schools with the central office support they need to foster student achievement.**

**INITIATIVE 2.1: Provide efficient and customer service-oriented Human Resources.**

To ensure that DCPS employees are provided outstanding customer service, the Office of Human Capital will maintain its current HR Answers helpline, which includes both a phone number and email address to receive inquiries each day. We will also proactively provide more information to our employees via our website, including information about basic HR policies and procedures, benefits, retirement, compensation, and union contracts. We will measure our success toward this goal by surveying our employees annually. This work will be complete by **June 30, 2015**.

**INITIATIVE 2.2: Continue to streamline, improve and procure new technology infrastructure to support efficient customer service.**

In school year 2014-2015, the Office of Human Capital will continue to collaborate with DCHR and OCTO to upgrade and enhance technology systems, including integrating FileNet and our Talent Selection, Hiring, and Onboarding (TSHO) platform in order to improve our document management system. This will allow us to more easily manage our data. We will also continue to focus on improving the accuracy of the data by improving the user experience in PeopleSoft and TSHO, and thus decreasing user error. This work will be complete by **September 30, 2015**.



**INITIATIVE 2.3: Ensure schools have the staff to meet their needs by providing strategic staffing support.**

In school year 2014-2015, we will work to provide more high-value, proactive support to school leaders throughout the district as they develop staffing plans, budgets, and identify personnel vacancies. We will do this in service of our goal that 100% of vacancies identified by July 15 are filled with quality candidates by August 1. In addition, DCPS will pilot a Strategic School Operations (SSO) pilot that will provide nine schools with a school operations specialist who will ensure high functioning operations and allow school leaders to focus on instruction and student achievement. This work will be complete by **August 30, 2015**.

**KEY PERFORMANCE INDICATORS – Office of Human Capital**

Measure	FY 2013 Actual	FY 2014 Target	FY 2014 Actual	FY 2015 Projection	FY 2016 Projection	FY 2017 Projection
Percentage of teachers rated Effective or Highly Effective on IMPACT <sup>5</sup>	73%	N/A	77%	73%	81%	90%
Retention rate of teachers rated Effective or Highly Effective on IMPACT <sup>6</sup>	83%	N/A	83%	88%	89%	90%
Percentage of teachers with value-added data	14%	22%	13%	N/A <sup>7</sup>	15%	15%
# HR constituent cases open 50+ days	2	0	0	2	2	2

<sup>5</sup> This metric replaces a key performance indicator in the FY14 performance plan, percentage of teachers highly qualified. IMPACT is DCPS's system for assessing the performance of teachers and other school-based staff.

<sup>6</sup> In the FY14 performance plan, this KPI focused only on the retention of highly effective teachers. This year, the KPI is expanded to cover the retention rate of both effective and highly effective teachers. No target was set for this metric last year.

<sup>7</sup> DCPS uses what is known as a "value-added" measure to quantify the impact that a teacher has on student learning. For the past four years, DCPS has calculated value-added scores for teachers whose students take DC's "state" assessment, the DC CAS. Though it is possible to do the same with the PARCC assessment, DCPS has decided to pause this calculation for one year because the data from the new test may not be available in time for the school system to generate reliable and final teacher ratings by mid-summer, when it traditionally informs educators of their scores. DCPS will return to using value-added measurements during the 2015-16 school year (FY16).



## ***Office of Specialized Instruction***

### **SUMMARY OF SERVICES**

The Office of Specialized Instruction (OSI), formerly the Office of Special Education (OSE), is working to make DCPS schools the schools of choice for students requiring additional supports by providing high quality instruction and services as close to home as possible in a timely and consistent manner. This includes:

- Building neighborhood school capacity
- Managing non-public enrollment and costs for students receiving special education services
- Expanding early identification of students to allow for timely intervention
- Prioritizing academic achievement for all students requiring additional supports
- Creating a culture of inclusiveness for all students

**OBJECTIVE 1: Ensure that schools provide a consistent foundation in academics, strong support for social emotional needs, and a variety of challenging programs .**

**INITIATIVE 1.1: Increase the percentage of students with disabilities served in general education classes to exceed the national average by the end of SY2014-2015.**

The Office of Specialized Instruction (OSI) is undertaking a number of strategies to increase the number of students with disabilities served in general education classes. This includes providing guidance and support to ensure that neighborhood schools are prioritizing inclusive opportunities for students while offering a full continuum of need-based services to students with disabilities. OSI will maximize exposure to instruction while ensuring related service delivery. Finally, OSI will monitor neighborhood school performance and provide support to schools struggling to meet this goal. This work will be complete by **September 30, 2015**.

**INITIATIVE 1.2: Reduce special education enrollment to 15% by the end of SY2014-2015**

DCPS has set a goal to reduce special education enrollment to 15% overall by the end of school year 2014-2015. To meet this goal, OSI will ensure that the percentage of three-to-five year-old children who are eligible to receive special education services remains at the established benchmark of 8.5%. Additionally, DCPS is committed to building capacity with external partners to support a sustainable Child Find system by increasing awareness around developmental screenings and expanding the network of partners who will provide these screenings. Lastly, DCPS will develop a framework for exiting students from Special Education services that is aligned to eligibility criteria and individualized student needs. This next phase of work will be complete by **September 30, 2015**.

**INITIATIVE 1.3: Expand and improve engagement with families with preschool age children.**

The Office of Specialized Instruction believes that strong family engagement results in greater academic success for children. Empowering parents and families to be actively engaged in their children's learning and development, their own learning, and the Early Childhood program assists the District in identifying any delays that a child may have as early as possible and



provide appropriate services to help address those delays. This work will be completed **September 30, 2015.**

**INITIATIVE 1.4: Expand the DCPS early childhood curriculum.**

The Office of Specialized Instruction will maximize the blended funding used in the Head Start School-Wide Model (HSSW), which supports investments in curricula, comprehensive services, instructional materials, and extensive professional development in Title I schools. DCPS will also ensure that non-Title I schools are implementing research-based curricula in their pre-kindergarten (PK) classrooms and support implementation by teachers. DCPS will continue investments in the Tools of the Mind curriculum and promote research-based approaches in other classrooms. This work will be complete by **September 30, 2015.**

**OBJECTIVE 2: Implement a rigorous, relevant, college preparatory curriculum that gives all students meaningful options for life.**

**INITIATIVE 2.1: Improve access for students with disabilities to post-secondary opportunities that are aligned with their interests.**

The Office of Specialized Instruction will offer courses in school year 2014-2015 that were designed by the Transition team. This will complement DCPS's commitment to providing a seamless postsecondary transition program beginning in pre-kindergarten and ending at high school. OSI will monitor transition plans on a monthly and quarterly schedule and provide feedback to schools. This next phase of this work will be complete by **June 30, 2015.**

**INITIATIVE 2.2: Focus on improving academic achievement for students requiring additional supports.**

The Office of Specialized Instruction will expand investments to improve instruction and student outcomes for English language learners through the implementation of programming at the high school and middle school grades for newcomers to the United States and through focused language acquisition training and support. For students receiving special education services, OSI will continue the development and implementation of a staff training model that focuses on literacy, behavior, IEP quality, transition services, paraprofessional training, and more. OSI will continue providing a suite of reading interventions for students in full-time classrooms and expand reading interventions to students in middle grade resource rooms (directly supporting Goals 1 and 2 of A Capital Commitment). The next phase of this work will be complete by **June 30, 2015.**



## KEY PERFORMANCE INDICATORS – Office of Specialized Instruction

Measure	FY 2013 Actual	FY 2014 Target	FY 2014 Actual	FY 2015 Projection	FY 2016 Projection	FY 2017 Projection
Number of students served in non-public placements (new in FY13)	1,218	1,100	1,005	N/A <sup>8</sup>	N/A	N/A
Reduction in special education non-public enrollment (new in FY13)	45% <sup>9</sup>	50%	54%	N/A	N/A	N/A
Percentage of SPED students proficient or advanced in reading on DC CAS [One City Action Plan 2.2.5] (new in FY13)	18%	23%	18%	PARCC Baseline	N/A <sup>10</sup>	N/A
Percentage of SPED students proficient or advanced in math on DC CAS [One City Action Plan 2.2.5] (new in FY13)	20%	29%	21%	PARCC Baseline	N/A	N/A
Percentage of ELL students proficient or advanced in reading on DC CAS [One City Action Plan 2.2.5] (new in FY15) <sup>11</sup>	37%	N/A	36%	PARCC Baseline	N/A	N/A

<sup>8</sup> The Mayor's goal is to decrease non-public enrollments to 1,100 (50% reduction) by the end of FY15. This target means DCPS would reach that goal a year early. Therefore, no additional target is set for FY15.

<sup>9</sup> This KPI was reported differently in the FY13 and FY14 MPPs and FY13 PAR. In those documents, the current non-public enrollment was reported as a percentage of the baseline non-public enrollment of 2,200 at the beginning of Mayor Gray's term. In this version, the KPI is reported as percentage point reduction in non-public enrollment since the baseline.

<sup>10</sup> As of the 2014-2015 school year, all public schools in the District of Columbia have replaced the DC CAS with the Partnership for the Assessment of Readiness in College and Careers assessments. After the baseline year of data is available, projections for FY16 and beyond will be provided.

<sup>11</sup> This metric is new in FY15 and reflects the expanded scope of the Office of Specialized Instruction to include the Language Acquisition Division, which focuses on programming for English language learners (ELLs).





## *Office of Chief of Schools*

### **SUMMARY OF SERVICES**

The mission of the Office of the Chief of Schools (OCOS) is to ensure that every DCPS school provides a world-class education that prepares all students, regardless of background or circumstance, for success in college, career, and life. The Office of the Chief of Schools provides the following services:

- Planning, monitoring, and feedback to schools regarding efforts to ensure that DCPS students attain proficiency in reading and math.
- Technical assistance in comprehensive school planning and aligning procured resources to school need, particularly in the lowest 40 schools; Monitoring fidelity to comprehensive school plans and approved federal grant applications for School Improvement Grant (SIG) schools
- Ensuring students are in school and ready to learn by coordinating student supports and creating the conditions for the engagement of healthy, present and positive members of safe learning environments
- Ensuring student success in college, careers and life through access to high-quality programming and essential supports

**OBJECTIVE 1: Ensure that every DCPS school provides a world-class education that prepares all of our students, regardless of background or circumstance, for success in college, career, and life.**

#### **INITIATIVE 1.1: Ensure that schools promptly identify struggling students and assign them intervention services.**

Response-to-Intervention (RTI) is a student assessment and early intervention strategy that focuses on preventing failure and maximizing academic, behavioral and social emotional outcomes for students. In school year 2014-2015, the Office of the Chief of Schools will partner with the Office of Teaching and Learning to ensure that schools have clearly articulated and universally known RTI plans that integrate academic, behavioral and attendance interventions. School support will include diagnostic assessments, professional development and technical assistance in identifying appropriate interventions. Each school will be monitored to ensure they are implementing plans with fidelity. The first phase of this work will be complete by **June 30, 2015**.

#### **INITIATIVE 1.2: Extend the school day in more schools.**

To increase the amount of learning time for our students, DCPS will continue to offer extended day programming in targeted DCPS schools in school year 2014-2015. Staffed by DCPS teachers, extended day programming will include opportunities for differentiated instruction, like remediation and enrichment, and will stress consistency in schedule and programs for students. The goal of each extended day site is to enhance student learning and thereby increase academic and other student outcomes. The next phase of this work will be complete by **June 30, 2015**.





**INITIATIVE 1.3: Support incoming freshmen at comprehensive high schools through Ninth Grade Academies.**

Ninth Grade Academy is a grade level academy designed and established to help first-year ninth grade students successfully transition to high school and promote to the tenth grade. DCPS created these academies in school year 2013-2014 based on best practices, research and successful programs in other urban school districts. In school year 2014-2015, DCPS will focus on continuous improvement of ninth grade academies as well as develop effective tenth grade support systems that focus on foundational skills required for graduation in four years and college and career readiness. The next phase of this work will be complete by **September 30, 2015**.

**OBJECTIVE 2: Ensure that schools provide support for present and healthy students.**

**INITIATIVE 2.1: Reduce all absences and expand interventions for excused and unexcused absences.**

In recent years, DCPS attendance policies have focused on mandated responses to truancy, or the persistent absence of a student ages 5 – 17 years old without a valid excuse. This work includes attendance referrals to other city agencies, data tracking, and the presence of student support teams in DCPS schools. In school year 2014-2015, DCPS will expand this work to increasing In-Seat Attendance, a more comprehensive measure of whether students are present in school. In particular, the Office of Youth Engagement (OYE) will provide school leaders and staff with training on addressing excused and unexcused absences and additional funding to support attendance outreach. OYE will also partner with outside organizations to provide targeted supports (e.g., Attendance Matters Campaign, t-shirts, back-to-school flyers, radio ads, student incentives, etc.) for high absentee schools. The next phase of this work will be complete by **June 30, 2015**.

**OBJECTIVE 3: Ensure that schools provide a consistent foundation in academics, strong support for social emotional needs, and a variety of challenging themes and programs**

**INITIATIVE 3.1: Develop and implement school climate improvement plans in a targeted group of underperforming schools.**

In school year 2014-2015, the Office of Youth Engagement (OYE) will provide professional development and technical assistance to a pilot group of 14 schools' leaders to help them create uniform and comprehensive school climate plans to improve behavior and satisfaction. At another five schools, the OCOS will train teachers in evidence based classroom management and behavior modification modules that will help reduce disruptions to the delivery of instruction. Lessons from these pilots will be extrapolated to ensure that every one of the 40 lowest performing schools receives training and develops school climate plans in future school years. The first phase of this work will be complete by **September 30, 2015**.



**INITIATIVE 3.2: Provide Proving What's Possible (PWP) school grants to increase students' satisfaction with their schools.**

In school year 2014-2015, DCPS has provided targeted funding at the rate of \$100 per student (based on projected enrollment) – and a minimum of \$10,000 – to schools with the goal of increasing student satisfaction as measured by DCPS' annual stakeholder survey of students. In the spring of FY14, school leaders were charged with submitting proposals that detailed various ways in which they would use awarded funds to improve the percentage of students who report that they like coming to school. The majority of student activities funded by PWP grants group into the following categories: assemblies, field trips and experiential learning; clubs and teams; bullying and/or socialization programming; incentives and awards; and, improved programming and technology. This work will be complete by **September 30, 2015**.

**INITIATIVE 3.3: Improve HIV/STI prevention through enhanced sexual health curriculum and services.**

DCPS's HIV/STI Prevention Grant is a five-year grant funded by the Centers for Disease Control and Prevention through 2018. Over this five-year grant window, DCPS will work with 22 priority schools to provide intensive support and technical assistance in the implementation of the sexual health curriculum, sexual health services, safe and supportive school environments and policies. Strong relationships with priority school staff, local and national partners are essential in the success of the program goals. The next phase of this work will be complete by **September 30, 2015**.

**KEY PERFORMANCE INDICATORS – Office of the Chief of Schools**

Measure	FY 2013 Actual	FY 2014 Target	FY 2014 Actual	FY 2015 Projection	FY 2016 Projection	FY 2017 Projection
In-seat attendance (ISA) rate	86%	88%	89%	89%	90%	90%
% students proficient in reading at the 40 lowest-performing schools [One City Action Plan Action 2.2.6] (new in FY13)	28%	35%	27%	N/A <sup>12</sup>	N/A	N/A
% students proficient in math at the 40 lowest-performing schools [One City Action Plan Action 2.2.6] (new in FY13)	30%	35%	31%	N/A	N/A	N/A
4-year graduation rate [One City Action Plan Action 2.2.4 and Indicator 2D]	56% <sup>13</sup>	59%	58%	60%	65%	75%

<sup>12</sup> As of the 2014-2015 school year, all public schools in the District of Columbia have replaced the DC CAS with the Partnership for the Assessment of Readiness in College and Careers assessments. After the baseline year of data is available, projections for FY16 and beyond will be provided.

<sup>13</sup> OSSE has reported a 4-year ACGR of 58% for DCPS for FY13 ([http://osse.dc.gov/sites/default/files/dc/sites/osse/publication/attachments/DC%202013%20ADJUSTED%20COHORT%20GRADUATION%20RATE%20state%20summary\\_0.pdf](http://osse.dc.gov/sites/default/files/dc/sites/osse/publication/attachments/DC%202013%20ADJUSTED%20COHORT%20GRADUATION%20RATE%20state%20summary_0.pdf)). This calculation excludes non-public students. Once non-public students are included, DCPS's 4-year ACGR for FY2013 is 56%.



## *Office of Planning & Postsecondary Readiness<sup>14</sup>*

### **SUMMARY OF SERVICES**

The Office of Planning and Postsecondary Readiness (OPPR) is responsible for guiding and implementing school plans that will support every student's access to exciting and engaging educational options that will prepare them for future college and career opportunities. The office is comprised of three divisions for the purpose of coordinating the following key functions:

- Create and support district- and school-level innovations designed to foster student-centered learning environments;
- Coordinate other key departments in DCPS to plan and deliver high-quality schools;
- Promote college and career preparedness through programming, partnerships, resources, and high-quality career and technical education.

**OBJECTIVE 1: Ensure that every DCPS school provides a world-class education that prepares all of our students, regardless of background or circumstance, for success in college, career, and life.**

#### **INITIATIVE 1.1: Increase student access to and success in courses worth college credit.**

A dual-enrollment program enables high school students to enroll in approved college courses, taken on a college campus, and simultaneously earn high school and college credit. Students who pursue dual enrollment courses graduate high school and enroll and persist in college at higher rates, earn higher college grades, and complete college more quickly than their peers. Dual enrollment also exposes our students to the rigors of college, and gives them a better understanding of what it takes to succeed in the college classroom. In the year ahead, DCPS will improve and expand our dual enrollment course offerings for high school students at the excellent local postsecondary institutions. The next phase of this work will be complete by **September 30, 2015**.

**INITIATIVE 1.2: Launch Career Academies to better equip high school students with the skills necessary for college and careers.** In school year 2014-2015, DCPS will launch seven new National Academy Foundation (NAF) Career Academies at six high schools, serving approximately 400 students. The seven Academies feature programming in engineering, information technology and hospitality. Students will learn skills necessary to prepare them for college and to secure high skill, high wage, and high demand jobs in the District in these industries. The Academy model includes strong college and industry partnerships as well as work-based learning experiences and rigorous content. Academy students will also participate in internships and upon completion of their program, students will receive an industry recognized certification. The first phase of this work will be complete by **June 30, 2015**.

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<sup>14</sup> The Office of Planning & Postsecondary Readiness is a new office in FY15. It is responsible for college and career readiness programs and developing new or reopening school plans that ensure every student has access to exciting and engaging educational options.



**INITIATIVE 1.3: Provide middle grades students exposure to college and career experiences through the DC Meets Washington (DCMW) program.**

DC Meets Washington (DCMW) is a program piloted in Summer 2014 that provides rising 7th and 8th grade students with college and career exposure and planning that will help them prepare for their futures and provide relevance to their middle grade studies. During the program, students will be exposed to college and career opportunities within the IT, Engineering, Hospitality, and Government sectors, which are among the top high-wage and high-demand career sectors in the District. They will meet with local leaders from each of these sectors, and participate in site visits in which they can directly experience different professional and postsecondary opportunities in each of these fields. In addition, students will receive academic supports to prevent them from experiencing summer learning loss. The next phase of this work will be complete by **September 30, 2015**.

**KEY PERFORMANCE INDICATORS – Office of Planning & Postsecondary Readiness**

Measure	FY 2013 Actual	FY 2014 Target	FY 2014 Actual	FY 2015 Projection	FY 2016 Projection	FY 2017 Projection
Percentage of 9-11th grade students taking the PSAT/ReadiStep <sup>15</sup>	73%	90%	72%	75%	80%	85%

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<sup>15</sup> In FY15, the Office of Planning and Postsecondary Readiness will be held accountable for this KPI which was previously owned by the Office of the Chief of Schools. In FY16, more KPIs will be added for OPR once more baseline data is captured.



## ***Office of Family and Public Engagement***

### **SUMMARY OF SERVICES**

The Office of Family and Public Engagement (OFPE) works to accelerate the rate of achievement in DC Public Schools by investing families and the greater DC community in student and school success by providing the following services:

- Strengthening school-based family engagement
- Developing school, family, and community partnerships
- Engaging DCPS stakeholders in collaborative planning and implementation of district-wide initiatives
- Cultivating strategic community partnerships district-wide that contribute to student achievement

### **OBJECTIVE 1: Partner with families and community members who demand better schools.**

#### **INITIATIVE 1.1: Teach mindsets and skills to improve and sustain academically-focused relationships with families.**

This year, DCPS will expand the Family Engagement Partnership (FEP) – an innovative family engagement partnership with the Flamboyant Foundation – to 21 schools. The FEP is an intensive, school-wide intervention designed to support student success by transforming the ways in which teachers and families collaborate with one another – in particular through home visits and whole-class family meetings focused on academic performance and strategies for home support (Academic Parent Teacher Teams). To support this work, OFPE and the Flamboyant Foundation provide resources, training and support to help school staff build relationships with families and leverage them as academic partners. This work will be complete by **September 30, 2015**.

#### **INITIATIVE 1.2: Teach mindsets and skills to improve and sustain academically-focused relationships with families.**

In school year 2014-2015, DCPS will continue to expand the Family Engagement Collaborative (FEC) Teacher Fellowship to 110 teachers from 39 schools. The FEC initiative provides teachers with an intensive, year-long professional development opportunity where they gain family engagement strategies including relationship building (home visits) and academic partnering. Teachers will be responsible for conducting home visits and attending professional learning community sessions. This work will be complete by **September 30, 2015**.



### KEY PERFORMANCE INDICATORS – Office of Family and Public Engagement

Measure	FY 2013 Actual	FY 2014 Projection	FY 2014 Actual	FY 2015 Projection	FY 2016 Projection	FY 2017 Projection
Percentage of surveyed parents who agree or strongly agree with the statement “this school helps me be the best partner I can be in my child's education.” <sup>16</sup>	N/A	N/A	87%	90%	90%	90%
Combined Number of public stakeholder interactions, including but not limited to: news subscribers, Facebook fans, Twitter followers, Instagram followers, text messages subscribers, and YouTube channel subscribers. EXCLUDES unique website visitors.	23,188	24,000	TBD	25,000	26,000	27,000
Unique website visitors	1,554,770	1,600,000	2,007,591	1,500,000	1,500,000	1,500,000

<sup>16</sup> This metric is revised from FY14 because the parent survey items have changed. The new metric is the appropriate measure of success for the district’s focus on school-level family engagement.



## ***Office of Data and Strategy***

The Office of Data and Strategy (ODS) keeps DCPS focused on its strategic goals by using research, analysis, and robust data to drive planning, direct funding to support key initiatives, hold the organization accountable for getting results, and communicate success. The Office of Data and Strategy includes the following teams:

- Federal Programs and Grants
- Data Systems
- Data and Strategy
- Assessments
- Intergovernmental Affairs

### **OBJECTIVE 1: Support decision-making with accurate information about how our students and the school district are performing.**

#### **INITIATIVE 1.1: Provide support to schools and central office to ensure a smooth and gradual transition to the PARCC assessments in SY2014-2015<sup>17</sup>.**

In school year 2014-2015, all public schools in the District of Columbia will transition from the DC-CAS assessment to the Partnership for Assessment of Readiness for College and Careers (PARCC) assessments. Unlike the DC CAS, PARCC will be a fully-online assessment and schools will need various supports to ensure a successful transition. The Office of Data & Strategy (ODS) is leading a task force of school and central office representatives that is identifying all the necessary steps for this change. ODS support will include, but will not be limited to, training, communication materials, coordination, and alignment of existing supports for assessments. The first year of implementation will be complete by **September 30, 2015**.

#### **INITIATIVE 1.2: Ensure DCPS has cost-effective, user-friendly data systems and increase data use and quality across schools and central office.**

In FY14, the Office of Data & Strategy (ODS) developed the scope for a new student information system (SIS) and transitioned elementary schools to the new system in August. ODS will continue to build on the system framework and will implement it in secondary schools beginning in spring 2015. ODS will also begin to install and deploy the infrastructure necessary to integrate other internal and external DCPS data systems to create a comprehensive reporting system, or “platform,” that will more efficiently satisfy all data reporting needs once fully implemented. This first phase of this work will be complete by **September 30, 2015**.

### **KEY PERFORMANCE INDICATORS – Office of Data & Strategy**

Measure	FY 2013 Actual	FY 2014 Target	FY 2014 Actual	FY 2015 Projection	FY 2016 Projection	FY 2017 Projection
Percentage of schools receiving benchmark data within 3 days	98%	98%	99%	99%	99%	99%

<sup>17</sup> This is the inaugural year for the PARCC assessments.





## ***Office of the Deputy Chancellor for Operations***

### **SUMMARY OF SERVICES**

The Office of the Deputy Chancellor for Operations coordinates school and central operations services, school budgets, and the enrollment process to ensure that DCPS schools will be ready on the first day of school and every day after. The Office of the Deputy Chancellor provides the following services:

- School budget and enrollment oversight including the pre-kindergarten and out-of-boundary lotteries
- School Operations
- Food Services
- Technology infrastructure and support, acting as the liaison between DCPS and OCTO
- Procurement, including ordering of textbooks and instructional materials
- Realty functions and management of the warehouse for the school district
- Facilities planning and coordination with Department of General Services and Deputy Mayor for Education
- Audit Compliance

**OBJECTIVE 1: Provide schools with the central office support they need to foster student achievement.**

**INITIATIVE 1.1: Ensure schools are prepared for computer-based assessments by upgrading and aligning hardware, network, and IT support.**

Unlike the DC CAS, the Partnership for Assessment of Readiness for College and Careers (PARCC) is an online, computer-based test. As a result, schools must have the hardware, IT and support infrastructure to execute the assessment by spring 2015. Based on a pilot in spring 2014, the Office of the Deputy Chancellor will work to provide the following supports to ensure schools are ready for PARCC: hardware upgrades (schools will have the computers they need), network upgrades (schools will have the internet capabilities needed for online testing), and increased IT support (technical support staff will be assigned to schools). The next phase of this work will be complete by **June 30, 2015**.

**OBJECTIVE 2: Increase enrollment in DCPS.**

**INITIATIVE 2.1: Increase enrollment.**

DCPS has set a strategic goal to increase enrollment by 2017. There were several unique challenges with enrollment in FY14, including the unified lottery system (MySchoolDC) implemented for the first time in spring 2014, yet DCPS increased enrollment by nearly 1,000 students. In school year 2014-2015, the Office of the Deputy Chancellor for Operations will build on this success. In particular, ODC will provide professional development to 30 schools' leaders on creating targeted walk lists and employing canvassing strategies to reach out to returning families and boost re-enrollment rates. This work will be complete by **June 30, 2015**.





**OBJECTIVE 3: Oversee the implementation of agency-wide priorities.**

**INITIATIVE 3.1: 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. **This work will be complete by April 2015.**

**KEY PERFORMANCE INDICATORS – Office of the Deputy Chancellor for Operations**

Measure	FY 2013 Actual	FY 2014 Target	FY 2014 Actual	FY 2015 Projection	FY 2016 Projection	FY 2017 Projection
Student enrollment (Audited) [One City Action Plan 2.2.7]	45,557	45,926	46,393	47,592	48,000	48,500
Percentage of principals certifying that their schools have the necessary textbooks and instructional materials	100%	100%	100%	100%	100%	100%

**DCPS FY14 Performance Oversight**  
**Q89 Attchment\_Budget Crosswalk**

**DCPS FY14 Performance Oversight  
Q89 Attachment\_Budget Crosswalk**

**Office of Deputy Chancellor:** coordinates school and central operations services, school budgets, and the enrollment process to ensure that DCPS schools will be ready on the first day of school and every day after.

**The office of Deputy Chancellor has the following 19 activities:**

- **Office of the Chancellor:** Provides support to all schools to ensure that every school provides a world-class education to all students
- **Office of the Deputy Chancellor:** Provides the oversight and management of day-to-day operations
- **Chancellor's Response Team:** Responds to inquiries from students, teachers, parents, principals, staff, and community members.
- **School Operations:** Provides operational support to schools so school-based staff can focus on student learning and making sure principal receive the communication they need from central office.
- **Compliance:** Responsible for promoting economy, efficiency, and effectiveness in the administration of DCPS's programs and operations and for preventing and detecting fraud, waste, and abuse in such programs and operations.
- **Business Operations:** Provides business operations support for central office program.
- **Phase One & Modernizations:** Costs unique to school modernizations not covered by capital funds.
- **Logistics, Warehouse & Mailing:** Moving, shipping, storage and delivery for schools and central office.
- **Tech and System Support:** Provides technology support to DCPS schools and central office.
- **Contracting & Procurement:** facilitates and manages the annual acquisition of goods and services through contracts and procurement, maintains all contract and procurement files, and liaisons with District's Office of Contracting and Procurement.
- **Investigations:** The investigations team investigates reports of waste, fraud, or abuse by DCPS staff and allegations of DCPS students residing outside of DC and attending DCPS without paying nonresident tuition.
- **Enrollment and School Budgets:** Oversees enrollment operations, including re-enrollment and annual enrollment audit, as well as strategic enrollment initiatives such as enrollment lottery, as well as annual development and implementation of school budgets, including coordination of new policies and programs
- **Fixed Costs:** Fixed costs associated with rent, electricity, gas and telecommunications at central office.
- **Chief Advisor to the Chancellor:** provides general advice to the chancellor and is responsible for strategic planning to radically improve the success of our young, black men.

**Office of Human Capital (OHC):** works to ensure that DCPS has the most effective teachers, principals and central office staff in the nation.

**The Office of Human Capital has the following 7 activities:**

- **Personnel:** Provides human resource services to the agency so that they can hire, maintain, and retain a qualified and diverse workforce.
- **Teacher Support:** Provides support to teachers to help improve general education teaching and learning.

## DCPS FY14 Performance Oversight

### Q89 Attachment Budget Crosswalk

- **Central Office Support:** Provides support across programs in the central office to help ensure the DCPS has the most effective central office staff.
- 
- **School leader support:** Provides support to the school leadership team.
- **Teacher/School leader support:** Provides support to teachers and school leaders to help improve general education teaching and learning.
- **Human Capital Support:** Leads and supports the Office of Human Capital's efforts to ensure that DCPS has the most effective teachers, principals, and central office staff in the nation.
- **Labor Management and Partnerships:** Creates a structure in which agencies can collaboratively resolve workplace issues

**Office of Specialized Instruction (OSI):** formerly the Office of Special Education (OSE), is working to make DCPS the district of choice for students requiring early childhood education, students with disabilities, and English Language Learners.

#### The Office of Specialized Instruction has the following 16 activities:

- **OSI Strategic Management:** Provides strategy and support to schools in accordance with District goals to increase achievement for students requiring early childhood education, students with disabilities, and English Language Learners (ELL).
- **OSI Operations:** Develops operational effectiveness for OSI through the management of the following: human capital and administrative services; data management, analysis, and support (DMAS); strategic performance management; and fiscal accountability measures.
- **OSI Fiscal Management:** Leads specialized instruction financial operations by providing highly actionable budget information regarding spending, return on investments, costs, and budget performance.
- **OSI Information Management:** Directs information management and codification of data in the Office of Specialized Instruction.
- **OSI Central Office Support:** Provides support across programs in the central office to improve specialized instruction and programs.
- **Special Education Capacity Building:** Provides guidance and support to ensure that all neighborhood schools are systematically providing need-based services to students with disabilities.
- 
- **OSI Resolution:** Directs efforts to resolve active litigation and prevent further litigation.
- **OSI Non-Public Placement:** Manages placement, outreach, monitoring, student services, transitions and returns to DCPS for students in non-public placements as determined by a student's Individualized Education Plan (IEP), court order, or Hearing Officer Determination.
- **Language Acquisition Division:** Focuses on providing high-quality data, information and analysis to addit schools in meeting the needs of English Language Learner (ELL) students.
- **OSI Related Services:** Manages assessment and intervention services for children in the areas of speech-language pathology, occupational and physical therapy, orientation and mobility, social work, and psychology.
- **OSI Inclusive Academic Programs:** Works to provide a high quality continuum of services in an inclusive environment so every student with disabilities is prepared for success in college, career, and life.
- **OSI Early Stages:** Responsible for identifying and evaluating three- to five-year-old children and recommending appropriate services for those with special needs.
- **Early childhood Division:** Works to support the provision of high-quality early education services that prepare children for kindergarten entry and later school success.

## DCPS FY14 Performance Oversight

### Q89 Attachment: Budget Crosswalk

- **Special Education Instruction:** Provides itinerant related service providers and resources to assist special education students.
- **OSI School Support:** Manages hiring and placement of paraprofessionals' serving as dedicated aides for DCPS students and provides financial support to schools so that all schools can meet the needs of children for whom they are the school of right.
- **OSI Summer Camp:** Provides funding for related services including speech-language pathology, occupational and physical therapy, orientation and mobility, social work, and psychology provided outside the normal school year that are designed to support students with disability.

**Office of Data & Strategy (ODS):** keeps DCPS focused on its strategic goals by using research, analysis, and robust data to drive planning, direct funding to support key initiatives, hold the organization accountable for getting results, and communication.

**The Office of Data and Strategy has following 10 activities:**

- **Assessments:** Works with schools and test vendors to provide test services for K-12 students, including the SAT, DC CAS, PIA and AP. The team also manages Student Report Cards for DC Public Schools.
- **Data and Strategy:** Responsible for supporting DCPS in the planning, implementation and assessment of progress toward its strategic goals.
- **Data Systems:** Data Systems ensures that DCPS central office and school stakeholders have the actionable data they need to improve outcomes for DCPS students.
- **LEA Grant Administration:** Federal and private grant administration oversight and fiscal management
- **Grant Development:** Prepares the application submissions for federal, intra-district and private grants, both formula and competitive including the NCLB Consolidated Application (Titles I, II, and III)
- **Transportation:** NCLB School Choice provides transportation for participating students from their low-performing neighborhood school to a high-performing school
- **Impact Aid:** Administrative staff and funding derived from federally connected students
- **Title I School Monitoring:** Works with schools to ensure compliant implementation of NCLB Title I programs
- **Parental Engagement:** Notification of parental rights under NCLB, and notification to parents regarding teacher highly qualified status
- **Equitable Services:** Manages the instructional, administrative and parental engagement services provided to DC Title I students attending private schools

**Office of the Chief of Schools:** The mission of the Office of the Chief of Schools (OCOS) is to ensure that every DCPS school provides a world-class education that prepares all students, regardless of background or circumstance, for success in college, career, and life.

**The Office of Chief of Schools has the following 11 activities:**

- **Student Hearings:** Supports student suspension hearings and other student behavioral interventions
- **Health Services:** Provides coordination of school health services and supports to expectant and parenting students to remain in school until graduation and prevent subsequent pregnancies before graduation
- **Youth Engagement:** Provides comprehensive services for youth engagement.

**DCPS FY14 Performance Oversight  
Q89 Attachment\_Budget Crosswalk**

- **Transitory Services:** Provides support for homeless students and families.
- **Student Attendance:** Provides support services intended to increase attendance at schools  
**Chief of Schools:** Ensures that every school in the District of Columbia provides a quality education that prepares all of our students, regardless of background or circumstance, for success in college, career, and life
- **Instructional Superintendents:** Instructional superintendents responsible for oversight and support of principals and their staff.
- **Athletics:** Ensures all DCPS sports are effectively administered.
- **School Transformation:** Focuses on turning around persistently struggling schools that are failing students.
- **Co-curriculum/Extra-Curricular Activities:** Junior Reserve Officers Training Corps (JROTC) Program and support for high school students.
- **Student Placement:** Provides student placement services by Identifying and recommending school locations options to students and families seeking enrollment in DCPS secondary schools.
- **College and Career Readiness:** provides students and schools with support and programming for post-secondary readiness.

**Office of Teaching and Learning:** develops high quality curricular resources that support instruction , deliver professional development to increase teacher content knowledge, provide enrichment opportunities, and monitor student progress through a variety of formative assessments.

**Office of Family & Public Engagement:** works to accelerate the rate of achievement in DC Public Schools by investing families and the greater DC community in student and school success by providing community and family engagement and community partnerships.

**The Office of Family and Public Engagement has the following 4 activities:**

- **Family & Community Engagement:** Resources for parents, community members and partners that provide them with the opportunity to make a meaningful contribution to DCPS and student achievement and success.
- **Communication:** District-wide digital and print communications. Tells the story of DCPS and highlights DCPS' extraordinary students, families, teachers, principals and support staff.  
**Family Engagement:** Seeks to build capacity among school administrators and teachers to engage families in strong, meaningful relationships wherein families are actively engaged in and contributing to improving student achievement.
- **Community Partnership:** Seeks to leverage resources from external stakeholders that drive academic performance and enhance the student experience.

**Office of Chief Financial Officer:** provides comprehensive and efficient financial management services to, and on behalf of, District so that the financial integrity of the District of Columbia is maintained. This division is standard for all agencies using performance-based budgeting.

**Office of the General Counsel:** is responsible for providing legal advice and counsel to DCPS in a variety of matters, including special education, labor and employment, policy, Freedom of Information Act (FOIA) compliance and administrative hearings, contracts and MOUs/MOAs, and other miscellaneous education law matters.

Org Code				DCPS FY14 Performance Oversight				Schools	
Level 1	Level 2	Level 3	Level 4	Level 1	Level 2	Level 3	Level 4	Q89 Attachment_Budget Crosswalk	
0000				S100	<b>**01</b>				
	2000							Program/ Activity	
		2010						<b>**10 School Leadership</b>	
			<b>2011</b>					<b>**11 Principals/ Assistant Principal</b>	
								<b>Subtotal (**10) School Administrative Support</b>	
		2013						<b>**13 School Administrative Support</b>	
			<b>2014</b>					<b>**14 Administrative Officer</b>	
			<b>2015</b>					<b>**15 Business Manager</b>	
			<b>2016</b>					<b>**16 Registrar</b>	
			<b>2017</b>					<b>**17 Dean of Students</b>	
			<b>2018</b>					<b>**18 Office Staff</b>	
			<b>2019</b>					<b>**19 Others</b>	
								<b>Subtotal (**13) School Administrative Support</b>	
		2020						<b>**20 General Education - GE</b>	
			<b>2021</b>					<b>**21 GE Teacher</b>	
			<b>2022</b>					<b>**22 GE Aide</b>	
			<b>2023</b>					<b>**23 GE Behavior Technician</b>	
			<b>2024</b>					<b>**24 GE Counselor</b>	
			<b>2025</b>					<b>**25 GE Coordinator</b>	
			<b>2026</b>					<b>**26 GE Instructional Coach</b>	
			<b>2027</b>					<b>**27 Schoolwide Instructional Support</b>	
			<b>2028</b>					<b>**28 Related Arts Teacher</b>	
			<b>2029</b>					<b>**29 GE Others</b>	
								<b>Subtotal (**20) General Education</b>	
		2030						<b>**30 Special Education -SPED</b>	
			<b>2031</b>					<b>**31 SPED Teacher</b>	
			<b>2032</b>					<b>**32 SPED Aide</b>	
			<b>2033</b>					<b>**33 SPED Behavior Technician</b>	
			<b>2034</b>					<b>**34 SPED Counselor</b>	
			<b>2035</b>					<b>**35 SPED Coordinator</b>	
			<b>2036</b>					<b>**36 SPED Social worker</b>	
			<b>2037</b>					<b>**37 SPED Psychologist</b>	
			<b>2038</b>					<b>**38 SPED Summer School</b>	
			<b>2039</b>					<b>**39 SPED Others</b>	
								<b>Subtotal (**30) Special Education</b>	
		2040						<b>**40 Early Childhood Education -ECE</b>	
			<b>2041</b>					<b>**41 ECE Teacher</b>	
			<b>2042</b>					<b>**42 ECE Aide</b>	
			<b>2043</b>					<b>**43 ECE Others</b>	
								<b>Subtotal (**40) Early Childhood Education</b>	
		2045						<b>**45 Extended Day - EDAY</b>	
			<b>2046</b>					<b>**46 EDAY Teacher</b>	
			<b>2047</b>					<b>**47 EDAY Aide</b>	
			<b>2048</b>					<b>**48 EDAY Coordinator</b>	
			<b>2049</b>					<b>**49 EDAY Others</b>	
								<b>Subtotal (**45) Extended Day</b>	
		2050						<b>**50 Afterschool Programs -ASP</b>	
			<b>2051</b>					<b>**51 ASP Teacher</b>	
			<b>2052</b>					<b>**52 ASP Aide</b>	
			<b>2053</b>					<b>**53 ASP Coordinator</b>	
								<b>Subtotal (**50) Afterschool Programs</b>	
		2055						<b>**55 Library &amp; Media -LIB</b>	
			<b>2056</b>					<b>**56 LIB Librarian</b>	
			<b>2057</b>					<b>**57 LIB Aide-Tech</b>	
			<b>2059</b>					<b>**59 LIB Others</b>	
								<b>Subtotal (**55) Library &amp; Media</b>	
		2060						<b>**60 ESL/Bilingual - ESL</b>	
			<b>2061</b>					<b>**61 ESL Teacher</b>	

Org Code				Schools			
Level 1	Level 2	Level 3	Level 4	Level 1	Level 2	Q89 Attachment_Budget Crosswalk	Level 4
			2062				**62 ESL Aide
			2064				**64 ESL Counselor
			2069				**69 ESL Others
						<b>Subtotal (E*60) ESL/Bilingual</b>	
		2066				**66 Vocational Education - VOCED	
			2067				**67 VOCED Teacher
			2068				**68 VOCED Aide
						<b>Subtotal (**80) Vocational Education</b>	
		2077	2078			Proving whats Possible (PWP)	**78 Proving whats Possible (PWP)
		2080	2081			Evening Credit Recovery	**81 Evening Credit Recovery
		2082	2083			Instructional Tech System	**83 Instructional Tech System
		2086	2087			Family and Community engagement	**87 Family and Community engagement
		2090	2091			Custodial Services	**91 Custodial Services
			2093				**93 Custodial Others
		2098	2099			Professional Services	**99 Professional Development
		1100	1131			Textbooks	**06 Textbooks
		2063	2065			JROTC	**65 JROTC Teacher
Org Code							
Level 2	Level 3	Level 4		Level 1	Level 2	Level 3	Level 4
	1000						
		1100					
			1115		SA10	SS00	School Support
			1116			SS10 Office of Deputy Chancellor	SS01 Office of the Chancellor
			1117				SS02 Office of the Deputy Chancellor
			1118				SS03 Chancellor's Response Team
			1120				SS04 School Operations
			1122				SS06 Compliance
			1123				SS08 Business Operations
			1124				SS09 Phase One & Modernizations
			1125				SS11 Logistics, Warehouse & Mailing
			1126				SS12 Tech and System Support
			1135				SS13 Contracting and Procurement
			1136				SS17 Investigations
			1138				SS18 Enrollment & School Budget
							SS94 Fixed Cost
						<b>Subtotal (SS10) Office of Deputy Chancellor</b>	
		1200			SA20	SS20 Office of Human Capital	
			1208				SS21 Personnel
			1209				SS22 Teacher Support
			1210				SS23 Central Office Support
			1211				SS24 School leader support
			1212				SS25 Teacher/School leader support
			1213				SS26 Human Capital Support
			1214				SS27 Labor Management and Partnerships
						<b>Subtotal (SS20) Human Capital</b>	
		1300			SA30	SS30 Office of Specilized Instruction	
			1307				SS31 OSI Strategic Management
			1308				SS32 OSI Operations
			1309				SS33 OSI Fiscal Management
			1310				SS34 OSI Information Management
			1311				SS35 OSI Central Office Support
			1312				SS36 Special Education Capacity Building
			1324				SS37 OSI Resolution
			1325				SS38 OSI Non-Public Placement
			1326				SS39 Language Acquisition Division
			1327				SS85 OSI Related Services
			1328				SS86 OSI Inclusive Academic Programs



Org Code				DCPS FY14 Performance Oversight				Schools	
Level 1	Level 2	Level 3	Level 4	Level 1	Level 2	Level 3	Level 4	Q89 Attachment_Budget Crosswalk	Level 4
			1329						SS87 OSI Early Stages
			1330						SS88 Early childhood Division
			1332						SS89 Special Education Instruction
			1334						SS91 OSI School Support
			1335						SS92 OSI Summer Camp
								<b>Subtotal (SS30) Special Education</b>	
		1400			SA40			<b>SS40 Office of Data &amp; Strategy</b>	
			1410						SS41 Assessments
			1411						SS42 Data and Strategy
			1412						SS43 Data Systems
			1413						SS44 LEA Grant Administration
			1414						SS45 Grant Development
			1415						SS46 Transportation
			1416						SS47 Impact Aid
			1418						SS48 Title1 School Monitoring
			1417						SS49 Parental Engagement
			1420						SS93 Equitable Services/Private School
								<b>Subtotal (SS40) Data &amp; Strategy</b>	
		1500			SA50			<b>SS50 Office of the Chief of Schools</b>	
			1512						SS51 Student Hearings
			1513						SS52 Health Services
			1514						SS53 Youth Engagement
			1515						SS54 Transitory Services
			1516						SS55 Student Attendance
			1517						SS56 Chief of Schools
			1518						SS57 Instructional Superintendents
			1519						SS58 Athletics
			1520						SS59 Career and Technical Education
			1521						SS60 School Transformation
			1522						SS61Co- curriculum/Extra-Curricular Activity
			1526						SS62 Student Placement
			1527						SS63 Secondary Schools Redesign
			1528						SS64 College and Career Readiness
								<b>Subtotal (SS50) Chief of Schools</b>	
		1600	1607		SA65			<b>SS65 Office of Teacher and Learning</b>	SS66 Curriculum Development & Implementat
		1700			SA70			<b>SS70 Office of Family &amp; Public Engagement</b>	
			1703						SS71 Community Engagement
			1704						SS72 Communications
			1707						SS73 Family Engagement
			1708						SS74 Community Partnership
								<b>Subtotal (SS70) Family &amp; Public Engagement</b>	
		1775			SA75			<b>SS75 Office of Chief Financial Officer</b>	
			1779						SS76 Budget Operations
			1780						SS77 Accounting Operations
			1781						SS78 ACFO Operations
								<b>Subtotal (SS75) Chief Financial Officer</b>	
		1800			SA80			<b>SS80 Office of General Counsel</b>	
			1803						SS81 Attorney Fees
			1804						SS82 Settlements & Judgements
								<b>Subtotal (SS80) General Counsel</b>	
	1000			C100	Central				
		1100			C010			<b>CZ10 Office of Deputy Chancellor</b>	
			1101						CZ01 Office of the Chancellor
			1102						CZ02 Office of the Deputy Chancellor
			1103						CZ03 Chancellor's Response Team
			1104						CZ04 School Operations
			1105						CZ05 Security

Org Code				Schools			
Level 1	Level 2	Level 3	Level 4	Level 1	Level 2	Q89 Attachment_Budget Crosswalk	Level 4
			1106				CZ06 Compliance
			1107				CZ07 Replacement Textbook
			1108				CZ08 Business Operations
			1109				CZ09 Phase One & Modernizations
			1111				CZ11 Logistics, Warehouse & Mailing
			1112				CZ12 Tech and System Support
			1113				CZ13 Contracting and Procurement
			1114				CZ14 Food Services
			1129				CZ15 Enrollment & School Budget
			1130				CZ16 Fixed Costs
			1131				CZ17 Investigations
			1132				CZ18 School Budget
						<b>Subtotal (CZ10) Office of Deputy Chancellor</b>	
		1200		C020		<b>CZ20 Office of Human Capital</b>	
			1201				CZ21 Personnel
			1202				CZ22 Teacher Support
			1203				CZ23 Central Office Support
			1204				CZ24 School leader support
			1205				CZ25 Teacher/School leader support
			1206				CZ26 Human Capital Support
			1207				CZ27 Labor Management and Partnerships
						<b>Subtotal (CZ20) Human Capital</b>	
		1300		C030		<b>CZ30 Office of Specialized Instruction</b>	
			1301				CZ31 OSI Strategic Management
			1302				CZ32 OSI Operations
			1303				CZ33 OSI Fiscal Management
			1304				CZ34 OSI Information Management
			1305				CZ35 OSI Central Office Support
			1306				CZ36 Special Education Capacity Building
			1313				CZ37 OSI Resolution
			1314				CZ38 OSI Non-Public Placement
			1315				CZ39 Language Acquisition Division
			1316				CZ85 OSI Related Services
			1317				CZ86 OSI Inclusive Academic Programs
			1318				CZ87 OSI Early Stages
			1319				CZ88 Early childhood Divison
			1320				CZ89 Speical Education Instruction
			1322				CZ91 OSI School Support
			1323				CZ92 OSI Summer Camp
						<b>Subtotal (CZ30) Special Education</b>	
		1400		C040		<b>CZ40 Office of Data &amp; Strategy</b>	
			1401				CZ41 Assessments
			1402				CZ42 Data and Strategy
			1403				CZ43 Data Systems
			1404				CZ44 LEA Grant Administration
			1405				CZ45 Grant Development
			1406				CZ46 Transportation
			1407				CZ47 Impact Aid
			1408				CZ48 Title1 School Monitoring
			1409				CZ49 Parental Engagement
			1419				CZ93 Equitable Services/Private School
						<b>Subtotal (CZ40) Data &amp; Strategy</b>	
		1500		C050		<b>CZ50 Office of the Chief of Schools</b>	
			1501				CZ51 Student Hearings
			1502				CZ52 Health Services
			1503				CZ53 Youth Engagement
			1504				CZ54 Transitory Services
			1505				CZ55 Student Attendance
			1506				CZ56 Chief of Schools

# DCPS FY14 Performance Oversight

Q89 Attachment\_Budget Crosswalk

Org Code				Schools			
Level 1	Level 2	Level 3	Level 4	Level 1	Level 2	Level 3	Level 4
			1507				CZ57 Instructional Superintendents
			1508				CZ58 Athletics
			1509				CZ59 Career and Technical Education
			1510				CZ60 School Transformation
			1511				CZ61Co- curriculum/Extra-Curricular Activity
			1523				CZ62 Student Placement
			1524				CZ63 Secondary Schools Redesign
			1525				CZ64 College and Career Readiness
							<b>Subtotal (CZ50) Chief of Schools</b>
		1600	1606	C065			CZ65 Office of Teacher and Learning
		1700		C070			CZ70 Office of Family & Public Engagement
			1701				CZ71 Community Engagement
			1702				CZ72 Communications
			1705				CZ73 Family Engagement
			1706				CZ74 Community Partnership
							<b>Subtotal (CZ70) Family &amp; Public Engagement</b>
		1775		C075			CZ75 Office of Chief Financial Officer
			1776				CZ76 Budget Operations
			1777				CZ77 Accounting Operations
			1778				CZ78 ACFO Operations
							<b>Subtotal (CZ75) Chief Financial Officer</b>
		1800		C080			CZ80 OffiCZ of General Counsel
			1801				CZ81 Attorney Fees
			1802				CZ82 Settlements & Judgements
							<b>Subtotal (CZ80) General Counsel</b>

## ZZ Program codes for Schools

Org Code				Program			
Level 1	Level 2	Level 3	Level 4	Level 1	Level 2	Level 3	Level 4
0000				S100			
	2000			ZA10		ZZ10 Schoolwide	
		2200	2211				ZZ11 ADA Accommodation
		2050	2212				ZZ12 Afterschool Program (ASP)
		2200	2213				ZZ13 Background Checks
		2200	2214				ZZ14 Buyout Option
		2200	2215				ZZ15 Department Chair Stipend
		2200	2216				ZZ16 DINR Bonus
		2200	2217				ZZ17 Early Retirement Option
		2200	2218				ZZ18 Enrollment Reserve
		2200	2219				ZZ19 Extra Year Option
		1100	1141				ZZ20 Fixed Cost
		1100	1142				ZZ21 Food Services
		2200	2222				ZZ22 Impact Bonus
		1100	1143				ZZ23 Replacement Textbook
		1100	1144				ZZ24 Security
		2200	2225				ZZ25 Start-up Supplies
		2200	2226				ZZ26 Substitute Teacher
		2200	2227				ZZ27 Summer School
		1300	1361				ZZ28 Special Education Capacity Building
		1300	1362				ZZ29 Extended School Year
		1300	1363				ZZ30 Special Education Instruction
		1300	1364				ZZ31 OSI Summer Camp
		1400	1431				ZZ32 Equitable Service/ Private School
		1500	1541				ZZ33 Athletics
							ZZ34 Mutual Consent

Name	#
**11 Principals/ Assistant Principal	11
**14 Administrative Officer	14
**15 Business Manager	15
**16 Registrar	16
**17 Dean of Students	17
**18 Office Staff	18
**19 Others	19
**21 GE Teacher	21
**22 GE Aide	22
**23 GE Behavior Technician	23
**24 GE Counselor	24
**25 GE Coordinator	25
**26 GE Instructional Coach	26
**27 Schoolwide Instructional Support	27
**28 Related Arts Teacher	28
**29 GE Others	29
**31 SPED Teacher	31
**32 SPED Aide	32
**33 SPED Behavior Technician	33
**34 SPED Counselor	34
**35 SPED Coordinator	35
**36 SPED Social worker	36
**37 SPED Psychologist	37
**38 SPED Summer School	38
**39 SPED Others	39
**41 ECE Teacher	41
**42 ECE Aide	42
**43 ECE Others	43
**46 EDAY Teacher	46
**47 EDAY Aide	47
**48 EDAY Coordinator	48
**49 EDAY Others	49
**51 ASP Teacher	51
**52 ASP Aide	52
**53 ASP Coordinator	53
**56 LIB Librarian	56
**57 LIB Aide-Tech	57
**59 LIB Others	59
**61 ESL Teacher	61
**62 ESL Aide	62
**64 ESL Counselor	64
**69 ESL Others	69
**67 VOCED Teacher	67
**68 VOCED Aide	68
AA71 AE T**cher	71
AA72 AE Aide	72

AA73 AE Behavior Technician	73
AA74 AE Counselor	74
AA75 AE Coordinator	75
AA76 AE Instructional Coach	76
AA79 AE Others	79
**78 Proving whats Possible (PWP)	77
**78 Proving whats Possible (PWP)	78
**81 Evening Credit Recovery	80
**81 Evening Credit Recovery	81
**83 Instructional Tech System	82
**83 Instructional Tech System	83
**85 Substitute t**cher	84
**85 Substitute t**cher	85
**87 Family and Community engagement	86
**87 Family and Community engagement	87
**89 Mutual Consents	88
**89 Mutual Consents	89
**91 Custodial Services	90
**91 Custodial Services	91
**93 Custodial Others	93
**95 Security	94
**95 Security	95
**97 Fixed Cost	96
**97 Fixed Cost	97
**99 Professional Development	98
**99 Professional Development	99
**06 Textbooks	5
**06 Textbooks	6
**65 JROTC Teacher	63
**65 JROTC Teacher	64
**65 JROTC Teacher	65

**DCPS FY14 Performance Oversight**  
**Q90 Attachment\_Intradistrict Transfers\_IN**

<b>Approp Year</b>	<b>2015</b>
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Agency Received From	Fund Detail	Activity	Narrative/Purpose	Amount
D.C. Board of Elections	0704 - BOARD OF ELECTIONS & ETHICS	SA10 - OFFICE OF DEPUTY CHANCELLOR	To utilize 65 school sites for electoral activities.	35,668.60
		ZA10 - SCHOOLWIDE		-
	0704 - BOARD OF ELECTIONS & ETHICS Total			35,668.60
DHS	0705 - DEPARTMRNT OF HUMAN SERVICES	SA50 - OFFICE OF THE CHIEF OF SCHOOLS	To support teen mothers who wish to remain in school during their pregnancy.	400,000.00
	0705 - DEPARTMRNT OF HUMAN SERVICES Total			400,000.00
OSSE	0706 - STATE EDUCATION OFFICE	AD01 - MAMIE D. LEE	Before and After School Care for TANF eligible DCPS Students	45,286.01
		AH01 - LUKE MOORE		20,000.00
		CA01 - BRIGHTWOOD EC		92,253.03
		CB01 - BROOKLAND EC @ BUNKER HILL		36,629.61
		CC01 - BROWNE EC		50,535.47
		CD01 - BURROUGHS EC		50,535.47
		CF01 - COLUMBIA HEIGHTS EC (CHEC)		-
		CG01 - LANGDON EC		95,413.45
		CH01 - LASALLE-BACKUS EC		50,535.47
		CJ01 - NOYES EC		-
		CL01 - RAYMOND EC		78,347.18
		CM01 - SCHOOL WITHOUT WALLS EC		50,535.47
		CN01 - TAKOMA EC		76,675.65
		CO01 - TRUESDELL EC		50,535.47
		CP01 - WALKER-JONES EC		92,253.03
		CQ01 - WEST EC		50,535.47
		CR01 - WHEATLEY EC		78,347.18
		CS01 - WHITTIER EC		50,535.47
		EA01 - AITON ELEMENTARY SCHOOL		64,441.32
		EB01 - AMIDON-BOWEN ELEMENTARY SCHOOL		64,441.32
		EC01 - BANCROFT ELEMENTARY SCHOOL		120,064.74
		ED01 - BARNARD ELEMENTARY SCHOOL		175,688.16
		EE01 - BEERS ELEMENTARY SCHOOL		78,347.18
		EG01 - MONROE ELEMENTARY SCHOOL		92,639.93
		EH01 - BURRVILLE ELEMENTARY SCHOOL		50,535.47
		EI01 - C W HARRIS ELEMENTARY SCHOOL		-
		EK01 - CLEVELAND ELEMENTARY SCHOOL		64,441.32
		EL01 - DREW ELEMENTARY SCHOOL		36,629.61
		EO01 - GARRISON ELEMENTARY SCHOOL		50,535.47
		EP01 - H D COOKE ELEMENTARY SCHOOL		137,131.01
		ER01 - HENDLEY ELEMENTARY SCHOOL		137,131.01
		ES01 - HOUSTON ELEMENTARY SCHOOL		50,535.47
		EU01 - J O WILSON ELEMENTARY SCHOOL		119,677.84
		EW01 - KETCHAM ELEMENTARY SCHOOL		50,535.47
		EY01 - KIMBALL ELEMENTARY SCHOOL		64,441.32
		EZ01 - M. L. KING ELEMENTARY SCHOOL		64,441.32

**DCPS FY14 Performance Oversight  
Q90 Attachment\_Intradistrict Transfers\_IN**

Agency Received From	Fund Detail	Activity	Narrative/Purpose	Amount
		HC01 - BENJAMIN BANNEKER HIGH SCHOOL		53,695.88
		HD01 - COOLIDGE HIGH SCHOOL		-
		HE01 - DUNBAR HIGH SCHOOL		-
		LB01 - LANGLEY EDUCATION CENTER		50,535.47
		LC01 - LECKIE ELEMENTARY SCHOOL		78,347.18
		LD01 - LUDLOW TALYOR ELEMENTARY SCHOOL		120,064.74
		LE01 - MALCOLM X ELEMENTARY SCHOOL		-
		LG01 - MARIE REED ELEMENTARY SCHOOL		106,158.89
		LH01 - MAURY ELEMENTARY SCHOOL		10,000.00
		LI01 - MINER ELEMENTARY SCHOOL		78,347.18
		LJ01 - MOTEN ELEMENTARY SCHOOL		50,535.47
		LL01 - NALLE ELEMENTARY SCHOOL		-
		LM01 - ORR ELEMENTARY SCHOOL		53,695.88
		LN01 - PATTERSON ELEMENTARY SCHOOL		78,347.18
		LO01 - PAYNE ELEMENTARY SCHOOL		64,441.32
		LQ01 - PLUMMER ELEMENTARY SCHOOL		50,535.47
		LR01 - POWELL ELEMENTARY SCHOOL		92,253.03
		LS01 - RANDLE HIGHLAND ELEMENTARY SCHOOL		78,347.18
		LU01 - SAVOY ELEMENTARY SCHOOL		64,441.32
		LW01 - SEATON ELEMENTARY SCHOOL		64,441.32
		MD01 - HART MIDDLE SCHOOL		64,441.32
		ME01 - JEFFERSON ACADEMY MIDDLE SCHOOL		22,336.86
		MF01 - JOHNSON JOHN HAYDEN MIDDLE SCHOOL		-
		MG01 - KELLY MILLER MIDDLE SCHOOL		53,695.88
		MH01 - KRAMER MIDDLE SCHOOL		-
		MI01 - SOUSA MIDDLE SCHOOL		-
		NA01 - SMOTHERS ELEMENTARY SCHOOL		50,535.47
		NB01 - STANTON ELEMENTARY SCHOOL		64,441.32
		ND01 - THOMAS ELEMENTARY SCHOOL		64,441.32
		NE01 - THOMSON ELEMENTARY SCHOOL		78,347.18
		NF01 - TUBMAN ELEMENTARY SCHOOL		78,347.18
		NG01 - TURNER ELEMENTARY SCHOOL		64,441.32
		NH01 - TYLER ELEMENTARY SCHOOL		64,828.21
		NI01 - WATKINS ELEMENTARY SCHOOL		109,319.30
		SA10 - OFFICE OF DEPUTY CHANCELLOR		2,300,026.00
	0706 - STATE EDUCATION OFFICE Total			6,500,000.26
DYRS	0726 - DEPARTMENT OF YOUTH REHABILITAION SVCS	AG01 - YOUTH SERVICES CENTER	To provide educational services program for detained youth as Youth Service Center. Provide youth at YSC with quality and appropriate educational services.	1,946,369.05
	0726 - DEPARTMENT OF YOUTH REHABILITAION SVCS Total			1,946,369.05
OSSE	0727 - OSSE - SUB GRANTS TO LEA	SA50 - OFFICE OF THE CHIEF OF SCHOOLS	To develop more fully the academic, career, and technical skills of secondary and postsecondary students who elect to enroll in career and technical education programs.	2,499,842.00
	0727 - OSSE - SUB GRANTS TO LEA Total			2,499,842.00

**DCPS FY14 Performance Oversight  
Q90 Attachment\_Intradistrict Transfers\_IN**

Agency Received From	Fund Detail	Activity	Narrative/Purpose	Amount
OSSE	0731 - OSSE SUB GRANTS TO LEA - SEC 1003G	HB01 - BALLOU HIGH SCHOOL	School Improvement Grant is used to improve student achievement in Title I schools identified for improvement, corrective action or restructuring.	369,436.00
		LN01 - PATTERSON ELEMENTARY SCHOOL		393,169.66
		SA50 - OFFICE OF THE CHIEF OF SCHOOLS		412,584.11
	0731 - OSSE SUB GRANTS TO LEA - SEC 1003G Total			1,175,189.77
OSSE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	AA01 - BALLOU STAY	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.	453,796.00
		AC01 - INCARCERATED YOUTH PROGRAM		170,626.00
		AD01 - MAMIE D. LEE		25,312.43
		AE01 - ROOSEVELT STAY		453,796.02
		AF01 - SHARPE HEALTH		27,354.43
		AG01 - YOUTH SERVICES CENTER		47,313.00
		AH01 - LUKE MOORE		437,195.87
		C040 - OFFICE OF DATA AND STRATEGY		3,938,381.15
		C070 - OFFICE OF FAMILY & PUBLIC ENGAGEMENT		13,107.26
		CA01 - BRIGHTWOOD EC		251,087.06
		CB01 - BROOKLAND EC @ BUNKER HILL		101,659.64
		CC01 - BROWNE EC		465,779.79
		CD01 - BURROUGHS EC		113,499.75
		CE01 - CARDOZO EC @ MEYER		482,032.98
		CF01 - COLUMBIA HEIGHTS EC (CHEC)		425,192.39
		CG01 - LANGDON EC		142,486.96
		CH01 - LASALLE-BACKUS EC		352,921.90
		CI01 - MCKINLEY TECHNOLOGY EC		228,467.15
		CJ01 - NOYES EC		124,523.14
		CL01 - RAYMOND EC		221,691.86
		CM01 - SCHOOL WITHOUT WALLS EC		54,428.95
		CN01 - TAKOMA EC		180,455.61
		CO01 - TRUESDELL EC		195,970.23
		CP01 - WALKER-JONES EC		185,355.02
		CQ01 - WEST EC		63,509.50
		CR01 - WHEATLEY EC		180,455.62
		CS01 - WHITTIER EC		147,794.57
		EA01 - AITON ELEMENTARY SCHOOL		314,136.52
		EB01 - AMIDON-BOWEN ELEMENTARY SCHOOL		139,628.90
		EC01 - BANCROFT ELEMENTARY SCHOOL		135,669.45
		ED01 - BARNARD ELEMENTARY SCHOOL		238,022.36
		EE01 - BEERS ELEMENTARY SCHOOL		172,290.61
		EG01 - MONROE ELEMENTARY SCHOOL		189,846.23
		EH01 - BURRVILLE ELEMENTARY SCHOOL		144,527.98
		EI01 - C W HARRIS ELEMENTARY SCHOOL		109,824.93
		EK01 - CLEVELAND ELEMENTARY SCHOOL		123,706.74
		EL01 - DREW ELEMENTARY SCHOOL		281,882.64



**DCPS FY14 Performance Oversight**  
**Q90 Attachment\_Intradistrict Transfers\_IN**

Agency Received From	Fund Detail	Activity	Narrative/Purpose	Amount
		EN01 - GARFIELD ELEMENTARY SCHOOL		218,600.26
		EO01 - GARRISON ELEMENTARY SCHOOL		114,316.13
		EP01 - H D COOKE ELEMENTARY SCHOOL		161,675.39
		ER01 - HENDLEY ELEMENTARY SCHOOL		212,709.45
		ES01 - HOUSTON ELEMENTARY SCHOOL		111,865.93
		EU01 - J O WILSON ELEMENTARY SCHOOL		176,781.81
		EW01 - KETCHAM ELEMENTARY SCHOOL		124,931.34
		EY01 - KIMBALL ELEMENTARY SCHOOL		134,729.16
		EZ01 - M. L. KING ELEMENTARY SCHOOL		380,684.37
		HA01 - ANACOSTIA HIGH SCHOOL		476,530.00
		HB01 - BALLOU HIGH SCHOOL		480,808.17
		HC01 - BENJAMIN BANNEKER HIGH SCHOOL		100,617.53
		HD01 - COOLIDGE HIGH SCHOOL		380,781.61
		HE01 - DUNBAR HIGH SCHOOL		536,312.59
		HF01 - EASTERN HIGH SCHOOL		633,676.69
		HI01 - PHELPS ARCHITECTURE CONSTRUCTION &ENG HS		90,724.05
		HJ01 - ROOSEVELT HIGH SCHOOL		382,822.97
		HK01 - WASHINGTON METROPOLITAN HS(FORMERLY YEA)		531,609.06
		HM01 - WOODSON, H. D. HIGH SCHOOL		515,102.99
		LB01 - LANGLEY EDUCATION CENTER		114,316.13
		LC01 - LECKIE ELEMENTARY SCHOOL		152,693.99
		LD01 - LUDLOW TAYLOR ELEMENTARY SCHOOL		122,072.94
		LE01 - MALCOLM X ELEMENTARY SCHOOL		91,861.12
		LG01 - MARIE REED ELEMENTARY SCHOOL		153,918.58
		LI01 - MINER ELEMENTARY SCHOOL		173,923.41
		LJ01 - MOTEN ELEMENTARY SCHOOL		361,087.33
		LL01 - NALLE ELEMENTARY SCHOOL		363,945.23
		LM01 - ORR ELEMENTARY SCHOOL		144,936.18
		LN01 - PATTERSON ELEMENTARY SCHOOL		145,344.38
		LO01 - PAYNE ELEMENTARY SCHOOL		105,333.72
		LQ01 - PLUMMER ELEMENTARY SCHOOL		169,841.40
		LR01 - POWELL ELEMENTARY SCHOOL		165,758.39
		LS01 - RANDLE HIGHLAND ELEMENTARY SCHOOL		136,771.16
		LU01 - SAVOY ELEMENTARY SCHOOL		166,574.80
		LW01 - SEATON ELEMENTARY SCHOOL		103,292.72
		LY01 - SIMON ELEMENTARY SCHOOL		120,848.34
		MB01 - ELIOT-HINE MIDDLE SCHOOL		96,728.54
		MC01 - HARDY MIDDLE SCHOOL		79,184.74
		MD01 - HART MIDDLE SCHOOL		442,333.38
		ME01 - JEFFERSON ACADEMY MIDDLE SCHOOL		122,072.94
		MF01 - JOHNSON JOHN HAYDEN MIDDLE SCHOOL		220,641.62
		MG01 - KELLY MILLER MIDDLE SCHOOL		209,443.84
		MH01 - KRAMER MIDDLE SCHOOL		260,243.96
		MI01 - SOUSA MIDDLE SCHOOL		120,440.14
		MJ01 - STUART-HOBSON@CAPITAL HILL MIDDLE SCHOOL		89,079.93
		NA01 - SMOTHERS ELEMENTARY SCHOOL		213,024.78
		NB01 - STANTON ELEMENTARY SCHOOL		238,839.28
		ND01 - THOMAS ELEMENTARY SCHOOL		169,024.00

**DCPS FY14 Performance Oversight  
Q90 Attachment\_Intradistrict Transfers\_IN**

Agency Received From	Fund Detail	Activity	Narrative/Purpose	Amount
		NE01 - THOMSON ELEMENTARY SCHOOL		117,990.94
		NF01 - TUBMAN ELEMENTARY SCHOOL		230,297.31
		NG01 - TURNER ELEMENTARY SCHOOL		472,452.47
		NH01 - TYLER ELEMENTARY SCHOOL		206,993.64
		NI01 - WATKINS ELEMENTARY SCHOOL		119,279.52
		SA30 - OFFICE OF SPECIALIZED INSTRUCTION		301,500.00
		SA40 - OFFICE OF DATA AND STRATEGY		2,303,771.40
		SA50 - OFFICE OF THE CHIEF OF SCHOOLS		2,562,643.29
		SA70 - OFFICE OF FAMILY & PUBLIC ENGAGEMENT		-
		ZA10 - SCHOOLWIDE		2,070,000.00
	0733 - OSSE SUB GRANTS TO LEA - TITLE 1 Total			30,537,515.68
OSSE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	4300 - PROFESSIONAL DEVELOPMENT PROGRAMS	To provide grants to State educational agencies (SEAs), local educational agencies (LEAs), State agencies for higher education (SAHEs) and, though SAHEs, to eligible partnerships in order 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.	-
		AA01 - BALLOU STAY		14,450.00
		AB01 - CHOICE ACADEMY		225.00
		AC01 - INCARCERATED YOUTH PROGRAM		650.00
		AD01 - MAMIE D. LEE		1,550.00
		AE01 - ROOSEVELT STAY		21,250.00
		AF01 - SHARPE HEALTH		1,675.00
		AG01 - YOUTH SERVICES CENTER		2,225.00
		AH01 - LUKE MOORE		9,100.00
		C040 - OFFICE OF DATA AND STRATEGY		804,927.99
		CA01 - BRIGHTWOOD EC		15,375.00
		CB01 - BROOKLAND EC @ BUNKER HILL		6,225.00
		CC01 - BROWNE EC		8,725.00
		CD01 - BURROUGHS EC		6,950.00
		CE01 - CARDOZO EC @ MEYER		17,025.00
		CF01 - COLUMBIA HEIGHTS EC (CHEC)		31,650.00
		CG01 - LANGDON EC		8,725.00
		CH01 - LASALLE-BACKUS EC		8,550.00
		CI01 - MCKINLEY TECHNOLOGY EC		21,675.00
		CJ01 - NOYES EC		7,625.00
		CK01 - OYSTER-ADAMS BILINGUAL SCHOOL (ADAMS)		16,525.00
		CL01 - RAYMOND EC		13,575.00
		CM01 - SCHOOL WITHOUT WALLS EC		21,725.00
		CN01 - TAKOMA EC		11,050.00
		CO01 - TRUESDELL EC		12,000.00
		CP01 - WALKER-JONES EC		11,350.00
		CQ01 - WEST EC		6,450.00
		CR01 - WHEATLEY EC		11,050.00
		CS01 - WHITTIER EC		9,050.00
		EA01 - AITON ELEMENTARY SCHOOL		-

**DCPS FY14 Performance Oversight**  
**Q90 Attachment\_Intradistrict Transfers\_IN**

Agency Received From	Fund Detail	Activity	Narrative/Purpose	Amount
		EB01 - AMIDON-BOWEN ELEMENTARY SCHOOL		8,550.00
		EC01 - BANCROFT ELEMENTARY SCHOOL		12,250.00
		ED01 - BARNARD ELEMENTARY SCHOOL		14,575.00
		EE01 - BEERS ELEMENTARY SCHOOL		10,550.00
		EF01 - BRENT ELEMENTARY SCHOOL		8,975.00
		EG01 - MONROE ELEMENTARY SCHOOL		11,625.00
		EH01 - BURRVILLE ELEMENTARY SCHOOL		-
		EI01 - C W HARRIS ELEMENTARY SCHOOL		6,725.00
		EJ01 - CAPITOL HILL MONTESSORI SCHOOL @ LOGAN		7,200.00
		EK01 - CLEVELAND ELEMENTARY SCHOOL		7,575.00
		EL01 - DREW ELEMENTARY SCHOOL		4,200.00
		EM01 - EATON ELEMENTARY SCHOOL		11,750.00
		EN01 - GARFIELD ELEMENTARY SCHOOL		6,650.00
		EO01 - GARRISON ELEMENTARY SCHOOL		7,000.00
		EP01 - H D COOKE ELEMENTARY SCHOOL		9,900.00
		EQ01 - HEARST ELEMENTARY SCHOOL		7,175.00
		ER01 - HENDLEY ELEMENTARY SCHOOL		13,025.00
		ES01 - HOUSTON ELEMENTARY SCHOOL		6,850.00
		ET01 - HYDE ADDISON ELEMENTARY SCHOOL		8,350.00
		EU01 - J O WILSON ELEMENTARY SCHOOL		10,825.00
		EV01 - JANNEY ELEMENTARY SCHOOL		15,675.00
		EW01 - KETCHAM ELEMENTARY SCHOOL		7,650.00
		EX01 - KEY ELEMENTARY SCHOOL		9,525.00
		EY01 - KIMBALL ELEMENTARY SCHOOL		8,250.00
		EZ01 - M. L. KING ELEMENTARY SCHOOL		10,250.00
		HA01 - ANACOSTIA HIGH SCHOOL		18,775.00
		HB01 - BALLOU HIGH SCHOOL		16,950.00
		HC01 - BENJAMIN BANNEKER HIGH SCHOOL		10,750.00
		HD01 - COOLIDGE HIGH SCHOOL		10,825.00
		HE01 - DUNBAR HIGH SCHOOL		15,700.00
		HF01 - EASTERN HIGH SCHOOL		19,575.00
		HG01 - ELLINGTON SCHOOL OF THE ARTS		13,525.00
		HI01 - PHELPS ARCHITECTURE CONSTRUCTION &ENG HS		7,975.00
		HJ01 - ROOSEVELT HIGH SCHOOL		10,950.00
		HK01 - WASHINGTON METROPOLITAN HS(FORMERLY YEA)		7,000.00
		HL01 - WILSON HIGH SCHOOL		42,400.00
		HM01 - WOODSON, H. D. HIGH SCHOOL		19,050.00
		LA01 - LAFAYETTE ELEMENTARY SCHOOL		17,225.00
		LB01 - LANGLEY EDUCATION CENTER		7,000.00
		LC01 - LECKIE ELEMENTARY SCHOOL		9,350.00
		LD01 - LUDLOW TAYLOR ELEMENTARY SCHOOL		7,475.00
		LE01 - MALCOLM X ELEMENTARY SCHOOL		5,625.00
		LF01 - MANN ELEMENTARY SCHOOL		7,175.00
		LG01 - MARIE REED ELEMENTARY SCHOOL		9,425.00
		LH01 - MAURY ELEMENTARY SCHOOL		8,475.00
		LI01 - MINER ELEMENTARY SCHOOL		10,650.00
		LJ01 - MOTEN ELEMENTARY SCHOOL		9,050.00
		LK01 - MURCH ELEMENTARY SCHOOL		15,650.00

**DCPS FY14 Performance Oversight  
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Agency Received From	Fund Detail	Activity	Narrative/Purpose	Amount
		LL01 - NALLE ELEMENTARY SCHOOL		9,225.00
		LM01 - ORR ELEMENTARY SCHOOL		8,875.00
		LN01 - PATTERSON ELEMENTARY SCHOOL		8,900.00
		LO01 - PAYNE ELEMENTARY SCHOOL		6,450.00
		LP01 - PEABODY ELEMENTARY SCHOOL		5,700.00
		LQ01 - PLUMMER ELEMENTARY SCHOOL		10,400.00
		LR01 - POWELL ELEMENTARY SCHOOL		10,150.00
		LS01 - RANDLE HIGHLAND ELEMENTARY SCHOOL		8,375.00
		LT01 - ROSS ELEMENTARY SCHOOL		4,025.00
		LU01 - SAVOY ELEMENTARY SCHOOL		10,200.00
		LV01 - SCHOOL WITHIN SCHOOL ELEMENTRAY SCHOOL		5,125.00
		LW01 - SEATON ELEMENTARY SCHOOL		6,325.00
		LX01 - SHEPHERD ELEMENTARY SCHOOL		7,600.00
		LY01 - SIMON ELEMENTARY SCHOOL		7,400.00
		MA01 - DEAL MIDDLE SCHOOL		31,200.00
		MB01 - ELIOT-HINE MIDDLE SCHOOL		7,300.00
		MC01 - HARDY MIDDLE SCHOOL		9,275.00
		MD01 - HART MIDDLE SCHOOL		14,025.00
		ME01 - JEFFERSON ACADEMY MIDDLE SCHOOL		7,475.00
		MF01 - JOHNSON JOHN HAYDEN MIDDLE SCHOOL		6,775.00
		MG01 - KELLY MILLER MIDDLE SCHOOL		12,825.00
		MH01 - KRAMER MIDDLE SCHOOL		9,200.00
		MI01 - SOUSA MIDDLE SCHOOL		7,375.00
		MJ01 - STUART-HOBSON@CAPITAL HILL MIDDLE SCHOOL		10,425.00
		NA01 - SMOTHERS ELEMENTARY SCHOOL		7,250.00
		NB01 - STANTON ELEMENTARY SCHOOL		14,625.00
		NC01 - STODDERT ELEMENTARY SCHOOL		9,525.00
		ND01 - THOMAS ELEMENTARY SCHOOL		10,350.00
		NE01 - THOMSON ELEMENTARY SCHOOL		7,225.00
		NF01 - TUBMAN ELEMENTARY SCHOOL		12,725.00
		NG01 - TURNER ELEMENTARY SCHOOL		10,075.00
		NH01 - TYLER ELEMENTARY SCHOOL		12,675.00
		NI01 - WATKINS ELEMENTARY SCHOOL		13,625.00
		SA40 - OFFICE OF DATA AND STRATEGY		275,528.00
		SA65 - OFFICE OF TEACHING AND LEARNING		3,694,456.78
	0735 - OSSE SUB GRANTS TO LEA - TITLE 2 Total			5,919,712.77
OSSE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	SA30 - OFFICE OF SPECIALIZED INSTRUCTION	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.	427,069.00
	0736 - OSSE SUB GRANTS TO LEA - TITLE 3 Total			427,069.00
OSSE	0738 - OSSE SUB GRANTS TO LEA - TITLE 4 - B	SA10 - OFFICE OF DEPUTY CHANCELLOR	To create community learning centers that provide academic enrichment opportunities for children, particularly students who attend high-poverty and low-performing schools.	-
		ZA10 - SCHOOLWIDE		150,000.00

**DCPS FY14 Performance Oversight**  
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Agency Received From	Fund Detail	Activity	Narrative/Purpose	Amount
	0738 - OSSE SUB GRANTS TO LEA - TITLE 4 - B Total			150,000.00
OSSE	0740 - OSSE STATE REVENUE MATCH	ZA10 - SCHOOLWIDE	Annual match requirement for Nutrition services grants	325,153.00
	0740 - OSSE STATE REVENUE MATCH Total			325,153.00
OSSE	0742 - OSSE FOOD SERVICE - LUNCH	ZA10 - SCHOOLWIDE	To assist States, through cash grants and food donations, in making the school lunch program available to school children and to encourage the domestic consumption of nutritious agricultural commodities.	14,926,477.00
	0742 - OSSE FOOD SERVICE - LUNCH Total			14,926,477.00
OSSE	0743 - OSSE FOOD SERVICE - BREAKFAST	ZA10 - SCHOOLWIDE	To assist States in providing a nutritious nonprofit breakfast service for school children, through cash grants and food donations. Federally appropriated School Breakfast Program funds are available to reimburse participating public and nonprofit private schools, of high school grade and under and residential child care institutions, for breakfasts.	6,266,382.00
	0743 - OSSE FOOD SERVICE - BREAKFAST Total			6,266,382.00
OSSE	0744 - OSSE FOOD SERVICE - SUMMER	ZA10 - SCHOOLWIDE	To assist States, through grants-in-aid and other means, to conduct nonprofit food service programs for low-income children during the summer months and at other approved times, when schools are out of session or are closed for vacation.	561,000.00
	0744 - OSSE FOOD SERVICE - SUMMER Total			561,000.00
OSSE	0746 - OSSE SPEICAL EDUCATION - BLACKMAN JONES	C030 - OFFICE OF SPECIALIZED INSTRUCTION	Portion of Blackman Jones MOU to support the continuation of the Blackman/Jones ADR pilot programs, including \$100,000 for the evaluation for the FSS pilot program	144,049.00
		SA30 - OFFICE OF SPECIALIZED INSTRUCTION		755,951.00
	0746 - OSSE SPEICAL EDUCATION - BLACKMAN JONES Total			900,000.00
OSSE	0750 - OSSE SPEICAL EDUCATION - FULL SERVICE	CE01 - CARDOZO EC @ MEYER	Portion of Blackman Jones MOU to support the continuation of the Blackman/Jones ADR pilot programs, including \$100,000 for the evaluation for the FSS pilot program	-
		MB01 - ELIOT-HINE MIDDLE SCHOOL		-
		MD01 - HART MIDDLE SCHOOL		-
		MF01 - JOHNSON JOHN HAYDEN MIDDLE SCHOOL		-
		MG01 - KELLY MILLER MIDDLE SCHOOL		-
		MH01 - KRAMER MIDDLE SCHOOL		-
		SA50 - OFFICE OF THE CHIEF OF SCHOOLS		862,646.00
	0750 - OSSE SPEICAL EDUCATION - FULL SERVICE Total			862,646.00
OSSE	0752 - OSSE SPEICAL EDUCATION - DIAGNOSTIC	C030 - OFFICE OF SPECIALIZED INSTRUCTION	Portion of Blackman Jones MOU to support the transition of eligible children from the IDEA Part C program to the Part B program at the DCPS Early Stages Center	3,456.00
		SA30 - OFFICE OF SPECIALIZED INSTRUCTION		490,350.00

**DCPS FY14 Performance Oversight**  
**Q90 Attachment\_Intradistrict Transfers\_IN**

Agency Received From	Fund Detail	Activity	Narrative/Purpose	Amount
	0752 - OSSE SPEICAL EDUCATION - DIAGNOSTIC Total			493,806.00
OSSE	0754 - OSSE SPEICAL EDUCATION - INCARCERATED	AC01 - INCARCERATED YOUTH PROGRAM	Portion of Blackman Jones MOU to support initiatives in the DCPS Incarcerated Youth Program	857,463.01
	0754 - OSSE SPEICAL EDUCATION - INCARCERATED Total			857,463.01
OSSE	0756 - OSSE SPEICAL EDUCATION-IDEA	C030 - OFFICE OF SPECIALIZED INSTRUCTION	To provide grants to States to assist them in providing special education and related services to all children with disabilities. Funds are used by State and local educational agencies, in accordance with the IDEA, to help provide the special education and related services.	337,298.51
		SA30 - OFFICE OF SPECIALIZED INSTRUCTION		13,841,064.93
		ZA10 - SCHOOLWIDE		1,611,931.94
	0756 - OSSE SPEICAL EDUCATION-IDEA Total			15,790,295.38
OSSE	0757 - OSSE SPEICAL EDUCATION-PRESCHOOL	SA30 - OFFICE OF SPECIALIZED INSTRUCTION	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.	138,558.00
	0757 - OSSE SPEICAL EDUCATION-PRESCHOOL Total			138,558.00
OSSE	0761 - OSSE FOOD SERVICE - FRESH FRUIT & VEG.	ZA10 - SCHOOLWIDE	To assist States, through cash grants, in providing free fresh fruits and vegetables to elementary school children.	1,275,234.00
	0761 - OSSE FOOD SERVICE - FRESH FRUIT & VEG. Total			1,275,234.00
OSSE	0767 - OSSE FOOD SERVICE - FOOD SNACK	ZA10 - SCHOOLWIDE	To assist States, through grants-in-aid and other means, to initiate and maintain nonprofit food service programs for children and elderly or impaired adults enrolled in nonresidential day care facilities, children attending afterschool care programs in low-income areas, and children residing in emergency shelters	3,424,509.00
	0767 - OSSE FOOD SERVICE - FOOD SNACK Total			3,424,509.00
OSSE	0769 - STEWART B. MCKINNEY - VENTO TITLE 9	SA50 - OFFICE OF THE CHIEF OF SCHOOLS	To ensure that all homeless children and youth have equal access to the same free, appropriate public education available to other children.	47,602.75
	0769 - STEWART B. MCKINNEY - VENTO TITLE 9 Total			47,602.75
OSSE	0771 - HEALTHY SCHOOLS ACT	ZA10 - SCHOOLWIDE	To provide a means for flowing local and federal child nutrition program funds to DCPS consistent with local and federal procedures	1,107,978.00
	0771 - HEALTHY SCHOOLS ACT Total			1,107,978.00
OSSE	0772 - AFTERSCHOOL SNACK AND SUPPER LIEU OF COM	ZA10 - SCHOOLWIDE	To assist States, through grants-in-aid and other means, to initiate and maintain nonprofit food service programs for children and elderly or impaired adults enrolled in nonresidential day care facilities, children attending afterschool care programs in low-income areas, and children residing in emergency shelters.	263,832.00

**DCPS FY14 Performance Oversight**  
**Q90 Attachment\_Intradistrict Transfers\_IN**

Agency Received From	Fund Detail	Activity	Narrative/Purpose	Amount
	0772 - AFTERSCHOOL SNACK AND SUPPER LIEU OF COM Total			263,832.00
OSSE	0773 - OSSE SCHOOL IMPROVEMENT SEC 1003G ARRA	MF01 - JOHNSON JOHN HAYDEN MIDDLE SCHOOL	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.	-
		MG01 - KELLY MILLER MIDDLE SCHOOL		-
		SA50 - OFFICE OF THE CHIEF OF SCHOOLS		-
	0773 - OSSE SCHOOL IMPROVEMENT SEC 1003G ARRA Total			-
OSSE	0777 - RACE TO THE TOP	C020 - OFFICE OF HUMAN CAPITAL	The American Recovery and Reinvestment Act (ARRA) provides for Race to the Top, a competitive grant program designed to encourage and reward states that are creating the conditions for education innovation and reform.	383,768.00
		C040 - OFFICE OF DATA AND STRATEGY		9,000.00
		C065 - OFFICE OF TEACHING AND LEARNING		251,000.00
	0777 - RACE TO THE TOP Total			643,768.00
OSSE	0780 - MONITOR CHILDREN IN RESIDENTIAL TRMT CTR	C030 - OFFICE OF SPECIALIZED INSTRUCTION	Portion of Blackman Jones MOU to support DCPS monitoring of children in Residential Treatment Centers.	-
		SA30 - OFFICE OF SPECIALIZED INSTRUCTION		850,000.00
		SA50 - OFFICE OF THE CHIEF OF SCHOOLS		-
	0780 - MONITOR CHILDREN IN RESIDENTIAL TRMT CTR Total			850,000.00
OSSE	0781 - MEDICAID CLAIMING REIMBURSEMENT PROCESS	SA30 - OFFICE OF SPECIALIZED INSTRUCTION	To provide personnel and contractual services that will aid the District in rendering services through Medicaid claiming reimbursement process.	225,500.00
	0781 - MEDICAID CLAIMING REIMBURSEMENT PROCESS Total			225,500.00
OSSE	0783 - DCPS HOD/SA BACKLOG ELIMINATION	SA30 - OFFICE OF SPECIALIZED INSTRUCTION	Portion of Blackman Jones related services	673,965.00
		SA50 - OFFICE OF THE CHIEF OF SCHOOLS		-
	0783 - DCPS HOD/SA BACKLOG ELIMINATION Total			673,965.00
OSSE	0785 - DC PHYSICAL ACTIVITY FOR YOUTH	CL01 - RAYMOND EC	To facilitate physical education activities for DCPS youths.	10,000.00
		CN01 - TAKOMA EC		10,000.00
		EG01 - MONROE ELEMENTARY SCHOOL		10,000.00
		SA10 - OFFICE OF DEPUTY CHANCELLOR		-
	0785 - DC PHYSICAL ACTIVITY FOR YOUTH Total			30,000.00
OSSE	0788 - EXPANDED GROWTH FUNDING	SA50 - OFFICE OF THE CHIEF OF SCHOOLS	To create a social studies assessment that measures student growth across a variety of standards, and uses this data to inform instruction and teacher evaluations.	-
		SA65 - OFFICE OF TEACHING AND LEARNING		400,000.00
	0788 - EXPANDED GROWTH FUNDING Total			400,000.00
DHCF	0799 - FEDERAL MEDICAID TRANSFER	C030 - OFFICE OF SPECIALIZED INSTRUCTION	To support special education students from high-poverty schools.	417,636.24

**DCPS FY14 Performance Oversight**  
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Agency Received From	Fund Detail	Activity	Narrative/Purpose	Amount
		SA30 - OFFICE OF SPECIALIZED INSTRUCTION		3,878,696.59
		ZA10 - SCHOOLWIDE		703,667.05
	0799 - FEDERAL MEDICAID TRANSFER Total			4,999,999.88
OSSE	0804 - TITLE X - SCHOOL TECHNOLOGY FUND	SA10 - OFFICE OF DEPUTY CHANCELLOR	To improve technology in DC public schools.	2,281,155.50
	0804 - TITLE X - SCHOOL TECHNOLOGY FUND Total			2,281,155.50
OAG	0808 - DC PUBLIC SCHOOLS GENERAL COUNCIL - ID	C080 - OFFICE OF GENERAL COUNSEL	Attorney General Services	-
	0808 - DC PUBLIC SCHOOLS GENERAL COUNCIL - ID Total			-
OSSE	0809 - NSLP EQUIPMENT ASSISTANCE	ZA10 - SCHOOLWIDE	Equipment to be purchased at eight schools	40,256.00
	0809 - NSLP EQUIPMENT ASSISTANCE Total			40,256.00
OAG	7025 - OAG ATTORNEY TRANSFER	C080 - OFFICE OF GENERAL COUNSEL	Attorney General Services	2,530,958.75
	7025 - OAG ATTORNEY TRANSFER Total			2,530,958.75
	<b>Grand Total</b>			<b>109,507,906.40</b>



**DCPS FY14 Performance Oversight**  
**Q90 Attachment\_IntraDistrict Transfers\_IN**

Q91: Please provide a complete accounting of all intra-district transfers **received by** or transferred from DCPS during FY14 and to date in FY15. For each, please provide a narrative description as to the purpose of the transfer and which programs, activities, and services within DCPS the transfer affected.

**Received by DCPS**

Received From	Agy Fund	DCPS Agy Fund Title	Activity Code	DCPS Activity Title	Narrative/Purpose	FY 2014 Amt Received	FY 2014 Expenditures	FY 2014 Variance
1 - OSSE	0706	TANF SUB GRANT		Before and After School Care for TANF eligible DCPS Students				
			2500	AFTERSCHOOL PROGRAMS		6,487,293.17	6,487,293.17	-
		TANF SUB GRANT TOTAL				6,487,293.17	6,487,293.17	-
	0727	CAREER AND TECHNICAL EDUCATION SUB GRANT	2400	VOCATIONAL EDUCATION	To develop more fully the academic, career, and technical skills of secondary and postsecondary students who elect to enroll in career and technical education programs.	2,550,690.82	2,550,690.82	-
		CAREER AND TECHNICAL EDUCATION SUB GRANT TOTAL				2,550,690.82	2,550,690.82	-
	0733	TITLE I SUB GRANTS		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.				
			1080	COMMUNICATIONS		-	25,422.39	(25,422.39)
			1501	SCHOOL LEADERSHIP		-	30,546.08	(30,546.08)
			1502	SCHOOL ADMINISTRATIVE SUPPORT		805,602.27	813,301.06	(7,698.79)
			1540	MANAGEMENT,DIRECTION & OVERSIGHT		13,372,112.43	13,424,160.34	(52,047.91)
			2100	GENERAL EDUCATION		-	(1,155.64)	1,155.64
			2114	GENERAL EDUCATION NINTH GRADE ACADEMY		153,055.14	164,479.03	(11,423.89)
			2300	ESL/BILINGUAL EDUCATION		-	-	-
			2500	AFTERSCHOOL PROGRAMS		1,745,867.30	1,862,524.19	(116,656.89)
			2560	EXTENDED DAY PROGRAM		1,396,672.49	1,364,853.68	31,818.81
			2570	NINTH GRADE ACADEMY		2,865,530.50	2,358,096.21	507,434.29
			2600	SUMMER SCHOOL PROGRAMS		-	0.00	(0.00)
			2750	LIBRARY & MEDIA		57,820.01	53,254.67	4,565.34
			2800	EVENING CREDIT RECOVERY		-	-	-
			2900	INSTRUCTIONAL TECH AND SYSTEM SUPPORT		235,612.88	199,632.57	35,980.31
			2PWP	PROVING WHAT'S POSSIBLE		-	-	-
			3030	SPECIAL EDUCATION INSTRUCTION		650,000.00	582,792.67	67,207.33
			4200	CURRICULUM DEVELOPMENT & IMPLEMENTATION		1,912,085.55	1,896,774.75	15,310.80
			4300	PROFESSIONAL DEVELOPMENT PROGRAMS		1,323,733.19	1,322,303.34	1,429.85
			4380	READING CURRICULUM DEVELOPMENT		2,534,850.20	3,075,416.73	(540,566.53)
			4600	LOCAL GRANTS ADMINISTRATION		-	-	-
			4700	PARENTAL ENGAGEMENT		58,900.00	55,294.18	3,605.82
			5400	TRANSITORY SERVICES		-	(8,777.01)	8,777.01
			5600	TRUANCY SERVICES		-	612.00	(612.00)
			5700	COCURRICULUM/EXTRA-CURRICULAR ACTIVITIES		225,642.29	100,761.47	124,880.82
			5910	PARENT RESOURCE CENTERS				
			5930	STUDENT ATTENDANCE		85,000.00	102,191.54	(17,191.54)
		TITLE I SUB GRANTS TOTAL				27,422,484.25	27,422,484.25	(0.00)
	0735	IMPROVING TEACHER QUALITY STATE GRANTS		To provide grants to State educational agencies (SEAs), local educational agencies (LEAs), State agencies for higher education (SAHEs) and, though SAHEs, to eligible partnerships in order 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.				
			1010	PERSONNEL		524,009.21	524,009.21	-

**DCPS FY14 Performance Oversight**  
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Received From	Agy Fund	DCPS Agy Fund Title	Activity Code	DCPS Activity Title	Narrative/Purpose	FY 2014 Amt Received	FY 2014 Expenditures	FY 2014 Variance
			1501	SCHOOL LEADERSHIP		-	-	-
			1560	INSTRUCTIONAL COACHES		917,585.63	952,699.91	(35,114.28)
			2100	GENERAL EDUCATION		814,219.58	812,479.75	1,739.83
			2120	ALTERNATIVE EDUCATION		-	-	-
			2200	EARLY CHILDHOOD EDUCATION		-	-	-
			2300	ESL/BILINGUAL EDUCATION		-	-	-
			3030	SPECIAL EDUCATION INSTRUCTION		-	-	-
			4200	CURRICULUM DEVELOPMENT & IMPLEMENTATION		2,290,491.34	2,304,101.59	(13,610.25)
			4300	PROFESSIONAL DEVELOPMENT PROGRAMS		1,444,963.23	1,405,978.53	38,984.70
			4600	LOCAL GRANTS ADMINISTRATION		8,000.00	-	8,000.00
		IMPROVING TEACHER QUALITY STATE GRANTS TOTAL				5,999,268.99	5,999,268.99	-
	0736	ENGLISH LANGUAGE ACQUISITIONS SUB GRANT		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.				
			2100	GENERAL EDUCATION		-	-	-
			2300	ESL/BILINGUAL EDUCATION		426,041.90	426,041.90	-
		ENGLISH LANGUAGE ACQUISITIONS SUB GRANT TOTAL				426,041.90	426,041.90	-
	0738	21st CENTURY COMMUNITY LEARNING CENTERS		To create community learning centers that provide academic enrichment opportunities for children, particularly students who attend high-poverty and low-performing schools.				
			2500	AFTER SCHOOL PROGRAMS		253,455.59	253,455.59	-
		21st CENTURY COMMUNITY LEARNING CENTERS TOTAL				253,455.59	253,455.59	-
	0746	BLACKMAN JONES		Portion of Blackman Jones MOU to support the continuation of the Blackman/Jones ADR pilot programs, including \$100,000 for the evaluation for the FSS pilot program				
			3310	OSE RESOLUTION		696,772.00	696,772.00	-
		BLACKMAN JONES TOTAL				696,772.00	696,772.00	-
	0750	BLACKMAN JONES - FULL SERVICE		Portion of Blackman Jones MOU to support the continuation of the Blackman/Jones ADR pilot programs, including \$100,000 for the evaluation for the FSS pilot program				
			1501	SCHOOL LEADERSHIP		713,335.00	650,291.58	63,043.42
			1540	MANAGEMENT,DIRECTION & OVERSIGHT		149,311.00	212,354.42	(63,043.42)
			3040	SPECIAL EDUCATION CLASSROOM SUPPORT		-	-	-
		BLACKMAN JONES - FULL SERVICE TOTAL				862,646.00	862,646.00	-
	0752	SPECIAL EDUCATION - EARLY CHILDHOOD DIAGNOSTIC		Portion of Blackman Jones MOU to support the transition of eligible children from the IDEA Part C program to the Part B program at the DCPS Early Stages Center				
			3380	OSE EARLY STAGES		490,350.00	490,350.00	-
		SPECIAL EDUCATION - EARLY CHILDHOOD DIAGNOSTIC TOTAL				490,350.00	490,350.00	-
	0754	SPECIAL EDUCATION - INCARCERATED		Portion of Blackman Jones MOU to support initiatives in the DCPS Incarcerated Youth Program				
			1501	SCHOOL LEADERSHIP		-	124,643.66	(124,643.66)
			2100	GENERAL EDUCATION		-	406,051.32	(406,051.32)
			3030	SPECIAL EDUCATION INSTRUCTION		-	318,777.55	(318,777.55)
			8300	CORRECTION SYSTEM INSTRUCTIONAL PROGRAMS		900,000.00	50,527.47	849,472.53
		SPECIAL EDUCATION - INCARCERATED TOTAL				900,000.00	900,000.00	-
	0756	SPECIAL EDUCATION GRANTS		To provide grants to States to assist them in providing special education and related services to all children with disabilities. Funds are used by State and local educational agencies, in accordance with the IDEA, to help provide the special education and related services.				
			3030	SPECIAL EDUCATION INSTRUCTION		1,651,166.40	1,627,152.41	24,013.99
			3040	SPECIAL EDUCATION CLASSROOM SUPPORT		-	-	-
			3080	OSE OPERATIONS		80,414.01	78,551.57	1,862.44
			3300	OSE INFORMATION MANAGEMENT		69,427.08	-	69,427.08
			3310	OSE RESOLUTION		3,176,285.91	3,021,984.63	154,301.28

**DCPS FY14 Performance Oversight**  
**Q90 Attachment\_IntraDistrict Transfers\_IN**

Received From	Agy Fund	DCPS Agy Fund Title	Activity Code	DCPS Activity Title	Narrative/Purpose	FY 2014 Amt Received	FY 2014 Expenditures	FY 2014 Variance
			3320	OSE NON-PUBLIC PLACEMENTS		315,244.83	422,679.35	(107,434.52)
			3340	OSE INCLUSIVE ACADEMIC PROGRAMS		7,094,146.05	7,253,431.87	(159,285.82)
			3380	OSE EARLY STAGES		238,551.54	237,819.03	732.51
			3510	SPECIAL EDUCATION CAPACITY BUILDING		254,289.56	107,036.00	147,253.56
			4001	TITLE I		-	130,870.52	(130,870.52)
		<b>SPECIAL EDUCATION GRANTS</b>				<b>12,879,525.38</b>	<b>12,879,525.38</b>	<b>-</b>
	0757	SPECIAL EDUCATION PRESCHOOL 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.				
			3380	OSE EARLY STAGES		236,515.12	236,515.12	
		<b>OSSE SPECIAL EDUCATION-PRESCHOOL Total</b>				<b>236,515.12</b>	<b>236,515.12</b>	<b>-</b>
	0769	EDUCATION FOR HOMELESS CHILDREN AND YOUTH		To ensure that all homeless children and youth have equal access to the same free, appropriate public education available to other children.				
			5400	TRANSITORY SERVICES		45,185.92	45,185.92	-
		<b>EDUCATION FOR HOMELESS CHILDREN AND YOUTH TOTAL</b>				<b>45,185.92</b>	<b>45,185.92</b>	<b>-</b>
	0773	SCHOOL IMPROV'T GRANT (ARRA FUNDS)		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				
			1501	SCHOOL LEADERSHIP		106,153.82	105,613.23	540.59
			1502	SCHOOL ADMINISTRATIVE SUPPORT		203,835.34	279,892.31	(76,056.97)
			1540	MANAGEMENT,DIRECTION & OVERSIGHT		864,337.94	830,641.51	33,696.43
			1550	SCHOOL TRANSFORMATION		237,208.82	237,350.26	(141.44)
			2100	GENERAL EDUCATION		1,196,406.19	1,077,677.19	118,729.00
			3030	SPECIAL EDUCATION INSTRUCTION		41,165.24	41,165.24	0.00
			4400	TRANSPORTATION		8,172.00	6,172.00	2,000.00
		<b>SCHOOL IMPROV'T GRANT (ARRA FUNDS) TOTAL</b>				<b>2,657,279.35</b>	<b>2,578,511.74</b>	<b>78,767.61</b>
	0777	STATE FISCAL STABILIZATION FUND (ARRA)		The American Recovery and Reinvestment Act (ARRA) provides for Race to the Top, a competitive grant program designed to encourage and reward states that are creating the conditions for education innovation and reform.				
			1540	MANAGEMENT,DIRECTION & OVERSIGHT		-	-	-
			4200	CURRICULUM DEVELOPMENT & IMPLEMENTATION		977,647.68	977,647.68	-
			4600	LOCAL GRANTS ADMINISTRATION		118,672.01	118,672.01	-
			4620	EDUCATIONAL ASSESSMENT & ACCOUNTABILITY		225,354.00	225,354.00	-
			4800	MASTER EDUCATOR		6,299,683.99	6,299,683.99	-
		<b>STATE FISCAL STABILIZATION FUND (ARRA) TOTAL</b>				<b>7,621,357.68</b>	<b>7,621,357.68</b>	<b>-</b>
	0778	RACE TO THE TOP VALUE ADDED ASSESSMENT		To support and provide analysis services to DCPS to support the school and teacher evaluation system. To expand the set of teachers eligible to receive value-added measures.				
			1010	PERSONNEL		385,771.00	385,771.00	-
			4620	EDUCATIONAL ASSESSMENT & ACCOUNTABILITY		-	-	-
		<b>RACE TO THE TOP VALUE ADDED ASSESSMENT TOTAL</b>				<b>385,771.00</b>	<b>385,771.00</b>	<b>-</b>
	0780	MONITOR CHILDREN IN RESIDENTIAL TRMT CTR		Portion of Blackman Jones MOU to support DCPS monitoring of children in Residential Treatment Centers.				
			3310	OSE RESOLUTION		-	872,928.36	(872,928.36)
			3330	OSE RELATED SERVICES		735,080.00	(33,926.43)	769,006.43
			3340	OSE INCLUSIVE ACADEMIC PROGRAMS		114,920.00	10,998.07	103,921.93
			3380	OSE EARLY STAGES		-	-	-
		<b>MONITOR CHILDREN IN RESIDENTIAL TRMT CTR Total</b>				<b>850,000.00</b>	<b>850,000.00</b>	<b>-</b>
	0783	DCPS HOD/SA BACKLOG ELIMINATION		Portion of Blackman Jones related services				
			3330	OSE RELATED SERVICES		673,965.00	598,520.22	75,444.78

**DCPS FY14 Performance Oversight**  
**Q90 Attachment\_IntraDistrict Transfers\_IN**

Received From	Agy Fund	DCPS Agy Fund Title	Activity Code	DCPS Activity Title	Narrative/Purpose	FY 2014 Amt Received	FY 2014 Expenditures	FY 2014 Variance
			3340	OSE INCLUSIVE ACADEMIC PROGRAMS		-	75,444.78	(75,444.78)
		DCPS HOD/SA BACKLOG ELIMINATION Total				673,965.00	673,965.00	-
	0785	DC PHYSICAL ACTIVITY FOR YOUTH		To facilitate physical education activities for DCPS youths.				
			2100	GENERAL EDUCATION		4,417.15	4,417.15	-
		DC PHYSICAL ACTIVITY FOR YOUTH Total				4,417.15	4,417.15	-
	0788	EXPANDED GROWTH FUNDING		To create a social studies assessment that measures student growth across a variety of standards, and uses this data to inform instruction and teacher evaluations.				
			4200	CURRICULUM DEVELOPMENT & IMPLEMENTATION		79,848.39	79,848.39	-
		EXPANDED GROWTH FUNDING Total				79,848.39	79,848.39	-
	0796	RACE TO THE TOP - SCHOOL IMPROVEMENT (ARRA FUNDS)		To promote and rewards states that are creating the conditions for education innovation and reform; achieving significant outcomes, including making substantial gains in student achievement, closing achievement gaps, improving high schools graduation rates, and ensuring student preparation for success in college and careers.				
			1540	MANAGEMENT,DIRECTION & OVERSIGHT		363,220.00	317,132.03	46,087.97
			1550	SCHOOL TRANSFORMATION		1,202,479.15	1,507,922.69	(305,443.54)
			2100	GENERAL EDUCATION		1,370,844.92	1,094,528.90	276,316.02
			3030	SPECIAL EDUCATION INSTRUCTION		-	18,368.75	(18,368.75)
			4380	READING CURRICULUM DEVELOPMENT		-	-	-
			4400	TRANSPORTATION		21,800.00	18,810.00	2,990.00
		RACE TO THE TOP - SCHOOL IMPROVEMENT (ARRA FUNDS) Total				2,958,344.07	2,956,762.37	1,581.70
	0803	CAREER AND TECHNICAL EDUCATION		To provide career and technical education.				
			2100	GENERAL EDUCATION		-	-	-
			2400	VOCATIONAL EDUCATION		1,687,376.14	1,687,586.14	(210.00)
			3030	SPECIAL EDUCATION INSTRUCTION		-	(210.00)	210.00
		CAREER AND TECHNICAL EDUCATION Total				1,687,376.14	1,687,376.14	-
	0804	TITLE X - SCHOOL TECHNOLOGY FUND		To improve technology in DC public schools.				
			2900	INSTRUCTIONAL TECH AND SYSTEM SUPPORT		2,192,577.13	2,192,577.13	-
		TITLE X - SCHOOL TECHNOLOGY FUND Total				2,192,577.13	2,192,577.13	-
	0805	STEAM PROJECT	2100	GENERAL EDUCATION		14,018.26	14,018.26	-
		STEAM PROJECT Totals				14,018.26	14,018.26	-
	0806	CAREER TECHNICAL EDUCATION CERTIFICATION	2400	VOCATIONAL EDUCATION		31,951.43	31,951.43	-
		CAREER TECHNICAL EDUCATION CERTIFICATION Totals				31,951.43	31,951.43	-
	0807	ATHLETICS EVENTS	6100	CUSTODIAL SERVICES		2,446.58	2,446.58	-
			6400	SECURITY SERVICES		12,991.26	12,991.26	-
		ATHLETICS EVENTS Totals				15,437.84	15,437.84	-
	0740	STATE REVENUE MATCH		Annual match requirement for Nutrition services grants				
			6300	FOOD SERVICES		313,608.39	313,608.39	-
		OSSE STATE REVENUE MATCH Total				313,608.39	313,608.39	-
	0742	NUTRITION (NATIONAL SCHOOL LUNCH)		To assist States, through cash grants and food donations, in making the school lunch program available to school children and to encourage the domestic consumption of nutritious agricultural commodities.				
			6300	FOOD SERVICES		15,506,235.14	15,506,235.14	-
		NUTRITION (NATIONAL SCHOOL LUNCH) TOTAL				15,506,235.14	15,506,235.14	-
	0743	NUTRITION (SCHOOL BREAKFAST)		To assist States in providing a nutritious nonprofit breakfast service for school children, through cash grants and food donations. Federally appropriated School Breakfast Program funds are available to reimburse participating public and nonprofit private schools, of high school grade and under and residential child care institutions, for breakfasts.				
			6300	FOOD SERVICES		6,362,140.41	6,362,140.41	-
		NUTRITION (SCHOOL BREAKFAST) TOTAL				6,362,140.41	6,362,140.41	-
	0744	NUTRITION (SUMMER SCHOOL SERVICE PROGRAM)		To assist States, through grants-in-aid and other means, to conduct nonprofit food service programs for low-income children during the summer months and at other approved times, when schools are out of session or are closed for vacation.				

**DCPS FY14 Performance Oversight**  
**Q90 Attachment\_IntraDistrict Transfers\_IN**

Received From	Agy Fund	DCPS Agy Fund Title	Activity Code	DCPS Activity Title	Narrative/Purpose	FY 2014 Amt Received	FY 2014 Expenditures	FY 2014 Variance
			6300	FOOD SERVICES		564,698.30	564,698.30	-
	x	NUTRITION (SUMMER SCHOOL SERVICE PROGRAM) TOTAL				564,698.30	564,698.30	-
	0761	BLACKMAN JONES SAM SCHOOLS		To assist States, through cash grants, in providing free fresh fruits and vegetables to elementary school children.				
			6300	FOOD SERVICES		994,412.51	994,412.51	-
		BLACKMAN JONES SAM SCHOOLS TOTAL				994,412.51	994,412.51	-
	0767	NUTRITION (CHILD/ADULT CARE FOOD PROGRAM)		To assist States, through grants-in-aid and other means, to initiate and maintain nonprofit food service programs for children and elderly or impaired adults enrolled in nonresidential day care facilities, children attending afterschool care programs in low-income areas, and children residing in emergency shelters				
			6300	FOOD SERVICES		2,243,407.52	2,243,407.52	
		NUTRITION (CHILD/ADULT CARE FOOD PROGRAM) TOTAL				2,243,407.52	2,243,407.52	-
	0771	HEALTHY SCHOOLS ACT		To provide a means for flowing local and federal child nutrition program funds to DCPS consistent with local and federal procedures				
			6300	FOOD SERVICES		1,201,472.45	1,201,472.45	-
		HEALTHY SCHOOLS ACT Total				1,201,472.45	1,201,472.45	-
	0772	NUTRITION (CHILD/ADULT CARE FOOD PROGRAM - CADFP PROGRAM)		To assist States, through grants-in-aid and other means, to initiate and maintain nonprofit food service programs for children and elderly or impaired adults enrolled in nonresidential day care facilities, children attending afterschool care programs in low-income areas, and children residing in emergency shelters.				
			6300	FOOD SERVICES		179,307.03	179,307.03	-
		NUTRITION (CHILD/ADULT CARE FOOD PROGRAM - CADFP PROGRAM) TOTAL				179,307.03	179,307.03	-
2 - D.C. Board of Elec	0704	BOARD OF ELECTIONS & ETHICS		To utilize 65 school sites for electoral activities.		-	-	-
			6100	CUSTODIAL SERVICES		12,068.97	12,068.97	-
			6400	SECURITY SERVICES		31,845.30	31,845.30	-
			6800	LOGISTICS- MAIL,PRINTING & DUPLICATING		-	-	-
		BOARD OF ELECTIONS & ETHICS Total				43,914.27	43,914.27	-
3 - DHS	0705	DEPARTMRNT OF HUMAN SERVICES		To support teen mothers who wish to remain in school during their pregnancy.				
			5200	HEALTH SERVICES		396,554.05	396,554.05	-
		DEPARTMRNT OF HUMAN SERVICES Total				396,554.05	396,554.05	-
4 - DYRS	0726	DEPARTMENT OF YOUTH REHABILITAION SVCS		To provide educational services program for detained youth as Youth Service Center. Provide youth at YSC with quality and appropriate educational services.				
			1501	SCHOOL LEADERSHIP		-	53,318.20	(53,318.20)
			8300	CORRECTION SYSTEM INSTRUCTIONAL PROGRAMS		1,959,000.00	1,905,681.80	53,318.20
		DEPARTMENT OF YOUTH REHABILITAION SVCS Total				1,959,000.00	1,959,000.00	-
5 - DHS	0792	NEW HEIGHTS PROGRAM - INSTALLATION		To support teen mothers who wish to remain in school during their pregnancy.				
			5200	HEALTH SERVICES		996,637.64	996,637.64	-
			5350	YOUTH ENGAGEMENT		-	-	-
		NEW HEIGHTS PROGRAM - INSTALLATION Total				996,637.64	996,637.64	-
6 - DHCF	0799	FEDERAL MEDICAID TRANSFER		To support special education students from high-poverty schools.				
			3030	SPECIAL EDUCATION INSTRUCTION		1,901,619.79	1,866,520.78	35,099.01
			3080	OSE OPERATIONS		95,910.20	93,674.64	2,235.56
			3090	OSE FINANCIAL MANAGEMENT		334,717.59	399,181.39	(64,463.80)
			3330	OSE RELATED SERVICES		27,364.59	-	27,364.59
		FEDERAL MEDICAID TRANSFER Total				2,359,612.17	2,359,376.81	235.36
Grand Total						111,543,572.46	111,462,987.79	80,584.67

**DCPS FY14 Performance Oversight**  
**Q90 Attachment\_IntraDistrict Transfers\_OUT**

<b>Q90: Please provide a complete accounting of all intra-district transfers received by or transferred from DCPS during FY14 and to date in FY15. For each, please provide a narrative description as to the purpose of of the transfer and which programs, activities, and services within DCPS the transfer affected.</b>							
<b>Fund</b>	<b>Seller Agency</b>	<b>Org Code</b>	<b>Org Title</b>	<b>Activity</b>	<b>Activity Title</b>	<b>Purpose</b>	<b>2014</b>
Local	Metropolitan Police Department	7910	SECURITY	6400	SECURITY SERVICES	School Security	14,288,424
Local	Metropolitan Police Department	7910/2171	SECURITY	6400	SECURITY SERVICES	School Security Extension	500,000
	<b>Metropolitan Police Department Total</b>						<b>14,788,424</b>
Local	Office of Disability	1411	Office Of Human Resources	1010	Personnel	Sign Language Interpretation Costs	38,400
	<b>Office of Disability Total</b>						<b>38,400</b>
Local	Office of the Attorney General	3561	Attorney Fees	1120	Legal	Litigation, Advice-Giving, Programmatic Support	467,820
	<b>Office of the Attorney General Total</b>						<b>467,820</b>
Local	Office of Unified Communications	7910	SECURITY	6400	SECURITY SERVICES	Security Radios and Radio Console	11,192
	<b>Office of Unified Communications Total</b>						<b>11,192</b>
Local	Office of the Chief Technology Officer	2412	CHIEF OF DATA AND ACCOUNTABILITY	4620	EDUCATIONAL ASSESSMENT & ACCOUNTABILITY	Hosting/Cloud and Infrastructure services	87,052
Local	Office of the Chief Technology Officer	2111/4241	Chief of Staff/REALTY	1520/6600	SCHOOL OPERATIONS SUPPORT/PUBLIC UTILITIES	Pass Module	90,000
O-Type	Office of the Chief Technology Officer	3361	OFFICE OF COMMUNITY & EDUCATION	2500	AfterSchool Programs	Out of School Time Afterschool Online Payment System	20,162
O-Type	Office of the Chief Technology Officer	4521	OFFICE OF INFORMATION TECH	2900	INSTRUCTIONAL TECH AND SYSTEM SUPPORT	Comprehensive Information Technology Services	10,442,810
Local	Office of the Chief Technology Officer	6330	Food Services Division	6300	Food Services	Deal- Tier 1 Level support technician	64,000
Local	Office of the Chief Technology Officer	2412				DCPS Website Maintenance	160,480.00
Local	Office of the Chief Technology Officer	2412				DCPS Website Migration	143,330.00
Local	Office of the Chief Technology Officer	6430				Kramer - Tier 1 Level support technician	54,500.00
Local	Office of the Chief Technology Officer					OCFO PASS	134,448.00
Local	Office of the Chief Technology Officer	Multiple				Service Staff	416,640.00
Local	Office of the Chief Technology Officer	Multiple				Infrastructure Upgrade	1,000,000.00
	<b>Office of the Chief Technology Officer Total</b>						<b>12,613,422.08</b>



Government of the District of Columbia

DISTRICT OF COLUMBIA PUBLIC SCHOOLS

FY 2014 - Memorandum of Understanding/Intra District - BUYER



Seller Agency	Amount	Date Signed	Fund	Org	Service
1 Office of the Chief Technology Officer	\$ 10,442,810.00	9/27/2013	0101 and 0634	4521	Comprehensive Information Technology Services
2 Metropolitan Police Department	\$ 14,288,424.00	10/16/2013	Multiple	7910	School Security
2a Metropolitan Police Department	\$ 500,000.00	6/19/2014	Multiple	7910 2171	School Security Extension
3 Office of the Chief Technology Officer	\$20,162.00	3/24/2014	0633	3361	Out of School Time Afterschool Online Payment System
4 Office of the Attorney General	\$ 467,820.00	4/24/2014	0101	3561	Litigation, Advice-Giving, Programmatic Support
5 Office of Unified Communications	\$ 11,192.00	5/9/2014	0101	7910	Security Radios and Radio Console
6 Office of Disability	\$ 38,400.00	5/9/2014	0101	1411	Sign Language Interpretation Costs
7 Office of the Chief Technology Officer	\$ 90,000.00	7/8/2014	0101	4241 & 2111	Pass Module
8 Office of the Chief Technology Officer	\$ 160,480.00	7/9/2014	0101	2412	DCPS Website Maintenance
9 Office of the Chief Technology Officer	\$ 143,330.00	6/9/2014	0101	2412	DCPS Website Migration
10 Office of the Chief Technology Officer	\$ 64,000.00	8/8/2014	0101	6330	Deal- Tier 1 Level support technician
11 Office of the Chief Technology Officer	\$54,500	8/8/2014	0101	6430	Kramer - Tier 1 Level support technician
12 Office of the Chief Technology Officer	\$ 134,448.00	8/12/2014	0101		OCFO PASS
13 MOU ODS-OCTO Cloud Service.pdf	\$ 87,052.08	8/29/2014	0101	2412	Hosting/Cloud and Infrastructure services
14 Office of the Chief Technology Officer	\$ 416,640.00	9/11/2014	0101	Multiple	Service Staff
15 Office of the Chief Technology Officer	\$1,000,000.00	9/11/2014	0101	Multiple	Infrastructure Upgrade

**Totals \$ 27,919,258.08**



Government of the District of Columbia

DISTRICT OF COLUMBIA PUBLIC SCHOOLS

FY 2015 - Memorandum of Understanding/Intra District - BUYER

Seller Agency	Amount	Date Signed	Fund	Program Code	Service
1 <a href="#">Office of the Chief Technology Officer</a>	\$ 13,121,102.00	10/23/2014	0634	SS12 and SS22	Comprehensive Information Technology Services
2 <a href="#">Metropolitan Police Department</a>	\$ 13,087,055.03	12/3/2014	0101	SS66 and ZZ24	School Security
Fixed Costs - DGS	\$ 74,590.00	10/1/2014	0101	ZZ20	Automotive Fuel
Fixed Costs - DGS	\$ 193,082.00	10/1/2014	0101	CZ94	Fuel Heating
Fixed Costs - DGS	\$ 3,700,493.13	10/1/2014	0101	CZ94 and ZZ20	Natural Gas
Fixed Costs - DGS	\$ 12,593,373.42	10/1/2014	0101	CZ94 and ZZ20	Electricity
Fixed Costs - DGS	\$ 3,660,160.45	10/1/2014	0101	CZ94 and ZZ20	Water
Fixed Costs - DGS	\$ 664,614.00	10/1/2014	0101	CZ94 and ZZ20	Sustainable Energy
3 <a href="#">Office of Finance and Treasury</a>	\$ 32,000.00	12/19/2014	0101	ZZ21	Armored Car Service

Totals \$ 47,126,470.03

The links will be established after MOUs are received



**DCPS FY14 Performance Oversight**  
**Q90 Attachment\_IntraDistrict Transfers\_OUT**

Q91: Please provide a complete accounting of all intra-district transfers received by or transferred from DCPS during FY14 and to date in FY15. For each, please provide a narrative description as to the purpose of of the transfer and which programs, activities, and services within DCPS the transfer affected.					
Fund	Seller Agency	Activity	Activity Title	Purpose	2015
	Seller Agency Total				
Local	Metropolitan Police Department	SS66 and ZZ24	Curriculum Development & Implementation/Security	School Security	13,087,055.03
Local	Office of the Chief Technology Officer	SS12 and SS22	Tech. and System Support/Teacher Support	Comprehensive Information Technology Services	13,121,102.00
	Fixed Costs - DGS	ZZ20	Fixed Cost	Automotive Fuel	74,590.00
	Fixed Costs - DGS	CZ94	Fixed Cost	Fuel Heating	193,082.00
	Fixed Costs - DGS	CZ94 and ZZ20	Fixed Cost	Natural Gas	3,700,493.13
	Fixed Costs - DGS	CZ94 and ZZ20	Fixed Cost	Electricity	12,593,373.42
	Fixed Costs - DGS	CZ94 and ZZ20	Fixed Cost	Water	3,660,160.45
	Fixed Costs - DGS	CZ94 and ZZ20	Fixed Cost	Sustainable Energy	664,614.00
Local	Office of Finance and Treasury	ZZ21	Food Services	Armored Car Service	32,000.00

**Total**

**47,126,470**

**DCPS FY14 Performance Oversight  
Q91 Attachment\_Reprogrammings**

**Q92:** Please provide a complete accounting of all reprogrammings received by or transferred from DCPS during FY14 and to date in FY15. For each, please provide a narrative description as to the purpose of and reason for 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 of and reason for the transfer and which programs, activities, and services within the agency the reprogramming affected.

**Response:** Please see below for the listing of all reprogrammings.

Date of Request	Fund	Grant # / Project	Amount	Narrative/Purpose
2/26/2014	101	N/A	5,500.00	Reprogramming local funds from 0133 to 0204 & 0408 for supplies and professional development
1/9/2014	0705	000NHP	33,016.00	Reprogramming from New Heights to support Office of Youth Engagement.
2/24/2014	0101	N/A	7,000.00	Reprogramming local funds Professional Services (0408) to Admin. Premium (0132).
2/25/2014	8200	000PEP/14	108,752.00	Reprogramming funds within various Agency Objects for the 000PEP Carol White grant.
1/9/2014	0733	TL1GRT/14	25,000.00	Reprogram Title I funds from CSG 0408 (Org.3132) to CSG 41 (Org.5750) for Anet Program.
1/27/2014	8400	000ZDZ/14	60,000.00	Early Childhood Reprogram funds from CSG 14 to CSG 40 to meet Spend Plan (Needed to facilitate bdgt mod)
1/13/2014	0101	N/A	900.00	Local funds Realign budgeted line items for Hearst Elementary School in order to purchase custodian uniforms.
1/13/2014	0101	N/A	2,000.00	Local Reprogramming funds from Textbooks to IT Software Acquisition for new Math Software
1/15/2014	0733	TL1GRT/14	10,000.00	Title I Reprogramming funds within CSG 40 to cover Out of City trip for OFPG
1/15/2014	0101	N/A	3,500.00	Local Reprogramming funds from Equipment and Machinery to Subsidies for Parent Partners
1/17/2014	0101	N/A	14,500.00	Local Reprogramming funds from Equipment and Machinery to Contractual Services Other
1/16/2014	0733	TL1GRT/14	85,000.00	Title I Salaries and Benefits from Program Code 5400 to Program Code 5930
1/16/2014	0735	TL2GRT/14	10,100.00	Title II Salaries and Benefites from Program Code 2100 to Program Code 4300
1/17/2014	0101	N/A	16,074,631.92	Local funds from DCPS School Based Budget
1/31/2014	0101	N/A	3,600.00	Local Funds To align budget to actual expenditures so that IT Software Acquisition purchase can be made.
2/3/2014	0101	N/A	4,000.00	Local funds Reprogramming funds from Equipment and Machinery to Professional Services
2/3/2014	0101	N/A	11,500.00	Local Funds Reprogramming funds from General Education to Custodial Services
1/30/2014	0777	00RTTT/14	442,252.05	Race to the Top Reprogramming funds to support programmatic activities for varies orgs for fund 0777 00RTTT/14
1/27/2014	0101	N/A	25,000.00	Local Reprogramming funds from Custodial Supplies to Educational Supplies
2/6/2014	0733	TL1GRT/14	1,200.00	Title I Reprogramming of Parent Resource Center funds to cover snacks and equipment

**DCPS FY14 Performance Oversight**  
**Q91 Attachment\_Reprogrammings**

Date of Request	Fund	Grant # / Project	Amount	Narrative/Purpose
2/6/2014	0101	N/A	1,512.00	Local funds Reprogramming for Local for Whittier EC for 0401 to 0409 for \$1,512.00.
2/7/2014	0773	S1003G/09	44,523.80	SIG Cohort Reprogramming for SIG 1003G ARRA phase 09- fund 0773 .
2/10/2014	0101	N/A	369.00	Reprogramming funds from Contractual Services Other to Subsidies for Parent Partner at Leckie ES
1/17/2014	0769	TL9GRT/14	47,602.75	Title 9 -McKinney Vento Reprogramming funds for Title IX Phase 14
1/27/2014	0705	000NHP/14	6,961.00	New Heights Reprogramming funds for New Heights I Phase 14
2/6/2014	0738	TWCLC1/14	124,821.00	21st Century Reprogramming funds from Education Supplies and Contractual Services to Salaries, Benefits, Local Travel, Out of City Travel, Employee Tuition, and Grants and Gratuities
2/7/2014	0777	00RTTT/14	18,105.83	Race to the Top Reprogramming funds from printing and duplicaton to general supplies
2/12/2014	0101	N/A	36,000.00	Local Funds Reprogramming funds for Program Code 2900 into Professional Devl. & Supplies
2/3/2014	0796	RTTSIG/14	231,000.00	Race To the Top School Improvement Reprogramming funds for Race to the Top SIG- fund 0796 phase 14.
2/25/2014	0777	00RTTT/14	2,200.00	Race to the Top Reprogramming funds from admin premium to grants and gratuities
2/26/2014	0101	N/A	400.00	Local funds Reprogramming funds from 0219 to 0408 for PD program.
2/26/2014	0101	N/A	3,600.00	Local Reprogramming funds from 0219 to 0711 for Software License.
5/28/2014	0101	N/A	3,737.00	Local Reprogramming funds from travel to tuition reimbursement.
2/28/2014	0750	BKJFSS/14	364,316.92	Blackman Jones Reprogramming from FY13 schools to appropriate 40/40 schools for FY14; and adjusting Central Ofc
3/6/2014	0733	TL1GRT/14	192,735.21	Title I funds Reprogramming funds for Title I Phase 14 PWP
2/25/2014	0733	TL1GRT/14	2,000.00	Title I Reprogramming funds for Title I Phase 14 for DCPS Office of Private Schools from Contractual Services-Other to Travel - Out of City
3/7/2014	0101	N/A	98,000	Local Reprogramming local funds from Contractual Services to Various CSG
3/25/2014	0101	N/A	8,714.71	Local Reprogramming local funds from Contractual Services in Program Code 2100 to IT Software Acquisitions in Program Code 2900
3/25/2014	0101	N/A	70,000.00	Local Reprogramming local funds from Equipment and Machinery in Program Code 2900 to Educational Supplies in Program Code 2100
3/28/2014	0101	n/a	16,000.00	Reprogramming local funds for programmatic needs
4/1/2014	0101	N/A	30,000.00	Local Reprogramming local funds from Travel - Local (Transportation) to Library Books (Library Media), IT Hardware Acquisition (Instructional Tech and System Support), and Custodial Supplies (Custodial Services)
4/2/2014	0101	N/A	499.97	Local Reprogramming of Local funds to cover cell phone services.
4/2/2014	8400	DOSLFE/14	606,000.00	Family Engaement Reprogramming of funds to correct object close to ensure proper budget expenditure alignment
4/4/2014	0803	000CTE/14	726,814.16	Career & Technology Education Reprogramming local funds for fund 0803.
4/4/2014	0727	VOCEDU/14	348,450.77	Vocational education Reprogramming of funds for Career and Technical Education.
4/4/2014	0733	TL1GRT/13	2,595,504.33	Title I Reprogramming of funds for Title I Phase 13 Carryover for OSTP to support Summer School Activities
6/2/2014	0101	N/A	38,400.00	Local Reprogramming of Local funds from supplies to contracual services & epquipment and transportation to PD.

**DCPS FY14 Performance Oversight**  
**Q91 Attachment\_Reprogrammings**

Date of Request	Fund	Grant # / Project	Amount	Narrative/Purpose
4/4/2014	8200	00TAHG	7,500.00	Teaching American History Grant Reprogramming from Conference Fees to PS line items consistent with the program needs
4/7/2014	0735	TL2GRT/14	1,920.00	Title II Reprogramming for Mann ES for PD from 0408 to 0419.
4/7/2014	0733	TL1GRT/14	10,000.00	Title I Reprogramming of funds for Title I Phase 14 PWP for Stanton ES
4/9/2014	0101	000ZAF/14	210,000.00	Head start Program Reprogramming funds from NPS to PS to align with program needs
4/10/2014	0733	TL1GRT/13	1,004,222.79	Index Code error cause funds to be loaded into wrong org.
4/15/2014	0101	N/A	4,000.00	Local funds Reprogramming of Local funds to cover costs of a Parent Partner and a contract for the Play Works program
4/15/2014	0777	00RTTT/14	328,768.33	Race to the Top Reprogramming to fix PCA error for Bud Mod Log #1456. Incorrect PCA was entered.
4/18/2014	0705	000NHP/14	6,460.00	New Heights Reprogramming to purchase external hard drives and computer batteries and healthy snacks
4/18/2014	0101	N/A	3,781,044.63	Local Reprogramming to have internal restructuring within Chiefs' budget for efficient program operations
4/21/2014	0101	N/A	\$15,000.00	Local Reprogramming for Noyes EC to move funds from equipment to educational and custodial supplies.
4/24/2014	8200	000ZAF/14	75,000.00	Head Start Program Reprogram funds from Local NPS CFO to NPS federal grant to accurate represent the budget
4/15/2014	0803	000CTE/14	71,696.36	Career & Technology Education Reprogram funds for fund detail 0803 to make adjustment in the amount of \$71,696.36.
5/21/2014	0101	N/A	33,809.28	Local Reprogram funds for Stoddert ES from CSG 20 & 70 to 70 & 40 for equipment and PD.
4/28/2014	0735	TL2GRT/14	974,863.58	Title II Reprogramming of Title II funds for Instructional Coaches salaries and benefits at various schools and grants and gratuities in the Private Schools Central Org
5/30/2014	8200	HIVAID/13	20,761.78	HIVAID Reprogram funds to align expenditures to budget
4/28/2014	101	n/a	72,541.92	Local Reprogram funds within local funds to cover NPS expenditures in comp source 0070
5/2/2014	0101	N/A	6,400.00	Local Reprogram funds from CSG 2700 to CSG 2900
5/2/2014	0101	N/A	30,500.00	Local Reprogram from Obj Classes 408 & 409 to Obj Classes 132 & 133/ Admin Premium and Overtime
5/2/2014	0101	N/A	103,000.00	Local Reprogram from Obj Class 111 to Obj Classes 408 & 409 to purchase curriculum and accreditation
5/12/2014	0101	N/A	29,000.00	Local Reprogram from Obj Class 204 to Obj Class 419 to allow for Professional Development
5/28/2014	0101	N/A	13,074.00	Local Reprogramming of Local funds for Shepherd ES to move funds out of Library Supplies to Custodial Supplies, Administrative Premium, Custodial Supplies, and Library Books (Resubmitted on 5/28/14)
5/14/2014	0101	N/A	1,904.58	Local To allocate Budget authority to offset expenditures
5/28/2014	0101	N/A	10,000.00	Local Reprogramming of Local funds for H.D. Cooke ES to move funds from Professional Development to Contractual Services and Furniture and Fixtures (Resubmitted on 5/28/14)
5/20/2014	101	N/A	113,095.24	Local Reprogram grant funds to PS budget
5/21/2014	0101	N/A	33,716.00	Local Reprogramming of Local funds to cover costs for two Administrative Assistant positions for OGC

**DCPS FY14 Performance Oversight**  
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<b>Date of Request</b>	<b>Fund</b>	<b>Grant # / Project</b>	<b>Amount</b>	<b>Narrative/Purpose</b>
5/27/2014	0733	TL1GRT/14	1,119.50	Title I Reprogram from 0210 to 0209 to cover food provision for parent engagement night
5/28/2014	0101	N/A	6,000.00	Local Reprogram funds from Program 2700 to Program 2100
5/27/2014	0101	N/A	12,669.05	Local Reprogram funds for Miner ES from CSG 40 to CSG 70 for equipment.
5/27/2014	8450	RAIKES/14	21,624.00	Mindset Brainology Reprogram from School Org's to Central Office Org 3211
5/23/2014	0727	VOCEDU/13	23,196.86	Voceduction Reprogram Vocational Education Carryover funds
5/28/2014	0101	N/A	32,434.67	Local Reprogram to hire WAE position for 4 weeks (summer) & Supplies and IT Hardware
5/28/2014	0101	N/A	1,623.00	Local Reprogram to purchase Furniture and Fixtures and to pay stipends to parents.
5/29/2014	0773	S1003G/09	8,153.94	SIG Cohort Reprogramming funds for SIG 1003G Phase 09 from Continuing Full-Time to Contractual Services
5/29/2014	0736	TL3GRT/13	63,066.00	Title III Reprogramming funds for Title III Phase 13 for Term Part Time, Admin Premium, Fringe Benefits, Educational Supplies, General Supplies, and Contractual Services
5/30/2014	8200	000ZAF/14	170,000.00	Head Start Program Reprogramming of object class 204 to object class 408 and 702 to support cost of trainers and purchase of technology.
5/30/2014	0756	SPIDEA/13	3,401,178.83	Special Education Reprogramming to set-up Spend Plan for IDEA FY13 Carryover
6/2/2014	0101	N/A	12,000.00	Local Reprogramming to purchase school supplies and purchase summer professional development for staff
6/2/2014	0101	N/A	11,761.00	Local Reprogramming to purchase classroom computers
6/2/2014	0101	N/A	764,000.00	Local Reprogramming to align budget with projected expenditures (JE to follow to move expenditures)
6/2/2014	8400	000ZDZ/14	224,705.47	Head Start Reprogramming to redistribute remaining resources to be expended prior to June 30 grant termination.
6/3/2014	8200	00TAHG/13	3,576.92	Teaching American History Grant Reprogram of the Office of Teaching and Learning to align expenditures with budget
5/27/2014	0101	N/A	5,000.00	Local Reprogram funds for Barnard ES from CSG 40 & 70 to CSG 41 for contractual services.
6/5/2014	0733	TL1GRT/13	89,656.31	Title I Reprogramming of Title I Phase 13 funds at Wilson SHS
6/5/2014	0733	TL1GRT/14	217,005.69	Title I Reprogramming of Title I Phase 14 funds at Wilson SHS
5/30/2014	0101	N/A	8,107.27	Local Reprogramming of funds for the Office of Teaching & Learning from CSG 41 to CSG 11 & CSG 14.
7/1/2014	0101	N/A	3,000.00	Local Reprogramming of funds for Brookland EC from CSG 41 to CSG 70.
6/9/2014	8400	00MJPF/13	82,500.00	Mary Jane Patterson Fellowship Program Reprogramming of funds from CSG 50 to CSG 13 (object 138). Need to reprogram as since payments were made as bonuses
6/12/2014	8200	000ZAF/14	69,936.56	Head Start Program Reprogram PS funds to 110FF and 120FF for proper allocation of budget
4/25/2014	0727	VOCEDU/13	329,277.92	Voceduction Reprogramming to support CTE Vocational Ed program
6/12/2014	8200	000ZAF/14	10,932.54	Head Start Program Reprogram funds to correct index
6/13/2014	8200	000PEP/14	3,704.17	Physical Education Program Reprogram to admin premium, supplies and IT hardware to continue programmatic work
6/3/2014	0101	N/A	20,223,866.01	Local Funds needed to support PARCC readiness, Family Engagement, subs, WTU Contract, security and other requirements
6/16/2014	8200	00ZAF/14	32,232.14	Head Start Program Reprogram funds to correct index

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Date of Request	Fund	Grant # / Project	Amount	Narrative/Purpose
6/16/2014	0101	N/A	15,620.01	Local funds To purchase of Furniture and Fixtures
6/16/2014	8200	00TIFP/13	2,509,145.36	Teaching Incentive Grant Reprogramming to align budget to planned expenditures for contrats, PS costs and bonuses.
6/16/2014	8200	00TIFP/14	9,019,623.29	Teaching Incentive Grant Reprogramming to align budget to planned expenditures for contrats, PS costs and bonuses.
6/17/2014	0101	N/A	8,109.20	Local funds Reprogramming of Local funds for Garfield ES to cover supply costs till the end of the fiscal year
6/18/2014	783	000RTI	637,585.00	To align personnel expenditure budget with the appropriate fiscal operation. (3515 employees in 780, s/b chrgd to 783)
6/18/2014	780	MCIRTC	735,080.00	To align personnel expenditure budget with the appropriate fiscal operation. (6/16 email from OSI, charge 746 and 780)
6/19/2014	8200	HIVAID/13	2,403.00	HIV AID Grant Reprogramming to fund educational supplies
6/19/2014	0101	N/A	5,250.00	Local Reprogramming for the purchase of smart boards and custodial supplies
6/19/2014	0101	N/A	10,000.00	Local Reprogramming for Summer Admin Premium and Office Supplies
6/19/2014	0101	N/A	10,000.00	Local Reprogramming for the TLI project PD
6/23/2014	0101	N/A	19,500.00	Local Reprogramming to properly allocate cost and efficiently run school operations for students
6/23/2014	0101	N/A	7,000.00	Local Reprogramming of Local funds for Nalle ES to cover Custodial and Educational Supply costs
6/23/2014	0101	N/A	44,405.71	Local Reprogramming of Local funds for Leckie ES to cover reprogrammed amount that was moved twice
6/23/2014	0101	N/A	714.60	Local Reprogramming of Local funds for Phelps SHS to cover security costs related to Commencement Exercise at Howard University
6/25/2014	0101	N/A	80,707.00	Local Reprogramming of Local funds for the Chief of Data and Strategy to move funding into CSGs 20, 40, and 70
6/25/2014	0101	N/A	12,000.00	Local Reprogramming for the Reading Partners PD
6/26/2014	0101	N/A	10,000.00	Local Reprogramming of Local funds for Payne ES for the purchase of IT Hardware
6/26/2014	0101	N/A	10,977.50	Local Reprogramming for the Contractual Services for Summer activity program
6/25/2014	0727	VOCEDU/14	146,193.90	Voceduction Reprogramming fund 0727 for the CTE program
7/1/2014	0101	n/a	6,918.00	Reprogramming local funds from 0709 & 0408 to 0409
7/2/2014	8200	00TAHG/13	38,752.85	Reprogramming from professional svcs and Payment of membership dues
7/3/2014	0101	N/A	15,055.00	Reprogramming for Contractual services for summer activity program.
7/3/2014	0101	N/A	5,000.00	Reprogramming for Professional svcs
7/3/2014	0733	N/A	8,000.00	Reprogramming for IT Hardware.
7/3/2014	0769	TL9GRT/14	10,402.00	Reprogramming for fund 0769 professional services
7/7/2014	0733	TL1GRT/14	6,395.00	Reprogramming of Title I PWP funds for Thomas ES from Supplies to Contractual Services
7/7/2014	0101	N/A	24,998.00	Reprogramming to purchase classroom technology equipment
7/7/2014	0101	N/A	16,725.00	Reprogramming to purchase classroom technology equipment and partition walls t separate open space

**DCPS FY14 Performance Oversight  
Q91 Attachment\_Reprogrammings**

<b>Date of Request</b>	<b>Fund</b>	<b>Grant # / Project</b>	<b>Amount</b>	<b>Narrative/Purpose</b>
7/7/2014	0101	N/A	10,000.00	Reprogramming to support anticipated contractual services for Teacher Leadership Initiative
7/7/2014	8450	000RIF/13	2,000.00	To align amount rolled-over from FY13 to appropriate budget category as intended by donation.
7/9/2014	0733	TL1GRT/14	750.00	Mckinley Tech reprogramming for Title 1 Parent involvement funds
7/14/2014	0733	TL1GRT/13	718,999.70	Reprogramming of Title I Phase 13 Carryover Funds for the Office of Curriculum and Instruction, the Office of Out of School Time Programs, and the Office of the Chief of Schools
7/16/2014	8200	000ZAF/14	28,330.55	To align expenditures with budget
7/16/2014	0101	N/A	7,175.91	Reprogramming of Local funds to cover IT Hardware and Educational Supply costs
7/17/2014	0101	N/A	8,804.59	Reprogramming of Local funds for Thomas ES to correct a previous reprogramming
7/17/2014	0736	TL3GRT/14	24,854.28	Reprogramming of Title III funds for the Office of Bilingual Education
7/16/2014	0727	VOCEDU/13	5,633.94	Reprogram Career Tech Education Phase 13 Carryover
7/17/2014	0803	000CTE/14	500,810.16	Reprogram additional funds the NAF program received
7/20/2014	8450	00FRED/14	6,207.73	Reprogramming of Private Donation funds for J.C. Nalle for Supplies
7/22/2014	8200	000ZAF/14	499,999.00	Reprogramming of Federal Grant from PS to NPS to support purchases for school start-up
7/22/2014	0777	00RTTT/14	9,603.38	Reprogramming of Race To the Top to cover textbooks and supplies.
7/23/2014	8200	000PEP/14	18,197.16	Reprogramming for PEP Grant to cover office/medical supplies, travel and equipment
8/7/2014	0788	000EGF/14	2,510.00	Reprogramming for EGF to cover contractual services
8/11/2014	0769	TL9GRT/14	17,127.00	Reprogramming for TL9GRT to provide funding for supplies, local travel and stipends
8/12/2014	0756	SPIDEA/13	45,000.00	Reprogramming to cover contractual services
8/12/2014	0101		45,000.00	Reprogramming to cover Stipends
8/13/2014	0773	S1003G/09	111,520.85	Reprogramming to cover admin premium, supplies and iT hardware
8/27/2014	0796	RTTSIG/14	15,910.01	Reprogramming to cover supplies and contractual services
8/13/2014	0733	TL1GRT/14	2,688,619.80	Reprogramming of funds to various Central and school organizational codes
8/18/2014	0735	TL2GRT/14	234,245.00	Reprogramming of funds within Orgs 6380, 6430 and 7980.
8/18/2014	0101	n/a	40,000.00	Reprogramming of local funds to cover stipend payments
8/21/2014	0792	000NHP2/14	109,607.00	Reprogramming to cover fringe, educational supplies, printing, contractual services and equipment
8/22/2014	8200	HIVAID/13	15,964.00	Reprogramming to cover PS overage
8/25/2014	8200	000PEP/14	4,952.21	Reprogramming to cover medical supplies
8/25/2014	8450	TARGET/13	653.67	Reprogramming of Private Donation funds for Garfield ES
8/25/2014	0101	N/A	5,501.00	Reprogramming of Local Funds for Ludlow-Taylor ES
8/27/2014	0804	TLXSTF/14	16,072.25	Reprogramming of intra-District Funds for the Office of Information Technology
8/27/2014	0101	n/a	499,999.00	Reprogramming of Local funds from Office of Family & Community Engagement to Office of Information Technology

**DCPS FY14 Performance Oversight**  
**Q91 Attachment\_Reprogrammings**

<b>Date of Request</b>	<b>Fund</b>	<b>Grant # / Project</b>	<b>Amount</b>	<b>Narrative/Purpose</b>
8/28/2014	8450	00BOKS/14	19,575.00	Reprogramming private donation from Admin Premium to "other" special pay (estra duty stipend set by donor)
9/5/2014	0733	TL1GRT/14	77,100.00	Reprogramming of Title 1 funds Phase 14 for Office of Youth Engagement for Catering Services
9/15/2014	0769	TL9GRT/14	875.00	Reprogramming to fund conferences, stipends needed for their staff and homeless student population.
9/30/2014	0704	000BEE/14	27,588.75	Reprogramming to align budget to the MOU for the April 1st election date



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Q91 Attachment\_Reprogrammings**

**Q92:** Please provide a complete accounting of all reprogrammings received by or transferred from DCPS during FY14 and to date in FY15. For each, please provide a narrative description as to the purpose of and reason for 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 of and reason for the transfer and which programs, activities, and services within the agency the reprogramming affected.

**Response:** Please see below for the listing of all reprogrammings.

Date of Request	Fund	Grant # / Project	Amount	Narrative/Purpose
10/21/2014	0706	000D12/14	562,240.83	Reprogramming of intra-District Fund 0706 to align fund for closeout
11/10/2014	8200	HIVAID/14	16,369.11	Reprogramming of funds within org to align budget to expenditures
10/3/2014	0727	vocedu/15	22,500.00	To properly allocate budget to the correct fund, index and PCA
10/15/2014	0783	000RTI/15	673,965.00	These funds are part of the Org 1514 budget authority, and they were inadvertently loaded into the incorrect Org. The reprogram request reallocates the budget authority to meet program needs in the current fiscal year.
10/15/2014	0780	MCIRTC/15	850,000.00	These funds are part of the Org 1327 budget authority, and they were inadvertently loaded into the incorrect Org. The reprogram request reallocates the budget authority to meet program needs in the current fiscal year.
11/3/2014	0101	N/A	18,000.00	The funds are being reprogrammed from Local Travel and Purchases - Equipment to Admin. Premium for Brightwood EC (CA)
10/21/2014	0101	N/A	18,300.00	The funds are being reprogrammed to supplies, equipment and library books from Professional services. School is no longer using ANET & new principal at Hart MS would like to use the funds elsewhere.
10/30/2014	0735	TL2GRT/15	1,008,519.79	This is a redistribution of resources to align with school/program needs and the approved grant application.
11/5/2014	0733	TL1GRT/15	895.16	To align with actual PS Cost
11/5/2014	0736	TL3GRT/15	427,069.00	To align with actual PS Cost
11/5/2014	0752	ECHHDC/15	38,217.00	To align with actual PS Cost
11/5/2014	0756	SPIDEA/15	5,148,853.00	To align with actual PS Cost
11/5/2014	0757	SPPRSC/15	22,275.00	To align with actual PS Cost
11/5/2014	0799	000ZAK/15	2,600,000.00	To align with actual PS & NPSCost
11/6/2014	0735	TL2GRT/15	15,025.00	Temporary reprogramming of funding to allow for correction of Program Level Indicator from Level 3 to Level 4
11/13/2014	0738	TWCLC1/15	65,508.00	Reprogramming of 21st Century Funds to support the Office of Out of School Time Programs
12/3/2014	0704	000BEE/15	27,614.60	Reprogramming of Intra-District Fund 0704 to align with MOU
11/20/2014	0788	000EGF/15	325,200.00	Expanded Growth Fund Reprogramming for fund 0788 to reflect correct PCA SS66l

**DCPS FY14 Performance Oversight**  
**Q91 Attachment\_Reprogrammings**

Date of Request	Fund	Grant # / Project	Amount	Narrative/Purpose
11/26/2014	0101		6,650.00	Reprogramming for Electronice learning.
12/3/2014	0731	S1003G/15	150,000.00	SIG Cohort Reprogramming to correct incorrect budget load from travel to contractual services
12/4/2014	8200	000PEP/15	201,383.90	Physical Education Program Reprogramming to align budget to spending needs
12/4/2014	8200	HIVAID/15	9,803.92	HIV AID Grant Reprogram funds from salaries to cover indirect cost
12/3/2014	0101	N/A	11,000.00	Reprogram funds from PD and Equipment to Contracts for LaSalle-Backus EC (CH).
12/4/2014	0733	TL1GRT/15	1,500.00	Reprogram funds from general supplies to food
12/8/2014	0101		400.00	Reprogramming for Telecommunication
12/8/2014	0101		19,600.00	Reprogramming for School supplies
12/11/2014	0733	TL1GRT/15	6,244,808.76	Redistribution of resources to align with school needs and the approved grant application.
12/17/2014	0101	N/A	5,000.00	Funds are being reprogrammed to help aide in technology needs for the Energy Program at Hardy MS.
12/18/2014	0731	S1003G/15	35,000.00	SIG Cohort Reprogram to align budget to spend plan
12/22/2014	0633	N/A	248,779.00	Reprogram Special Purpose Fund 0633
12/23/2014	0101		10,884,309.37	Re-allocation of Budget to align with school needs
12/24/2014	0727	vocedu/15	578,748.50	Voceducation Reprogram to align budget to spend plan
12/31/2014	0101	N/A	8,758,007.38	Re-allocation of Budget
1/2/2015	0785	000DCPAY/15	20,000.00	Reprogram to re-align DC PAY budget for FY'15
1/6/2014	0101	N/A	605,784.01	Re-allocation of Budget (Sch 2 Sch)
1/8/2015	0101	N/A	17,000.00	Reprogramming from technology to educational supplies and professional development
1/13/2015	0731	S1003G/15	10,000.00	SIG Cohort Reprogramming from 0702 to 0704 to align budget with accurate expense category
1/7/2015	0101	N/A	13,680.00	Local Reprogramming from 0701 & 0711 (equipment) to 0409 (contractual services) for Burroughs EC.
1/14/2015	0733	TL1GRT/15	2,656.97	Reprogram Title 1 funds to cover parental stipend payments- JC Nalle
1/20/2015	0101	N/A	9,236.99	Reprogramming of Local Funds for Turner ES to cover expenditures related to Electronic Learning
1/16/2015	0101	N/A	30,000.00	Reprogramming of Local Funds for Brookland EC to cover contractual services. Funds are transferred from 0408 to 0409.

DCPS FY14 Performance Oversight																	
Q96 Attachment_Current Vacancies_January 2015																	
Posn Nbr	Title	Vac Stat	Index	PCA	Proj Nbr	Proj Phase	Grant Nbr	Grant Phase	Fund Code	Prgm Code	Activity	Department Name	Location Name	CBU	Status		
00042486	Behavior Technician	V	2023L	CF23L	DCGCIF	15			0101	CF23	2023	Columbia Heights EC	Columbia Heights EC	AEA	Non WTU		
00045609	SUPERVISORY ATTORNEY ADVISOR	V	1801Y	CZ81I					7025	CZ81	1801	Office of the General Cou	899 N. Capitol Street NE	XAA			
00051663	Aide, Computer Laboratory	V	2083L	CL83L					0101	CL83	2083	Raymond ES	Raymond ES	AEB	Non WTU		
00051786	Aide, 10mo Pre-school	V	2042L	CA42L					0101	CA42	2042	Brightwood ES	Brightwood ES	AEC	Non WTU		
00051792	Aide, 10mo Pre-school	V	2042L	CC42L					0101	CC42	2042	Browne Center	Browne JHS	AEC	Non WTU		
00051827	Aide, 10mo Pre-school	V	2042L	ER42L					0101	ER42	2042	Hendley ES	Hendley ES	AEC	Non WTU		
00051839	Aide, 12mo General Ed	V	2022L	EZ22L					0101	EZ22	2022	King, ML ES	King M.L. ES	AEA	Non WTU		
00051864	Aide, 10mo Pre-school	V	2042L	LM42L					0101	LM42	2042	Orr ES	Orr ES	AEC	Non WTU		
00051920	Aide, 10mo Language Acquisitio	V	2062L	CE62L					0101	CE62	2062	Cardozo SHS	Cardozo SHS	AEC	Non WTU		
00051951	Aide, 10mo General Ed	V	2022L	EY22L					0101	EY22	2022	Kimball ES	Kimball ES	AEB	Non WTU		
00052034	Aide, 10mo Special Ed	V	2032L	HF32L					0101	HF32	2032	Eastern SHS	Eastern SHS	AEC	Non WTU		
00052039	Aide, 10mo Special Ed	V	2032L	HF32L					0101	HF32	2032	Eastern SHS	Eastern SHS	AEC	Non WTU		
00052130	Aide, 10mo Special Ed	V	2032L	CN32L					0101	CN32	2032	Takoma ES	Takoma EC	AEC	Non WTU		
00052202	Custodian	V	2091L	NC91L					0101	NC91	2091	Stoddert ES	Stoddert ES	AKB	Non WTU		
00052244	HEARING OFFICER	V	1207L	CZ27L					0101	CZ27	1207	Office of Human Capital	899 N. Capitol Street NE	WAA			
00052462	Teacher, Art	V	2028L	LJ28L	BKJFSS	15			0101	LJ28	2028	Moten ES	Moten ES	MAA	WTU		
00052601	Teacher, General Elementary	V	2021L	EZ21L					0101	EZ21	2021	King, ML ES	King M.L. ES	MAA	WTU		
00052641	Counselor, Guidance, ES	V	2024L	MA24L					0101	MA24	2024	Deal JHS	Deal JHS	MAA	WTU		
00052677	Teacher, General Elementary	V	2021L	LU21L					0101	LU21	2021	Savoy ES	Savoy ES	MAA	WTU		
00052744	Occupational Therapist	V	1363L	ZZ30L					0101	ZZ30	1363	Office of Specialized Instru	Itinerant	PAA			
00052852	Teacher, General Secondary	V	2021L	EW21L					0101	EW21	2021	Ketcham ES	Ketcham ES	MAA	WTU		
00052873	Counselor, Guidance, HS (11 mo	V	2024L	MA24L					0101	MA24	2024	Deal JHS	Deal JHS	MAA	WTU		
00052962	Assistant Principal	V	2011T	MH11I					0750	MH11	2011	Kramer MS	Kramer MS	PAD	Non WTU		
00053012	Teacher, General Secondary	V	2021L	LD21L					0101	LD21	2021	Ludlow-Taylor ES	Ludlow-Taylor ES	MAA	WTU		
00053029	Teacher, Foreign Language	V	2028L	HM28L					0101	HM28	2028	Woodson H.D. SHS	Woodson H.D. SHS	MAA	WTU		
00053047	Teacher, General Secondary	V	2021L	MJ21L					0101	MJ21	2021	Stuart Hobson MS	Stuart-Hobson MS	MAA	WTU		
00053167	Teacher, Special Ed.	V	2031L	LL31L					0101	LL31	2031	Nalle ES	Nalle ES	MAA	WTU		
00053232	Teacher, Early Childhood	V	2041L	ND41L					0101	ND41	2041	Thomas ES	Thomas ES	MAA	WTU		
00053288	Teacher, Early Childhood	V	2041L	EO41L					0101	EO41	2041	Garrison ES	Garrison ES	MAA	WTU		
00053572	SCHOOL PSYCHOLOGIST	V	1363L	ZZ30L	TL2GRT	15			0101	ZZ30	1363	Office of Specialized Instru	899 N. Capitol Street NE	MAA	WTU		
00053639	SPECIALIST, SEC. MATH CURRICUL	V	1606I	SS66I					0735	SS66	1606	Office of Teaching and Lea	899 N. Capitol Street NE	WAA			
00053971	Teacher, Special Ed.	V	2031L	MF31L					0101	MF31	2031	Johnson JHS	Johnson JHS	MAA	WTU		
00054427	Business Manager	V	2015L	HL15L					0101	HL15	2015	Wilson SHS	Wilson W. SHS	PAB	Non WTU		
00054432	Aide, 10mo Pre-K/K	V	2042L	LP42L					0101	LP42	2042	Peabody ES	Peabody ES	AEC	Non WTU		
00054555	Teacher, Early Childhood	V	2041L	EH41L					0101	EH41	2041	Burrville ES	Burrville ES	MAA	WTU		
00054734	Specialist, LRE Support	V	1328L	SS86L					0101	SS86	1328	Office of Specialized Instru	899 N. Capitol Street NE	WAA			
00055294	Teacher, General Secondary	V	2021L	CF21L					0101	CF21	2021	Columbia Heights EC	Columbia Heights EC	MAA	WTU		
00056769	Coach, Instructional	V	2026L	ET26L					0101	ET26	2026	Hyde ES	Hyde ES	MAA	WTU		
00056982	Analyst, Communications	V	1302W	CZ32I			SPIDEA	15			0756	CZ32	1302	Office of Specialized Instru	899 N. Capitol Street NE	WAA	
00057159	Teacher, General Elementary	V	2021L	CP21L							0101	CP21	2021	Walker-Jones ES	Walker-Jones ES	MAA	WTU
00057303	PROGRAM ANALYST	V	1405F	CZ45F							000GAZ	15	8200	CZ45	1405	Office of Data and Strateg	899 N. Capitol Street NE

**DCPS FY14 Performance Oversight**  
**Q96 Attachment\_Current Vacancies\_January 2015**

Posn Nbr	Title	Vac Stat	Index	PCA	Proj Nbr	Proj Phase	Grant Nbr	Grant Pha	Fund Code	Prgm Code	Activity	Department Name	Location Name	CBU	Status
00057414	Teacher, General Secondary	V	2021L	MB21L					0101	MB21	2021	Eliot JHS	Eliot JHS	MAA	WTU
00057655	Custodian	V	2091L	HE91L					0101	HE91	2091	Dunbar SHS	Dunbar SHS	AKB	Non WTU
00057789	Aide, 10mo Pre-K/K	V	2042L	EF42L					0101	EF42	2042	Brent ES	Brent ES	AEC	Non WTU
00057887	COORDINATOR (EG)	V	1522L	SS61L					0101	SS61	1522	Office of the Chief of Scho	899 N. Capitol Street NE	WAA	
00058786	CONTRACT SPECIALIST	V	1113L	SS13L					0101	SS13	1113	Office of the Deputy Chan	899 N. Capitol Street NE	AAM	
00058905	Manager, LEAMSS	V	1313L	SS37L					0101	SS37	1313	Office of Specialized Instru	899 N. Capitol Street NE	WAA	
00059518	Coach, Instructional	V	2026L	AD26L					0101	AD26	2026	Mamie D. Lee	Lee Mamie D. School	MAA	WTU
00059775	Coach, Instructional	V	2026L	EW26L					0101	EW26	2026	Ketcham ES	Ketcham ES	MAA	WTU
00060598	Program Assistant	V	1327L	SS85L					0101	SS85	1327	Office of Specialized Instru	899 N. Capitol Street NE	WAA	
00060740	Aide, 10mo Pre-K/K	V	2042L	EL42L					0101	EL42	2042	Drew ES	Drew ES	AEC	Non WTU
00060861	PRINCIPAL	V	1204L	CZ24L					0101	CZ24	1204	Office of Human Capital	899 N. Capitol Street NE	WAA	
00061456	Aide, 10mo Pre-school	V	2042L	CJ42L					0101	CJ42	2042	Noyes ES	Noyes ES	AEC	Non WTU
00061861	Analyst, Staffing	V	1201L	CZ21L					0101	CZ21	1201	Office of Human Capital	899 N. Capitol Street NE	WAA	
00062273	Coordinator, Afterschool	V	2053C	NA53I	000D12	15			0706	NA53	2053	DCPS After School Prograr	Smothers ES	WAA	Non WTU
00062524	Coach, Instructional	V	2021L	EZ21L					0101	EZ21	2021	King, ML ES	King M.L. ES	MAA	WTU
00062597	CASE MANAGER	V	1313R	SS37I	BKJBLE	15			0746	SS37	1313	Office of Specialized Instru	899 N. Capitol Street NE	WAA	
00062597	CASE MANAGER	V	G1313	SS37I	MCIRTC	15			0780	SS37	1313	Office of Specialized Instru	899 N. Capitol Street NE	WAA	
00062726	PROJECT COORDINATOR	V	1329L	SS87L					0101	SS87	1329	Office of Specialized Instru	Early STAGES Center	WAA	
00062733	Coordinator, Afterschool	V	2053C	ER53I	000D12	15			0706	ER53	2053	DCPS After School Prograr	Hendley ES	WAA	Non WTU
00062750	CASE MANAGER	V	1313R	SS37I	BKJBLE	15			0746	SS37	1313	Office of Specialized Instru	899 N. Capitol Street NE	WAA	
00062750	CASE MANAGER	V	G1313	SS37I	MCIRTC	15			0780	SS37	1313	Office of Specialized Instru	899 N. Capitol Street NE	WAA	
00062862	Analyst, Strat. & Performance	V	1302L	CZ32L					0101	CZ32	1302	Office of Specialized Instru	899 N. Capitol Street NE	WAA	
00062910	Teacher, Special Ed.	V	2031L	AD31L					0101	AD31	2031	Mamie D. Lee	Lee Mamie D. School	MAA	WTU
00063164	Specialist, Physical Supports	V	1327L	SS85L					0101	SS85	1327	Office of Specialized Instru	899 N. Capitol Street NE	WAA	
00063536	Manager, OT/OP	V	1327L	SS85L					0101	SS85	1327	Office of Specialized Instru	899 N. Capitol Street NE	WAA	
00064509	Analyst, Related Services	V	1327L	SS85L					0101	SS85	1327	Office of Specialized Instru	899 N. Capitol Street NE	WAA	
00065439	Coordinator, Afterschool	V	2053C	LN53I	000D12	15			0706	LN53	2053	DCPS After School Prograr	Patterson ES	WAA	Non WTU
00065764	Teacher, General Secondary	V	2021L	LB21L					0101	LB21	2021	Langley EC	Emery ES	MAA	WTU
00065904	Teacher, Special Ed.	V	2031L	HA31L					0101	HA31	2031	Anacostia SHS	Anacostia SHS	MAA	WTU
00065918	Teacher, Special Ed.	V	2031L	HA31L					0101	HA31	2031	Anacostia SHS	Anacostia SHS	MAA	WTU
00066154	Aide, 10mo Pre-school	V	2042L	LO42L					0101	LO42	2042	Payne ES	Payne ES	AEC	Non WTU
00066180	Aide, 10mo Special Ed	V	2032L	HL32L					0101	HL32	2032	Wilson SHS	Wilson W. SHS	AEC	Non WTU
00066643	Teacher, Special Ed.	V	2031L	ED31L					0101	ED31	2031	Barnard ES	Barnard ES	MAA	WTU
00066848	Teacher, Special Ed.	V	2031L	HA31L					0101	HA31	2031	Anacostia SHS	Anacostia SHS	MAA	WTU
00067373	Aide, 10mo Special Ed	V	2032L	MI32L					0101	MI32	2032	Sousa MS	Sousa MS	AEC	Non WTU
00067384	Aide, Administrative	V	2032L	AH32L					0101	AH32	2032	Luke C. Moore Academy S	Moore Luke C. Academy SHS	AEB	Non WTU
00067527	Teacher, General Secondary	V	2021L	HI21L					0101	HI21	2021	Phelps SHS	Phelps SHS	MAA	WTU
00067607	Assistant, Programming	V	1328L	SS86L					0101	SS86	1328	Office of Specialized Instru	899 N. Capitol Street NE	WAA	
00067810	Coordinator, Afterschool	V	2053C	CD53I	000D12	15			0706	CD53	2053	DCPS After School Prograr	Burroughs ES	WAA	Non WTU
00067814	Aide, 10mo Dedicated	V	1363L	ZZ30L					0101	ZZ30	1363	Office of Specialized Instru	Sharpe Health School	AEC	
00068022	Aide, 10mo Dedicated	V	1363L	ZZ30L					0101	ZZ30	1363	Office of Specialized Instru	Sharpe Health School	AEC	

**DCPS FY14 Performance Oversight**  
**Q96 Attachment\_Current Vacancies\_January 2015**

Posn Nbr	Title	Vac Stat	Index	PCA	Proj Nbr	Proj Phase	Grant Nbr	Grant Pha	Fund Code	Prgm Code	Activity	Department Name	Location Name	CBU	Status
00068129	Aide, 10mo Dedicated	V	1363L	ZZ30L					0101	ZZ30	1363	Office of Specialized Instru	Ballou SHS	AEC	
00068217	Analyst, Special Ed Data	V	1302L	CZ32L					0101	CZ32	1302	Office of Specialized Instru	899 N. Capitol Street NE	WAA	
00068371	Aide, 10mo Pre-school	V	2042L	EP42L					0101	EP42	2042	Cooke H.D. ES	Cooke H.D. ES	AEC	Non WTU
00068419	Aide, 12mo General Ed	V	2032L	EO32L					0101	EO32	2032	Garrison ES	Garrison ES	AEA	Non WTU
00070151	Coordinator, Family Care	V	1329L	SS87L					0101	SS87	1329	Office of Specialized Instru	Early STAGES Center	WAA	
00070237	Custodian	V	1329L	SS87L					0101	SS87	1329	Office of Specialized Instru	Walker-Jones ES	AKB	
00070238	PROGRAM COORDINATOR (EG)	V	1404H	CZ44I	TL1GRT	15			0733	CZ44	1404	Office of Data and Strateg	899 N. Capitol Street NE	WAA	
00070684	Coordinator, CAT, Wards 5-6	V	1701L	CZ71L					0101	CZ71	1701	Office of Family and Public	899 N. Capitol Street NE	WAA	
00070800	Aide, 10mo General Ed	V	2022L	ER22L					0101	ER22	2022	Hendley ES	Hendley ES	AEC	Non WTU
00070870	Manager, Acad. Planning & Sche	V	1522L	SS61L					0101	SS61	1522	Office of Teaching and Lea	899 N. Capitol Street NE	WAA	
00070911	SPEECH PATHOLOGIST	V	1363L	ZZ30L					0101	ZZ30	1363	Office of Specialized Instru	899 N. Capitol Street NE	MAA	WTU
00070966	PROGRAM COORDINATOR (EG)	V	1329L	SS87L					0101	SS87	1329	Office of Specialized Instru	899 N. Capitol Street NE	WAA	
00071477	Assistant, Communications	V	1702L	CZ72L					0101	CZ72	1702	Office of Family and Public	899 N. Capitol Street NE	WAA	
00071586	Director, Leadership Dvlpmnt	V	1204L	CZ24L					0101	CZ24	1204	Office of Human Capital	899 N. Capitol Street NE	WAA	
00071858	Program Analyst	V	1330F	SS88F			000ZAF	15	8200	SS88	1330	Office of Specialized Instru	899 N. Capitol Street NE	WAA	
00072017	Analyst, Quality Assurance	V	1330F	SS88F			000ZAF	15	8200	SS88	1330	Office of Specialized Instru	899 N. Capitol Street NE	WAA	
00072139	COORDINATOR, POLICY TEAM	V	1325L	SS38L					0101	SS38	1325	Office of Specialized Instru	899 N. Capitol Street NE	WAA	
00072140	Analyst, Policy and Data	V	1325L	SS38L					0101	SS38	1325	Office of Specialized Instru	899 N. Capitol Street NE	WAA	
00072142	Analyst	V	1328W	SS86I	SPIDEA	15			0756	SS86	1328	Office of Specialized Instru	899 N. Capitol Street NE	WAA	
00072180	Analyst, Information Systems	V	1201L	CZ21L					0101	CZ21	1201	Office of Human Capital	899 N. Capitol Street NE	WAA	
00072196	Manager, Professional Dvlpmt	V	1330F	SS88F			000ZAF	15	8200	SS88	1330	Office of Specialized Instru	899 N. Capitol Street NE	WAA	
00073563	Teacher Selection Liason	V	1202L	CZ22L					0101	CZ22	1202	Office of Human Capital	899 N. Capitol Street NE	WAA	
00073564	Teacher Selection Liason	V	1202L	CZ22L					0101	CZ22	1202	Office of Human Capital	899 N. Capitol Street NE	WAA	
00073663	Manager, Training and Support	V	1403L	SS43L					0101	SS43	1403	Office of Data and Strateg	899 N. Capitol Street NE	WAA	
00073715	Manager	V	1606I	SS66I	TL2GRT	15			0735	SS66	1606	Office of Teaching and Lea	899 N. Capitol Street NE	WAA	
00073819	Teacher, Foreign Language	V	2028L	CB28L					0101	CB28	2028	Brookland ES	Brookland ES	MAA	WTU
00074178	Teacher, Language Acquisition	V	2028L	EP28L					0101	EP28	2028	Cooke H.D. ES	Cooke H.D. ES	MAA	WTU
00074317	Teacher, Special Ed.	V	2031L	EH31L					0101	EH31	2031	Burrville ES	Burrville ES	MAA	WTU
00074401	Teacher, General Secondary	V	2021L	MH21L					0101	MH21	2021	Kramer MS	Kramer MS	MAA	WTU
00074614	Teacher, Special Ed.	V	2031L	CK31L					0101	CK31	2031	Oyster - Adams Bilingual	Oyster ES	MAA	WTU
00074661	Coach, Instructional	V	2026H	AC26I	TL1GRT	15			0733	AC26	2026	Youth Service Center	1000 MT OLIVET RD NE	MAA	WTU
00074727	Custodian	V	2091L	HB91L					0101	HB91	2091	Ballou SHS	Ballou SHS	AKB	Non WTU
00074813	Pathologist, Speech Language	V	1363L	ZZ30L					0101	ZZ30	1363	Office of Specialized Instru	Early STAGES Center	PAA	
00074822	Psychologist	V	1363W	ZZ30I	SPIDEA	15			0756	ZZ30	1363	Office of Specialized Instru	Early STAGES Center	PAA	
00074823	Psychologist	V	1363W	ZZ30I	SPIDEA	15			0756	ZZ30	1363	Office of Specialized Instru	899 N. Capitol Street NE	PAA	
00074999	Principal	V	1518L	SS57L					0101	SS57	1518	Office of the Chief of Scho	DCPS CENTRAL OFFICE	PAD	
00075220	SPECIALIST, SYSTEMS	V	1403L	CZ43L					0101	CZ43	1403	Office of Data and Strateg	899 N. Capitol Street NE	WAA	
00075228	Coordinator, Prvt. & Relig. Sc	V	1325W	SS38I	SPIDEA	15			0756	SS38	1325	Office of Specialized Instru	899 N. Capitol Street NE	WAA	
00075485	Manager, Professional Dev.	V	1330F	SS88F			000ZAF	15	8200	SS88	1330	Office of Specialized Instru	899 N. Capitol Street NE	WAA	
00075772	COORDINATOR (EG)	V	1204L	CZ24L					0101	CZ24	1204	Office of Human Capital	899 N. Capitol Street NE	WAA	
00075889	Manager, Instruction Program	V	J1328	SS86I	000ZAK	15			0799	SS86	1328	Office of Specialized Instru	899 N. Capitol Street NE	WAA	

**DCPS FY14 Performance Oversight**  
**Q96 Attachment\_Current Vacancies\_January 2015**

Posn Nbr	Title	Vac Stat	Index	PCA	Proj Nbr	Proj Phase	Grant Nbr	Grant Pha	Fund Code	Prgm Code	Activity	Department Name	Location Name	CBU	Status
00075926	Teacher, General Elementary	V	2021L	ED21L					0101	ED21	2021	Barnard ES	Barnard ES	MAA	WTU
00075958	Psychologist (WTU)	V	2037L	EG37L					0101	EG37	2037	Bruce-Monroe ES	Bruce-Monroe ES	MAA	WTU
00075968	Teacher, Music, PT	V	2028L	CD28L					0101	CD28	2028	Burroughs ES	Burroughs ES	MAA	WTU
00075971	Aide, 10mo General Ed	V	2022L	EH22L					0101	EH22	2022	Burrville ES	Burrville ES	AEC	Non WTU
00076134	Teacher, General Secondary	V	2021L	MH21L					0101	MH21	2021	Kramer MS	Kramer MS	MAA	WTU
00076272	Psychologist (WTU)	V	2037L	LR37L					0101	LR37	2037	Powell ES	Powell ES	MAA	WTU
00076497	Coordinator, Afterschool	V	2053C	CR53I	000D12	15			0706	CR53	2053	Webb - Wheatley ES	Webb ES	WAA	Non WTU
00076521	Aide, 10mo Special Ed	V	2032L	ME32L					0101	ME32	2032	Jefferson Academy	Jefferson JHS	AEC	Non WTU
00076539	Aide, 10mo Special Ed	V	2032L	AD32L					0101	AD32	2032	Mamie D. Lee	Lee Mamie D. School	AEC	Non WTU
00076677	Aide, Instructional	V	2032L	MH32L					0101	MH32	2032	Kramer MS	Kramer MS	AEC	Non WTU
00076739	Aide, Programming	V	1363L	ZZ30L					0101	ZZ30	1363	Office of Specialized Instru	Columbia Heights EC	AEC	
00076832	Teacher, General Elementary	V	2021L	CO21L					0101	CO21	2021	Truesdell ES	Truesdell ES	MAA	WTU
00076959	Coordinator, Sec. Aca. Support	V	1522L	SS61L					0101	SS61	1522	Office of the Chief of Scho	899 N. Capitol Street NE	WAA	
00077586	Coordinator, Teacher Leadershi	V	1202F	SS22F			00TIFP	15	8200	SS22	1202	Office of Human Capital	899 N. Capitol Street NE	WAA	
00077810	Mary Jane Patterson Fellow	V	1204L	SS24L					0101	SS24	1204	Office of Human Capital	899 N. Capitol Street NE	PAD	
00077817	Mary Jane Patterson Fellow	V	1204F	SS24F			00TIFP	15	8200	SS24	1204	Office of Human Capital	899 N. Capitol Street NE	PAD	
00077850	Coordinator, TIF	V	1202F	SS22F			00TIFP	15	8200	SS22	1202	Office of Human Capital	899 N. Capitol Street NE	WAA	
00078100	Coordinator, Academy	V	2025H	HE25I	TL1GRT	15			0733	HE25	2025	Dunbar SHS	Dunbar SHS	PAA	Non WTU
00078101	Assistant Principal	V	2025H	HF25I	TL1GRT	15			0733	HF25	2025	Eastern SHS	Eastern SHS	PAD	Non WTU
00078195	Specialist, Design	V	1202L	CZ22L					0101	CZ22	1202	Office of Human Capital	899 N. Capitol Street NE	WAA	
00078206	Coordinator, Ninth Grade Acade	V	1518H	SS57I	TL1GRT	15			0733	SS57	1518	Office of the Chief of Scho	899 N. Capitol Street NE	WAA	
00078308	Teacher, Music	V	2028L	CR28L					0101	CR28	2028	Webb - Wheatley ES	Webb ES	MAA	WTU
00078328	Aide, 10mo General Ed	V	2022L	NG22L					0101	NG22	2022	Turner ES	Turner ES	AEC	Non WTU
00082035	Coordinator, Specialized Instr	V	1328L	SS86L					0101	SS86	1328	Office of Specialized Instru	899 N. Capitol Street NE	WAA	
00082036	Coordinator, Specialized Instr	V	1328L	SS86L					0101	SS86	1328	Office of Specialized Instru	899 N. Capitol Street NE	WAA	
00083785	Aide, 10mo Special Ed	V	2032L	HB32L					0101	HB32	2032	Ballou SHS	Ballou SHS	AEC	Non WTU
00083960	Assistant, School Operations	V	2019L	HD19L					0101	HD19	2019	Coolidge SHS	Coolidge SHS	AEB	Non WTU
00083963	Behavior Technician	V	2023L	HD23L					0101	HD23	2023	Coolidge SHS	Coolidge SHS	AEA	Non WTU
00083988	Aide, 10mo Special Ed	V	2032L	HE32L					0101	HE32	2032	Dunbar SHS	Dunbar SHS	AEC	Non WTU
00084000	Coordinator, ISS	V	2019L	HF19L					0101	HF19	2019	Eastern SHS	Eastern SHS	AEB	Non WTU
00084032	Custodian	V	2091L	HG91L					0101	HG91	2091	Duke Ellington School of A	Ellington School of the Arts	AKB	Non WTU
00084085	Aide, 10mo Special Ed	V	2032L	EQ32L					0101	EQ32	2032	Hearst ES	Hearst ES	AEC	Non WTU
00084146	Specialist, Library/Media	V	2056L	ME56L					0101	ME56	2056	Jefferson Academy	Jefferson JHS	MAA	WTU
00084234	Aide, 10mo Special Ed	V	2032L	LB32L					0101	LB32	2032	Langley EC	Emery ES	AEC	Non WTU
00084281	Aide, 12mo General Ed	V	2022L	AH22L					0101	AH22	2022	Luke C. Moore Academy S	Moore Luke C. Academy SHS	AEA	Non WTU
00084290	Teacher, Foreign Language, PT	V	2028L	AH28L					0101	AH28	2028	Luke C. Moore Academy S	Moore Luke C. Academy SHS	MAA	WTU
00084393	Teacher, General Secondary	V	2021L	CJ21L					0101	CJ21	2021	Noyes ES	Noyes ES	MAA	WTU
00084397	Aide, 10mo Special Ed	V	2032L	LM32L					0101	LM32	2032	Orr ES	Orr ES	AEC	Non WTU
00084410	Teacher, General Elementary	V	2021L	CK21L					0101	CK21	2021	Oyster - Adams Bilingual S	Oyster ES	MAA	WTU
00084619	Teacher, General Elementary	V	2021L	ND21L					0101	ND21	2021	Thomas ES	Thomas ES	MAA	WTU
00084627	Aide, 10mo Pre-K/K	V	2042L	CO42L					0101	CO42	2042	Truesdell ES	Truesdell ES	AEC	Non WTU

**DCPS FY14 Performance Oversight**  
**Q96 Attachment\_Current Vacancies\_January 2015**

Posn Nbr	Title	Vac Stat	Index	PCA	Proj Nbr	Proj Phase	Grant Nbr	Grant Pha	Fund Code	Prgm Code	Activity	Department Name	Location Name	CBU	Status	
00084641	Aide, 10mo Pre-K/K	V	2042L	NG42L					0101	NG42	2042	Turner ES	Turner ES	AEC	Non WTU	
00084785	SPECIALIST, BUDGET	V	1517L	SS56L					0101	SS56	1517	Office of the Chief of Scho	899 N. Capitol Street NE	WAA		
00084821	Specialist, MS Plan. & Support	V	1522L	SS61L					0101	SS61	1522	Office of the Chief of Scho	899 N. Capitol Street NE	WAA		
00084858	Specialist, Library/Media	V	2056L	EA56L					0101	EA56	2056	Aiton ES	Aiton ES	MAA	WTU	
00084884	Social Worker	V	2036L	EH36L					0101	EH36	2036	Burrville ES	Burrville ES	MAA	WTU	
00084886	Teacher, General Elementary	V	2021L	EH21L					0101	EH21	2021	Burrville ES	Burrville ES	MAA	WTU	
00084936	Teacher, FSS Resource	V	2021L	EV21L					0101	EV21	2021	Janney ES	Janney ES	MAA	WTU	
00084974	Teacher, General Secondary	V	2021L	LK21L					0101	LK21	2021	Murch ES	Murch ES	MAA	WTU	
00085080	Psychologist (WTU)	V	2037L	HB37L					0101	HB37	2037	Ballou SHS	Ballou SHS	MAA	WTU	
00085108	Coach, Instructional, PT	V	2026E	AG26I	000YSC	15			0726	AG26	2026	Youth Service Center	1000 MT OLIVET RD NE	MAA	WTU	
00085118	Principal-in-Residence	V	1204F	SS24F				00TIFP	15	8200	SS24	1204	Office of Human Capital	899 N. Capitol Street NE	PAD	
00085119	Principal-in-Residence	V	1204F	SS24F				00TIFP	15	8200	SS24	1204	Office of Human Capital	899 N. Capitol Street NE	PAD	
00085269	ATHLETIC TRAINER	V	1519L	SS58L					0101	SS58	1519	Office of the Chief of Scho	Hamilton Center	MAA	WTU	
00085458	Director, Career Academy	V	2019L	HB19L					0101	HB19	2019	Ballou SHS	Ballou SHS	PAA	Non WTU	
00085476	Teacher, General Secondary	V	2021L	MB21L					0101	MB21	2021	Eliot JHS	Eliot JHS	MAA	WTU	
00085477	Teacher, Foreign Language	V	2028L	MA28L					0101	MA28	2028	Deal JHS	Deal JHS	MAA	WTU	
00085495	Teacher, Special Ed.	V	2031L	HA31L					0101	HA31	2031	Anacostia SHS	Anacostia SHS	MAA	WTU	
00085532	Analyst, Information System	V	1201F	CZ21F				00TIFP	15	8200	CZ21	1201	Office of Human Capital	899 N. Capitol Street NE	WAA	
00085544	PSYCHOLOGIST (ET-11)	V	1363L	ZZ30L					0101	ZZ30	1363	Office of Specialized Instru	Early STAGES Center	PAA		
00085548	Specialist, Special Projects	V	1116L	CZ16L					0101	CZ16	1116	Office of Innovation and R	899 N. Capitol Street NE	WAA		
00085550	Pathologist, Speech Language	V	1363L	ZZ30L					0101	ZZ30	1363	Office of Specialized Instru	Early STAGES Center	PAA		
00085565	Specialist, LEAMSS	V	1313R	SS37I	BKJBLE	15			0746	SS37	1313	Office of Specialized Instru	899 N. Capitol Street NE	WAA		
00085566	Specialist, Non-Public	V	1313R	SS37I	BKJBLE	15			0746	SS37	1313	Office of Specialized Instru	899 N. Capitol Street NE	WAA		
00085590	Specialist, Nonpublic	V	1325L	SS38L					0101	SS38	1325	Office of Specialized Instru	899 N. Capitol Street NE	WAA		
00085592	Specialist, Nonpublic	V	1325L	SS38L					0101	SS38	1325	Office of Specialized Instru	899 N. Capitol Street NE	WAA		
00085593	Analyst, 504	V	J1328	SS86I	000ZAK	15			0799	SS86	1328	Office of Specialized Instru	Early STAGES Center	WAA		
00085603	Teacher, Secondary HIP	V	1363L	ZZ30L					0101	ZZ30	1363	Office of Specialized Instru	1200 First Street, NE	MAA	WTU	
00085612	Teacher, RISE	V	1363L	ZZ30L					0101	ZZ30	1363	Office of Specialized Instru	899 N. Capitol Street NE	MAA	WTU	
00085615	Teacher, Special Ed.	V	1363L	ZZ30L					0101	ZZ30	1363	Office of Specialized Instru	899 N. Capitol Street NE	MAA	WTU	
00085617	Aide, Instructional	V	2032L	MH32L					0101	MH32	2032	Kramer MS	Kramer MS	AEC	Non WTU	
00085619	Manager, Special Projects	V	1305L	CZ35L					0101	CZ35	1305	Office of Specialized Instru	899 N. Capitol Street NE	WAA		
00085620	Manager, Special Projects	V	1302L	CZ32L					0101	CZ32	1302	Office of Specialized Instru	899 N. Capitol Street NE	WAA		
00085622	Teacher, Special Ed.	V	1328L	SS86L					0101	SS86	1328	Office of Specialized Instru	899 N. Capitol Street NE	MAA	WTU	
00085625	Coordinator, CAT, Wards 2-3	V	1701L	SS71L					0101	SS71	1701	Office of Family and Public	899 N. Capitol Street NE	WAA		
00085626	Coordinator, CAT, Wards 1, 4	V	1701L	SS71L					0101	SS71	1701	Office of Family and Public	899 N. Capitol Street NE	WAA		
00085642	Teacher, General Secondary	V	1518H	SS57I	TL1GRT	15			0733	SS57	1518	Ballou SHS	Ballou SHS	MAA	WTU	
00085648	Aide, 10mo Special Ed	V	2032L	MG32L					0101	MG32	2032	Kelly Miller MS	Kelly Miller MS	AEC	Non WTU	
00085649	Exec. Assistant	V	1101L	CZ01L					0101	CZ01	1101	Office of the Chancellor	899 N. Capitol Street NE	WAA		
00085650	Assistant, Impact Aid	V	1407F	CZ47F				000GAZ	15	8200	CZ47	1407	Office of Data and Strateg	899 N. Capitol Street NE	WAA	

**DCPS FY14 Performance Hearing  
Q95 Attachment\_FY14 Vacancies**

	School-Based		Central Office and School Support	Total
	WTU*	Non-WTU**		
<b>Open</b>	34	23	116	173
<b>Total</b>	<b>34</b>	<b>23</b>	<b>116</b>	<b>173</b>
FY14 (9/30/2014) Vacancies by Location/Source and Position Title				Date Posted
<b>Aiton ES</b>				
Library Media Specialist (Part-time)				
<b>Anacostia SHS</b>				
Teacher Special Education - Inclusion				
<b>Ballou SHS</b>				
Educational Aide Special Ed				
School Psychologist				
Teacher Math				
Teacher Science - Biology				
Teacher Special Education - Inclusion				
<b>Beers ES</b>				
Instructional Coach Technology				
Teacher Special Ed				
<b>Brightwood EC</b>				
Custodial Positions				
<b>Brookland EC @ Bunker Hill</b>				
Aide Library/Tech				
Teacher Art				
<b>Bruce-Monroe ES @ Park View</b>				
School Psychologist Bilingual				
<b>Burrville ES</b>				
Educational Aide Early Childhood				
Teacher Special Ed				
<b>Cardozo HS</b>				
Teacher Special Education - Non-Categorical				
<b>Columbia Heights Education Campus</b>				
Teacher Special Education - ED/BD				
<b>Deal JHS</b>				
Educational Aide General Education (aide)				
<b>Dunbar SHS</b>				
Educational Aide Special Ed				
Teacher English				
<b>Ellington School of the Arts</b>				



**DCPS FY14 Performance Hearing  
Q95 Attachment\_FY14 Vacancies**

Custodial Positions	
<b>Hendley ES</b>	
Instructional Coach Technology	
<b>Janney ES</b>	
Educational Aide Early Childhood	
Teacher Resource	
<b>Jefferson Academy</b>	
Educational Aide Special Ed	
Library Media Specialist (Part-time)	
<b>Kelly Miller MS</b>	
Aide Administrative	
<b>King ES</b>	
Instructional Coach Technology	
Teacher Health and Physical Education (Part-time)	
<b>Kramer MS</b>	
Teacher Art	
<b>Langdon EC</b>	
School Psychologist (Part-time)	
<b>Ludlow-Taylor ES</b>	
Educational Aide General Education (aide)	
Educational Aide Special Ed	
<b>Luke C. Moore Academy SHS</b>	
Educational Aide Special Ed	
Specialist	
Teacher Spanish (Part-time)	
<b>Mamie D. Lee School</b>	
Custodial Positions	
<b>Marie Reed ES</b>	
Educational Aide Early Childhood	
<b>McKinley Technology HS</b>	
Teacher Math	
Teacher Music (Part-time)	
Teacher Special Ed (Part-time)	
<b>Moten ES @ Wilkinson</b>	
Educational Aide Special Ed	
Teacher Special Education - Early Childhood	
<b>Nalle ES</b>	
School Psychologist (Part-time)	
<b>Noyes EC</b>	
Library Media Specialist	

**DCPS FY14 Performance Hearing  
Q95 Attachment\_FY14 Vacancies**

Teacher ELL	
<b>Office of Communications</b>	
Manager, Digital Communications	9/5/2014
<b>Office of Data and Strategy</b>	
Administrator, System	5/23/2014
Analyst, Intergovernmental Affairs	6/6/2014
Analyst, Test Integrity	8/15/2014
Analyst, Fiscal Management	9/30/2013
Deputy Chief, Assessments	6/13/2014
Manager, Data Initiatives	6/13/2014
Senior Trainer, Data Systems	4/23/2014
Specialist, Business Operations	9/26/2014
Specialist, Data	1/9/2014
Specialist, System	8/7/2014
Specialist, Performance Management	8/14/2013
Trainer, Data Systems	4/23/2014
<b>Office of Family and Public Engagement</b>	
Assistant, Program	9/5/2014
Coordinator, Community Engagement	9/23/2014
Coordinator, School Partnerships	9/23/2014
Manager, Community Affairs and Engagement	9/30/2014
Office of Family and Public Engagement - Assistant, New Media	5/1/2013
<b>Office of Human Capital</b>	
Analyst, Teacher Recruitment and Selection	9/5/2014
Assistant Director, Leadership Development, Principal Effectiveness	1/16/2014
Assistant, Align Team (IMPACT)	4/18/2014
Assistant, Leadership Development	9/5/2014
Assistant, Strategic Staffing	8/18/2014
Coordinator, School Staffing	9/5/2014
Coordinator, Teacher Recruitment and Selection	7/24/2014
Coordinator, Teacher Retention and Recognition	9/26/2014
Manager, Principal Supervisor Initiative (Wallace Foundation Grant)	8/18/2014
Manager, Principal Effectiveness	9/4/2014
Manager, School Staffing	9/4/2014
Manager, Teacher Recruitment	7/11/2014
Principal-in-Residence, Leadership Development (Prior Posting)	7/23/2014
Specialist, Central Office Recruitment and Selection Strategy	8/17/2014
Specialist, Instructional Training (Align TLF Training Platform)	7/11/2014
Specialist, Instructional Training, E-Learning (Align TLF Training Platform)	7/28/2014

**DCPS FY14 Performance Hearing  
Q95 Attachment\_FY14 Vacancies**

Specialist, Teacher Leadership Innovation	7/1/2014
<b>Office of Planning and Postsecondary Readiness</b>	
Analyst, Career and Technical Student Organization	9/26/2014
Coordinator, School Planning	8/29/2014
Manager, College Preparedness Programs	6/20/2014
Manager, School Planning	9/23/2014
Manager, Strategic Initiatives	6/24/2014
<b>Office of Specialized Instruction</b>	
Analyst (Case Manager), Compliance	4/28/2014
Analyst, Assessments	11/6/2013
Analyst, Fiscal Project	6/13/2014
Analyst, Home & Hospital Instruction Program	8/5/2014
Analyst, LEA Monitoring and School Support	1/2/2014
Analyst, Quality Assurance (Facilities)	6/3/2014
Analyst, Quality Assurance Program	4/18/2014
Analyst, Specialized Instruction Data	8/26/2014
Analyst, Transition	8/5/2014
Analyst, Quality Assurance	9/4/2013
Assistant, Administrative Services	7/28/2014
Assistant, Compliance	7/1/2014
Assistant, LEA Monitoring and School Support Team	6/13/2014
Assistant, Medicaid	4/28/2014
Assistant, Operations (Front Desk)	6/24/2013
Assistant, Grant Management	8/23/2013
Audiologist	10/17/2013
Coordinator, Autism	7/2/2013
Coordinator, Child Find (School Placement)	7/7/2014
Coordinator, Data and Systems Training	9/26/2014
Coordinator, Family Care (Early Stages)	7/2/2014
Coordinator, Family Care (FCC)	8/20/2013
Coordinator, Outreach	8/29/2013
Coordinator, Policy Team	6/10/2014
Coordinator, Specialized Instruction	5/23/2014
Coordinator, Visual Impairment	3/7/2014
Coordinator, Behavioral Services	7/31/2013
Coordinator, Family Care (Early Stages)	8/22/2013
Coordinator, Operations (Central Office)	11/27/2013
Director, Early Childhood Instruction	6/3/2014
Director, Early Childhood Strategic Initiatives	9/26/2014
Director, Evaluation	6/3/2014

**DCPS FY14 Performance Hearing  
Q95 Attachment\_FY14 Vacancies**

Evaluation Coordinator	8/22/2013
Field Coordinator, Child Find - Early Stages	6/26/2013
Instructional Specialist, Bilingual	12/13/2012
Manager, Assistive Technology	3/28/2014
Manager, Data and Systems	4/11/2014
Manager, Intake and Assessment Center	8/5/2014
Manager, Related Services (Occupational & Physical Therapy)	7/15/2014
Manager, Special Education Inclusion	5/2/2014
Manager, Transition Program Development	4/22/2014
Occupational Therapist	1/15/2014
Office of Special Education - Specialist, Professional Development	3/15/2013
Physical Therapist	1/15/2014
Psychologist, Early Stages	9/5/2013
Specialist, Case Management	4/18/2014
Specialist, ECE Montessori	7/10/2013
Specialist, Inclusive Programming Resources	8/29/2014
Specialist, Instructional (Early Childhood Education)	6/3/2014
Specialist, Least Restrictive Environment Support	4/28/2014
Specialist, Medicaid	6/13/2014
Specialist, Monitoring and School Support	5/2/2014
Specialist, Quality Assurance Program	3/11/2014
Speech-Language Pathologist - Early Stages	2/7/2014
<b>Office of Teaching and Learning</b>	
Coach, Instructional Technology	6/5/2014
Coordinator, Educational Technology & Library Media Services	7/28/2014
Coordinator, Literacy and Humanities	3/28/2014
Director, Arts	6/27/2014
Director, Educational Technology	6/13/2014
Director, Fillmore Arts Program	6/10/2014
Director, Global Education	7/28/2014
Director, Health and Physical Education	6/17/2014
Director, Mathematics	5/9/2014
Director, Secondary Literacy	7/7/2014
Literacy Professional Learning Designer	4/1/2013
Manager, ELA Curriculum	7/1/2014
Manager, Instructional Coaching Program	4/28/2014
Manager, Library Programs	4/28/2014
Manager, STEM Professional Learning Designer	4/28/2014
Office of Teaching and Learning - Manager, Assessment, OTL	7/30/2013
Office of Teaching and Learning - Manager, Educational Technology	6/12/2013

**DCPS FY14 Performance Hearing  
Q95 Attachment\_FY14 Vacancies**

Specialist, Advanced and Enriched Instruction	5/19/2014
Specialist, Blended Learning	9/26/2014
Specialist, Elementary Science	5/9/2014
Specialist, Global Education	9/30/2014
Specialist, Health Education	6/17/2014
Specialist, Instructional Data	5/9/2014
Specialist, Music Education	6/27/2014
Specialist, OTL Budget and Resource Management	6/27/2014
Specialist, Reading Interventions	6/20/2014
Specialist, Secondary Math Curriculum	7/28/2014
<b>Office of the Chief of Schools</b>	
Assistant, Chief of Schools	6/30/2014
Coordinator, Athletic Compliance	6/24/2014
Coordinator, Career Academy	4/8/2014
Coordinator, Career and Technical Education	12/2/2013
Coordinator, Chief of Schools	12/20/2013
Coordinator, COS (Athletics)	8/27/2014
Coordinator, COS Data	6/28/2014
Coordinator, New Heights	11/19/2013
Director, Career Academy	10/30/2013
Instructional Superintendent	4/1/2014
Manager, CTE Strategic Initiatives	6/24/2013
Manager, Response to Intervention	4/18/2014
Manager, School Turnaround	8/22/2014
Office of the Chief of Schools - Specialist, Academic Intervention	9/12/2012
Specialist, Budget	6/24/2014
Specialist, Intervention	8/7/2014
Specialist, Partnership Program	6/17/2014
Specialist, Program	5/19/2014
Specialist, School Turnaround Special Projects	8/1/2014
Specialist, Special Projects	9/10/2014
Specialist, Student Discipline and School Climate	5/5/2014
<b>Office of the Deputy Chancellor for Operations</b>	
Analyst, Enrollment Operations & Residency	7/28/2014
Analyst, OCA	5/15/2013
Analyst, Technology Initiatives	6/10/2014
Analyst, Out-Of-School Time Program	8/21/2013
Cluster Coordinator, OSTP	12/2/2013
Cluster Coordinator, Out-of-School Time Programs	7/1/2014
Contract Compliance Monitor	2/22/2014

**DCPS FY14 Performance Hearing  
Q95 Attachment\_FY14 Vacancies**

Coordinator (Cluster), Out-of-School Time Programs	8/22/2014
Coordinator, Facility Initiatives	9/10/2014
Coordinator, Purchase Card	9/9/2014
Coordinator, Purchase Card Administration	3/11/2014
Coordinator, Student Enrollment Data	5/9/2014
Director, OCA Customer Service & Operations	3/11/2014
Director, School Operations	9/22/2014
Director, School Security	10/3/2013
Director, Security	8/29/2014
Director, Technology Initiatives	6/12/2014
Investigator, School	4/11/2014
Manager, Compliance Investigations	8/29/2014
Manager, Student Enrollment Operations	9/23/2014
Special Police Officer	2/20/2013
Specialist, Contract (WAE)	7/24/2014
Specialist, School Opening	4/4/2014
Supervisory Contract Specialist	6/26/2013
<b>Orr ES</b>	
Teacher Art	
<b>Oyster-Adams Bilingual School</b>	
Educational Aide Special Ed	
Teacher Elementary	
<b>Patterson ES</b>	
Educational Aide Early Childhood	
<b>Phelps SHS</b>	
Library Media Specialist (Part-time)	
<b>Plummer ES</b>	
Instructional Coach Technology	
<b>Powell ES</b>	
School Psychologist	
<b>Raymond EC</b>	
Teacher ELL	
<b>Roosevelt STAY</b>	
Custodial Positions	
Teacher Math	
<b>Simon ES</b>	
Instructional Coach Technology (Part-time)	
<b>Stanton ES</b>	
Educational Aide Special Ed	
<b>Takoma EC (Meyer)</b>	

**DCPS FY14 Performance Hearing  
Q95 Attachment\_FY14 Vacancies**

Educational Aide Early Childhood	
<b>Thomas ES</b>	
Teacher Spanish	
<b>Thomson ES</b>	
Coordinator Parent/Tech	
<b>Truesdell EC</b>	
Teacher Elementary	
<b>Turner ES @ Green</b>	
Teacher Health and Physical Education	

\*The Washington Teachers' Union (WTU) includes teachers, instructional coaches, counselors, librarians, and related service providers (e.g., psychologists, speech/language pathologists, and social workers).

\*\*Non-WTU positions are those that belong to the other three DCPS unions: the Council of School Officers (CSO), the American Federation of State, County, and Municipal Employees (AFSCME), and the Teamsters. The CSO includes principals, assistant principals, deans, coordinators, and some related service providers; AFSCME includes office staff, educational aides, and other support staff; and the Teamsters includes custodians and attendance counselors

Note: Because we often post a position before it is truly vacant, in order to fill it quickly, the date posted does not always reflect the date a position became vacant. Additionally, school-based positions do not have an exact posting date, as many of these positions are posted year-round and the initial posting may not correlate to a current opening.

**DCPS FY14 Performance Oversight  
Q98 Attachment\_Overtime Expenses**

Report ID DCTLR046 Government Page No. 1  
 Pay Begin D 6-Oct-13 Office of Pay : Run Date 1/22/2015  
 Pay End Dt 10-Jan-15 EARNINGS DE Run Time 16:28:57  
 AGENCY GA - Public Schools, DC  
 EARNINGS EARNINGS EARNINGS

EMPLOYEE	RCD	EMPLOYEE N	PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
44976		0 ABEBE,YACOE	S10	Aide, Library/Tech	4	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	8	175.6	T		N		ED	800	
51646		0 ADAMS JR,HU	T12	Custodial Foreman	1	1/10/2015	1/4/2015	1/10/2015	OTF	OT FLSA	8	310.77	T		N		ED	530	
						1/11/2014	1/5/2014	1/11/2014		OT FLSA	10	367.57	T		N		ED	530	
						11/29/2014	11/16/2014	11/22/2014		OT FLSA	23	898.23	T		N		ED	530	
						12/13/2014	11/30/2014	12/6/2014		OT FLSA	2	78.11	T		N		ED	530	
						12/13/2014	12/7/2014	12/13/2014		OT FLSA	6	233.12	T		N		ED	530	
						11/1/2014	10/26/2014	11/1/2014		OT FLSA	1	36.47	T		N		ED	530	
						8/23/2014	8/17/2014	8/23/2014		OT FLSA	28	1,033.03	T		N		ED	530	
						9/6/2014	8/24/2014	8/30/2014		OT FLSA	26	953.84	T		N		ED	530	
						9/6/2014	8/31/2014	9/6/2014		OT FLSA	9	329.52	T		N		ED	530	
						10/4/2014	9/21/2014	9/27/2014		OT FLSA	14	512.4	T		N		ED	530	
						10/4/2014	9/28/2014	10/4/2014		OT FLSA	8	294.15	T		N		ED	530	
						5/17/2014	5/4/2014	5/10/2014		OT FLSA	24	888.83	T		N		ED	530	
						5/17/2014	5/11/2014	5/17/2014		OT FLSA	15	552.94	T		N		ED	530	
						6/28/2014	6/15/2014	6/21/2014		OT FLSA	6	218.79	T		N		ED	530	
						6/14/2014	6/1/2014	6/7/2014		OT FLSA	19	702.23	T		N		ED	530	
						3/22/2014	3/9/2014	3/15/2014		OT FLSA	6	219.74	T		N		ED	530	
						3/22/2014	3/16/2014	3/22/2014		OT FLSA	12	439.26	T		N		ED	530	
						4/5/2014	3/23/2014	3/29/2014		OT FLSA	13	477.62	T		N		ED	530	
						4/5/2014	3/30/2014	4/5/2014		OT FLSA	22	807.41	T		N		ED	530	
						5/31/2014	5/18/2014	5/24/2014		OT FLSA	5	183.14	T		N		ED	530	
						9/20/2014	9/14/2014	9/20/2014		OT FLSA	5	182.33	T		N		ED	530	
						2/22/2014	2/9/2014	2/15/2014		OT FLSA	1	36.47	T		N		ED	530	
						2/22/2014	2/16/2014	2/22/2014		OT FLSA	2	73.62	T		N		ED	530	
						3/8/2014	2/23/2014	3/1/2014		OT FLSA	1	36.47	T		N		ED	530	
						3/8/2014	3/2/2014	3/8/2014		OT FLSA	5	182.33	T		N		ED	530	
						5/3/2014	4/20/2014	4/26/2014		OT FLSA	10	364.65	T		N		ED	530	
						5/3/2014	4/27/2014	5/3/2014		OT FLSA	4	146.52	T		N		ED	530	
						10/19/2013	10/6/2013	10/12/2013		OT FLSA	5	183.14	T		N		ED	530	
						1/25/2014	1/12/2014	1/18/2014		OT FLSA	9	332.2	T		N		ED	530	
						12/14/2013	12/1/2013	12/7/2013		OT FLSA	10	367.57	T		N		ED	530	
						12/14/2013	12/8/2013	12/14/2013		OT FLSA	6	220.69	T		N		ED	530	
						12/28/2013	12/15/2013	12/21/2013		OT FLSA	15	552.94	T		N		ED	530	
53330		0 ADAMS,PAME	T12	Custodian	5	5/31/2014	5/18/2014	5/24/2014	OTF	OT FLSA	8	243.79	T		N		ED	500	
53466		0 AIKEN,ANGEL	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T		E		ED	401	
44952		0 AIRD,JOAN S	T12	CONTRACT SPECIALIST	13	8/9/2014	8/3/2014	8/9/2014	OTF	OT FLSA	7	482.86	T		N		DS	77	
5/17/2014	4/7/2013	9/7/2013	OT FLSA	32.5	58.01	Y	N	DS	77										
						8/9/2014	7/27/2014	8/2/2014		OT FLSA	6.5	448.37	T		N		DS	77	



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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	7.5	517.35	T		N	DS		77
48657	0 ALFRED,JOSEF T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T		E	ED		401
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180	T		E	ED		401
52753	0 ALIM,KAAZIM T12	Custodian	3	12/27/2014	12/7/2014	12/13/2014	OTF	OT FLSA	6	142.81	T		N	ED		500
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	5	119.06	T		N	ED		500
				4/5/2014	3/16/2014	3/22/2014		OT FLSA	1	22.5	T		N	ED		500
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	6	134.62	T		N	ED		500
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	10	223.99	T		N	ED		500
				11/16/2013	10/20/2013	10/26/2013		OT FLSA	4	89.84	T		N	ED		500
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	15	335.39	T		N	ED		500
				1/25/2014	1/19/2014	1/25/2014		OT FLSA	18	402.1	T		N	ED		500
				2/8/2014	1/12/2014	1/18/2014		OT FLSA	-4	-89.56	T		N	ED		500
				2/8/2014	1/19/2014	1/25/2014		OT FLSA	15	333.91	T		N	ED		500
				2/8/2014	1/12/2014	1/18/2014		OT FLSA	15	335.86	T		N	ED		500
				2/8/2014	1/12/2014	1/18/2014		OT FLSA	-15	-335.39	T		N	ED		500
				2/8/2014	1/19/2014	1/25/2014		OT FLSA	18	400.69	T		N	ED		500
				2/8/2014	1/19/2014	1/25/2014		OT FLSA	-18	-402.1	T		N	ED		500
				2/22/2014	2/2/2014	2/8/2014		OT FLSA	2	44.97	T		N	ED		500
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	6	134.62	T		N	ED		500
52194	0 ALLEN,JAMES T12	Custodial Foreman	5	11/15/2014	11/9/2014	11/15/2014	OTF	OT FLSA	8	327.24	T		N	ED		530
				1/10/2015	12/14/2014	12/20/2014		OT FLSA	-5	-204.53	T		N	ED		530
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	8	327.24	T		N	ED		530
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	5	204.53	T		N	ED		530
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	5	204.53	T		N	ED		530
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	5	204.53	T		N	ED		530
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	15	613.58	T		N	ED		530
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	8	308.4	T		N	ED		530
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	7	269.85	T		N	ED		530
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	41	1,580.55	T		N	ED		530
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	6	231.3	T		N	ED		530
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	4	154.2	T		N	ED		530
52194	0 ALLEN,JAMES T12	Custodial Foreman	5	6/14/2014	6/8/2014	6/14/2014	OTF	OT FLSA	3	115.65	T		N	ED		530
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	5	192.75	T		N	ED		530
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	6	231.3	T		N	ED		530
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	6	231.3	T		N	ED		530
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	6	231.3	T		N	ED		530
46509	0 ALLEN-KIRBY, T12	Coordinator, ISS	7	4/19/2014	4/6/2014	4/12/2014	OTF	OT FLSA	6	155.67	T		N	ED		802
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	3	85.11	T		N	ED		802
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	5	129.72	T		N	ED		802
53055	0 ALSTON,MICHAEL T12	INVESTIGATOR	11	12/27/2014	12/14/2014	12/20/2014	OTF	OT FLSA	10	357.17	T		N	ED		468
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	6	213.8	T		N	ED		468
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	7	242.23	T		N	ED		468

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				11/2/2013	10/20/2013	10/26/2013		OT FLSA	8.5	295	T		N	ED		468
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	7	241.2	T		N	ED		468
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	4.5	155.87	T		N	ED		468
				10/19/2013	10/13/2013	10/19/2013		OT FLSA	25	861.44	T		N	ED		468
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	12	413.49	T		N	ED		468
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	2.5	86.14	T		N	ED		468
				2/22/2014	2/16/2014	2/22/2014		OT FLSA	1	34.46	T		N	ED		468
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	1	34.46	T		N	ED		468
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	1	34.46	T		N	ED		468
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	6.5	231.78	T		N	ED		468
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	14	501.33	T		N	ED		468
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	9	321.58	T		N	ED		468
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	9	311.17	T		N	ED		468
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	16.5	571.57	T		N	ED		468
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	11.5	411.38	T		N	ED		468
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	11	393.25	T		N	ED		468
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	2	71.27	T		N	ED		468
				10/18/2014	10/12/2014	10/18/2014		OT FLSA	3	107.32	T		N	ED		468
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	11	380.27	T		N	ED		468
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	5	172.29	T		N	ED		468
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	5	172.54	T		N	ED		468
46516	0 ALVARADO,Pi	T12 Custodian	5	9/6/2014	8/17/2014	8/23/2014	OTF	OT FLSA	10	283.51	T		N	ED		500
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	2	56.65	T		N	ED		500
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	4	113.71	T		N	ED		500
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	5	142.06	T		N	ED		500
51376	0 ALVARENGA,I	T12 SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T		E	ED		401
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180	T		E	ED		401
50701	0 ALVAREZ,DAV	S10 Aide, 10mo Pre-schoo	4	9/20/2014	9/14/2014	9/20/2014	OTF	OT FLSA	5.5	123.88	T		N	ED		801
				9/20/2014	8/24/2014	8/30/2014		OT FLSA	1	22.52	T		N	ED		801
54762	0 ANDERSON,B	T12 Custodian	5	11/16/2013	10/6/2013	10/12/2013	OTF	OT FLSA	7	187.45	T		N	ED		500
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	7	194.57	T		N	ED		500
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	1.25	35.59	T		N	ED		500
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	4	113.71	T		N	ED		500
				2/22/2014	1/12/2014	1/18/2014		OT FLSA	7	198.7			N	ED		500
				2/22/2014	1/12/2014	1/18/2014		OT FLSA	-7	-194.57			N	ED		500
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	7	187.45	T		N	ED		500
				11/30/2013	10/27/2013	11/2/2013		OT FLSA	6	160.47			N	ED		500
				11/30/2013	10/27/2013	11/2/2013		OT FLSA	-6	-160.74			N	ED		500
				11/30/2013	10/27/2013	11/2/2013		OT FLSA	4	106.98	T		N	ED		500
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	9	240.8	T		N	ED		500
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	6	160.74	T		N	ED		500
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	6	180.79	T		N	ED		500
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	4	120.64	T		N	ED		500

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54762	0 ANDERSON,B' T12	Custodian	5	12/13/2014	12/7/2014	12/13/2014		OT FLSA	11.5	345.72	T	N		ED	500	
				10/18/2014	10/12/2014	10/18/2014		OT FLSA	2	56.65	T	N		ED	500	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	6	170.4	T	N		ED	500	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	1	28.47	T	N		ED	500	
				7/26/2014	7/20/2014	7/26/2014		OT FLSA	11	305.75	T	N		ED	500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	36	1,000.62	T	N		ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	33	917.24	T	N		ED	500	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	5	142.06	T	N		ED	500	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	6.5	184.55	T	N		ED	500	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	7	198.7	T	N		ED	500	
				6/28/2014	5/18/2014	5/24/2014		OT FLSA	7	198.7	T	N		ED	500	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	5	142.06	T	N		ED	500	
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	1	27.8	T	N		ED	500	
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	8	222.36	T	N		ED	500	
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	36	1,000.62	T	N		ED	500	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	1	28.47	T	N		ED	500	
				3/22/2014	3/16/2014	3/22/2014	OTF	OT FLSA	7	198.7	T	N		ED	500	
				5/31/2014	5/25/2014	5/31/2014		OT FLSA	3	84.94	T	N		ED	500	
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	1	28.47	T	N		ED	500	
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	8	226.99	T	N		ED	500	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	11	311.74	T	N		ED	500	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	3	85.32	T	N		ED	500	
53964	0 ANDERSON,C T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E		ED	401	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	16	360	T	E		ED	401	
50380	0 ANDERSON,K T12	Attendance Counselor	9	11/15/2014	11/2/2014	11/8/2014	OTF	OT FLSA	11.5	416.57	T	N		ED	540	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	4	136.58	T	N		ED	540	
				9/20/2014	8/17/2014	8/23/2014		OT FLSA	4	136.58	T	N		ED	540	
				9/20/2014	8/10/2014	8/16/2014		OT FLSA	4	136.58	T	N		ED	540	
				11/29/2014	10/26/2014	11/1/2014		OT FLSA	-4	-136.58		N		ED	540	
				11/29/2014	10/26/2014	11/1/2014		OT FLSA	4	136.86		N		ED	540	
				11/29/2014	10/26/2014	11/1/2014		OT FLSA	5	181.12	T	N		ED	540	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	6	190.44	T	N		ED	468	
49929	0 ANDERSON,N T12	Custodian	5	6/14/2014	6/8/2014	6/14/2014	OTF	OT FLSA	6	160.74	T	N		ED	500	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	2	53.69	T	N		ED	500	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	2	56.94	T	N		ED	500	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	8	227.12	T	N		ED	500	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	213.26	T	N		ED	500	
51541	0 ANDERSON,S' T12	Clerk, Data Entry Clerk	4	9/20/2014	9/7/2014	9/13/2014	OTF	OT FLSA	2.5	59.18	T	N		ED	802	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	5	118.36	T	N		ED	802	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	4	94.68	T	N		ED	802	
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	3	71.01	T	N		ED	802	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	4	94.68	T	N		ED	802	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	4	94.68	T	N		ED	802	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
47866	0 ANDRADE,JOE T12	Custodian	3	6/14/2014	6/8/2014	6/14/2014		OT FLSA	4	94.68	T		N	ED		802
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	4	94.68	T		N	ED		802
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	4	94.68	T		N	ED		802
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	4	94.68	T		N	ED		802
				9/20/2014	9/7/2014	9/13/2014	OTF	OT FLSA	10	247.86	T		N	ED		500
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	9	223.16	T		N	ED		500
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	2	46.71	T		N	ED		500
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	2	49.53	T		N	ED		500
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	3	70.36	T		N	ED		500
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	8	194.4	T		N	ED		500
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	21	550.36	T		N	ED		500
				4/5/2014	3/16/2014	3/22/2014		OT FLSA	7	163.17	T		N	ED		500
				5/31/2014	12/1/2013	12/7/2013		OT FLSA	7	163.85	T		N	ED		500
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	14	325.63	T		N	ED		500
				5/31/2014	4/20/2014	4/26/2014		OT FLSA	9	222.27	T		N	ED		500
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	10	247.86	T		N	ED		500
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	9	210.49	T		N	ED		500
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	9	223.16	T		N	ED		500
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	9	223.16	T		N	ED		500
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	9	236.8	T		N	ED		500
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	1	24.77	T		N	ED		500
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	9	209.65	T		N	ED		500
50724	0 AREVALO,APC T12	Custodian	5	11/15/2014	11/2/2014	11/8/2014	OTF	OT FLSA	4	102.3	T		N	ED		500
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	9	216.95	T		N	ED		500
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	17	434.78	T		N	ED		500
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	4	96.42	T		N	ED		500
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	9	216.95	T		N	ED		500
				10/19/2013	9/29/2013	10/5/2013		OT FLSA	7	168.74	T		N	ED		500
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	4	102.3	T		N	ED		500
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	4	96.42	T		N	ED		500
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	4	104.63	T		N	ED		500
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	11	281.33	T		N	ED		500
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	4	96.42	T		N	ED		500
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	4	96.42	T		N	ED		500
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	4	96.42	T		N	ED		500
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	4	96.42	T		N	ED		500
				7/26/2014	7/13/2014	7/19/2014		OT FLSA	4	96.42	T		N	ED		500
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	4	96.42	T		N	ED		500
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	14	337.47	T		N	ED		500
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	4	96.42	T		N	ED		500
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	7	168.74	T		N	ED		500
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	4	96.42	T		N	ED		500
50724	0 AREVALO,APC T12	Custodian	5	6/28/2014	6/22/2014	6/28/2014		OT FLSA	4	96.42	T		N	ED		500
				6/14/2014	6/1/2014	6/7/2014	OTF	OT FLSA	4	96.42	T		N	ED		500
				7/12/2014	7/6/2014	7/12/2014		OT FLSA	4	96.42	T		N	ED		500

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				5/31/2014	12/1/2013	12/7/2013		OT FLSA	3	72.32	T		N	ED	500	
				5/31/2014	4/6/2014	4/12/2014		OT FLSA	10	241.05	T		N	ED	500	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	6	144.63	T		N	ED	500	
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	3	72.32	T		N	ED	500	
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	3	72.32	T		N	ED	500	
				4/5/2014	3/16/2014	3/22/2014		OT FLSA	7	170.17	T		N	ED	500	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	6	144.63	T		N	ED	500	
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	6	144.63	T		N	ED	500	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	7	168.74	T		N	ED	500	
29462	1 ARMSTRONG S10	Aide, 10mo Pre-schoo	4	9/20/2014	8/24/2014	8/30/2014	OTF	OT FLSA	6	138.59	T		N	ED	801	
				12/27/2014	8/24/2014	8/30/2014		OT FLSA	1	23.79	T		N	ED	801	
				12/27/2014	8/24/2014	8/30/2014		OT FLSA	-6	-138.59			N	ED	801	
				12/27/2014	8/24/2014	8/30/2014		OT FLSA	6	138.62			N	ED	801	
51631	0 ARRINGTON I T12	Custodial Foreman	3	1/10/2015	1/4/2015	1/10/2015	OTF	OT FLSA	16	698.9	T		N	ED	530	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	8	350.47	T		N	ED	530	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	8	350.47	T		N	ED	530	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	8	350.47	T		N	ED	530	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	3	124.19	T		N	ED	530	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	12	494.8	T		N	ED	530	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	18	728.19	T		N	ED	530	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	26	1,051.83	T		N	ED	530	
				7/26/2014	7/13/2014	7/19/2014		OT FLSA	8	323.64	T		N	ED	530	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	13	535.84	T		N	ED	530	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	8	330.38	T		N	ED	530	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	3	124.19	T		N	ED	530	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	8	330.38	T		N	ED	530	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	8	330.38	T		N	ED	530	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	5	206.77	T		N	ED	530	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	8	330.38	T		N	ED	530	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	19	781.67	T		N	ED	530	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	4	165.5	T		N	ED	530	
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	5	206.77	T		N	ED	530	
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	12	494.8	T		N	ED	530	
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	4	165.5	T		N	ED	530	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	9	371.53	T		N	ED	530	
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	4	165.5	T		N	ED	530	
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	12	494.8	T		N	ED	530	
				11/16/2013	11/10/2013	11/16/2013		OT FLSA	6	248.01	T		N	ED	530	
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	14	576.86	T		N	ED	530	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	2	82.84	T		N	ED	530	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	5	206.77	T		N	ED	530	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	3	124.19	T		N	ED	530	
46883	0 ARTER,LEZOR S10	Aide, 10mo Dedicated	4	11/15/2014	11/2/2014	11/8/2014	OTF	OT FLSA	7.5	188.35	T		N	ED	801	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	6	150.68	T		N	ED	801	

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				12/27/2014	12/14/2014	12/20/2014		OT FLSA	6	150.68	T		N	ED	801	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	5	125.56	T		N	ED	801	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	5	125.56	T		N	ED	801	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	7.5	177.53	T		N	ED	801	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	7.5	177.53	T		N	ED	801	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	12	284.05	T		N	ED	801	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	7.5	177.53	T		N	ED	801	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	7.5	177.53	T		N	ED	801	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	7.5	188.35	T		N	ED	801	
53232	0 ASHBY,MICH/	T12 Custodial Foreman	1	11/15/2014	11/2/2014	11/8/2014	OTF	OT FLSA	12	464.22	T		N	ED	530	
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	10	337.65	T		N	ED	530	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	6	232.11	T		N	ED	530	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	8	309.48	T		N	ED	530	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	8	309.48	T		N	ED	530	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	4	145.86	T		N	ED	530	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	10	364.65	T		N	ED	530	
				10/18/2014	10/12/2014	10/18/2014		OT FLSA	1	36.47	T		N	ED	530	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	5	182.33	T		N	ED	530	
				7/26/2014	7/20/2014	7/26/2014		OT FLSA	36	1,215.54	T		N	ED	530	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	4	145.86	T		N	ED	530	
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	16	540.24	T		N	ED	530	
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	18	607.77	T		N	ED	530	
				7/12/2014	7/6/2014	7/12/2014		OT FLSA	11	371.42	T		N	ED	530	
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	9	303.89	T		N	ED	530	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	8	270.12	T		N	ED	530	
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	11	371.42	T		N	ED	530	
53232	0 ASHBY,MICH/	T12 Custodial Foreman	1	11/16/2013	11/3/2013	11/9/2013	OTF	OT FLSA	20	675.3	T		N	ED	530	
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	1	33.77	T		N	ED	530	
				1/10/2015	12/28/2014	1/3/2015		OT FLSA	9	348.17	T		N	ED	530	
49593	0 AUTRY III,ALE	T12 SPECIAL POLICE OFFIC	9	11/15/2014	11/2/2014	11/8/2014	OTF	OT FLSA	21	654.38	T		N	ED	468	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	33	995.78	T		N	ED	468	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	20	623.52	T		N	ED	468	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	21	654.38	T		N	ED	468	
				12/27/2014	12/21/2014	12/27/2014		OT FLSA	8	249.41	T		N	ED	468	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	20	605.36	T		N	ED	468	
				11/29/2014	11/23/2014	11/29/2014		OT FLSA	8	249.41	T		N	ED	468	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	13	404.15	T		N	ED	468	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	20	623.52	T		N	ED	468	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	20	605.36	T		N	ED	468	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	21	635.32	T		N	ED	468	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	20	623.52	T		N	ED	468	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	21	654.72	T		N	ED	468	
				10/18/2014	10/12/2014	10/18/2014		OT FLSA	20	623.52	T		N	ED	468	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	4	124.03	T		N	ED	468	
				7/26/2014	7/13/2014	7/19/2014		OT FLSA	7	210.4	T		N	ED	468	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
				7/26/2014	7/20/2014	7/26/2014		OT FLSA	20	605.36	T		N		ED		468
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	20	605.36	T		N		ED		468
				9/6/2014	8/31/2014	9/6/2014		OT FLSA	20	605.36	T		N		ED		468
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	20	605.36	T		N		ED		468
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	20	605.36	T		N		ED		468
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	21.5	650.29	T		N		ED		468
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	20	605.36	T		N		ED		468
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	8	242.14	T		N		ED		468
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	20	605.36	T		N		ED		468
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	20	605.36	T		N		ED		468
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	21	635.32	T		N		ED		468
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	20	605.36	T		N		ED		468
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	20	605.36	T		N		ED		468
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	20	605.36	T		N		ED		468
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	20	605.36	T		N		ED		468
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	20	605.36	T		N		ED		468
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	20	605.36	T		N		ED		468
				7/12/2014	6/29/2014	7/5/2014		OT FLSA	20	605.36	T		N		ED		468
				7/12/2014	7/6/2014	7/12/2014		OT FLSA	20	605.36	T		N		ED		468
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	20	587.41	T		N		ED		468
				5/31/2014	5/25/2014	5/31/2014		OT FLSA	20	587.41	T		N		ED		468
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	8	242.14	T		N		ED		468
				2/22/2014	2/16/2014	2/22/2014		OT FLSA	20	605.36	T		N		ED		468
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	8	242.14	T		N		ED		468
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	20	605.36	T		N		ED		468
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	8	242.14	T		N		ED		468
				4/19/2014	4/13/2014	4/19/2014		OT FLSA	20	605.36	T		N		ED		468
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	16	482.23	T		N		ED		468
				10/19/2013	10/13/2013	10/19/2013		OT FLSA	32	968.57	T		N		ED		468
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	20	605.36	T		N		ED		468
				11/16/2013	11/10/2013	11/16/2013		OT FLSA	24.5	741.7	T		N		ED		468
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	20	605.36	T		N		ED		468
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	20	605.36	T		N		ED		468
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	20	605.36	T		N		ED		468
				12/28/2013	12/22/2013	12/28/2013		OT FLSA	20	605.36	T		N		ED		468
				1/11/2014	12/29/2013	1/4/2014		OT FLSA	20	605.36	T		N		ED		468
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	20	605.36	T		N		ED		468
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	21	635.65	T		N		ED		468
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	20	605.36	T		N		ED		468
				11/30/2013	11/24/2013	11/30/2013		OT FLSA	20	605.36	T		N		ED		468
				11/15/2014	11/9/2014	11/15/2014		OT FLSA	20	623.52	T		N		ED		468
46808	0 AYALA,ANA M	T12 Custodian	5	11/29/2014	11/16/2014	11/22/2014	OTF	OT FLSA	8	278.2	T		N		ED		500
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	6	182.26	T		N		ED		500
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	8	278.2	T		N		ED		500
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	8	278.2	T		N		ED		500
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	8	262.27	T		N		ED		500

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
46808	0	AYALA,ANA N	T12	Custodian	5	10/4/2014	9/28/2014	10/4/2014	OT FLSA	6	196.88	T		N		ED	500	
						11/1/2014	10/19/2014	10/25/2014	OT FLSA	8	262.27	T		N		ED	500	
						11/1/2014	10/26/2014	11/1/2014	OT FLSA	8	262.27	T		N		ED	500	
						9/20/2014	9/7/2014	9/13/2014	OT FLSA	5	164.14	T		N		ED	500	
						8/9/2014	7/27/2014	8/2/2014	OT FLSA	11	327.03	T		N		ED	500	
						8/9/2014	8/3/2014	8/9/2014	OT FLSA	11	327.03	T		N		ED	500	
						8/23/2014	8/17/2014	8/23/2014	OT FLSA	5	148.65	T		N		ED	500	
						7/26/2014	7/20/2014	7/26/2014	OT FLSA	5	148.65	T		N		ED	500	
						9/6/2014	8/24/2014	8/30/2014	OT FLSA	8	262.27	T		N		ED	500	
						5/17/2014	5/4/2014	5/10/2014	OTF	8	242.8	T		N		ED	500	
						5/17/2014	5/11/2014	5/17/2014	OT FLSA	8	242.8	T		N		ED	500	
						6/28/2014	6/22/2014	6/28/2014	OT FLSA	6	182.26	T		N		ED	500	
						6/14/2014	6/1/2014	6/7/2014	OT FLSA	8	242.8	T		N		ED	500	
						6/14/2014	6/8/2014	6/14/2014	OT FLSA	8	242.8	T		N		ED	500	
						3/22/2014	3/9/2014	3/15/2014	OT FLSA	8	242.8	T		N		ED	500	
						3/22/2014	3/16/2014	3/22/2014	OT FLSA	8	242.8	T		N		ED	500	
						7/12/2014	6/29/2014	7/5/2014	OT FLSA	3	89.19	T		N		ED	500	
						3/8/2014	3/2/2014	3/8/2014	OT FLSA	2	60.59	T		N		ED	500	
						4/19/2014	4/6/2014	4/12/2014	OT FLSA	8	242.8	T		N		ED	500	
						10/19/2013	10/6/2013	10/12/2013	OT FLSA	8	237.84	T		N		ED	500	
77816	0	Abba,Aisha	S10	Aide, 10mo Pre-schoo	4	10/18/2014	10/5/2014	10/11/2014	OTF	5	118.36	T		N		ED	801	
						11/1/2014	10/19/2014	10/25/2014	OT FLSA	7.5	177.53	T		N		ED	801	
						1/10/2015	1/4/2015	1/10/2015	OT FLSA	6	150.68	T		N		ED	801	
						12/13/2014	12/7/2014	12/13/2014	OT FLSA	7.5	188.35	T		N		ED	801	
						12/13/2014	11/30/2014	12/6/2014	OT FLSA	5	125.56	T		N		ED	801	
						11/29/2014	11/16/2014	11/22/2014	OT FLSA	7.5	188.35	T		N		ED	801	
						9/20/2014	9/14/2014	9/20/2014	OT FLSA	7.5	177.53	T		N		ED	801	
						9/20/2014	9/7/2014	9/13/2014	OT FLSA	8	189.37	T		N		ED	801	
						11/15/2014	11/2/2014	11/8/2014	OT FLSA	7.5	188.35	T		N		ED	801	
						11/1/2014	10/26/2014	11/1/2014	OT FLSA	5	118.36	T		N		ED	801	
						12/27/2014	12/14/2014	12/20/2014	OT FLSA	6	150.68	T		N		ED	801	
						10/4/2014	9/28/2014	10/4/2014	OT FLSA	7.5	177.53	T		N		ED	801	
52673	0	Abdel-Magee	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	8	180	T		E		ED	401	
						4/5/2014	3/23/2014	3/29/2014	OT FLSA	16	360	T		E		ED	401	
31887	1	Abney,Joey J	T12	Custodian	3	2/8/2014	1/5/2014	1/11/2014	OTF	4	112.32	T		N		ED	500	
						2/8/2014	2/2/2014	2/8/2014	OT FLSA	5	140.4	T		N		ED	500	
						12/14/2013	12/8/2013	12/14/2013	OT FLSA	4	112.32	T		N		ED	500	
#####	11/17/2013	11/23/2013	OT FLSA		15	421.2	Y	N	ED		500							
#####	11/17/2013	11/23/2013	OT FLSA		-15	-421.2	T	Y	N	ED		500						



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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
					12/28/2013	12/15/2013	12/21/2013		OT FLSA	14	393.12	T		N		ED	500	
#####	11/12/2013	11/16/2013	OT FLSA	1	28.08	T	Y	N	ED	500								
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	17	477.36	T		N		ED	500	
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	4	112.32	T		N		ED	500	
				5	10/4/2014	9/28/2014	10/4/2014		OT FLSA	5	160.58	T		N		ED	500	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	11	353.27	T		N		ED	500	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	28	904.51	T		N		ED	500	
				3	11/30/2013	11/17/2013	11/23/2013		OT FLSA	15	421.2	T		N		ED	500	
				5	8/23/2014	8/17/2014	8/23/2014		OT FLSA	13.5	433.55	T		N		ED	500	
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	5	160.58	T		N		ED	500	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	13	417.5	T		N		ED	500	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	8	258.26	T		N		ED	500	
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	7	238.46	T		N		ED	500	
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	5	170.33	T		N		ED	500	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	23	786.6	T		N		ED	500	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	9	306.59	T		N		ED	500	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	4	128.46	T		N		ED	500	
71220		0 Achikeh,Chinyi	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E		ED	401	
						4/5/2014	3/23/2014	3/29/2014		OT FLSA	16	360	T	E		ED	401	
68245		0 Acuna,Laura	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E		ED	401	
16327		1 Adams,Adell	T12	SUBSTITUTE TEACHER	17	5/17/2014	5/4/2014	5/10/2014	OTF	OT FLSA	40	900	T	E		ED	401	
81955		0 Adams,Camre	S10	Aide, 10mo Special Ed	4	11/15/2014	11/2/2014	11/8/2014	OTF	OT FLSA	7.5	147.25	T	N		ED	801	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	2.5	49.08	T		N		ED	801	
					9/20/2014	8/31/2014	9/6/2014		OT FLSA	5	92.53	T		N		ED	801	
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	7.5	147.25	T		N		ED	801	
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	7.5	147.25	T		N		ED	801	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	5	92.53	T		N		ED	801	
67333		0 Adams,Kierst	S10	Aide, 10mo Special Ed	4	11/1/2014	8/24/2014	8/30/2014	OTF	OT FLSA	6	124.81	T	N		ED	801	
77889		0 Adetosoye,Ac	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E		ED	401	
						4/5/2014	3/23/2014	3/29/2014		OT FLSA	16	360	T	E		ED	401	
78615		0 Admore Jr.,Te	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T	E		ED	401	
68139		0 Ahaneku,Chik	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E		ED	401	
						4/5/2014	3/23/2014	3/29/2014		OT FLSA	16	360	T	E		ED	401	
77865		0 Ahmed,Quazi	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E		ED	401	
						4/5/2014	3/23/2014	3/29/2014		OT FLSA	16	360	T	E		ED	401	
83636		0 Ako-Agugua,C	S10	Aide, 10mo Special Ed	4	11/15/2014	11/2/2014	11/8/2014	OTF	OT FLSA	7	150.22	T	N		ED	801	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	4	85.84	T		N		ED	801	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	7	141.6	T		N	ED	801	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	6	128.76	T		N	ED	801	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	3	60.69	T		N	ED	801	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	7	150.22	T		N	ED	801	
66651	0 Alderman,Lle	T12 Custodian	5	8/23/2014	8/10/2014	8/16/2014	OTF	OT FLSA	15	481.73	T		N	ED	500	
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	6	196.88	T		N	ED	500	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	2	65.76	T		N	ED	500	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	8	262.27	T		N	ED	500	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	16	523.02	T		N	ED	500	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	11	382.06	T		N	ED	500	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	7	243.53	T		N	ED	500	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	1	32.9	T		N	ED	500	
				5/31/2014	5/25/2014	5/31/2014		OT FLSA	1	32.9	T		N	ED	500	
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	9	294.93	T		N	ED	500	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	1	32.9	T		N	ED	500	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	6	196.88	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	29	931.34	T		N	ED	500	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	1	32.9	T		N	ED	500	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	1	32.9	T		N	ED	500	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	11	360.19	T		N	ED	500	
13462	0 Alexander,Cu	T12 Custodian	5	2/8/2014	1/26/2014	2/1/2014	OTF	OT FLSA	3	69.8	T		N	ED	500	
				11/30/2013	11/24/2013	11/30/2013		OT FLSA	6	139.59	T		N	ED	500	
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	16	372.24	T		N	ED	500	
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	6	139.59	T		N	ED	500	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	13.5	314.08	T		N	ED	500	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	12	279.18	T		N	ED	500	
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	20	465.3	T		N	ED	500	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	11	255.92	T		N	ED	500	
				5/31/2014	5/25/2014	5/31/2014		OT FLSA	3	69.8	T		N	ED	500	
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	1	23.27	T		N	ED	500	
78309	0 Alexander-Da	T12 SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T		E	ED	401	
65696	0 Algarra,Edwin	T12 Custodian	5	11/16/2013	11/10/2013	11/16/2013	OTF	OT FLSA	10	251.25	T		N	ED	500	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	21	527.63	T		N	ED	500	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	5	128.42	T		N	ED	500	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	5	128.42	T		N	ED	500	
				9/6/2014	8/31/2014	9/6/2014		OT FLSA	4	102.33	T		N	ED	500	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	5	128.42	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	31	778.88	T		N	ED	500	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	8	205.19	T		N	ED	500	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	12	324.78	T		N	ED	500	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	12	307.3	T		N	ED	500	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	12	307.3	T		N	ED	500	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	16	402	T		N	ED	500	

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	12	301.5	T		N	ED	500	
					11/30/2013	11/24/2013	11/30/2013		OT FLSA	6	150.75	T		N	ED	500	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	30	753.75	T		N	ED	500	
					12/28/2013	12/15/2013	12/21/2013		OT FLSA	20	502.5	T		N	ED	500	
					12/14/2013	12/8/2013	12/14/2013		OT FLSA	20	502.5	T		N	ED	500	
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	20	502.5	T		N	ED	500	
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	8	204.35	T		N	ED	500	
66307		0 Allen,Charles	T12	Custodian	5	2/8/2014	2/2/2014	2/8/2014	OTF	OT FLSA	4	113.71	T		N	ED	500
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	6	193.38	T		N	ED	500	
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	2	64.59	T		N	ED	500	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	2	60.88	T		N	ED	500	
					7/26/2014	7/20/2014	7/26/2014		OT FLSA	20	565.17	T		N	ED	500	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	7	198.7	T		N	ED	500	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	20	565.17	T		N	ED	500	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	7	212.54	T		N	ED	500	
					8/9/2014	8/3/2014	8/9/2014		OT FLSA	8	226.99	T		N	ED	500	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	4	113.71	T		N	ED	500	
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	3	85.32	T		N	ED	500	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	5	142.06	T		N	ED	500	
82794		0 Allen,Robert	T12	Custodial Foreman	5	9/20/2014	8/24/2014	8/30/2014	OTF	OT FLSA	-23	-554.42		N	ED	500	
					9/20/2014	8/24/2014	8/30/2014		OT FLSA	23	563.22		N	ED	500		
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	1	24.69	T		N	ED	500	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	31	747.26	T		N	ED	500	
					8/23/2014	8/11/2014	8/16/2014		OT FLSA	7	168.74	T		N	ED	500	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	12	312.8	T		N	ED	500	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	23	554.42	T		N	ED	500	
78802		0 Allen-Gueye,†	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E	ED	401	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	16	360	T	E	ED	401		
58461		0 Alleyne,Renri	S10	Custodian	3	3/8/2014	2/23/2014	3/1/2014	OTF	OT FLSA	2	43.15	T	N	ED	500	
4/5/2014	9/8/2013	12/28/2013	OT FLSA	10	7.5	Y	N	ED	500								
					5/17/2014	5/11/2014	5/17/2014		OT FLSA	6	129.2	T		N	ED	500	
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	4	86.22	T		N	ED	500	
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	3	68.66	T		N	ED	500	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	3	64.7	T		N	ED	500	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	3	68.66	T		N	ED	500	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	1	22.91	T		N	ED	500	
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	6	129.2	T		N	ED	500	
					12/28/2013	12/15/2013	12/21/2013		OT FLSA	1	20.82	T		N	ED	500	
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	7	145.3	T		N	ED	500	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	11	236.37	T		N	ED	500	
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	2	41.62	T		N	ED	500	
45161		0 Alston,Lourde	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T	E	ED	401	

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180	T	E		ED	401	
52898	0	Ambrose,Brer	T12	Aide, Administrative (f	7	10/19/2013	10/6/2013	10/12/2013	OTF	4.5	123.93	T	N		ED	803	
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	1	27.54	T	N		ED	803	
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	5	137.7	T	N		ED	803	
63367	0	Anderson,Ber	T12	SUBSTITUTE TEACHER	17	6/14/2014	6/1/2014	6/7/2014	OTF	4	90	T	E		ED	401	
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	4	90	T	E		ED	401	
65605	0	Anderson,Nic	S10	Aide, 10mo Pre-schoo	4	4/5/2014	3/30/2014	4/5/2014	OTF	1	22.52	T	N		ED	801	
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	3	67.57	T	N		ED	801	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	3	67.57	T	N		ED	801	
					10/19/2013	9/29/2013	10/5/2013		OT FLSA	3	67.57	T	N		ED	801	
					10/19/2013	9/22/2013	9/28/2013		OT FLSA	3	67.57	T	N		ED	801	
					10/19/2013	8/25/2013	8/31/2013		OT FLSA	5	112.62	T	N		ED	801	
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	1	22.52	T	N		ED	801	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	2	45.05	T	N		ED	801	
					12/28/2013	12/15/2013	12/21/2013		OT FLSA	1	22.52	T	N		ED	801	
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	1	22.52	T	N		ED	801	
					1/11/2014	1/5/2014	1/11/2014		OT FLSA	1	22.52	T	N		ED	801	
73167	0	Anderson,She	T12	Fingerprinting Assista	9	1/25/2014	1/12/2014	1/18/2014	OTF	1.5	38.13	T	N		ED	468	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	8	203.38	T	N		ED	468	
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	6	152.54	T	N		ED	468	
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	4	101.69	T	N		ED	468	
					1/11/2014	1/5/2014	1/11/2014		OT FLSA	5	127.11	T	N		ED	468	
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	5	127.11	T	N		ED	468	
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	3	76.27	T	N		ED	468	
58702	0	Anderson-Mo	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	16	360	T	E		ED	401	
64748	0	Andrews,Clar	T12	Custodian	3	10/4/2014	9/14/2014	9/20/2014	OTF	8	187.18	T	N		ED	500	
					10/4/2014	9/7/2014	9/13/2014		OT FLSA	10	233.78	T	N		ED	500	
78477	0	Andrews,Sim	T12	Assistant	11	12/13/2014	11/30/2014	12/6/2014	OTF	8	252.58	T	N		ED	468	
66507	0	Andrews,War	T12	Custodian	5	6/28/2014	6/15/2014	6/21/2014	OTF	4	94.75	T	N		ED	500	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	8	186.12	T	N		ED	500	
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	12	312.8	T	N		ED	500	
61466	0	Anduha,Patric	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	16	360	T	E		ED	401	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180	T	E		ED	401	
78968	0	Annoh-Yebo	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	8	180	T	E		ED	401	
70761	0	Arias,Amaury	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	8	180	T	E		ED	401	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	16	360	T	E		ED	401	

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
83340		0 Armstrong,Ca	S10 Aide, 10mo Special Ed	4	12/27/2014	12/14/2014	12/20/2014	OTF	OT FLSA	1	22.68	T		N		ED	801	
83340		0 Armstrong,Ca	S10 Aide, 10mo Special Ed	4	11/29/2014	11/16/2014	11/22/2014	OTF	OT FLSA	1	22.68	T		N		ED	801	
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	1	22.68	T		N		ED	801	
#####	11/2/2014	11/8/2014	OT FLSA	-1	-22.68	T	Y	N	ED	801								
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	7.5	160.32	T		N		ED	801	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	5	106.88	T		N		ED	801	
#####	10/2/2014	11/8/2014	OT FLSA	0	22.68	Y	N	ED	801									
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	1	22.68	T		N		ED	801	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	1	22.68	T		N		ED	801	
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	2.5	53.44	T		N		ED	801	
78069		0 Arrington,Pat	T12 Aide, Administrative (i	7	12/14/2013	12/1/2013	12/7/2013	OTF	OT FLSA	10	283.41	T		N		ED	802	
60223		0 Artis,Gisha A.	T12 Procurement and Con	9	8/9/2014	7/27/2014	8/2/2014	OTF	OT FLSA	8	346.93	T		N		DS	77	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	2	86.73	T		N		DS	77	
83007		0 Austin,Robyn	T12 Contract Specialist	16	10/4/2014	9/21/2014	9/27/2014	OTF	OT FLSA	1	68.41	T		E		ED	469	
48412		0 BACOTE,LIND	T12 Custodial Foreman	1	4/19/2014	3/16/2014	3/22/2014	OTF	OT FLSA	7	255.26	T		N		ED	530	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	25	911.63	T		N		ED	530	
					2/8/2014	7/14/2013	7/20/2013		OT FLSA	0	0	T		N		ED	530	
					2/8/2014	7/21/2013	7/27/2013		OT FLSA	2	72.93	T		N		ED	530	
					10/19/2013	10/13/2013	10/19/2013		OT FLSA	2	72.93	T		N		ED	530	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	4	145.86	T		N		ED	530	
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	6	218.79	T		N		ED	530	
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	13.5	492.28	T		N		ED	530	
					12/14/2013	12/8/2013	12/14/2013		OT FLSA	8	291.72	T		N		ED	530	
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	25	911.63	T		N		ED	530	
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	22	802.23	T		N		ED	530	
					6/28/2014	5/4/2014	5/10/2014		OT FLSA	2	72.93	T		N		ED	530	
					6/28/2014	5/11/2014	5/17/2014		OT FLSA	9	328.19	T		N		ED	530	
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	20.5	747.53	T		N		ED	530	
					6/28/2014	6/22/2014	6/28/2014		OT FLSA	4	145.86	T		N		ED	530	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	15.5	565.21	T		N		ED	530	
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	7.5	273.49	T		N		ED	530	
					7/12/2014	6/29/2014	7/5/2014		OT FLSA	9	328.19	T		N		ED	530	
					7/12/2014	7/6/2014	7/12/2014		OT FLSA	4	145.86	T		N		ED	530	
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	5	182.33	T		N		ED	530	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	10	386.85	T		N		ED	530	
					11/15/2014	10/26/2014	11/1/2014		OT FLSA	4	154.74	T		N		ED	530	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	9	348.17	T		N		ED	530	
					11/1/2014	10/5/2014	10/11/2014		OT FLSA	9	328.19	T		N		ED	530	
					11/1/2014	10/12/2014	10/18/2014		OT FLSA	14	510.51	T		N		ED	530	
					9/20/2014	8/31/2014	9/6/2014		OT FLSA	3	109.4	T		N		ED	530	
					10/18/2014	9/28/2014	10/4/2014		OT FLSA	5	182.33	T		N		ED	530	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	15	546.98	T		N		ED	530	

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				7/26/2014	7/13/2014	7/19/2014		OT FLSA	15	546.98	T		N	ED	530	
				7/26/2014	7/20/2014	7/26/2014		OT FLSA	5	182.33	T		N	ED	530	
				7/26/2014	7/6/2014	7/12/2014		OT FLSA	3	109.4	T		N	ED	530	
				8/23/2014	7/27/2014	8/2/2014		OT FLSA	4	145.86	T		N	ED	530	
				8/23/2014	8/3/2014	8/9/2014		OT FLSA	32.5	1,185.11	T		N	ED	530	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	37	1,349.21	T		N	ED	530	
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	9.5	346.42	T		N	ED	530	
53660	0 BAEZ,ENRIGU	T12 Custodian	5	2/22/2014	2/9/2014	2/15/2014	OTF	OT FLSA	6	182.26	T		N	ED	500	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	1	30.46	T		N	ED	500	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	8	257.62	T		N	ED	500	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	3	96.84	T		N	ED	500	
				11/15/2014	11/9/2014	11/15/2014		OT FLSA	20	641.42	T		N	ED	500	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	20	641.42	T		N	ED	500	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	4	129.05	T		N	ED	500	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	29	928.06	T		N	ED	500	
				11/29/2014	11/23/2014	11/29/2014		OT FLSA	8	257.62	T		N	ED	500	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	23	737.05	T		N	ED	500	
				1/10/2015	12/28/2014	1/3/2015		OT FLSA	8	257.62	T		N	ED	500	
54506	0 BAILEY,PATRI	T12 SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T		E	ED	401	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	16	360	T		E	ED	401	
52388	0 BALL Jr.,ABRA	T12 Custodian	3	8/23/2014	8/10/2014	8/16/2014	OTF	OT FLSA	8	168.6	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	20	421.5	T		N	ED	500	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	12	252.9	T		N	ED	500	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	13	279.14	T		N	ED	500	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	9	193.55	T		N	ED	500	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	13	279.14	T		N	ED	500	
54743	0 BANKS,CALVII	T12 Custodian	5	5/3/2014	4/27/2014	5/3/2014	OTF	OT FLSA	10	326.29	T		N	ED	500	
54743	0 BANKS,CALVII	T12 Custodian	5	9/6/2014	8/24/2014	8/30/2014	OTF	OT FLSA	4	131.38	T		N	ED	500	
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	5	164.14	T		N	ED	500	
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	3	98.59	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	9	289.04	T		N	ED	500	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	10	327.57	T		N	ED	500	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	6	196.88	T		N	ED	500	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	5	164.14	T		N	ED	500	
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	10	321.15	T		N	ED	500	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	5	164.14	T		N	ED	500	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	6	196.88	T		N	ED	500	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	8	262.27	T		N	ED	500	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	5	174.11	T		N	ED	500	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	4	139.36	T		N	ED	500	
48198	0 BANKS,PATRI	T12 SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T		E	ED	401	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	16	360	T		E	ED	401	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
51546	0 BARKLEY,JOH T12	Custodial Foreman	3	4/19/2014	4/6/2014	4/12/2014	OTF	OT FLSA	9.5	384.32	T		N		ED		530
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	11	445.01	T		N		ED		530
				2/8/2014	10/13/2013	10/19/2013		OT FLSA	0	0	T		N		ED		530
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	8	323.64	T		N		ED		530
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	20	819.89	T		N		ED		530
				10/19/2013	10/13/2013	10/19/2013		OT FLSA	11.5	470.65	T		N		ED		530
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	32.5	1,332.92	T		N		ED		530
				11/16/2013	11/10/2013	11/16/2013		OT FLSA	18	738.23	T		N		ED		530
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	19.5	796.83	T		N		ED		530
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	19.5	796.83	T		N		ED		530
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	4	161.82	T		N		ED		530
				5/17/2014	3/30/2014	4/5/2014		OT FLSA	4.5	182.05	T		N		ED		530
				5/17/2014	4/27/2014	5/3/2014		OT FLSA	1	40.46	T		N		ED		530
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	5	202.28	T		N		ED		530
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	5	202.28	T		N		ED		530
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	5	202.28	T		N		ED		530
				2/8/2014	10/6/2013	10/12/2013		OT FLSA	0	0	T		N		ED		530
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	43.5	1,780.87	T		N		ED		530
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	5	202.28	T		N		ED		530
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	0.5	21.68	T		N		ED		530
				11/15/2014	11/9/2014	11/15/2014		OT FLSA	8	346.18	T		N		ED		530
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	25	1,083.19	T		N		ED		530
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	5.5	222.5	T		N		ED		530
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	22	890.01	T		N		ED		530
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	5.5	222.5	T		N		ED		530
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	11	445.01	T		N		ED		530
52950	0 BARNES WAS T12	SUBSTITUTE TEACHER	17	9/20/2014	9/7/2014	9/13/2014	OTF	OT FLSA	4	90	T		E		ED		401
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	16	360	T		E		ED		401
51490	0 BARNES,MICH T12	Custodial Foreman	1	3/8/2014	3/2/2014	3/8/2014	OTF	OT FLSA	2	59.55	T		N		ED		530
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	14.5	431.74	T		N		ED		530
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	6.5	193.54	T		N		ED		530
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	9	267.98	T		N		ED		530
				10/19/2013	10/13/2013	10/19/2013		OT FLSA	6.5	185.45	T		N		ED		530
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	8	238.2	T		N		ED		530
				11/30/2013	11/24/2013	11/30/2013		OT FLSA	7.5	223.31	T		N		ED		530
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	3.5	104.21	T		N		ED		530
				7/26/2014	7/20/2014	7/26/2014		OT FLSA	8	238.2	T		N		ED		530
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	19	565.73	T		N		ED		530
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	25	744.38	T		N		ED		530
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	25.5	759.26	T		N		ED		530
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	1.5	44.66	T		N		ED		530
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	20	595.5	T		N		ED		530
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	5.5	163.76	T		N		ED		530
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	3	89.33	T		N		ED		530

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				4/5/2014	3/30/2014	4/5/2014		OT FLSA	5	148.88	T	N		ED	530	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	1	29.78	T	N		ED	530	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	5	148.88	T	N		ED	530	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	13	410.67	T	N		ED	530	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	12	379.08	T	N		ED	530	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	5	157.95	T	N		ED	530	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	13	410.67	T	N		ED	530	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	13	387.08	T	N		ED	530	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	6	178.65	T	N		ED	530	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	8	238.2	T	N		ED	530	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	10	297.75	T	N		ED	530	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	5	148.88	T	N		ED	530	
46015	0 BARNES,RAC	T12 Custodial Foreman	5	3/8/2014	3/2/2014	3/8/2014	OTF	OT FLSA	10	316.4	T	N		ED	530	
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	11.5	356.73	T	N		ED	530	
				4/19/2014	4/13/2014	4/19/2014		OT FLSA	6	186.52	T	N		ED	530	
				8/9/2014	7/13/2014	7/19/2014		OT FLSA	4	125.14	T	N		ED	530	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	12.5	403.31	T	N		ED	530	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	4	129.06	T	N		ED	530	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	9.5	312.71	T	N		ED	530	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	1.5	49.56	T	N		ED	530	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	2.5	87.59	T	N		ED	530	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	12.5	436.03	T	N		ED	530	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	15.5	540.12	T	N		ED	530	
				3/22/2014	3/2/2014	3/8/2014		OT FLSA	-10	-316.4		N		ED	530	
				3/22/2014	3/2/2014	3/8/2014		OT FLSA	10	315.55		N		ED	530	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	6.5	205.97	T	N		ED	530	
				4/5/2014	3/9/2014	3/15/2014		OT FLSA	7.5	237.55	T	N		ED	530	
				7/12/2014	7/6/2014	7/12/2014		OT FLSA	10.5	325.71	T	N		ED	530	
				7/12/2014	6/29/2014	7/5/2014		OT FLSA	2	62.04	T	N		ED	530	
				3/22/2014	3/2/2014	3/8/2014		OT FLSA	8	252.44	T	N		ED	530	
				3/22/2014	2/23/2014	3/1/2014		OT FLSA	11	347.91	T	N		ED	530	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	19	599.37	T	N		ED	530	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	7.5	237.55	T	N		ED	530	
				5/31/2014	5/25/2014	5/31/2014		OT FLSA	4	125.77	T	N		ED	530	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	10	316.4	T	N		ED	530	
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	12	379.4	T	N		ED	530	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	10	316.4	T	N		ED	530	
				1/11/2014	12/8/2013	12/14/2013		OT FLSA	8.5	269.11	T	N		ED	530	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	2	63.41	T	N		ED	530	
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	3.5	111.07	T	N		ED	530	
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	12	372.24	T	N		ED	530	
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	20	620.4	T	N		ED	530	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	8.5	263.67	T	N		ED	530	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	12.5	387.75	T	N		ED	530	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	10.5	332.16	T	N		ED	530	



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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
48597	0 BARNES,TOM	T12 Custodial Foreman	5	1/25/2014	1/19/2014	1/25/2014	OTF	OT FLSA	2	82.5	T		N		ED		530
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	10	412.5	T		N		ED		530
53184	0 BARNES,VERN	T12 Custodial Foreman	1	10/19/2013	10/6/2013	10/12/2013	OTF	OT FLSA	5	152.18	T		N		ED		530
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	28	845.96	T		N		ED		530
				7/12/2014	7/6/2014	7/12/2014		OT FLSA	1	29.78	T		N		ED		530
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	4	121.81	T		N		ED		530
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	2	60.97	T		N		ED		530
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	3	91.4	T		N		ED		530
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	4	119.1	T		N		ED		530
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	4	121.81	T		N		ED		530
55317	0 BASHA,HOSS/	T12 Aide, 10mo Special Ed SUBSTITUTE TEACHER	4	9/20/2014	8/11/2014	8/16/2014	OTF	OT FLSA	9	213.04	T		Y		N	ED	801
			17	4/5/2014	3/23/2014	3/29/2014		OT FLSA	16	360	T		E		ED		401
51632	0 BATES,TAWAI	T12 Investigator, Backgrou	12	12/28/2013	12/15/2013	12/21/2013	OTF	OT FLSA	1	35.6	T		N		ED		468
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	0.5	17.8	T		N		ED		468
51766	0 BATTS JR,CHA	T12 Custodian	3	10/4/2014	9/28/2014	10/4/2014	OTF	OT FLSA	4	99.41	T		N		ED		500
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	9	223.16	T		N		ED		500
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	2	49.76	T		N		ED		500
				12/13/2014	11/16/2014	11/22/2014		OT FLSA	13	341.53	T		N		ED		500
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	4	105.48	T		N		ED		500
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	10	243	T		N		ED		500
49104	0 BEAN,SANDR/	T12 Coordinator, Parent /	9	11/16/2013	11/3/2013	11/9/2013	OTF	OT FLSA	10	277.91	T		N		ED		468
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	4	111.16	T		N		ED		468
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	4	111.16	T		N		ED		468
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	4	111.16	T		N		ED		468
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	4	111.16	T		N		ED		468
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	4	111.16	T		N		ED		468
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	4	111.16	T		N		ED		468
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	4	111.16	T		N		ED		468
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	4	111.16	T		N		ED		468
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	4	111.16	T		N		ED		468
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	4	111.16	T		N		ED		468
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	4	111.16	T		N		ED		468
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	4	111.16	T		N		ED		468
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	4	111.16	T		N		ED		468
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	10	277.91	T		N		ED		468
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	10	277.91	T		N		ED		468
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	10	277.91	T		N		ED		468
49104	0 BEAN,SANDR/	T12 Coordinator, Parent /	9	1/25/2014	1/12/2014	1/18/2014	OTF	OT FLSA	4	111.16	T		N		ED		468
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	3	83.37	T		N		ED		468
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	5	147.19	T		N		ED		468
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	4	111.16	T		N		ED		468
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	3	83.37	T		N		ED		468

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	5	147.19	T		N		ED		468
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	5	147.19	T		N		ED		468
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	5	147.19	T		N		ED		468
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	5	147.19	T		N		ED		468
					11/1/2014	10/5/2014	10/11/2014		OT FLSA	5	147.19	T		N		ED		468
51854		0 BEASLEY,KEIT	T12	Custodian	5	8/23/2014	8/11/2014	8/16/2014	OTF	OT FLSA	12	385.38	T		N		ED	500
					3	8/9/2014	7/6/2014	7/12/2014		OT FLSA	5	140.4	T		Y	N	ED	500
						7/26/2014	7/13/2014	7/19/2014		OT FLSA	8	224.64	T		N		ED	500
					5	1/10/2015	1/4/2015	1/10/2015		OT FLSA	2	69.75	T		N		ED	500
44563		0 BELL,CATHERIS	S10	Aide, 10mo Pre-K/K	4	10/18/2014	9/14/2014	9/20/2014	OTF	OT FLSA	2	43.9	T		N		ED	801
47784		0 BELL,WILLIAM	T12	Custodian	5	8/23/2014	8/17/2014	8/23/2014	OTF	OT FLSA	17	555.53	T		N		ED	500
				Custodial Foreman	5	12/14/2013	11/24/2013	11/30/2013		OT FLSA	4	134.46	T		N		ED	530
						12/14/2013	12/1/2013	12/7/2013		OT FLSA	15	504.23	T		N		ED	530
						11/30/2013	10/27/2013	11/2/2013		OT FLSA	17	566.6			N		ED	530
						11/30/2013	10/27/2013	11/2/2013		OT FLSA	-17	-567.16			N		ED	530
						7/12/2014	6/1/2014	6/7/2014		OT FLSA	4	135.06	T		N		ED	530
						5/3/2014	4/20/2014	4/26/2014		OT FLSA	9	303.2	T		N		ED	530
						3/22/2014	3/9/2014	3/15/2014		OT FLSA	9	303.2	T		N		ED	530
						2/8/2014	1/26/2014	2/1/2014		OT FLSA	4	135.06	T		N		ED	530
						2/22/2014	2/16/2014	2/22/2014		OT FLSA	1	33.82	T		N		ED	530
						10/19/2013	10/6/2013	10/12/2013		OT FLSA	6	201.32	T		N		ED	530
						1/25/2014	1/19/2014	1/25/2014		OT FLSA	2	67.29	T		N		ED	530
						11/30/2013	10/27/2013	11/2/2013		OT FLSA	6	199.98	T		N		ED	530
						11/30/2013	11/17/2013	11/23/2013		OT FLSA	7	236.02	T		N		ED	530
				Custodian	5	12/27/2014	12/14/2014	12/20/2014		OT FLSA	7	243.53	T		N		ED	500
						10/18/2014	10/5/2014	10/11/2014		OT FLSA	1	32.9	T		N		ED	500
						10/4/2014	9/28/2014	10/4/2014		OT FLSA	12	392.79	T		N		ED	500
						9/6/2014	8/24/2014	8/30/2014		OT FLSA	9	294.93	T		N		ED	500
				Custodial Foreman	5	7/26/2014	7/13/2014	7/19/2014		OT FLSA	15	504.23	T		N		ED	530
						7/26/2014	7/20/2014	7/26/2014		OT FLSA	4	135.06	T		N		ED	530
						6/28/2014	6/15/2014	6/21/2014		OT FLSA	1	33.82	T		N		ED	530
						8/23/2014	8/3/2014	8/9/2014		OT FLSA	5	168.74	T		N		ED	530
				Custodian	5	8/23/2014	8/10/2014	8/16/2014		OT FLSA	22	717.93	T		N		ED	500
				Custodial Foreman	5	11/2/2013	9/29/2013	10/5/2013		OT FLSA	3	100.43	T		N		ED	530
						11/2/2013	10/27/2013	11/2/2013		OT FLSA	17	567.16	T		N		ED	530
53237		0 BENSON,DOR	T12	Custodial Foreman	1	11/2/2013	10/27/2013	11/2/2013	OTF	OT FLSA	2	74.67	T		N		ED	530
						5/31/2014	5/25/2014	5/31/2014		OT FLSA	4	149.18	T		N		ED	530
						6/14/2014	6/8/2014	6/14/2014		OT FLSA	27	987.49	T		N		ED	530
						4/5/2014	3/9/2014	3/15/2014		OT FLSA	17	630.78	T		N		ED	530
						2/22/2014	2/9/2014	2/15/2014		OT FLSA	6	221.64	T		N		ED	530
						10/19/2013	10/13/2013	10/19/2013		OT FLSA	4	149.18	T		N		ED	530
						1/11/2014	1/5/2014	1/11/2014		OT FLSA	4	148.51	T		N		ED	530
						11/30/2013	11/17/2013	11/23/2013		OT FLSA	10	371.94	T		N		ED	530

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
					1/10/2015	12/28/2014	1/3/2015		OT FLSA	8	309.48	T		N		ED	530	
					10/18/2014	10/12/2014	10/18/2014		OT FLSA	10	371.94	T		N		ED	530	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	10	371.94	T		N		ED	530	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	11	408.98	T		N		ED	530	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	10	364.65	T		N		ED	530	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	30	1,093.95	T		N		ED	530	
					8/9/2014	8/3/2014	8/9/2014		OT FLSA	5	182.33	T		N		ED	530	
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	12	446	T		N		ED	530	
					5/17/2014	4/27/2014	5/3/2014		OT FLSA	6	222.59	T		N		ED	530	
46259		0 BERRY,MICHA	T12	Investigator	11	12/14/2013	10/20/2013	10/26/2013	OTF	OT FLSA	11	368.56	T		N	ED	468	
					12/14/2013	11/10/2013	11/16/2013		OT FLSA	4	134.02	T		N		ED	468	
					12/14/2013	11/3/2013	11/9/2013		OT FLSA	12	402.07	T		N		ED	468	
					12/14/2013	8/25/2013	8/31/2013		OT FLSA	6	201.03	T		N		ED	468	
					12/14/2013	9/15/2013	9/21/2013		OT FLSA	5	167.53	T		N		ED	468	
					12/14/2013	9/22/2013	9/28/2013		OT FLSA	5	167.53	T		N		ED	468	
					12/14/2013	10/6/2013	10/12/2013		OT FLSA	15	502.58	T		N		ED	468	
					12/14/2013	10/27/2013	11/2/2013		OT FLSA	16	536.09	T		N		ED	468	
46147		0 BERRY,VICTOI	T12	Custodian	3	10/4/2014	9/21/2014	9/27/2014	OTF	OT FLSA	14	400.4	T		N	ED	500	
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	7	200.74	T		N		ED	500	
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	4	114.36	T		N		ED	500	
53176		0 BEST,CHRISTC	T12	Custodial Foreman	5	5/17/2014	5/11/2014	5/17/2014	OTF	OT FLSA	4	178.2	T		N	ED	530	
53176		0 BEST,CHRISTC	T12	Custodial Foreman	5	6/28/2014	6/15/2014	6/21/2014	OTF	OT FLSA	8	356.4	T		N	ED	530	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	6	267.3	T		N		ED	530	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	16	712.8	T		N		ED	530	
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	16	712.8	T		N		ED	530	
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	16	712.8	T		N		ED	530	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	26	1,158.30	T		N		ED	530	
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	2	89.1	T		N		ED	530	
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	22	980.1	T		N		ED	530	
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	19	846.45	T		N		ED	530	
					1/11/2014	1/5/2014	1/11/2014		OT FLSA	5	222.75	T		N		ED	530	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	6	283.59	T		N		ED	530	
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	4	189.06	T		N		ED	530	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	29	1,291.95	T		N		ED	530	
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	7	311.85	T		N		ED	530	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	40	1,782.00	T		N		ED	530	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	8	356.4	T		N		ED	530	
					8/9/2014	8/3/2014	8/9/2014		OT FLSA	5	222.75	T		N		ED	530	
					7/26/2014	7/13/2014	7/19/2014		OT FLSA	5	222.75	T		N		ED	530	
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	5	222.75	T		N		ED	530	
51146		0 BEST,JANICE	T12	Registrar	5	11/2/2013	10/20/2013	10/26/2013	OTF	OT FLSA	20	540.07	T		N	ED	803	
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	10	270.04	T		N		ED	803	
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	24	648.09	T		N		ED	803	

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					12/14/2013	12/8/2013	12/14/2013		OT FLSA	10	270.04	T		N		ED	803	
					12/28/2013	12/15/2013	12/21/2013		OT FLSA	20	540.07	T		N		ED	803	
					11/30/2013	11/24/2013	11/30/2013		OT FLSA	4	108.01	T		N		ED	803	
					5/17/2014	5/11/2014	5/17/2014		OT FLSA	10	270.04	T		N		ED	803	
7/12/2014	6/15/2014	6/21/2014	OT FLSA	11	297.04	Y	N	ED	803									
7/12/2014	6/21/2014	6/28/2014	OT FLSA	6	162.02	Y	N	ED	803									
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	10	270.04	T		N		ED	803	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	10	270.04	T		N		ED	803	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	10	270.04	T		N		ED	803	
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	10	270.04	T		N		ED	803	
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	20	540.07	T		N		ED	803	
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	10	270.04	T		N		ED	803	
					4/19/2014	4/6/2014	4/12/2014		OT FLSA	10	270.04	T		N		ED	803	
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	25	675.09	T		N		ED	803	
					10/19/2013	10/13/2013	10/19/2013		OT FLSA	7	189.03	T		N		ED	803	
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	24	648.09	T		N		ED	803	
					11/16/2013	11/10/2013	11/16/2013		OT FLSA	12	324.04	T		N		ED	803	
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	20	540.07	T		N		ED	803	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	10	270.04	T		N		ED	803	
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	10	270.04	T		N		ED	803	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	28	756.1	T		N		ED	803	
					1/11/2014	1/5/2014	1/11/2014		OT FLSA	20	540.07	T		N		ED	803	
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	10	286.48	T		N		ED	803	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	24	687.55	T		N		ED	803	
					11/15/2014	11/9/2014	11/15/2014		OT FLSA	12	343.77	T		N		ED	803	
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	20	572.96	T		N		ED	803	
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	20	572.96	T		N		ED	803	
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	20	572.96	T		N		ED	803	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	20	540.07	T		N		ED	803	
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	8	216.03	T		N		ED	803	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	20	556.27	T		N		ED	803	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	8	222.51	T		N		ED	803	
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	20	556.27	T		N		ED	803	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	23	621.08	T		N		ED	803	
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	23	621.08	T		N		ED	803	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	18	486.06	T		N		ED	803	
					9/6/2014	8/31/2014	9/6/2014		OT FLSA	8	216.03	T		N		ED	803	
					8/9/2014	8/3/2014	8/9/2014		OT FLSA	11	297.04	T		N		ED	803	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	25	675.09	T		N		ED	803	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	25	675.09	T		N		ED	803	
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	10	270.04	T		N		ED	803	
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	13	351.05	T		N		ED	803	
62775		0 BEVERLY,RAW	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T		E	ED	401	
54497		0 BLACKWELL K	T12	Aide, Administrative (f	7	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	5	153.68	T		N	ED	803	
						6/14/2014	6/8/2014	6/14/2014		OT FLSA	5	153.68	T		N	ED	803	

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
54497	0	BLACKWELL K T12	Aide, Administrative (f	7	10/19/2013	10/6/2013	10/12/2013		OT FLSA	4.5	134.72	T		N		ED	803	
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	16	479	T		N		ED	803	
					11/16/2013	11/10/2013	11/16/2013		OT FLSA	3.5	104.78	T		N		ED	803	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	18	538.87	T		N		ED	803	
					11/2/2013	10/13/2013	10/19/2013		OT FLSA	5.5	164.65	T		N		ED	803	
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	6	179.62	T		N		ED	803	
					11/2/2013	10/27/2013	11/2/2013	OTF	OT FLSA	11	329.31	T		N		ED	803	
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	4	122.94	T		N		ED	803	
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	3.5	107.57	T		N		ED	803	
					7/26/2014	7/20/2014	7/26/2014		OT FLSA	1.5	46.1	T		N		ED	803	
					5/31/2014	4/27/2014	5/3/2014		OT FLSA	2	61.47	T		N		ED	803	
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	7	215.15	T		N		ED	803	
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	10	307.36	T		N		ED	803	
52703	0	BLACKWELL,L T12	Custodian	5	5/3/2014	4/20/2014	4/26/2014	OTF	OT FLSA	16	523.02	T		N		ED	500	
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	16	523.02	T		N		ED	500	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	20	653.01	T		N		ED	500	
					3/22/2014	3/16/2014	3/22/2014		OT FLSA	17	555.53	T		N		ED	500	
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	16	523.02	T		N		ED	500	
					3/8/2014	3/2/2014	3/8/2014		OT FLSA	4	131.38	T		N		ED	500	
					4/19/2014	4/6/2014	4/12/2014		OT FLSA	32	1,041.95	T		N		ED	500	
					4/19/2014	4/13/2014	4/19/2014		OT FLSA	16	523.02	T		N		ED	500	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	20	653.01	T		N		ED	500	
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	20	653.01	T		N		ED	500	
					2/22/2014	2/9/2014	2/15/2014		OT FLSA	6	196.88	T		N		ED	500	
					2/22/2014	2/16/2014	2/22/2014		OT FLSA	4	131.38	T		N		ED	500	
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	8	262.27	T		N		ED	500	
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	20	653.01	T		N		ED	500	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	14	457.94	T		N		ED	500	
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	13	425.37	T		N		ED	500	
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	13	425.37	T		N		ED	500	
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	9	294.93	T		N		ED	500	
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	14	457.94	T		N		ED	500	
					12/28/2013	12/15/2013	12/21/2013		OT FLSA	5	164.14	T		N		ED	500	
					1/10/2015	12/28/2014	1/3/2015		OT FLSA	8	272.52	T		N		ED	500	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	12	408.78	T		N		ED	500	
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	18	613.17	T		N		ED	500	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	16	545.04	T		N		ED	500	
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	26	885.69	T		N		ED	500	
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	32	1,090.08	T		N		ED	500	
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	30	1,021.95	T		N		ED	500	
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	17	545.96	T		N		ED	500	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	8	256.92	T		N		ED	500	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	8	256.92	T		N		ED	500	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	16	513.84	T		N		ED	500	
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	16	513.84	T		N		ED	500	
					9/6/2014	8/3/2014	8/9/2014		OT FLSA	4	128.46	T		N		ED	500	

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	29	931.34	T		N		ED	500	
					9/6/2014	8/31/2014	9/6/2014		OT FLSA	8	256.92	T		N		ED	500	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	8	256.92	T		N		ED	500	
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	12	385.38	T		N		ED	500	
					7/26/2014	7/13/2014	7/19/2014		OT FLSA	8	256.92	T		N		ED	500	
					7/26/2014	7/20/2014	7/26/2014		OT FLSA	12	385.38	T		N		ED	500	
					8/9/2014	7/13/2014	7/19/2014		OT FLSA	8	256.92	T		N		ED	500	
					8/9/2014	7/20/2014	7/26/2014		OT FLSA	8	256.92	T		N		ED	500	
					8/9/2014	7/27/2014	8/2/2014		OT FLSA	16	513.84	T		N		ED	500	
					8/9/2014	8/3/2014	8/9/2014		OT FLSA	21	674.42	T		N		ED	500	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	28	899.22	T		N		ED	500	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	24	770.76	T		N		ED	500	
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	18	588.04	T		N		ED	500	
					6/28/2014	6/22/2014	6/28/2014		OT FLSA	16	513.84	T		N		ED	500	
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	16	523.02	T		N		ED	500	
					5/31/2014	5/25/2014	5/31/2014		OT FLSA	12	392.79	T		N		ED	500	
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	24	782.8	T		N		ED	500	
					5/17/2014	5/11/2014	5/17/2014		OT FLSA	26	845.11	T		N		ED	500	
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	16	523.02	T		N		ED	500	
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	16	523.02	T		N		ED	500	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	24	782.8	T		N		ED	500	
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	16	523.02	T		N		ED	500	
					7/12/2014	6/29/2014	7/5/2014		OT FLSA	8	256.92	T		N		ED	500	
					7/12/2014	7/6/2014	7/12/2014		OT FLSA	24	770.76	T		N		ED	500	
51477		0 BLAINE,LEON	T12	Custodial Foreman	1	1/10/2015	12/14/2014	12/20/2014	OTF	OT FLSA	8	309.48	T		N	ED	530	
						8/9/2014	8/3/2014	8/9/2014		OT FLSA	12	437.58	T		N	ED	530	
						1/10/2015	12/7/2014	12/13/2014		OT FLSA	8	313.72			N	ED	530	
						9/6/2014	8/24/2014	8/30/2014		OT FLSA	11	401.12	T		N	ED	530	
						1/10/2015	12/7/2014	12/13/2014		OT FLSA	25	980.37	T		N	ED	530	
						1/10/2015	12/7/2014	12/13/2014		OT FLSA	-8	-315.93			N	ED	530	
						12/13/2014	12/7/2014	12/13/2014		OT FLSA	8	315.93	T		N	ED	530	
						8/23/2014	8/17/2014	8/23/2014		OT FLSA	41	1,495.07	T		N	ED	530	
						8/23/2014	8/10/2014	8/16/2014		OT FLSA	41	1,495.07	T		N	ED	530	
						10/18/2014	10/5/2014	10/11/2014		OT FLSA	8	291.72	T		N	ED	530	
51477		0 BLAINE,LEON	T12	Custodial Foreman	1	11/16/2013	11/3/2013	11/9/2013	OTF	OT FLSA	20	729.3	T		N	ED	530	
						12/27/2014	12/14/2014	12/20/2014		OT FLSA	15	580.28	T		N	ED	530	
48489		0 BLAKE,SARAH	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T		E	ED	401	
48170		0 BLANKS,GEOF	T12	Custodial Foreman	5	1/11/2014	1/5/2014	1/11/2014	OTF	OT FLSA	10	348.6	T		N	ED	530	
						11/15/2014	11/2/2014	11/8/2014		OT FLSA	4	151.32	T		N	ED	530	
						12/13/2014	11/16/2014	11/22/2014		OT FLSA	13	489.94	T		N	ED	530	
						12/13/2014	12/7/2014	12/13/2014		OT FLSA	4	151.32	T		N	ED	530	
						11/1/2014	10/26/2014	11/1/2014		OT FLSA	12	426.36	T		N	ED	530	
						9/20/2014	9/7/2014	9/13/2014		OT FLSA	8	284.69	T		N	ED	530	
						8/23/2014	8/10/2014	8/16/2014		OT FLSA	10	348.6	T		N	ED	530	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	18	627.48	T		N		ED		530
				7/12/2014	6/1/2014	6/7/2014		OT FLSA	9	313.74	T		N		ED		530
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	8	284.69	T		N		ED		530
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	13	453.18	T		N		ED		530
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	10	348.6	T		N		ED		530
				11/16/2013	9/29/2013	10/5/2013		OT FLSA	4	139.44	T		N		ED		530
				10/19/2013	10/13/2013	10/19/2013		OT FLSA	7	244.02	T		N		ED		530
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	5	174.3	T		N		ED		530
				2/8/2014	10/20/2013	10/26/2013		OT FLSA	4	139.44	T		N		ED		530
				2/8/2014	10/13/2013	10/19/2013		OT FLSA	4	139.44	T		N		ED		530
				2/8/2014	10/6/2013	10/12/2013		OT FLSA	4	139.44	T		N		ED		530
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	5	174.3	T		N		ED		530
				4/5/2014	3/16/2014	3/22/2014		OT FLSA	8	278.88	T		N		ED		530
				4/5/2014	2/9/2014	2/15/2014		OT FLSA	7	244.02	T		N		ED		530
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	5	174.3	T		N		ED		530
				3/8/2014	2/16/2014	2/22/2014		OT FLSA	4	139.44	T		N		ED		530
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	4	139.44	T		N		ED		530
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	4	139.44	T		N		ED		530
48062	0 BOGUES JR,R(T12	SPECIAL POLICE OFFIC	9	10/19/2013	10/6/2013	10/12/2013	OTF	OT FLSA	25	721.12	T		N		ED		468
				10/19/2013	10/13/2013	10/19/2013		OT FLSA	59	1,698.76	T		N		ED		468
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	25	718.18	T		N		ED		468
				11/16/2013	11/10/2013	11/16/2013		OT FLSA	27	776.29	T		N		ED		468
				1/25/2014	1/19/2014	1/25/2014		OT FLSA	23	696.62	T		N		ED		468
				1/11/2014	12/29/2013	1/4/2014		OT FLSA	34	975.25	T		N		ED		468
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	39	1,120.76	T		N		ED		468
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	18	518.3	T		N		ED		468
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	38	1,091.64	T		N		ED		468
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	8	229.28	T		N		ED		468
				11/30/2013	11/24/2013	11/30/2013		OT FLSA	29	834.45	T		N		ED		468
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	41	1,182.90	T		N		ED		468
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	25	718.18	T		N		ED		468
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	23	660.14	T		N		ED		468
				12/28/2013	12/22/2013	12/28/2013		OT FLSA	20	573.2	T		N		ED		468
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	20	623.03	T		N		ED		468
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	21	655.58	T		N		ED		468
				11/15/2014	11/9/2014	11/15/2014		OT FLSA	21	655.58	T		N		ED		468
				1/10/2015	12/28/2014	1/3/2015		OT FLSA	20	623.03	T		N		ED		468
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	20	623.03	T		N		ED		468
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	20	623.03	T		N		ED		468
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	20	623.03	T		N		ED		468
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	20	604.88	T		N		ED		468
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	20	604.88	T		N		ED		468
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	20	623.03	T		N		ED		468
				11/29/2014	11/23/2014	11/29/2014		OT FLSA	20	623.03	T		N		ED		468
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	22	687.11	T		N		ED		468
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	21	655.58	T		N		ED		468

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
48062	0 BOGUES JR,R	T12	SPECIAL POLICE OFFIC	9	10/4/2014	9/21/2014	9/27/2014	OT FLSA	24	727.24	T		N		ED		468
					10/4/2014	9/28/2014	10/4/2014	OT FLSA	24	727.24	T		N		ED		468
					7/26/2014	7/13/2014	7/19/2014	OT FLSA	32	967.8	T		N		ED		468
					7/26/2014	7/20/2014	7/26/2014	OT FLSA	20	604.88	T		N		ED		468
					10/18/2014	10/5/2014	10/11/2014	OT FLSA	23	717.9	T		N		ED		468
					10/18/2014	10/12/2014	10/18/2014	OT FLSA	21	655.58	T		N		ED		468
					9/6/2014	8/24/2014	8/30/2014	OT FLSA	20	604.88	T		N		ED		468
					9/6/2014	8/31/2014	9/6/2014	OT FLSA	9	272.36	T		N		ED		468
					8/9/2014	7/27/2014	8/2/2014	OT FLSA	22.5	681.13	T		N		ED		468
					6/14/2014	6/1/2014	6/7/2014	OT FLSA	22	666.02	T		N		ED		468
					6/14/2014	6/8/2014	6/14/2014	OT FLSA	21.5	650.55	T		N		ED		468
					6/28/2014	6/15/2014	6/21/2014	OT FLSA	32	967.8	T		N		ED		468
					6/28/2014	6/22/2014	6/28/2014	OT FLSA	20	604.88	T		N		ED		468
					5/31/2014	5/18/2014	5/24/2014	OT FLSA	8	241.95	T		N		ED		468
					5/31/2014	5/25/2014	5/31/2014	OT FLSA	20	604.88	T		N		ED		468
					5/17/2014	5/4/2014	5/10/2014	OT FLSA	20	604.88	T		N		ED		468
					7/12/2014	6/29/2014	7/5/2014	OT FLSA	20	604.88	T		N		ED		468
					7/12/2014	7/6/2014	7/12/2014	OTF	32	967.8	T		N		ED		468
					5/3/2014	4/27/2014	5/3/2014	OT FLSA	20	604.88	T		N		ED		468
					3/22/2014	3/9/2014	3/15/2014	OT FLSA	23	696.62	T		N		ED		468
					3/22/2014	3/16/2014	3/22/2014	OT FLSA	20	604.88	T		N		ED		468
					4/19/2014	4/6/2014	4/12/2014	OT FLSA	20	604.88	T		N		ED		468
					4/19/2014	4/13/2014	4/19/2014	OT FLSA	20	604.88	T		N		ED		468
					4/5/2014	3/30/2014	4/5/2014	OT FLSA	20	604.88	T		N		ED		468
					4/5/2014	3/23/2014	3/29/2014	OT FLSA	24	727.24	T		N		ED		468
					5/3/2014	4/20/2014	4/26/2014	OT FLSA	20	604.88	T		N		ED		468
					2/8/2014	2/2/2014	2/8/2014	OT FLSA	24.25	734.89	T		N		ED		468
					2/22/2014	2/9/2014	2/15/2014	OT FLSA	24	727.24	T		N		ED		468
					2/22/2014	2/16/2014	2/22/2014	OT FLSA	40	1,213.44	T		N		ED		468
					3/8/2014	2/23/2014	3/1/2014	OT FLSA	21	639.25	T		N		ED		468
					3/8/2014	3/2/2014	3/8/2014	OT FLSA	32	967.8	T		N		ED		468
47173	0 BONDS,SYREN	T12	Registrar	5	11/15/2014	11/2/2014	11/8/2014	OTF	4	103.01	T		N		ED		803
					5/3/2014	4/20/2014	4/26/2014	OT FLSA	10	244.18	T		N		ED		803
					6/14/2014	6/1/2014	6/7/2014	OT FLSA	3.5	85.46	T		N		ED		803
					6/14/2014	5/25/2014	5/31/2014	OT FLSA	1.5	36.63	T		N		ED		803
					6/28/2014	6/8/2014	6/14/2014	OT FLSA	7	170.93	T		N		ED		803
					1/10/2015	1/4/2015	1/10/2015	OT FLSA	3	77.26	T		N		ED		803
					11/29/2014	11/16/2014	11/22/2014	OT FLSA	5	128.76	T		N		ED		803
					12/13/2014	11/16/2014	11/22/2014	OT FLSA	2.5	64.38	T		N		ED		803
					12/13/2014	11/30/2014	12/6/2014	OT FLSA	4	103.01	T		N		ED		803
					10/4/2014	9/7/2014	9/13/2014	OT FLSA	4	97.67	T		N		ED		803
					10/4/2014	9/14/2014	9/20/2014	OT FLSA	5	122.09	T		N		ED		803
					10/4/2014	9/21/2014	9/27/2014	OT FLSA	5	122.09	T		N		ED		803
					10/4/2014	9/28/2014	10/4/2014	OT FLSA	5	122.09	T		N		ED		803
					10/18/2014	10/5/2014	10/11/2014	OT FLSA	1	25	T		N		ED		803
					11/1/2014	10/19/2014	10/25/2014	OT FLSA	5	125.01	T		N		ED		803



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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
47446		0 BOONE,PERC	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E		ED	401	
50497		0 BOSEMAN,CA	T12	Aide, Administrative (i	7	9/6/2014	8/24/2014	8/30/2014	OTF	OT FLSA	8	241.5	T	N		ED	802	
						11/15/2014	11/2/2014	11/8/2014		OT FLSA	17	542.46	T	N		ED	802	
						4/5/2014	3/30/2014	4/5/2014		OT FLSA	2	60.16	T	N		ED	802	
						12/27/2014	12/14/2014	12/20/2014		OT FLSA	2	63.93	T	N		ED	802	
55157		0 BOTELLO,YAD	T12	Registrar	5	9/20/2014	9/7/2014	9/13/2014	OTF	OT FLSA	3	75.2	T	N		ED	802	
						11/1/2014	10/26/2014	11/1/2014		OT FLSA	2.5	62.66	T	N		ED	802	
						9/6/2014	8/24/2014	8/30/2014		OT FLSA	3	75.2	T	N		ED	802	
						6/14/2014	6/8/2014	6/14/2014		OT FLSA	2.5	62.66	T	N		ED	802	
						5/31/2014	5/18/2014	5/24/2014		OT FLSA	3	75.2	T	N		ED	802	
						4/19/2014	4/6/2014	4/12/2014		OT FLSA	3	75.2	T	N		ED	802	
						5/3/2014	4/27/2014	5/3/2014		OT FLSA	3	75.2	T	N		ED	802	
						12/28/2013	12/15/2013	12/21/2013		OT FLSA	2	48.84	T	N		ED	802	
48474		0 BOWERS,LOR	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T	E		ED	401	
51444		0 BOWERS,MAF	T12	Custodian	5	8/23/2014	8/17/2014	8/23/2014	OTF	OT FLSA	24	770.76	T	N		ED	500	
						3/8/2014	2/2/2014	2/8/2014		OT FLSA	3	98.59	T	N		ED	500	
						8/23/2014	8/10/2014	8/16/2014		OT FLSA	36	1,156.14	T	N		ED	500	
						8/9/2014	8/3/2014	8/9/2014		OT FLSA	36	1,156.14	T	N		ED	500	
54214		0 BRADLEY JR,L	T12	Custodial Foreman	1	8/9/2014	8/3/2014	8/9/2014	OTF	OT FLSA	8	291.72	T	N		ED	530	
						3/22/2014	3/9/2014	3/15/2014		OT FLSA	5	182.33	T	N		ED	530	
						3/8/2014	2/2/2014	2/8/2014		OT FLSA	8	291.72	T	N		ED	530	
						3/8/2014	2/23/2014	3/1/2014		OT FLSA	16	583.44	T	N		ED	530	
						4/19/2014	4/6/2014	4/12/2014		OT FLSA	10	364.65	T	N		ED	530	
						5/3/2014	4/27/2014	5/3/2014		OT FLSA	10	364.65	T	N		ED	530	
						2/22/2014	2/9/2014	2/15/2014		OT FLSA	10	364.65	T	N		ED	530	
						2/22/2014	2/16/2014	2/22/2014		OT FLSA	2	72.93	T	N		ED	530	
						1/25/2014	1/19/2014	1/25/2014		OT FLSA	2	72.93	T	N		ED	530	
						11/15/2014	11/9/2014	11/15/2014		OT FLSA	16	618.96	T	N		ED	530	
						1/10/2015	1/4/2015	1/10/2015		OT FLSA	6	232.11	T	N		ED	530	
						11/29/2014	11/16/2014	11/22/2014		OT FLSA	10	386.85	T	N		ED	530	
						12/13/2014	11/30/2014	12/6/2014		OT FLSA	4	154.74	T	N		ED	530	
						9/6/2014	8/24/2014	8/30/2014		OT FLSA	10	364.65	T	N		ED	530	
						9/6/2014	8/31/2014	9/6/2014		OT FLSA	11	401.12	T	N		ED	530	
						10/4/2014	9/21/2014	9/27/2014		OT FLSA	6	218.79	T	N		ED	530	
						8/23/2014	8/10/2014	8/16/2014		OT FLSA	22	802.23	T	N		ED	530	
						8/23/2014	8/17/2014	8/23/2014		OT FLSA	10	364.65	T	N		ED	530	
						7/26/2014	7/6/2014	7/12/2014		OT FLSA	8	291.72	T	N		ED	530	
						7/26/2014	7/13/2014	7/19/2014		OT FLSA	8	291.72	T	N		ED	530	
54754		0 BREWER,GRA	T12	CONTRACT SPECIALIST	11	8/23/2014	8/10/2014	8/16/2014	OTF	OT FLSA	1	47.1	T	N		DS	77	
54754		0 BREWER,GRA	T12	CONTRACT SPECIALIST	11	7/12/2014	5/5/2013	1/11/2014	OTF	OT FLSA	13.5	1.01		Y		N DS		77

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
					8/9/2014	8/3/2014	8/9/2014		OT FLSA	3	141.31	T	N		DS		77
					8/9/2014	7/27/2014	8/2/2014		OT FLSA	9.5	447.48	T	N		DS		77
54035		0 BRIGHT,MARI	T12	Aide, Administrative (f	7	5/31/2014	5/18/2014	5/24/2014	OTF	OT FLSA	6	179.62	T	N	ED		803
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	8	239.5	T	N		ED		803
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	34	1,048.39	T	N		ED		803
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	8	239.5	T	N		ED		803
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	6	179.62	T	N		ED		803
53141		0 BRINSON,JAC	T12	Custodian	5	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	13.5	433.55	T	N	ED		500
					5/17/2014	5/11/2014	5/17/2014		OT FLSA	7	224.81	T	N		ED		500
					4/19/2014	4/13/2014	4/19/2014		OT FLSA	5	160.58	T	N		ED		500
					7/26/2014	7/20/2014	7/26/2014		OT FLSA	5	160.58	T	N		ED		500
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	12	385.38	T	N		ED		500
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	4	128.46	T	N		ED		500
					1/25/2014	1/19/2014	1/25/2014		OT FLSA	4	128.46	T	N		ED		500
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	12	385.38	T	N		ED		500
					12/14/2013	12/8/2013	12/14/2013		OT FLSA	4	128.46	T	N		ED		500
					1/11/2014	1/5/2014	1/11/2014		OT FLSA	4	128.46	T	N		ED		500
					12/28/2013	12/15/2013	12/21/2013		OT FLSA	16	513.84	T	N		ED		500
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	18	613.17	T	N		ED		500
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	20	681.3	T	N		ED		500
					11/15/2014	11/9/2014	11/15/2014		OT FLSA	2	68.13	T	N		ED		500
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	2	68.13	T	N		ED		500
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	12	408.78	T	N		ED		500
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	12	385.38	T	N		ED		500
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	12	385.38	T	N		ED		500
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	18	578.07	T	N		ED		500
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	4	128.46	T	N		ED		500
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	6	192.69	T	N		ED		500
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	12	385.38	T	N		ED		500
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	28	899.22	T	N		ED		500
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	18	578.07	T	N		ED		500
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	36	1,156.14	T	N		ED		500
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	33	1,059.80	T	N		ED		500
					3/22/2014	3/16/2014	3/22/2014		OT FLSA	4	128.46	T	N		ED		500
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	8	256.92	T	N		ED		500
					5/3/2014	4/20/2014	4/26/2014		OT FLSA	8	256.92	T	N		ED		500
					7/26/2014	7/13/2014	7/19/2014		OT FLSA	2	64.23	T	N		ED		500
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	8	256.92	T	N		ED		500
55092		0 BROCK,BEUL	A T12	Aide, Administrative (f	7	12/13/2014	12/7/2014	12/13/2014	OTF	OT FLSA	5.5	179.34	T	N	ED		803
54972		0 BRODIE,DANI	T12	Custodian	5	11/29/2014	11/16/2014	11/22/2014	OTF	OT FLSA	3	90.53	T	N	ED		500
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	16	452.66	T	N		ED		500
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	9	255.26	T	N		ED		500
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	20	565.17	T	N		ED		500

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	13	368.15	T		N	ED	500		
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	8	226.99	T		N	ED	500		
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	19	528.11	T		N	ED	500		
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	5	142.06	T		N	ED	500		
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	4	120.64	T		N	ED	500		
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	4	113.71	T		N	ED	500		
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	2	56.91	T		N	ED	500		
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	6	180.79	T		N	ED	500		
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	4	113.71	T		N	ED	500		
					8/9/2014	8/3/2014	8/9/2014		OT FLSA	16	444.72	T		N	ED	500		
50844		0 BROWN,DELC	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T		E	ED	401	
46894		0 BROWN,MIC	T12	Custodial Foreman	3	11/30/2013	11/17/2013	11/23/2013	OTF	OT FLSA	10	382.04	T		N	ED	530	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	31	1,161.11	T		N	ED	530		
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	24	898.92	T		N	ED	530		
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	5	187.28	T		N	ED	530		
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	17	636.74	T		N	ED	530		
					7/26/2014	7/20/2014	7/26/2014		OT FLSA	10	374.55	T		N	ED	530		
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	13	496.1	T		N	ED	530		
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	8	305.88	T		N	ED	530		
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	5	198.68	T		N	ED	530		
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	13	516.56	T		N	ED	530		
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	23	861.47	T		N	ED	530		
46601		0 BROWN,MON	S10	Aide, 10mo Pre-K/K	4	10/4/2014	9/28/2014	10/4/2014	OTF	OT FLSA	2	45.05	T		N	ED	801	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	2	45.05	T		N	ED	801		
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	2	47.79	T		N	ED	801		
46601		0 BROWN,MON	S10	Aide, 10mo Pre-K/K	4	12/27/2014	12/14/2014	12/20/2014	OTF	OT FLSA	6	143.38	T		N	ED	801	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	1	22.52	T		N	ED	801		
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	1	22.52	T		N	ED	801		
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	1	23.9	T		N	ED	801		
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	1	23.9	T		N	ED	801		
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	2	47.79	T		N	ED	801		
52025		0 BROWNE JR,	F T12	Custodial Foreman	5	11/29/2014	11/16/2014	11/22/2014	OTF	OT FLSA	8	378.12	T		N	ED	530	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	10	454.41	T		N	ED	530		
49662		0 BURBANK,MI	T12	COUNSELOR	16	4/5/2014	3/9/2014	3/15/2014	OTF	OT FLSA	2	82.23	T		Y	E	ED	400
52889		0 BURTON,DIA	T12	Administrative Assista	9	5/17/2014	5/11/2014	5/17/2014	OTF	OT FLSA	3.5	102.8	T		N	ED	468	
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	5	146.85	T		N	ED	468		
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	12.5	367.13	T		N	ED	468		
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	4	117.48	T		N	ED	468		
46098		0 BUTLER,DAV	I T12	Custodian	5	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	4	128.46	T		N	ED	500	
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	8	256.92	T		N	ED	500		

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
					5/17/2014	5/11/2014	5/17/2014		OT FLSA	6	192.69	T		N	ED	500	
51399		0 BUTLER,EDW/	T12	Custodial Foreman	3	5/31/2014	5/25/2014	5/31/2014	OTF	OT FLSA	1.5	62.14	T	N	ED	530	
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	5	206.77	T	N	N	ED	530	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	13	535.84	T	N	N	ED	530	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	8	330.38	T	N	N	ED	530	
					9/20/2014	8/17/2014	8/23/2014		OT FLSA	37	1,516.27	T	N	N	ED	530	
					9/20/2014	8/10/2014	8/16/2014		OT FLSA	13	535.84	T	N	N	ED	530	
					12/27/2014	12/7/2014	12/13/2014		OT FLSA	6	263.09	T	N	N	ED	530	
					1/25/2014	1/19/2014	1/25/2014		OT FLSA	18	740.75	T	N	N	ED	530	
					10/19/2013	9/29/2013	10/5/2013		OT FLSA	5	206.24	T	N	N	ED	530	
					10/19/2013	9/29/2013	10/5/2013		OT FLSA	-6	-248.01		N	N	ED	530	
					10/19/2013	9/29/2013	10/5/2013		OT FLSA	6	247.49		N	N	ED	530	
					2/22/2014	2/2/2014	2/8/2014		OT FLSA	10	412.64	T	N	N	ED	530	
					2/8/2014	1/19/2014	1/25/2014		OT FLSA	-18	-740.75		N	N	ED	530	
					4/5/2014	3/16/2014	3/22/2014		OT FLSA	1	41.44	T	N	N	ED	530	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	11	453.73	T	N	N	ED	530	
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	11	453.73	T	N	N	ED	530	
					5/3/2014	4/20/2014	4/26/2014		OT FLSA	2	82.84	T	N	N	ED	530	
					2/8/2014	1/19/2014	1/25/2014		OT FLSA	14	574.24	T	N	N	ED	530	
					2/8/2014	1/19/2014	1/25/2014		OT FLSA	18	738.3		N	N	ED	530	
53078		0 BUTLER,VIDA	T12	Custodial Foreman	1	11/15/2014	11/2/2014	11/8/2014	OTF	OT FLSA	6	237.16	T	N	ED	530	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	1	38.69	T	N	N	ED	530	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	8	291.72	T	N	N	ED	530	
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	2	74.67	T	N	N	ED	530	
					12/28/2013	12/15/2013	12/21/2013		OT FLSA	4	149.18	T	N	N	ED	530	
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	2	74.67	T	N	N	ED	530	
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	5	186.38	T	N	N	ED	530	
61848		0 Baker,Nashan	S10	Aide, 10mo Special Ed	4	9/20/2014	9/7/2014	9/13/2014	OTF	OT FLSA	9	213.04	T	N	ED	801	
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	7	165.7	T	N	N	ED	801	
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	7	165.7	T	N	N	ED	801	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	1	23.67	T	N	N	ED	801	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	2	47.34	T	N	N	ED	801	
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	12	301.35	T	N	N	ED	801	
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	9	213.04	T	N	N	ED	801	
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	4	100.45	T	N	N	ED	801	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	4	100.45	T	N	N	ED	801	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	7	175.79	T	N	N	ED	801	
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	7	175.79	T	N	N	ED	801	
73441		0 Baker,Yvonne	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E	ED	401	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	16	360	T	E	N	ED	401	
80180		0 Ballard,April	S10	Aide, 10mo General Ed	4	9/20/2014	9/7/2014	9/13/2014	OTF	OT FLSA	5.5	111.26	T	N	ED	801	
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	1.5	32.19	T	N	N	ED	801	

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	4	80.91	T	N		ED	801	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	1.5	30.34	T	N		ED	801	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	3.5	70.8	T	N		ED	801	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	6	128.76	T	N		ED	801	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	3	60.69	T	N		ED	801	
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	3	60.69	T	N		ED	801	
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	4.5	91.03	T	N		ED	801	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	4.5	96.57	T	N		ED	801	
79054		0 Baltren,Anne T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E		ED	401	
6958		0 Banks,Lyford T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T	E		ED	401	
69929		0 Bargender,Ra T12	Custodian	5	4/5/2014	3/16/2014	3/22/2014	OTF	OT FLSA	-2	-46.92		N		ED	500	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	7	164.15	T	N		ED	500	
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	3	70.4	T	N		ED	500	
					5/17/2014	4/27/2014	5/3/2014		OT FLSA	2	46.95	T	N		ED	500	
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	9.5	222.69	T	N		ED	500	
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	3	70.4	T	N		ED	500	
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	1	23.48	T	N		ED	500	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	22	516.99	T	N		ED	500	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	5	117.94	T	N		ED	500	
					4/5/2014	3/16/2014	3/22/2014		OT FLSA	3	70.34	T	N		ED	500	
					12/14/2013	12/8/2013	12/14/2013		OT FLSA	11	256.54	T	N		ED	500	
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	2	46.67	T	N		ED	500	
					9/6/2014	8/17/2014	8/23/2014		OT FLSA	-22	-516.99		N		ED	500	
					9/6/2014	8/17/2014	8/23/2014		OT FLSA	22	517.07		N		ED	500	
					11/16/2013	11/10/2013	11/16/2013		OT FLSA	10.5	244.89	T	N		ED	500	
					12/28/2013	12/15/2013	12/21/2013		OT FLSA	9.5	221.58	T	N		ED	500	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	14	349.45	T	N		ED	500	
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	1	25.05	T	N		ED	500	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	6	140.73	T	N		ED	500	
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	2	46.95	T	N		ED	500	
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	15	351.35	T	N		ED	500	
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	2.5	62.59	T	N		ED	500	
					3/8/2014	3/2/2014	3/8/2014		OT FLSA	8	187.57	T	N		ED	500	
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	4	94.38	T	N		ED	500	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	13	306.01	T	N		ED	500	
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	5	117.94	T	N		ED	500	
					2/22/2014	2/9/2014	2/15/2014		OT FLSA	14	329.48	T	N		ED	500	
					2/22/2014	2/16/2014	2/22/2014		OT FLSA	2	47.22	T	N		ED	500	
					3/22/2014	3/16/2014	3/22/2014		OT FLSA	2	46.92	T	N		ED	500	
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	3	70.4	T	N		ED	500	
					1/25/2014	1/19/2014	1/25/2014		OT FLSA	14	327.97	T	N		ED	500	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	4	93.32	T	N		ED	500	
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	3	70.81	T	N		ED	500	
					9/6/2014	8/17/2014	8/23/2014		OT FLSA	-1	-23.5	T	N		ED	500	

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	29	680.8	T		N	ED	500	
					9/6/2014	8/31/2014	9/6/2014		OT FLSA	3	70.81	T		N	ED	500	
					1/11/2014	12/29/2013	1/4/2014		OT FLSA	5	116.33	T		N	ED	500	
					4/5/2014	3/16/2014	3/22/2014		OT FLSA	2	46.89			N	ED	500	
81875		0 Barnes,Shamir	T12	Custodian	5	8/23/2014	8/17/2014	8/23/2014	OTF	OT FLSA	44	949.74	T		N	ED	500
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	52	1,122.42	T		N	ED	500	
					9/6/2014	8/31/2014	9/6/2014		OT FLSA	12	263.01	T		N	ED	500	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	25	547.93	T		N	ED	500	
					10/18/2014	10/12/2014	10/18/2014		OT FLSA	12	263.01	T		N	ED	500	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	13	285.9	T		N	ED	500	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	12	264	T		N	ED	500	
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	20	431.7	T		N	ED	500	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	20	431.7	T		N	ED	500	
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	4	93.7	T		N	ED	500	
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	8	187.06	T		N	ED	500	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	16	373.02	T		N	ED	500	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	20	465.74	T		N	ED	500	
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	8	187.06	T		N	ED	500	
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	29	635.04	T		N	ED	500	
53357		0 Barnett,Pame	T12	Attendance Counselor	9	1/11/2014	1/5/2014	1/11/2014	OTF	OT FLSA	2	53.04	T		N	ED	540
73907		0 Barton,Rebec	S10	Aide, 10mo Pre-schoo	4	8/23/2014	8/17/2014	8/23/2014	OTF	OT FLSA	8	175.6	T		N	ED	801
79746		0 Basile,Allison	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T		E	ED	401
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	16	360	T		E	ED	401	
77851		0 Becker,Frieda	T12	Aide, Library/Tech	4	11/30/2013	11/17/2013	11/23/2013	OTF	OT FLSA	5.5	120.73	T		N	ED	803
					1/11/2014	1/5/2014	1/11/2014		OT FLSA	5.25	115.24	T		N	ED	803	
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	1.5	32.93	T		N	ED	803	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	2	43.9	T		N	ED	803	
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	2	43.9	T		N	ED	803	
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	2.75	60.36	T		N	ED	803	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	5.5	120.73	T		N	ED	803	
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	3	65.85	T		N	ED	803	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	2	43.9	T		N	ED	803	
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	2	43.9	T		N	ED	803	
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	1.5	32.93	T		N	ED	803	
77851		0 Becker,Frieda	T12	Aide, Library/Tech	4	10/19/2013	10/6/2013	10/12/2013	OTF	OT FLSA	15.25	334.74	T		N	ED	803
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	2.5	54.88	T		N	ED	803	
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	3.25	71.34	T		N	ED	803	
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	1.5	32.93	T		N	ED	803	
17948		1 Bellamy,Greg	T12	Custodial Foreman	1	11/2/2013	10/27/2013	11/2/2013	OTF	OT FLSA	11	327.53	T		N	ED	530
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	16	476.4	T		N	ED	530	
					12/14/2013	12/8/2013	12/14/2013		OT FLSA	9	267.98	T		N	ED	530	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	6	178.65	T		N		ED	530	
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	9	267.98	T		N		ED	530	
				12/28/2013	12/22/2013	12/28/2013		OT FLSA	4	119.1	T		N		ED	530	
				1/10/2015	12/28/2014	1/3/2015		OT FLSA	6	189.54	T		N		ED	530	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	10	315.9	T		N		ED	530	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	7	221.13	T		N		ED	530	
				11/29/2014	11/23/2014	11/29/2014		OT FLSA	8	252.72	T		N		ED	530	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	9	267.98	T		N		ED	530	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	9	267.98	T		N		ED	530	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	8	238.2	T		N		ED	530	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	8	238.2	T		N		ED	530	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	2	59.55	T		N		ED	530	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	6	178.65	T		N		ED	530	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	4	119.1	T		N		ED	530	
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	9	267.98	T		N		ED	530	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	14	416.85	T		N		ED	530	
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	10	297.75	T		N		ED	530	
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	6	178.65	T		N		ED	530	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	7	208.43	T		N		ED	530	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	20	595.5	T		N		ED	530	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	8	238.2	T		N		ED	530	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	7	208.43	T		N		ED	530	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	9	267.98	T		N		ED	530	
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	13	387.08	T		N		ED	530	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	12	357.3	T		N		ED	530	
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	7	208.43	T		N		ED	530	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	17	506.18	T		N		ED	530	
				1/11/2014	12/29/2013	1/4/2014		OT FLSA	5	148.88	T		N		ED	530	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	17	506.18	T		N		ED	530	
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	9	267.98	T		N		ED	530	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	6	178.65	T		N		ED	530	
81233	0 Bembry,Ashle S10	Aide, 10mo Special Ed	4	9/20/2014	8/24/2014	8/30/2014	OTF	OT FLSA	1	20.8	T		N		ED	801	
79816	0 Benjamin,Wil T12	Custodian	3	5/3/2014	4/20/2014	4/26/2014	OTF	OT FLSA	11	218.54	T		N		ED	500	
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	4	80.02	T		N		ED	500	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	10	199.51	T		N		ED	500	
				4/5/2014	3/16/2014	3/22/2014		OT FLSA	2	39.87	T		N		ED	500	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	5	106.03	T		N		ED	500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	9	176.04	T		N		ED	500	
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	7	136.92	T		N		ED	500	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	11	219.38	T		N		ED	500	
				4/5/2014	3/9/2014	3/15/2014		OT FLSA	10	199.51	T		N		ED	500	
83121	0 Bennett,Danr T12	Custodian	5	12/27/2014	12/14/2014	12/20/2014	OTF	OT FLSA	4.5	98.56	T		N		ED	500	
78614	0 Benson,Bijan T12	Custodian	5	4/5/2014	3/30/2014	4/5/2014	OTF	OT FLSA	4	118.92	T		N		ED	500	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	11	328.31	T		N	ED	500	
				6/28/2014	6/8/2014	6/14/2014		OT FLSA	-11	-328.31			N	ED	500	
				6/28/2014	6/8/2014	6/14/2014		OT FLSA	11	328.22			N	ED	500	
				6/28/2014	6/8/2014	6/14/2014		OT FLSA	4	119.35	T		N	ED	500	
				6/28/2014	6/1/2014	6/7/2014		OT FLSA	8	237.84	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	1	29.73	T		N	ED	500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	16	475.68	T		N	ED	500	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	8	242.8	T		N	ED	500	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	16	482.48	T		N	ED	500	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	5	161.23	T		N	ED	500	
79774	0 Bethune,Staci	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E	ED	401	
66177	0 Boateng,Brya	T12	Behavior Technician	5	8/23/2014	8/3/2014	8/9/2014	OTF	OT FLSA	3	65.5	T	N	ED	800	
61415	0 Bodrick,Tyla	T12	Coordinator, Technolc	9	11/16/2013	11/3/2013	11/9/2013	OTF	OT FLSA	2.5	61.58	T	N	ED	468	
					12/28/2013	12/15/2013	12/21/2013		OT FLSA	2.5	61.58	T	N	ED	468	
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	1	24.63	T	N	ED	468	
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	1	24.63	T	N	ED	468	
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	1	24.63	T	N	ED	468	
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	2.5	61.58	T	N	ED	468	
63353	0 Boison,Yaa A	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E	ED	401	
78333	0 Bokow Morat	T12	Custodian	3	10/4/2014	9/21/2014	9/27/2014	OTF	OT FLSA	7	150.66	T	N	ED	500	
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	4	86.22	T	N	ED	500	
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	2	45.8	T	N	ED	500	
					3/22/2014	3/2/2014	3/8/2014		OT FLSA	-8	-172.11	T	N	ED	500	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	7	150.66	T	N	ED	500	
					11/15/2014	11/9/2014	11/15/2014		OT FLSA	1	22.91	T	N	ED	500	
					3/8/2014	3/2/2014	3/8/2014		OT FLSA	8	172.11	T	N	ED	500	
83479	0 Bolden,Pamel	T12	Clerk, Data Entry Clerk	4	10/18/2014	10/5/2014	10/11/2014	OTF	OT FLSA	8	161.95	T	N	ED	803	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	8	161.95	T	N	ED	803	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	8	161.95	T	N	ED	803	
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	6	125.11	T	N	ED	803	
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	10	208.51	T	N	ED	803	
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	4	83.41	T	N	ED	803	
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	6	125.11	T	N	ED	803	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	8	166.81	T	N	ED	803	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	2	41.7	T	N	ED	803	
60063	0 Bonds,Patrici	T12	SUBSTITUTE TEACHER	17	11/1/2014	10/26/2014	11/1/2014	OTF	OT FLSA	16	360	T	E	ED	401	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	4	90	T	E	ED	401	
81186	0 Boomer,Dean	T12	Custodian	3	8/23/2014	7/27/2014	8/2/2014	OTF	OT FLSA	25	440.63	T	N	ED	500	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	3	57.42	T	N	ED	500	



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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	41	722.63	T		N	ED	500	
					8/9/2014	8/3/2014	8/9/2014		OT FLSA	25	440.63	T		N	ED	500	
					8/23/2014	7/6/2014	7/12/2014		OT FLSA	2	35.25	T		N	ED	500	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	33	581.63	T		N	ED	500	
					7/26/2014	7/13/2014	7/19/2014		OT FLSA	1	17.63	T		N	ED	500	
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	4	70.5	T		N	ED	500	
					8/23/2014	7/20/2014	7/26/2014		OT FLSA	20	352.5	T		N	ED	500	
66630		0 Boone,Williar	T12	Custodian	5	4/19/2014	4/6/2014	4/12/2014	OTF	OT FLSA	5	109.42	T		N	ED	500
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	3	65.7	T		N	ED	500	
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	5	109.42	T		N	ED	500	
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	5	109.42	T		N	ED	500	
					2/22/2014	2/16/2014	2/22/2014		OT FLSA	2	43.81	T		N	ED	500	
6/14/2014	9/8/2013	12/28/2013	OT FLSA	6	4.14	Y	N	ED	500								
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	4	87.57	T		N	ED	500	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	5	109.42	T		N	ED	500	
69647		0 Botts,Jonatha	S10	Aide, 10mo Pre-schoo	4	10/4/2014	8/24/2014	8/30/2014	OTF	OT FLSA	3	67.57	T		N	ED	801
60544		0 Boyd,Shanay`	S10	Aide, 10mo Pre-schoo	4	10/4/2014	9/28/2014	10/4/2014	OTF	OT FLSA	1.5	30.34	T		N	ED	801
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	4.5	96.57	T		N	ED	801	
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	3.5	75.11	T		N	ED	801	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	7.5	151.71	T		N	ED	801	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	6	121.37	T		N	ED	801	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	3.5	70.8	T		N	ED	801	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	6	121.37	T		N	ED	801	
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	6	128.76	T		N	ED	801	
80442		0 Brackeen,Kell	T12	SUBSTITUTE TEACHER	17	10/4/2014	9/21/2014	9/27/2014	OTF	OT FLSA	12	270	T		E	ED	401
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	4	90	T		E	ED	401	
82994		0 Bright,Christo	T12	Custodian	5	1/10/2015	1/4/2015	1/10/2015	OTF	OT FLSA	6	156.79	T		N	ED	500
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	4	104.63	T		N	ED	500	
					1/10/2015	12/28/2014	1/3/2015		OT FLSA	13	332.48	T		N	ED	500	
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	5	123.2	T		N	ED	500	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	12	294.82	T		N	ED	500	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	13.5	331.5	T		N	ED	500	
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	6	156.79	T		N	ED	500	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	6	147.77	T		N	ED	500	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	19	465.76	T		N	ED	500	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	5	122.67	T		N	ED	500	
40492		1 Brooks,Franci	T12	TEACHER,WAE	16	11/29/2014	11/16/2014	11/22/2014	OTF	OT FLSA	3	111.92	T		E	ED	400
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	5.5	205.18	T		E	ED	400	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	12	434.52	T		E	ED	400	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	3	108.63	T		E	ED	400	

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40762	0 Brooks,Jerem S10	Aide, 10mo Pre-K/K	4	11/29/2014	11/16/2014	11/22/2014	OTF	OT FLSA	5	107.3	T	N		ED		801
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	3.5	75.11	T	N		ED		801
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	6	128.76	T	N		ED		801
40762	0 Brooks,Jerem S10	Aide, 10mo Pre-K/K	4	11/1/2014	10/26/2014	11/1/2014	OTF	OT FLSA	5	101.14	T	N		ED		801
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	7.5	151.71	T	N		ED		801
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	7.5	151.71	T	N		ED		801
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	4.5	96.57	T	N		ED		801
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	7.5	151.71	T	N		ED		801
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	12	242.74	T	N		ED		801
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	7.5	151.71	T	N		ED		801
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	6	128.76	T	N		ED		801
33518	0 Brooks,Kelley T12	Behavior Technician	5	5/31/2014	5/18/2014	5/24/2014	OTF	OT FLSA	1	23.13	T	N		ED		800
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	4	92.51	T	N		ED		800
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	2	46.25	T	N		ED		800
82871	0 Brooks,Tumel S10	Aide, 10mo Special Ed	4	11/29/2014	11/16/2014	11/22/2014	OTF	OT FLSA	7.5	174.66	T	N		ED		801
				9/20/2014	8/31/2014	9/6/2014		OT FLSA	1	21.95	T	N		ED		801
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	2.5	58.22	T	N		ED		801
65576	0 Brown Jr.,Reg T12	Custodian	5	11/1/2014	10/19/2014	10/25/2014	OTF	OT FLSA	13	302.45	T	N		ED		500
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	8	197.4	T	N		ED		500
				11/15/2014	10/12/2014	10/18/2014		OT FLSA	7	172.73	T	N		ED		500
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	6	134.19	T	N		ED		500
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	46.5	1,039.97	T	N		ED		500
				7/12/2014	7/6/2014	7/12/2014		OT FLSA	6	134.19	T	N		ED		500
				7/12/2014	6/8/2014	6/14/2014		OT FLSA	10	223.65	T	N		ED		500
				7/12/2014	6/1/2014	6/7/2014		OT FLSA	9	201.29	T	N		ED		500
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	20	447.3	T	N		ED		500
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	22	492.03	T	N		ED		500
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	19	424.94	T	N		ED		500
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	14	313.11	T	N		ED		500
				5/17/2014	4/27/2014	5/3/2014		OT FLSA	9	201.29	T	N		ED		500
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	29.5	686.32	T	N		ED		500
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	18	418.77	T	N		ED		500
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	15	335.48	T	N		ED		500
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	8	186.12	T	N		ED		500
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	13	290.75	T	N		ED		500
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	30	670.95	T	N		ED		500
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	10	223.65	T	N		ED		500
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	13	290.75	T	N		ED		500
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	26	581.49	T	N		ED		500
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	1	22.37	T	N		ED		500
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	7	162.86	T	N		ED		500
29682	1 Brown,Adeye T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T	E		ED		401

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66889	0 Brown,Demel	T12 Custodian	5	3/8/2014	2/23/2014	3/1/2014	OTF	OT FLSA	7	198.7	T	N	ED		500	
				1/11/2014	12/29/2013	1/4/2014		OT FLSA	8	226.99	T	N	ED		500	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	9	255.26	T	N	ED		500	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	8	226.99	T	N	ED		500	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	11	333.44	T	N	ED		500	
				7/26/2014	7/13/2014	7/19/2014		OT FLSA	16	452.66	T	N	ED		500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	10	283.51	T	N	ED		500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	19	537.06	T	N	ED		500	
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	9	255.26	T	N	ED		500	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	1	28.47	T	N	ED		500	
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	7	198.7	T	N	ED		500	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	5	161.23	T	N	ED		500	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	8	226.99	T	N	ED		500	
29315	1 Brown,JuEditl	T12 SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E	ED		401	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	16	360	T	E	ED		401	
70532	0 Brown,Khalila	T12 SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E	ED		401	
78338	0 Brown,Louis	S10 Aide, 10mo Pre-schoo	4	12/27/2014	12/14/2014	12/20/2014	OTF	OT FLSA	8	166.82	T	N	ED		801	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	10	196.55	T	N	ED		801	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	7	137.59	T	N	ED		801	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	7	137.59	T	N	ED		801	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	10	196.55	T	N	ED		801	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	10	190.81	T	N	ED		801	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	10	208.52	T	N	ED		801	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	7	145.97	T	N	ED		801	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	10	208.52	T	N	ED		801	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	6	125.11	T	N	ED		801	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	10	196.55	T	N	ED		801	
77838	0 Brown,Monic	S10 Aide, 10mo Pre-K/K	4	11/15/2014	11/2/2014	11/8/2014	OTF	OT FLSA	3	71.69	T	N	ED		801	
63228	0 Brown,Ruben	S10 Aide, 10mo Special Ed	4	11/15/2014	11/2/2014	11/8/2014	OTF	OT FLSA	3	73.51	T	N	ED		801	
62985	0 Brown,Stadfo	T12 Behavior Technician	5	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	421.72	T	N	ED		800	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	5	131.79	T	N	ED		800	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	5	139.81	T	N	ED		800	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	5	139.81	T	N	ED		800	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	5	131.79	T	N	ED		800	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	4	111.85	T	N	ED		800	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	5	139.81	T	N	ED		800	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	5	131.79	T	N	ED		800	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	4	105.43	T	N	ED		800	
78068	0 Brown,Stephc	T12 Behavior Technician	5	12/13/2014	11/30/2014	12/6/2014	OTF	OT FLSA	3	71.55	T	N	ED		800	
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	1	21.83	T	N	ED		800	

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				11/15/2014	11/2/2014	11/8/2014		OT FLSA	4	95.4	T		N	ED	800	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	2	43.67	T		N	ED	800	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	2	43.67	T		N	ED	800	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	4	95.4	T		N	ED	800	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	2	43.67	T		N	ED	800	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	4	95.4	T		N	ED	800	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	3	71.55	T		N	ED	800	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	4	89.93	T		N	ED	800	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	4	89.93	T		N	ED	800	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	2	43.67	T		N	ED	800	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	4	89.93	T		N	ED	800	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	2	43.67	T		N	ED	800	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	4	87.34	T		N	ED	800	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	3	71.55	T		N	ED	800	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	4	89.93	T		N	ED	800	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	2	43.67	T		N	ED	800	
66932	0 Brown,Williar S10	Aide, 12mo General E	4	5/17/2014	5/11/2014	5/17/2014	OTF	OT FLSA	4	92.39	T		N	ED	800	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	6	138.59	T		N	ED	800	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	2	46.2	T		N	ED	800	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	8	184.78	T		N	ED	800	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	4	92.39	T		N	ED	800	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	7	161.68	T		N	ED	800	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	8	184.78	T		N	ED	800	
78819	0 Bryant,Kim Yv T12	Assistant, Operations	11	8/9/2014	7/27/2014	8/2/2014	OTF	OT FLSA	7.5	251.29	T		N	ED	468	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	4	134.02	T		N	ED	468	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	6	201.03	T		N	ED	468	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	8	268.04	T		N	ED	468	
				1/25/2014	1/5/2014	1/11/2014		OT FLSA	-8	-268.04	T		N	ED	468	
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	5	167.53	T		N	ED	468	
31886	1 Bryant,Micha T12	Custodian	5	12/14/2013	12/1/2013	12/7/2013	OTF	OT FLSA	10	327.57	T		N	ED	500	
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	1	32.9	T		N	ED	500	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	13	425.37	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	35	1,139.01	T		N	ED	500	
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	2	65.76	T		N	ED	500	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	2	65.76	T		N	ED	500	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	17	555.53	T		N	ED	500	
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	10	326.29	T		N	ED	500	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	9	294.93	T		N	ED	500	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	5	164.14	T		N	ED	500	
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	12	391.31	T		N	ED	500	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	25	864.73	T		N	ED	500	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	12	416.64	T		N	ED	500	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	5	164.14	T		N	ED	500	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	5	164.14	T		N	ED	500	

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
					1/11/2014	1/5/2014	1/11/2014		OT FLSA	3	98.59	T		N		ED	500	
					1/11/2014	12/29/2013	1/4/2014		OT FLSA	4	128.46	T		N		ED	500	
					1/25/2014	1/19/2014	1/25/2014		OT FLSA	2	65.15	T		N		ED	500	
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	11	360.19	T		N		ED	500	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	19	620.53	T		N		ED	500	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	17	555.53	T		N		ED	500	
					11/16/2013	11/10/2013	11/16/2013		OT FLSA	7	228.63	T		N		ED	500	
72746		0 Buckson,Robt	S10	Aide, 10mo Pre-K/K	4	12/13/2014	12/7/2014	12/13/2014	OTF	OT FLSA	2	39.27	T		N		ED	801
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	1	19.63	T		N		ED	801	
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	4	78.53	T		N		ED	801	
83912		0 Bueno,Elmy	T12	Custodian	3	1/10/2015	1/4/2015	1/10/2015	OTF	OT FLSA	6	114.67	T		N		ED	500
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	5	95.6	T		N		ED	500	
83912		0 Bueno,Elmy	T12	Custodian	3	12/13/2014	12/7/2014	12/13/2014	OTF	OT FLSA	3	57.42	T		N		ED	500
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	6	114.67	T		N		ED	500	
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	8	152.76	T		N		ED	500	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	8	141	T		N		ED	500	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	8	141	T		N		ED	500	
77866		0 Bullock,Adria	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T		E		ED	401
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	16	360	T		E		ED	401	
57687		0 Burnette,Ashl	T12	Aide, Computer Labor	6	8/23/2014	8/17/2014	8/23/2014	OTF	OT FLSA	8	239.38	T		N		ED	803
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	2	59.84	T		N		ED	803	
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	0.5	14.96	T		N		ED	803	
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	3	89.77	T		N		ED	803	
61426		0 Burroughs,Sh	S10	Aide, 10mo Pre-K/K	4	5/17/2014	3/30/2014	4/5/2014	OTF	OT FLSA	3	62.41	T		N		ED	801
79912		0 Burton,Codi	T12	SUBSTITUTE TEACHER	17	5/17/2014	3/23/2014	3/29/2014	OTF	OT FLSA	-16	-360	T		Y	E	ED	401
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	16	360	T		E		ED	401	
69507		0 Burton,Felec	S10	Aide, 10mo Pre-schoo	4	9/20/2014	9/14/2014	9/20/2014	OTF	OT FLSA	5.5	111.26	T		N		ED	801
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	12	242.74	T		N		ED	801	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	7	150.22	T		N		ED	801	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	6	128.76	T		N		ED	801	
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	3.5	75.11	T		N		ED	801	
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	7.5	160.95	T		N		ED	801	
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	5	101.14	T		N		ED	801	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	7.5	151.71	T		N		ED	801	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	6	121.37	T		N		ED	801	
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	6	128.76	T		N		ED	801	
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	7.5	151.71	T		N		ED	801	
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	7.5	160.95	T		N		ED	801	
10536		1 Burton,Victor	T12	Custodian	5	12/28/2013	12/15/2013	12/21/2013	OTF	OT FLSA	12	333.54	T		N		ED	500

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
					12/14/2013	12/8/2013	12/14/2013		OT FLSA	2	55.59	T		N	ED	500	
1/11/2014	10/7/2012	7/13/2013	OT FLSA	19	127.68	Y	N	ED	500								
					11/2/2013	9/15/2013	9/21/2013		OT FLSA	6	166.77	T		N	ED	500	
80844		0 Butler,Derrell	T12 Custodian	3	6/28/2014	6/15/2014	6/21/2014	OTF	OT FLSA	4	86.22	T		N	ED	500	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	10	210.75	T		N	ED	500	
					8/9/2014	8/3/2014	8/9/2014		OT FLSA	2	42.15	T		N	ED	500	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	6	129.2	T		N	ED	500	
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	3	64.7	T		N	ED	500	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	11	236.37	T		N	ED	500	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	7	150.66	T		N	ED	500	
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	5.5	125.71	T		N	ED	500	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	2	45.8	T		N	ED	500	
46612		0 Butler,Kennar	T12 Custodian	3	8/9/2014	7/27/2014	8/2/2014	OTF	OT FLSA	10	280.8	T		N	ED	500	
				5	1/10/2015	1/4/2015	1/10/2015		OT FLSA	9	306.59	T		N	ED	500	
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	4	189.06	T		N	ED	500	
				3	8/23/2014	8/10/2014	8/16/2014		OT FLSA	10	280.8	T		N	ED	500	
78061		0 Butler,Nichell	S10 Aide, 10mo Pre-K/K	4	10/4/2014	9/28/2014	10/4/2014	OTF	OT FLSA	1.5	34.65	T		N	ED	801	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	3	69.29	T		N	ED	801	
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	0.5	12.25	T		N	ED	801	
40998		0 Byas,Jeffery E	T12 Custodian	3	1/11/2014	1/5/2014	1/11/2014	OTF	OT FLSA	4	108.8	T		N	ED	500	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	18	486.96	T		N	ED	500	
48848		0 CACHO,BONI	T12 DANCE TEACHER	16	12/28/2013	12/15/2013	12/21/2013	OTF	OT FLSA	3	123.35	T		E	ED	400	
50747		0 CARBALLO,JU	T12 Custodian	5	10/19/2013	7/14/2013	7/20/2013	OTF	OT FLSA	-5	-128.42			N	ED	500	
					11/16/2013	11/10/2013	11/16/2013		OT FLSA	1	26.86	T		N	ED	500	
					11/16/2013	9/8/2013	9/14/2013		OT FLSA	9	227.97			N	ED	500	
					1/25/2014	9/8/2013	9/14/2013		OT FLSA	-9	-227.97			N	ED	500	
					1/25/2014	7/7/2013	7/13/2013		OT FLSA	3	75.38			N	ED	500	
					1/25/2014	7/7/2013	7/13/2013		OT FLSA	-3	-77.13			N	ED	500	
					1/25/2014	9/8/2013	9/14/2013		OT FLSA	9	230.74			N	ED	500	
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	2	53.69	T		N	ED	500	
					11/16/2013	9/8/2013	9/14/2013		OT FLSA	-9	-226.13			N	ED	500	
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	4	107.5	T		N	ED	500	
					10/19/2013	7/14/2013	7/20/2013		OT FLSA	5	125.63			N	ED	500	
					10/19/2013	10/13/2013	10/19/2013		OT FLSA	1	25.74	T		N	ED	500	
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	4	102.78	T		N	ED	500	
52698		0 CARR,JANET	S10 Aide, 10mo Pre-K/K	4	8/23/2014	8/17/2014	8/23/2014	OTF	OT FLSA	20	473.42	T		N	ED	801	
52698		0 CARR,JANET	S10 Aide, 10mo Pre-K/K	4	10/4/2014	9/28/2014	10/4/2014	OTF	OT FLSA	6.5	153.86	T		N	ED	801	
					9/6/2014	8/31/2014	9/6/2014		OT FLSA	2	47.34	T		N	ED	801	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	10	236.71	T		N	ED	801	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
48540	0 CARRAWAY, T	S10 Aide, 12mo General E	4	5/3/2014	4/20/2014	4/26/2014	OTF	OT FLSA	4	92.39	T	N		ED		800
52790	0 CARTER, RON/	T12 SPECIAL POLICE OFFIC	9	1/25/2014	1/12/2014	1/18/2014	OTF	OT FLSA	32	942.53	T	N		ED		468
				1/25/2014	1/19/2014	1/25/2014		OT FLSA	32	942.53	T	N		ED		468
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	44	1,291.99	T	N		ED		468
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	10	294.19	T	N		ED		468
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	38	1,117.63	T	N		ED		468
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	32	942.53	T	N		ED		468
				12/28/2013	12/22/2013	12/28/2013		OT FLSA	32	942.53	T	N		ED		468
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	20	589.08	T	N		ED		468
				11/30/2013	11/24/2013	11/30/2013		OT FLSA	32	942.53	T	N		ED		468
				1/11/2014	12/29/2013	1/4/2014		OT FLSA	9	265.1	T	N		ED		468
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	35	1,030.11	T	N		ED		468
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	40	1,175.62	T	N		ED		468
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	34	999.76	T	N		ED		468
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	20	606.75	T	N		ED		468
				11/15/2014	11/9/2014	11/15/2014		OT FLSA	20	606.75	T	N		ED		468
				1/10/2015	12/28/2014	1/3/2015		OT FLSA	20	606.75	T	N		ED		468
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	8	242.7	T	N		ED		468
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	20	606.75	T	N		ED		468
				12/27/2014	12/21/2014	12/27/2014		OT FLSA	20	606.75	T	N		ED		468
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	20	589.08	T	N		ED		468
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	20	585.91	T	N		ED		468
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	20	606.75	T	N		ED		468
				11/29/2014	11/23/2014	11/29/2014		OT FLSA	20	606.75	T	N		ED		468
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	8	242.7	T	N		ED		468
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	20	606.75	T	N		ED		468
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	22	647.37	T	N		ED		468
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	20	589.08	T	N		ED		468
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	20	606.75	T	N		ED		468
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	20	606.75	T	N		ED		468
				10/18/2014	10/12/2014	10/18/2014		OT FLSA	8	242.7	T	N		ED		468
				7/26/2014	7/13/2014	7/19/2014		OT FLSA	32	942.53	T	N		ED		468
				7/26/2014	7/20/2014	7/26/2014		OT FLSA	32	942.53	T	N		ED		468
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	32	942.53	T	N		ED		468
				9/6/2014	8/31/2014	9/6/2014		OT FLSA	20	589.08	T	N		ED		468
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	9	264.93	T	N		ED		468
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	20	589.08	T	N		ED		468
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	21	618.56	T	N		ED		468
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	32	942.53	T	N		ED		468
				7/12/2014	6/29/2014	7/5/2014		OT FLSA	32	942.53	T	N		ED		468
				7/12/2014	7/6/2014	7/12/2014		OT FLSA	20	589.08	T	N		ED		468
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	32	942.53	T	N		ED		468
				5/31/2014	5/25/2014	5/31/2014		OT FLSA	21	618.23	T	N		ED		468
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	32	942.53	T	N		ED		468
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	32	942.53	T	N		ED		468
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	20	589.08	T	N		ED		468

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
					5/3/2014	4/20/2014	4/26/2014		OT FLSA	32	942.53	T		N		ED		468
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	32	942.53	T		N		ED		468
					2/22/2014	2/9/2014	2/15/2014		OT FLSA	37	1,087.70	T		N		ED		468
					2/22/2014	2/16/2014	2/22/2014		OT FLSA	35	1,030.11	T		N		ED		468
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	20	585.91	T		N		ED		468
					3/8/2014	3/2/2014	3/8/2014		OT FLSA	22	647.37	T		N		ED		468
					4/19/2014	4/6/2014	4/12/2014		OT FLSA	20	589.08	T		N		ED		468
					4/19/2014	4/13/2014	4/19/2014		OT FLSA	34	1,000.64	T		N		ED		468
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	34	1,000.64	T		N		ED		468
					10/19/2013	10/13/2013	10/19/2013		OT FLSA	37	1,088.62	T		N		ED		468
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	22	645.68	T		N		ED		468
					11/16/2013	11/10/2013	11/16/2013		OT FLSA	42	1,232.11	T		N		ED		468
47836	0	CARTER,RUBE	T12	SUBSTITUTE TEACHER	17	5/3/2014	3/23/2014	3/29/2014	OTF	OT FLSA	-16	-360	T	Y		E	ED	401
						4/5/2014	3/23/2014	3/29/2014		OT FLSA	16	360	T	E		ED		401
46812	0	CASSO,MARIT	T12	Registrar	5	11/15/2014	11/2/2014	11/8/2014	OTF	OT FLSA	17	465.88	T	N		ED		802
						9/6/2014	8/24/2014	8/30/2014		OT FLSA	11	285.04	T	N		ED		802
						11/16/2013	11/10/2013	11/16/2013		OT FLSA	2	50.49	T	N		ED		802
52232	0	CASTELLANO,S	T12	Custodial Foreman	1	10/19/2013	9/8/2013	9/14/2013	OTF	OT FLSA	6	222.36	T	N		ED		530
						8/23/2014	8/17/2014	8/23/2014		OT FLSA	6	218.79	T	N		ED		530
46175	0	CASTILLO,LUI	T12	Custodian	3	8/23/2014	8/17/2014	8/23/2014	OTF	OT FLSA	7	170.1	T	N		ED		500
						10/19/2013	10/13/2013	10/19/2013		OT FLSA	2	49.53	T	N		ED		500
46175	0	CASTILLO,LUI	T12	Custodian	3	9/20/2014	9/14/2014	9/20/2014	OTF	OT FLSA	1	24.89	T	N		ED		500
						1/10/2015	1/4/2015	1/10/2015		OT FLSA	8	210.58	T	N		ED		500
						11/2/2013	10/27/2013	11/2/2013		OT FLSA	4	99.41	T	N		ED		500
						9/6/2014	8/24/2014	8/30/2014		OT FLSA	9	223.16	T	N		ED		500
52994	0	CEPHAS,ALLEI	T12	Custodial Foreman	3	11/15/2014	11/2/2014	11/8/2014	OTF	OT FLSA	35	1,519.55	T	N		ED		530
						11/2/2013	10/27/2013	11/2/2013		OT FLSA	30	1,133.28	T	N		ED		530
						1/10/2015	1/4/2015	1/10/2015		OT FLSA	35	1,519.55	T	N		ED		530
						12/27/2014	12/14/2014	12/20/2014		OT FLSA	35	1,519.55	T	N		ED		530
						9/20/2014	9/7/2014	9/13/2014		OT FLSA	35	1,432.45	T	N		ED		530
						9/20/2014	9/14/2014	9/20/2014		OT FLSA	20	818.54	T	N		ED		530
						11/29/2014	11/16/2014	11/22/2014		OT FLSA	56	2,425.14	T	N		ED		530
						11/29/2014	11/23/2014	11/29/2014		OT FLSA	5	217.08	T	N		ED		530
						12/13/2014	11/30/2014	12/6/2014		OT FLSA	17	736.27	T	N		ED		530
						12/13/2014	12/7/2014	12/13/2014		OT FLSA	35	1,519.55	T	N		ED		530
						10/4/2014	9/21/2014	9/27/2014		OT FLSA	20	818.54	T	N		ED		530
						11/1/2014	10/19/2014	10/25/2014		OT FLSA	35	1,432.45	T	N		ED		530
						11/1/2014	10/26/2014	11/1/2014		OT FLSA	20	818.54	T	N		ED		530
						10/18/2014	10/5/2014	10/11/2014		OT FLSA	28	1,144.40	T	N		ED		530
						10/18/2014	10/12/2014	10/18/2014		OT FLSA	25	1,021.88	T	N		ED		530
						7/26/2014	7/13/2014	7/19/2014		OT FLSA	4	161.82	T	N		ED		530
						7/12/2014	6/29/2014	7/5/2014		OT FLSA	4	161.82	T	N		ED		530



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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	I TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN	
8/23/2014	8/3/2014	8/9/2014	OT FLSA	27	1,092.29	T	7/12/2014	7/6/2014	7/12/2014										
							9/6/2014	8/24/2014	8/30/2014		OT FLSA	45	1,839.22	T		N	ED	530	
							9/6/2014	8/31/2014	9/6/2014		OT FLSA	28	1,144.40	T		N	ED	530	
							Y	N	ED	530									
							6/14/2014	6/1/2014	6/7/2014		OT FLSA	38	1,552.07	T		N	ED	530	
							6/14/2014	6/8/2014	6/14/2014		OT FLSA	35	1,430.08	T		N	ED	530	
							6/28/2014	6/15/2014	6/21/2014		OT FLSA	30	1,226.65	T		N	ED	530	
							6/28/2014	6/22/2014	6/28/2014		OT FLSA	10	406.57	T		N	ED	530	
							8/9/2014	7/27/2014	8/2/2014		OT FLSA	19	768.65	T		N	ED	530	
							8/23/2014	8/10/2014	8/16/2014		OT FLSA	33	1,346.45	T		N	ED	530	
							8/23/2014	8/17/2014	8/23/2014		OT FLSA	41	1,674.53	T		N	ED	530	
							4/5/2014	3/23/2014	3/29/2014		OT FLSA	27	1,103.29	T		N	ED	530	
							4/5/2014	3/30/2014	4/5/2014		OT FLSA	25	1,021.10	T		N	ED	530	
							5/31/2014	5/18/2014	5/24/2014		OT FLSA	30	1,226.65	T		N	ED	530	
							5/31/2014	5/25/2014	5/31/2014		OT FLSA	16	654.22	T		N	ED	530	
							5/17/2014	5/4/2014	5/10/2014		OT FLSA	15	610.96	T		N	ED	530	
							5/3/2014	4/20/2014	4/26/2014		OT FLSA	5	202.95	T		N	ED	530	
							5/3/2014	4/27/2014	5/3/2014		OT FLSA	12	488.26	T		N	ED	530	
							3/22/2014	3/9/2014	3/15/2014		OT FLSA	25	945.38	T		N	ED	530	
							3/22/2014	3/16/2014	3/22/2014		OT FLSA	12	453.78	T		N	ED	530	
							2/8/2014	2/2/2014	2/8/2014		OT FLSA	23	869.33	T		N	ED	530	
							2/22/2014	2/16/2014	2/22/2014		OT FLSA	14	529.71	T		N	ED	530	
							3/8/2014	2/23/2014	3/1/2014		OT FLSA	20	755.34	T		N	ED	530	
							3/8/2014	3/2/2014	3/8/2014		OT FLSA	10	379.42	T		N	ED	530	
							4/19/2014	4/6/2014	4/12/2014		OT FLSA	25	1,017.99	T		N	ED	530	
							10/19/2013	10/6/2013	10/12/2013		OT FLSA	30	1,135.69	T		N	ED	530	
							11/16/2013	11/3/2013	11/9/2013		OT FLSA	36	1,359.91	T		N	ED	530	
							11/16/2013	11/10/2013	11/16/2013		OT FLSA	16	605.7	T		N	ED	530	
							1/25/2014	1/12/2014	1/18/2014		OT FLSA	32	1,211.88	T		N	ED	530	
							2/8/2014	1/26/2014	2/1/2014		OT FLSA	20	755.34	T		N	ED	530	
							12/14/2013	12/1/2013	12/7/2013		OT FLSA	25	945.38	T		N	ED	530	
							12/14/2013	12/8/2013	12/14/2013		OT FLSA	10	378.3	T		N	ED	530	
							12/28/2013	12/15/2013	12/21/2013		OT FLSA	46	1,736.95	T		N	ED	530	
							11/30/2013	11/17/2013	11/23/2013		OT FLSA	25	945.38	T		N	ED	530	
							1/11/2014	1/5/2014	1/11/2014		OT FLSA	13	491.51	T		N	ED	530	
							11/2/2013	10/20/2013	10/26/2013		OT FLSA	25	945.38	T		N	ED	530	
							11/15/2014	11/9/2014	11/15/2014		OT FLSA	17	736.27	T		N	ED	530	
54294		0 CHAMBERLAIN	S10	Aide, 10mo General Ed	4	9/20/2014	8/24/2014	8/30/2014	OTF	OT FLSA	4	94.68	T			N	ED	801	
45763		0 CHAPMAN,M.	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T			E	ED	401	
						4/5/2014	3/23/2014	3/29/2014		OT FLSA	16	360	T			E	ED	401	
54642		0 CHASE,KELVIN	T12	Custodian	5	1/11/2014	12/29/2013	1/4/2014	OTF	OT FLSA	2	60.1	T			N	ED	500	
						11/15/2014	11/2/2014	11/8/2014		OT FLSA	17	545.67	T			N	ED	500	
						11/16/2013	11/10/2013	11/16/2013		OT FLSA	8	241.8	T			N	ED	500	
						9/20/2014	9/7/2014	9/13/2014		OT FLSA	11	333.44	T			N	ED	500	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
54642	0 CHASE,KELVIN T12	Custodian	5	9/20/2014	9/14/2014	9/20/2014		OT FLSA	13	393.78	T		N	ED	500	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	9	289.7	T		N	ED	500	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	8	257.62	T		N	ED	500	
				1/10/2015	12/28/2014	1/3/2015		OT FLSA	11	348.53	T		N	ED	500	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	17	514.28	T		N	ED	500	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	17	514.28	T		N	ED	500	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	14	449.81	T		N	ED	500	
				12/27/2014	12/14/2014	12/20/2014	OTF	OT FLSA	14	449.81	T		N	ED	500	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	16	484.17	T		N	ED	500	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	13.5	408.86	T		N	ED	500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	8	241.8	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	23.5	709.66	T		N	ED	500	
				7/26/2014	7/13/2014	7/19/2014		OT FLSA	23.5	709.66	T		N	ED	500	
				7/26/2014	7/20/2014	7/26/2014		OT FLSA	28	844.68	T		N	ED	500	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	11	333.44	T		N	ED	500	
				9/6/2014	8/31/2014	9/6/2014		OT FLSA	1	30.31	T		N	ED	500	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	14.5	438.99	T		N	ED	500	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	13	393.78	T		N	ED	500	
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	13	393.78	T		N	ED	500	
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	20	604.51	T		N	ED	500	
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	20	604.51	T		N	ED	500	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	18	544.37	T		N	ED	500	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	12	363.62	T		N	ED	500	
				7/12/2014	7/6/2014	7/12/2014		OT FLSA	14	423.35	T		N	ED	500	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	20	604.51	T		N	ED	500	
				5/31/2014	5/25/2014	5/31/2014		OT FLSA	0.5	15.16	T		N	ED	500	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	17	514.28	T		N	ED	500	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	14	423.93	T		N	ED	500	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	12.5	378.7	T		N	ED	500	
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	4	121.08	T		N	ED	500	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	12	363.62	T		N	ED	500	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	13	393.78	T		N	ED	500	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	10	303.25	T		N	ED	500	
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	3	90.85	T		N	ED	500	
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	16	484.17	T		N	ED	500	
				4/19/2014	4/13/2014	4/19/2014		OT FLSA	1.5	44.92	T		N	ED	500	
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	7	211.65	T		N	ED	500	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	11	332.16	T		N	ED	500	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	20	604.51	T		N	ED	500	
				10/19/2013	10/13/2013	10/19/2013		OT FLSA	8	241.8	T		N	ED	500	
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	9.5	288.14	T		N	ED	500	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	3	90.85	T		N	ED	500	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	20	604.51	T		N	ED	500	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	20	604.51	T		N	ED	500	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	20	604.51	T		N	ED	500	
54646	0 CHESTNUT,T T12	Custodian	5	11/2/2013	10/20/2013	10/26/2013	OTF	OT FLSA	40	1,284.60	T		N	ED	500	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	8	262.27	T		N	ED	500	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	40	1,284.60	T		N	ED	500	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	9	294.93	T		N	ED	500	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	9	294.93	T		N	ED	500	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	14.5	503.01	T		N	ED	500	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	1	32.92	T		N	ED	500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	8	256.92	T		N	ED	500	
52042	0 CLAGGETT,N	Coordinator, ISS	7	11/15/2014	11/2/2014	11/8/2014	OTF	OT FLSA	3	92.74	T		N	ED	803	
54310	0 CLARK,BRENC	Behavior Technician, E	5	5/17/2014	3/30/2014	4/5/2014	OTF	OT FLSA	4.25	112.02	T		N	ED	800	
54776	0 CLARK,KIRK J	Custodial Foreman	3	11/1/2014	8/24/2014	8/30/2014	OTF	OT FLSA	7	267.76	T		N	ED	530	
				11/1/2014	8/17/2014	8/23/2014		OT FLSA	11	412.01	T		N	ED	530	
				9/20/2014	8/17/2014	8/23/2014		OT FLSA	6	224.73	T		N	ED	530	
				11/1/2014	8/10/2014	8/16/2014		OT FLSA	3	112.37	T		N	ED	530	
51571	0 CLAYTON,PRI	Administrative Assista	9	6/28/2014	6/15/2014	6/21/2014	OTF	OT FLSA	5	135.01	T		N	ED	468	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	5	135.01	T		N	ED	468	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	5	135.01	T		N	ED	468	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	5	135.01	T		N	ED	468	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	5	135.01	T		N	ED	468	
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	5	135.01	T		N	ED	468	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	5	135.01	T		N	ED	468	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	5	135.01	T		N	ED	468	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	5	135.01	T		N	ED	468	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	19	513.04	T		N	ED	468	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	7	189.02	T		N	ED	468	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	6	162.01	T		N	ED	468	
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	10	270.02	T		N	ED	468	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	5	135.01	T		N	ED	468	
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	4	108.01	T		N	ED	468	
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	5	135.01	T		N	ED	468	
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	5	135.01	T		N	ED	468	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	4	108.01	T		N	ED	468	
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	5	135.01	T		N	ED	468	
54670	0 CLEA,DAVID J	Custodial Foreman	3	11/15/2014	11/2/2014	11/8/2014	OTF	OT FLSA	12	514.98	T		N	ED	530	
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	9	364.1	T		N	ED	530	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	20	809.1	T		N	ED	530	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	21	901.22	T		N	ED	530	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	3	121.37	T		N	ED	530	
				10/18/2014	10/12/2014	10/18/2014		OT FLSA	8	323.64	T		N	ED	530	
				9/6/2014	8/31/2014	9/6/2014		OT FLSA	10	404.55	T		N	ED	530	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	12	485.46	T		N	ED	530	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	1.5	60.68	T		N	ED	530	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	12.5	505.69	T		N	ED	530	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
				5/17/2014	5/17/2014	5/17/2014		OT FLSA	19	768.65	T		N		ED		530
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	10	404.55	T		N		ED		530
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	11	445.01	T		N		ED		530
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	10	404.55	T		N		ED		530
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	20	809.1	T		N		ED		530
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	12	485.46	T		N		ED		530
				1/25/2014	1/19/2014	1/25/2014		OT FLSA	13	525.92	T		N		ED		530
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	22	890.01	T		N		ED		530
51334	0 COBB,MORRI'	T12 Custodian	5	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	8	256.92	T		N		ED		500
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	20	653.01	T		N		ED		500
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	3	96.35	T		N		ED		500
				1/25/2014	1/19/2014	1/25/2014		OT FLSA	2	64.54	T		N		ED		500
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	20	642.3	T		N		ED		500
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	60	1,926.90	T		N		ED		500
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	8	259.06	T		N		ED		500
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	12	385.38	T		N		ED		500
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	8	256.92	T		N		ED		500
				5/31/2014	5/25/2014	5/31/2014		OT FLSA	8	261.2	T		N		ED		500
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	60	1,926.90	T		N		ED		500
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	15	520.27	T		N		ED		500
54661	0 COGHILL,ERN	T12 Custodial Foreman	1	5/3/2014	4/20/2014	4/26/2014	OTF	OT FLSA	12.5	464.5	T		N		ED		530
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	13	482.99	T		N		ED		530
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	6	223.55	T		N		ED		530
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	4	149.18	T		N		ED		530
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	9	334.88	T		N		ED		530
				4/19/2014	4/13/2014	4/19/2014		OT FLSA	5	182.33	T		N		ED		530
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	7	260.69	T		N		ED		530
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	2	79.21	T		N		ED		530
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	32	1,166.88	T		N		ED		530
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	34	1,239.81	T		N		ED		530
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	15	556.92	T		N		ED		530
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	2	74.32	T		N		ED		530
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	2	74.67	T		N		ED		530
				1/25/2014	1/19/2014	1/25/2014		OT FLSA	4	147.19	T		N		ED		530
51649	0 COLBERT JR,C	T12 Custodian	5	3/22/2014	3/16/2014	3/22/2014	OTF	OT FLSA	4	129.92	T		N		ED		500
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	25	810.59	T		N		ED		500
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	5	162.81	T		N		ED		500
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	1	32.51	T		N		ED		500
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	10	325.16	T		N		ED		500
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	10	325.16	T		N		ED		500
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	1	32.6	T		N		ED		500
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	2	64.99	T		N		ED		500
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	5	162.81	T		N		ED		500
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	4	129.92	T		N		ED		500

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	5	162.36	T		N	ED	500	
52091		0 COLEMAN,AL	T12 Custodian	5	10/19/2013	10/6/2013	10/12/2013	OTF	OT FLSA	5	129.35	T		N	ED	500	
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	3	77.13	T		N	ED	500	
					2/22/2014	2/9/2014	2/15/2014		OT FLSA	1	25.49	T		N	ED	500	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	4	102.78	T		N	ED	500	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	13	332.79	T		N	ED	500	
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	9	230.74	T		N	ED	500	
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	7	179.62	T		N	ED	500	
					8/9/2014	8/3/2014	8/9/2014		OT FLSA	1	25.13	T		N	ED	500	
					8/9/2014	7/27/2014	8/2/2014		OT FLSA	5	125.63	T		N	ED	500	
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	23	587.05	T		N	ED	500	
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	16	408.64	T		N	ED	500	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	29	771.4	T		N	ED	500	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	14	373.88	T		N	ED	500	
					10/18/2014	10/12/2014	10/18/2014		OT FLSA	1	26.22	T		N	ED	500	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	4	106.79	T		N	ED	500	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	20	533.14	T		N	ED	500	
52091		0 COLEMAN,AL	T12 Custodian	5	10/4/2014	9/28/2014	10/4/2014	OTF	OT FLSA	4	107.26	T		N	ED	500	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	3	80.49	T		N	ED	500	
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	6	160.74	T		N	ED	500	
					12/14/2013	12/8/2013	12/14/2013		OT FLSA	14	358.26	T		N	ED	500	
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	27	688.5	T		N	ED	500	
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	6	154.03	T		N	ED	500	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	14	358.26	T		N	ED	500	
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	9	230.74	T		N	ED	500	
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	10	257.95	T		N	ED	500	
48455		0 COLEMAN,CH	T12 Custodian	5	8/23/2014	8/17/2014	8/23/2014	OTF	OT FLSA	18	535.14	T		N	ED	500	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	9	289.04	T		N	ED	500	
					11/16/2013	11/10/2013	11/16/2013		OT FLSA	8	237.84	T		N	ED	500	
					7/12/2014	6/1/2014	6/7/2014		OT FLSA	9	267.57	T		N	ED	500	
					4/5/2014	3/16/2014	3/22/2014		OT FLSA	8	237.84	T		N	ED	500	
					10/19/2013	10/13/2013	10/19/2013		OT FLSA	4	118.92	T		N	ED	500	
					3/8/2014	2/16/2014	2/22/2014		OT FLSA	4	118.92	T		N	ED	500	
					3/22/2014	3/16/2014	3/22/2014		OT FLSA	4	118.92	T		N	ED	500	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	8	237.84	T		N	ED	500	
					12/13/2014	11/16/2014	11/22/2014		OT FLSA	13	442.85	T		N	ED	500	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	10	297.3	T		N	ED	500	
51620		0 COLLINS,MIN	S10 Aide, 10mo General Ed	4	10/19/2013	9/8/2013	9/14/2013	OTF	OT FLSA	2	47.34	T		N	ED	801	
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	3	71.01	T		N	ED	801	
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	3	71.01	T		N	ED	801	
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	3	71.01	T		N	ED	801	
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	1	23.67	T		N	ED	801	
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	3	71.01	T		N	ED	801	
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	3	71.01	T		N	ED	801	

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
					10/19/2013	8/25/2013	8/31/2013		OT FLSA	4	94.68	T		N	ED	801	
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	1	23.67	T		N	ED	801	
47820		0 COLTON,JON/	T12	TEACHER	16	12/28/2013	12/15/2013	12/21/2013	OTF	OT FLSA	2	92.97	T		E	ED	400
52276		0 CONTRERAS,N	T12	Clerk, Data Entry Clerk	4	11/16/2013	11/3/2013	11/9/2013	OTF	OT FLSA	2	49.64	T		N	ED	803
				Registrar	5	9/20/2014	9/7/2014	9/13/2014		OT FLSA	2	49.64	T		N	ED	802
						9/20/2014	9/14/2014	9/20/2014		OT FLSA	2	49.64	T		N	ED	802
						11/15/2014	11/2/2014	11/8/2014		OT FLSA	1	27.28	T		N	ED	802
				Clerk, Data Entry Clerk	4	8/23/2014	8/10/2014	8/16/2014		OT FLSA	4	99.28	T		N	ED	803
						8/23/2014	8/17/2014	8/23/2014		OT FLSA	2	49.64	T		N	ED	803
49299		0 COPELAND,G	T12	SUBSTITUTE TEACHER	17	10/4/2014	9/28/2014	10/4/2014	OTF	OT FLSA	12	270	T		E	ED	401
						10/4/2014	9/21/2014	9/27/2014		OT FLSA	12	270	T		E	ED	401
						10/4/2014	9/7/2014	9/13/2014		OT FLSA	16	360	T		E	ED	401
52983		0 COPPEDGE,EL	T12	Custodian	3	9/6/2014	8/24/2014	8/30/2014	OTF	OT FLSA	7	196.56	T		N	ED	500
						8/23/2014	8/17/2014	8/23/2014		OT FLSA	7	196.56	T		N	ED	500
						8/23/2014	8/10/2014	8/16/2014		OT FLSA	16	449.28	T		N	ED	500
						8/9/2014	8/3/2014	8/9/2014		OT FLSA	20	561.6	T		N	ED	500
46063		0 COREAS,MAR	T12	Custodian	5	8/23/2014	8/17/2014	8/23/2014	OTF	OT FLSA	10	277.95	T		N	ED	500
						9/6/2014	8/24/2014	8/30/2014		OT FLSA	4	113.71	T		N	ED	500
						6/14/2014	6/1/2014	6/7/2014		OT FLSA	4	113.71	T		N	ED	500
						6/14/2014	6/8/2014	6/14/2014		OT FLSA	8	226.99	T		N	ED	500
						8/9/2014	7/27/2014	8/2/2014		OT FLSA	20	555.9	T		N	ED	500
						8/9/2014	8/3/2014	8/9/2014		OT FLSA	20	555.9	T		N	ED	500
						7/26/2014	7/20/2014	7/26/2014		OT FLSA	16	444.72	T		N	ED	500
						8/23/2014	8/10/2014	8/16/2014		OT FLSA	20	555.9	T		N	ED	500
						12/27/2014	12/14/2014	12/20/2014		OT FLSA	16	480.27	T		N	ED	500
						4/5/2014	3/23/2014	3/29/2014		OT FLSA	4	113.71	T		N	ED	500
						3/8/2014	3/2/2014	3/8/2014		OT FLSA	8	226.07	T		N	ED	500
						3/8/2014	2/23/2014	3/1/2014		OT FLSA	4	113.71	T		N	ED	500
						5/3/2014	4/27/2014	5/3/2014		OT FLSA	4	113.71	T		N	ED	500
						3/22/2014	3/9/2014	3/15/2014		OT FLSA	12	339.95	T		N	ED	500
						3/22/2014	3/16/2014	3/22/2014		OT FLSA	4	113.2	T		N	ED	500
51929		0 CROWE,PEGG	T12	Administrative Assista	9	4/19/2014	4/6/2014	4/12/2014	OTF	OT FLSA	4	111.16	T		N	ED	468
50741		0 CRUZ DE LA R	T12	Custodian	3	1/10/2015	1/4/2015	1/10/2015	OTF	OT FLSA	2	61	T		N	ED	500
						9/6/2014	8/24/2014	8/30/2014		OT FLSA	15	430.39	T		N	ED	500
52061		0 CULLER JR,CO	T12	Custodian	5	11/15/2014	11/2/2014	11/8/2014	OTF	OT FLSA	4	129.05	T		N	ED	500
						1/11/2014	1/5/2014	1/11/2014		OT FLSA	4	121.62	T		N	ED	500
						2/8/2014	2/2/2014	2/8/2014		OT FLSA	40	1,189.20	T		N	ED	500
						2/8/2014	1/26/2014	2/1/2014		OT FLSA	40	1,189.20	T		N	ED	500
						8/23/2014	8/17/2014	8/23/2014		OT FLSA	12	363.62	T		N	ED	500

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52061	0 CULLER JR,CO	T12	Custodian	5	8/23/2014	8/10/2014	8/16/2014	OTF	OT FLSA	20	594.6	T	N	ED	500	
					8/9/2014	8/3/2014	8/9/2014		OT FLSA	12	356.76	T	N	ED	500	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	11	335.21	T	N	ED	500	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	5	151.95	T	N	ED	500	
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	16	513.73	T	N	ED	500	
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	8	257.62	T	N	ED	500	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	10	303.54	T	N	ED	500	
52062	0 CULLER,MARI	T12	Custodial Foreman	1	2/8/2014	1/26/2014	2/1/2014	OTF	OT FLSA	11	401.12	T	N	ED	530	
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	8	291.72	T	N	ED	530	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	11	425.54	T	N	ED	530	
					11/15/2014	11/9/2014	11/15/2014		OT FLSA	3	116.06	T	N	ED	530	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	11	425.54	T	N	ED	530	
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	11	425.54	T	N	ED	530	
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	8	291.72	T	N	ED	530	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	2	72.93	T	N	ED	530	
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	11	401.12	T	N	ED	530	
					1/11/2014	1/5/2014	1/11/2014		OT FLSA	8	291.72	T	N	ED	530	
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	3	109.4	T	N	ED	530	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	11	401.12	T	N	ED	530	
					5/3/2014	4/20/2014	4/26/2014		OT FLSA	8	291.72	T	N	ED	530	
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	11	401.12	T	N	ED	530	
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	11	401.12	T	N	ED	530	
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	11	401.12	T	N	ED	530	
					10/18/2014	10/12/2014	10/18/2014		OT FLSA	3	109.4	T	N	ED	530	
					7/26/2014	7/13/2014	7/19/2014		OT FLSA	6	218.79	T	N	ED	530	
					3/8/2014	3/2/2014	3/8/2014		OT FLSA	6	218.79	T	N	ED	530	
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	5	182.33	T	N	ED	530	
					8/9/2014	8/3/2014	8/9/2014		OT FLSA	9	328.19	T	N	ED	530	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	23	838.7	T	N	ED	530	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	15	546.98	T	N	ED	530	
					12/28/2013	12/15/2013	12/21/2013		OT FLSA	11	401.12	T	N	ED	530	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	10	364.65	T	N	ED	530	
					7/12/2014	7/6/2014	7/12/2014		OT FLSA	6	218.79	T	N	ED	530	
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	11	401.12	T	N	ED	530	
					5/31/2014	5/25/2014	5/31/2014		OT FLSA	3	109.4	T	N	ED	530	
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	11	401.12	T	N	ED	530	
					6/28/2014	6/22/2014	6/28/2014		OT FLSA	5	182.33	T	N	ED	530	
54944	0 CURETON-AL	T12	Clerk, Data Entry Clerk	4	10/18/2014	10/5/2014	10/11/2014	OTF	OT FLSA	4	94.68	T	N	ED	802	
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	4	100.45	T	N	ED	802	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	8	189.37	T	N	ED	802	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	4	94.68	T	N	ED	802	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	4	94.68	T	N	ED	802	
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	4	94.68	T	N	ED	802	
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	4	100.45	T	N	ED	802	
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	6	142.03	T	N	ED	802	

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					12/13/2014	12/7/2014	12/13/2014		OT FLSA	1	25.11	T		N	ED	802	
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	4	100.45	T		N	ED	802	
					7/12/2014	7/6/2014	7/12/2014		OT FLSA	1	23.67	T		N	ED	802	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	4	100.45	T		N	ED	802	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	4	94.68	T		N	ED	802	
56387		0 Cameron,Tasl	S10	Aide, 10mo Special Ed	4	10/4/2014	9/21/2014	9/27/2014	OTF	OT FLSA	2	43.9	T		N	ED	801
79208		0 Carpenter,Jos	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T		E	ED	401
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	16	360	T		E	ED	401	
11771		1 Carr,Mordaci	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T		E	ED	401
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180	T		E	ED	401	
79139		0 Carter,Saman	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T		E	ED	401
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	16	360	T		E	ED	401	
77787		0 Carter,Thoma	T12	TEACHER, WAE	16	6/28/2014	6/15/2014	6/21/2014	OTF	OT FLSA	11	398.31	T		E	ED	400
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	9	335.75	T		E	ED	400	
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	9	335.75	T		E	ED	400	
71280		0 Carthens,Jern	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T		E	ED	401
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180	T		E	ED	401	
58024		0 Casale,Zachar	S10	Aide, 10mo Special Ed	4	5/3/2014	4/27/2014	5/3/2014	OTF	OT FLSA	9	197.55	T		N	ED	801
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	5.5	120.73	T		N	ED	801	
					5/17/2014	5/11/2014	5/17/2014		OT FLSA	9	197.55	T		N	ED	801	
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	9	197.55	T		N	ED	801	
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	9	197.55	T		N	ED	801	
58024		0 Casale,Zachar	S10	Aide, 10mo Special Ed	4	6/28/2014	6/15/2014	6/21/2014	OTF	OT FLSA	9	197.55	T		N	ED	801
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	9	197.55	T		N	ED	801	
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	9	197.55	T		N	ED	801	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	5	112.62	T		N	ED	801	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	3	67.57	T		N	ED	801	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	8.5	191.46	T		N	ED	801	
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	5	112.62	T		N	ED	801	
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	2.5	56.31	T		N	ED	801	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	2.5	56.31	T		N	ED	801	
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	9	197.55	T		N	ED	801	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	9	197.55	T		N	ED	801	
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	8.5	186.58	T		N	ED	801	
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	9	197.55	T		N	ED	801	
					4/19/2014	4/6/2014	4/12/2014		OT FLSA	9	197.55	T		N	ED	801	
80630		0 Castillo,Erik	T12	PROGRAM COORDINA	11	12/27/2014	12/14/2014	12/20/2014	OTF	OT FLSA	2	69.02	T		N	ED	468
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	2	69.02	T		N	ED	468	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	5	167.53	T		N	ED	468	



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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
73864		0	Champion,Mi	T12	Custodian	3	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	0.5	13.29	T	N	ED	500	
							8/23/2014	8/17/2014	8/23/2014		OT FLSA	9	233.96	T	N	ED	500	
							2/8/2014	2/2/2014	2/8/2014		OT FLSA	5	132.86	T	N	ED	500	
							2/22/2014	2/9/2014	2/15/2014		OT FLSA	4	105.4	T	N	ED	500	
							8/23/2014	8/11/2014	8/16/2014		OT FLSA	9	233.96	T	N	ED	500	
							1/10/2015	1/4/2015	1/10/2015		OT FLSA	2	56.48	T	N	ED	500	
31888		1	Chavez,Elsa	T12	Custodian	3	8/23/2014	8/10/2014	8/16/2014	OTF	OT FLSA	28	680.4	T	N	ED	500	
							8/23/2014	8/17/2014	8/23/2014		OT FLSA	36	874.8	T	N	ED	500	
							9/6/2014	8/24/2014	8/30/2014		OT FLSA	7	173.72	T	N	ED	500	
							8/9/2014	8/3/2014	8/9/2014		OT FLSA	12	291.6	T	N	ED	500	
							4/5/2014	3/23/2014	3/29/2014		OT FLSA	20	494.1	T	N	ED	500	
							4/5/2014	3/30/2014	4/5/2014		OT FLSA	15	371.13	T	N	ED	500	
							3/22/2014	3/9/2014	3/15/2014		OT FLSA	6	145.8	T	N	ED	500	
							3/22/2014	3/16/2014	3/22/2014		OT FLSA	11	271.49	T	N	ED	500	
							8/23/2014	7/27/2014	8/2/2014		OT FLSA	12	291.6	T	N	ED	500	
							8/23/2014	7/20/2014	7/26/2014		OT FLSA	12	291.6	T	N	ED	500	
							8/23/2014	7/13/2014	7/19/2014		OT FLSA	12	291.6	T	N	ED	500	
							8/23/2014	7/6/2014	7/12/2014		OT FLSA	2	48.6	T	N	ED	500	
							8/23/2014	6/29/2014	7/5/2014		OT FLSA	2	48.6	T	N	ED	500	
							4/19/2014	4/6/2014	4/12/2014		OT FLSA	9	223.16	T	N	ED	500	
							1/10/2015	1/4/2015	1/10/2015		OT FLSA	3	79.15	T	N	ED	500	
							3/8/2014	3/2/2014	3/8/2014		OT FLSA	7	173	T	N	ED	500	
							3/8/2014	2/23/2014	3/1/2014		OT FLSA	14	345.24	T	N	ED	500	
79988		0	Christian,Jord	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T	E	ED	401	
							3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180	T	E	ED	401	
26514		1	Claiborne,Alis	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T	E	ED	401	
79901		0	Clark,Akilah	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E	ED	401	
70357		0	Cobb,Wayne	T12	Custodian	5	10/19/2013	10/6/2013	10/12/2013	OTF	OT FLSA	4	82.6	T	N	ED	500	
							8/23/2014	8/17/2014	8/23/2014		OT FLSA	9	198.23	T	N	ED	500	
4/5/2014	8/25/2013	12/28/2013	OT FLSA	4.5	6.28	Y	N	ED	500									
							3/8/2014	2/23/2014	3/1/2014		OT FLSA	4	88.3	T	N	ED	500	
							5/3/2014	4/20/2014	4/26/2014		OT FLSA	7	154.31	T	N	ED	500	
							11/16/2013	11/3/2013	11/9/2013		OT FLSA	1	20.68	T	N	ED	500	
							1/10/2015	1/4/2015	1/10/2015		OT FLSA	1.5	36.45	T	N	ED	500	
							11/2/2013	10/20/2013	10/26/2013		OT FLSA	2	41.34	T	N	ED	500	
							3/22/2014	3/16/2014	3/22/2014		OT FLSA	3	65.96	T	N	ED	500	
							3/22/2014	3/9/2014	3/15/2014		OT FLSA	4	88.3	T	N	ED	500	
							6/14/2014	6/8/2014	6/14/2014		OT FLSA	1	22.11	T	N	ED	500	
							9/6/2014	8/24/2014	8/30/2014		OT FLSA	8	182.65	T	N	ED	500	
							2/8/2014	1/26/2014	2/1/2014		OT FLSA	4	88.3	T	N	ED	500	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
47129	0 Colbert,Vonic	T12	SUBSTITUTE TEACHER	17	10/4/2014	9/28/2014	10/4/2014	OTF	OT FLSA	4	90	T	E	ED	401	
79105	0 Cole,Cynthia	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E	ED	401	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	16	360	T	E	ED	401	
77737	0 Coleman,Micl	S10	Aide, 10mo Pre-K/K	4	5/3/2014	4/27/2014	5/3/2014	OTF	OT FLSA	5	109.75	T	N	ED	801	
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	2.5	54.88	T	N	ED	801	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	2.5	54.88	T	N	ED	801	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	2.5	54.88	T	N	ED	801	
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	2.5	54.88	T	N	ED	801	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	2.5	54.88	T	N	ED	801	
77737	0 Coleman,Micl	S10	Aide, 10mo Pre-K/K	4	12/13/2014	11/30/2014	12/6/2014	OTF	OT FLSA	2.5	58.22	T	N	ED	801	
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	2	46.58	T	N	ED	801	
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	2.5	54.88	T	N	ED	801	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	2.5	54.88	T	N	ED	801	
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	1	23.29	T	N	ED	801	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	5	116.44	T	N	ED	801	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	4.5	98.78	T	N	ED	801	
73587	0 Coles,Armani	T12	Custodian	3	10/4/2014	9/21/2014	9/27/2014	OTF	OT FLSA	4	80.02	T	N	ED	500	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	5	97.8	T	N	ED	500	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	6	117.36	T	N	ED	500	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	8	159.74	T	N	ED	500	
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	4	77.2	T	N	ED	500	
31826	1 Coles,Larry	T12	Custodial Foreman	3	1/25/2014	1/12/2014	1/18/2014	OTF	OT FLSA	36	1,456.38	T	N	ED	530	
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	10	404.55	T	N	ED	530	
					1/25/2014	1/19/2014	1/25/2014		OT FLSA	17	687.74	T	N	ED	530	
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	25	1,011.38	T	N	ED	530	
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	17	687.74	T	N	ED	530	
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	15	606.83	T	N	ED	530	
					7/26/2014	7/20/2014	7/26/2014		OT FLSA	10	404.55	T	N	ED	530	
				5	8/9/2014	7/27/2014	8/2/2014		OT FLSA	7	283.19	T	N	ED	530	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	8	323.64	T	N	ED	530	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	40	1,618.20	T	N	ED	530	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	38	1,537.29	T	N	ED	530	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	12	534.6	T	N	ED	530	
					11/1/2014	10/12/2014	10/18/2014		OT FLSA	8	356.4	T	N	ED	530	
					10/18/2014	10/12/2014	10/18/2014		OT FLSA	20	891	T	N	ED	530	
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	41	1,826.55	T	N	ED	530	
				3	11/30/2013	11/17/2013	11/23/2013		OT FLSA	14	566.37	T	N	ED	530	
					1/11/2014	1/5/2014	1/11/2014		OT FLSA	21	849.56	T	N	ED	530	
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	3	121.37	T	N	ED	530	
				5	11/15/2014	11/2/2014	11/8/2014		OT FLSA	3	141.8	T	N	ED	530	
					1/10/2015	12/7/2014	12/13/2014		OT FLSA	2	94.53	T	N	ED	530	
					9/20/2014	7/6/2014	7/12/2014		OT FLSA	12	485.46	T	N	ED	530	
					9/20/2014	7/13/2014	7/19/2014		OT FLSA	12	485.46	T	N	ED	530	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				9/20/2014	7/20/2014	7/26/2014		OT FLSA	15	606.83	T		N	ED	530	
				9/20/2014	7/27/2014	8/2/2014		OT FLSA	12	485.46	T		N	ED	530	
				12/13/2014	11/16/2014	11/22/2014		OT FLSA	8	378.12	T		N	ED	530	
				10/4/2014	8/17/2014	8/23/2014		OT FLSA	40	1,624.27			N	ED	530	
				10/4/2014	8/17/2014	8/23/2014		OT FLSA	-40	-1,618.20			N	ED	530	
				10/4/2014	8/17/2014	8/23/2014		OT FLSA	10	445.5	T		N	ED	530	
79333	0 Collins,Asprey	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E	ED	401	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	16	360	T	E	ED	401	
78967	0 Collins,JaShal	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E	ED	401	
66470	0 Cook,Aneisha	T12	SUBSTITUTE TEACHER	17	11/1/2014	10/19/2014	10/25/2014	OTF	OT FLSA	40	900	T	E	ED	401	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	40	900	T	E	ED	401	
72712	0 Cook,Shaunis	T12	CRITICAL RESPONSE C	9	11/2/2013	10/27/2013	11/2/2013	OTF	OT FLSA	3	76.27	T	N	ED	468	
72163	0 Cowsert,Norn	T12	Custodian	3	11/30/2013	8/25/2013	8/31/2013	OTF	OT FLSA	-6.5	-114.56		N	ED	500	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	13	245.31	T	N	ED	500	
					11/30/2013	8/25/2013	8/31/2013		OT FLSA	6.5	117		N	ED	500	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	4	76.85	T	N	ED	500	
					8/9/2014	7/27/2014	8/2/2014		OT FLSA	2	37.74	T	N	ED	500	
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	7	134.9	T	N	ED	500	
					5/17/2014	3/30/2014	4/5/2014		OT FLSA	8	143.94	T	N	ED	500	
60981	0 Crutchfield,Ar	T12	Custodian	3	11/15/2014	11/2/2014	11/8/2014	OTF	OT FLSA	15	341.57	T	N	ED	500	
					11/15/2014	11/9/2014	11/15/2014		OT FLSA	8	182.65	T	N	ED	500	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	16	364.23	T	N	ED	500	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	10	214.97	T	N	ED	500	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	7	150.66	T	N	ED	500	
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	6	137.11	T	N	ED	500	
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	7	150.66	T	N	ED	500	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	8	168.6	T	N	ED	500	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	41	864.08	T	N	ED	500	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	13	279.14	T	N	ED	500	
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	3	64.7	T	N	ED	500	
					8/9/2014	7/13/2014	7/19/2014		OT FLSA	8	168.6	T	N	ED	500	
					7/26/2014	7/13/2014	7/19/2014		OT FLSA	9	189.68	T	N	ED	500	
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	8	168.6	T	N	ED	500	
70324	0 Crutchfield,W	T12	Behavior Technician	5	11/30/2013	11/24/2013	11/30/2013	OTF	OT FLSA	8	210.86	T	N	ED	800	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	8	223.7	T	N	ED	800	
					11/15/2014	11/9/2014	11/15/2014		OT FLSA	4	111.85	T	N	ED	800	
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	36	1,006.66	T	N	ED	800	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	20	527.15	T	N	ED	800	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	16	421.72	T	N	ED	800	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	20	527.15	T	N	ED	800	

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	24	632.58	T		N		ED	800	
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	20	559.25	T		N		ED	800	
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	20	559.25	T		N		ED	800	
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	20	559.25	T		N		ED	800	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	23	606.22	T		N		ED	800	
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	23	606.22	T		N		ED	800	
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	23	606.22	T		N		ED	800	
					10/18/2014	10/12/2014	10/18/2014		OT FLSA	14	369	T		N		ED	800	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	4	105.43	T		N		ED	800	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	10	263.57	T		N		ED	800	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	20	527.15	T		N		ED	800	
					9/6/2014	8/31/2014	9/6/2014		OT FLSA	20	527.15	T		N		ED	800	
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	24	632.58	T		N		ED	800	
					6/28/2014	6/22/2014	6/28/2014		OT FLSA	24	632.58	T		N		ED	800	
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	24	632.58	T		N		ED	800	
					5/31/2014	5/25/2014	5/31/2014		OT FLSA	12	316.29	T		N		ED	800	
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	24	632.58	T		N		ED	800	
					5/17/2014	5/11/2014	5/17/2014		OT FLSA	12	316.29	T		N		ED	800	
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	24	632.58	T		N		ED	800	
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	12	316.29	T		N		ED	800	
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	24	632.58	T		N		ED	800	
					5/3/2014	4/20/2014	4/26/2014		OT FLSA	8	210.86	T		N		ED	800	
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	20	527.15	T		N		ED	800	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	24	632.58	T		N		ED	800	
					3/22/2014	3/16/2014	3/22/2014		OT FLSA	12	316.29	T		N		ED	800	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	28	738.01	T		N		ED	800	
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	28	738.01	T		N		ED	800	
					2/22/2014	2/16/2014	2/22/2014		OT FLSA	8	210.86	T		N		ED	800	
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	24	632.58	T		N		ED	800	
					3/8/2014	3/2/2014	3/8/2014		OT FLSA	10	263.57	T		N		ED	800	
					4/19/2014	4/6/2014	4/12/2014		OT FLSA	24	632.58	T		N		ED	800	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	24	632.58	T		N		ED	800	
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	25	658.94	T		N		ED	800	
					10/19/2013	10/13/2013	10/19/2013		OT FLSA	12	316.29	T		N		ED	800	
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	24	632.58	T		N		ED	800	
					11/16/2013	11/10/2013	11/16/2013		OT FLSA	12	316.29	T		N		ED	800	
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	24	632.58	T		N		ED	800	
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	24	632.58	T		N		ED	800	
					12/14/2013	12/8/2013	12/14/2013		OT FLSA	10	263.57	T		N		ED	800	
					12/28/2013	12/15/2013	12/21/2013		OT FLSA	20	527.15	T		N		ED	800	
					1/11/2014	1/5/2014	1/11/2014		OT FLSA	20	527.15	T		N		ED	800	
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	24	632.58	T		N		ED	800	
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	12	316.29	T		N		ED	800	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	24	632.58	T		N		ED	800	
60665		0 Curtis,Karen J T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T		E		ED	401	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180	T		E		ED	401	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
72090	0 Custis Jr.,Alfo	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T	E		ED	401	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180	T	E		ED	401	
53296	0 DAILEY,JOHN	T12	Custodial Foreman	1	1/25/2014	1/19/2014	1/25/2014	OTF	OT FLSA	1	36.47	T	N		ED	530	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	8	291.72	T	N		ED	530	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	8	291.72	T	N		ED	530	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	16	583.44	T	N		ED	530	
51177	0 DAILEY,SHERF	T12	Attendance Counselor	9	1/10/2015	1/4/2015	1/10/2015	OTF	OT FLSA	3	95.19	T	N		ED	540	
45774	0 DANIELS,CON	T12	Custodial Foreman	1	8/9/2014	8/3/2014	8/9/2014	OTF	OT FLSA	36	1,312.74	T	N		ED	530	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	1	36.47	T	N		ED	530	
					7/12/2014	7/6/2014	7/12/2014		OT FLSA	12	437.58	T	N		ED	530	
					5/31/2014	5/25/2014	5/31/2014		OT FLSA	1	36.47	T	N		ED	530	
					5/3/2014	4/20/2014	4/26/2014		OT FLSA	8	291.72	T	N		ED	530	
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	11	401.12	T	N		ED	530	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	7	255.26	T	N		ED	530	
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	9	328.19	T	N		ED	530	
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	11	401.12	T	N		ED	530	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	7	255.26	T	N		ED	530	
					11/16/2013	10/6/2013	10/12/2013		OT FLSA	7	255.26	T	N		ED	530	
					1/25/2014	1/12/2014	1/18/2014	OTF	OT FLSA	5	182.33	T	N		ED	530	
45774	0 DANIELS,CON	T12	Custodial Foreman	1	12/14/2013	12/1/2013	12/7/2013		OT FLSA	15	546.98	T	N		ED	530	
					12/14/2013	12/8/2013	12/14/2013		OT FLSA	17	619.91	T	N		ED	530	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	7	270.8	T	N		ED	530	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	8.5	328.82	T	N		ED	530	
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	1	38.69	T	N		ED	530	
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	6	232.11	T	N		ED	530	
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	7	270.8	T	N		ED	530	
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	5	193.43	T	N		ED	530	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	4	145.86	T	N		ED	530	
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	8	291.72	T	N		ED	530	
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	2	72.93	T	N		ED	530	
					10/18/2014	10/12/2014	10/18/2014		OT FLSA	2	72.93	T	N		ED	530	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	5	182.33	T	N		ED	530	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	7	255.26	T	N		ED	530	
					7/26/2014	7/13/2014	7/19/2014		OT FLSA	2	72.93	T	N		ED	530	
					7/26/2014	7/20/2014	7/26/2014		OT FLSA	14	510.51	T	N		ED	530	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	39	1,422.14	T	N		ED	530	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	35	1,276.28	T	N		ED	530	
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	5	182.33	T	N		ED	530	
					5/17/2014	5/11/2014	5/17/2014		OT FLSA	5.5	200.56	T	N		ED	530	
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	8	291.72	T	N		ED	530	
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	12	437.58	T	N		ED	530	
					6/28/2014	5/18/2014	5/24/2014		OT FLSA	7	255.26	T	N		ED	530	
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	5	182.33	T	N		ED	530	

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
					8/9/2014	7/27/2014	8/2/2014		OT FLSA	12	437.58	T		N		ED		530
48115		0 DAVIS,DERIC	T12	Custodial Foreman	3	10/19/2013	9/29/2013	10/5/2013	OTF	OT FLSA	11	412.01	T		N	ED		530
					5	9/6/2014	8/24/2014	8/30/2014		OT FLSA	4	165	T		N	ED		530
						12/13/2014	11/30/2014	12/6/2014		OT FLSA	8	350.04	T		N	ED		530
						9/20/2014	9/7/2014	9/13/2014		OT FLSA	6	247.5	T		N	ED		530
						12/27/2014	11/30/2014	12/6/2014		OT FLSA	8	350.04	T		N	ED		530
						11/2/2013	10/27/2013	11/2/2013		OT FLSA	17	636.74	T		N	ED		530
						11/2/2013	9/15/2013	9/21/2013		OT FLSA	2	74.91	T		N	ED		530
						1/11/2014	1/5/2014	1/11/2014		OT FLSA	10	412.5	T		N	ED		530
						1/11/2014	12/29/2013	1/4/2014		OT FLSA	3	123.75	T		N	ED		530
						12/28/2013	12/8/2013	12/14/2013		OT FLSA	8	330	T		N	ED		530
						1/25/2014	1/19/2014	1/25/2014		OT FLSA	16	660	T		N	ED		530
						1/25/2014	1/12/2014	1/18/2014		OT FLSA	9	371.25	T		N	ED		530
						11/16/2013	11/10/2013	11/16/2013		OT FLSA	2	82.5	T		N	ED		530
					3	10/19/2013	10/6/2013	10/12/2013		OT FLSA	6	224.73	T		N	ED		530
					5	3/8/2014	12/29/2013	1/4/2014		OT FLSA	10	412.5	T		N	ED		530
2/8/2014	8/11/2013	11/2/2013	OT FLSA	147	557.87	Y	N	ED	530									
						5/31/2014	5/18/2014	5/24/2014		OT FLSA	4	165	T		N	ED		530
						4/5/2014	3/23/2014	3/29/2014		OT FLSA	4	165	T		N	ED		530
						4/5/2014	3/16/2014	3/22/2014		OT FLSA	1	41.25	T		N	ED		530
						10/18/2014	9/21/2014	9/27/2014		OT FLSA	6	247.5	T		N	ED		530
						8/23/2014	8/10/2014	8/16/2014		OT FLSA	20	825	T		N	ED		530
						8/23/2014	8/17/2014	8/23/2014		OT FLSA	31	1,278.75	T		N	ED		530
47462		0 DAVIS,KENNE	T12	Custodian	5	2/22/2014	2/9/2014	2/15/2014	OTF	OT FLSA	2	65.76	T		N	ED		500
						10/4/2014	9/21/2014	9/27/2014		OT FLSA	1	32.9	T		N	ED		500
						1/25/2014	1/12/2014	1/18/2014		OT FLSA	3	98.59	T		N	ED		500
						3/22/2014	3/9/2014	3/15/2014		OT FLSA	4	131.38	T		N	ED		500
						3/8/2014	3/2/2014	3/8/2014		OT FLSA	6	196.88	T		N	ED		500
						3/8/2014	2/23/2014	3/1/2014		OT FLSA	6	196.88	T		N	ED		500
						12/13/2014	12/7/2014	12/13/2014		OT FLSA	4	139.36	T		N	ED		500
						1/11/2014	1/5/2014	1/11/2014		OT FLSA	5	164.14	T		N	ED		500
						12/27/2014	12/14/2014	12/20/2014		OT FLSA	6	208.83	T		N	ED		500
						5/17/2014	5/11/2014	5/17/2014		OT FLSA	3	98.59	T		N	ED		500
						11/15/2014	11/2/2014	11/8/2014		OT FLSA	2	69.75	T		N	ED		500
						9/6/2014	8/24/2014	8/30/2014		OT FLSA	1	32.9	T		N	ED		500
						8/23/2014	8/17/2014	8/23/2014		OT FLSA	16	513.84	T		N	ED		500
						8/23/2014	8/10/2014	8/16/2014		OT FLSA	2	64.23	T		N	ED		500
						12/13/2014	11/30/2014	12/6/2014		OT FLSA	8	278.2	T		N	ED		500
						10/18/2014	10/5/2014	10/11/2014		OT FLSA	6	196.88	T		N	ED		500
						11/1/2014	10/19/2014	10/25/2014		OT FLSA	4	131.38	T		N	ED		500
						10/4/2014	9/28/2014	10/4/2014		OT FLSA	3	98.59	T		N	ED		500
						2/8/2014	1/26/2014	2/1/2014		OT FLSA	5	164.14	T		N	ED		500
52979		0 DAVIS,SAUND	T12	Custodian	5	10/4/2014	9/21/2014	9/27/2014	OTF	OT FLSA	4	112.76	T		N	ED		500
						10/4/2014	9/28/2014	10/4/2014		OT FLSA	5	140.91	T		N	ED		500

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52979	0 DAVIS,SAUND T12	Custodian	5	10/18/2014	10/5/2014	10/11/2014		OT FLSA	4	112.76	T		N	ED	500	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	4	112.76	T		N	ED	500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	13	365.6	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	36	1,008.85	T		N	ED	500	
				9/6/2014	8/10/2014	8/16/2014	OTF	OT FLSA	-1	-28.13	T		N	ED	500	
				9/6/2014	8/17/2014	8/23/2014		OT FLSA	-22	-618.57	T		N	ED	500	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	14	393.63	T		N	ED	500	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	6	169.04	T		N	ED	500	
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	2	56.42	T		N	ED	500	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	1	28.22	T		N	ED	500	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	10	281.42	T		N	ED	500	
				5/3/2014	3/23/2014	3/29/2014		OT FLSA	5	140.61	T		N	ED	500	
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	7	197.46	T		N	ED	500	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	2	56.42	T		N	ED	500	
				5/3/2014	3/23/2014	3/29/2014		OT FLSA	8	224.98			N	ED	500	
				5/3/2014	3/23/2014	3/29/2014		OT FLSA	-8	-225.26			N	ED	500	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	8	225.26	T		N	ED	500	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	6	169.04	T		N	ED	500	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	11	309.49	T		N	ED	500	
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	27	757.46	T		N	ED	500	
				2/22/2014	2/16/2014	2/22/2014		OT FLSA	9	253.35	T		N	ED	500	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	16	449.68	T		N	ED	500	
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	12	337.55	T		N	ED	500	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	14	393.63	T		N	ED	500	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	6	169.04	T		N	ED	500	
				1/25/2014	1/19/2014	1/25/2014		OT FLSA	14	393.63	T		N	ED	500	
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	9	253.35	T		N	ED	500	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	6	169.04	T		N	ED	500	
				11/16/2013	11/10/2013	11/16/2013		OT FLSA	11	309.49	T		N	ED	500	
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	4	112.76	T		N	ED	500	
				1/11/2014	12/29/2013	1/4/2014		OT FLSA	6	166.77	T		N	ED	500	
				1/10/2015	12/28/2014	1/3/2015		OT FLSA	2	58.98	T		N	ED	500	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	16	449.68	T		N	ED	500	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	10	298.59	T		N	ED	500	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	35	980.93	T		N	ED	500	
				9/6/2014	8/31/2014	9/6/2014		OT FLSA	14	393.63	T		N	ED	500	
				9/6/2014	8/10/2014	8/16/2014		OT FLSA	13	365.68			N	ED	500	
				9/6/2014	8/10/2014	8/16/2014		OT FLSA	-13	-365.6			N	ED	500	
				9/6/2014	8/17/2014	8/23/2014		OT FLSA	36	1,012.20			N	ED	500	
				9/6/2014	8/17/2014	8/23/2014		OT FLSA	-36	-1,008.85			N	ED	500	
50742	0 DE LA ROSA,J T12	Custodial Foreman	1	6/28/2014	6/15/2014	6/21/2014	OTF	OT FLSA	8	238.2	T		N	ED	530	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	10	300.73	T		N	ED	530	
				1/25/2014	1/19/2014	1/25/2014		OT FLSA	2	59.9	T		N	ED	530	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	7	208.98	T		N	ED	530	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	2	59.55	T		N	ED	530	
			3	9/6/2014	8/24/2014	8/30/2014		OT FLSA	16	506.76	T		N	ED	530	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	9	316.08	T		N	ED	530	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	6	189.36	T		N	ED	530	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	18	572.49	T		N	ED	530	
			1	11/2/2013	10/20/2013	10/26/2013		OT FLSA	4	119.1	T		N	ED	530	
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	4	119.37	T		N	ED	530	
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	7	208.43	T		N	ED	530	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	5	149.29	T		N	ED	530	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	5	149.29	T		N	ED	530	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	35	1,050.81	T		N	ED	530	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	19	569.08	T		N	ED	530	
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	2	59.55	T		N	ED	530	
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	23	689.72	T		N	ED	530	
			3	10/4/2014	9/28/2014	10/4/2014		OT FLSA	6	189.98	T		N	ED	530	
			1	5/17/2014	5/11/2014	5/17/2014		OT FLSA	6	178.65	T		N	ED	530	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	33	989.31	T		N	ED	530	
			3	10/4/2014	9/21/2014	9/27/2014		OT FLSA	6	189.98	T		N	ED	530	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	14	523.12	T		N	ED	530	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	11	409.58	T		N	ED	530	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	8	297	T		N	ED	530	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	21	786.02	T		N	ED	530	
			1	8/9/2014	7/27/2014	8/2/2014		OT FLSA	1	29.78	T		N	ED	530	
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	9	268.25	T		N	ED	530	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	43	1,289.97	T		N	ED	530	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	39	1,172.25	T		N	ED	530	
			3	12/13/2014	11/30/2014	12/6/2014		OT FLSA	5	185.63	T		N	ED	530	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	10	371.25	T		N	ED	530	
			1	4/5/2014	3/23/2014	3/29/2014		OT FLSA	10	299.24	T		N	ED	530	
56062	0 DEAN KING,B	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E	ED	401	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	16	360	T	E	ED	401	
54384	0 DEGROATE,M	S10	Aide, 10mo Pre-schoo	4	12/14/2013	12/1/2013	12/7/2013	OTF	OT FLSA	2	45.05	T	N	ED	801	
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	1	22.52	T	N	ED	801	
54384	0 DEGROATE,M	S10	Aide, 10mo Pre-schoo	4	11/16/2013	11/3/2013	11/9/2013	OTF	OT FLSA	3	65.85	T	N	ED	801	
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	3	65.85	T	N	ED	801	
					10/19/2013	9/22/2013	9/28/2013		OT FLSA	3	65.85	T	N	ED	801	
					10/19/2013	9/15/2013	9/21/2013		OT FLSA	3	65.85	T	N	ED	801	
					10/19/2013	8/25/2013	8/31/2013		OT FLSA	5	109.75	T	N	ED	801	
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	3	67.57	T	N	ED	801	
					4/19/2014	4/6/2014	4/12/2014		OT FLSA	3	67.57	T	N	ED	801	
					5/17/2014	5/11/2014	5/17/2014		OT FLSA	3	67.57	T	N	ED	801	
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	3	67.57	T	N	ED	801	
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	3	67.57	T	N	ED	801	
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	1	22.52	T	N	ED	801	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	3	67.57	T	N	ED	801	
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	1	22.52	T	N	ED	801	
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	3	67.57	T	N	ED	801	



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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	1	22.52	T		N		ED	801	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	3	67.57	T		N		ED	801	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	3	67.57	T		N		ED	801	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	3	71.69	T		N		ED	801	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	3	67.57	T		N		ED	801	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	3	67.57	T		N		ED	801	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	3	71.69	T		N		ED	801	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	3	71.69	T		N		ED	801	
51292	0 DEVORE,BENJ	T12 SPECIAL POLICE OFFIC	9	12/13/2014	11/30/2014	12/6/2014	OTF	OT FLSA	20	606.75	T		N		ED	468	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	20	606.75	T		N		ED	468	
				11/15/2014	11/9/2014	11/15/2014		OT FLSA	20	606.75	T		N		ED	468	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	21	637.12	T		N		ED	468	
				1/10/2015	12/28/2014	1/3/2015		OT FLSA	23.5	712.13	T		N		ED	468	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	20	606.75	T		N		ED	468	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	20	606.75	T		N		ED	468	
				12/27/2014	12/21/2014	12/27/2014		OT FLSA	20	606.75	T		N		ED	468	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	20	589.08	T		N		ED	468	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	20	589.08	T		N		ED	468	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	22	647.37	T		N		ED	468	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	20	589.08	T		N		ED	468	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	20	606.75	T		N		ED	468	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	8	242.7	T		N		ED	468	
				7/26/2014	7/13/2014	7/19/2014		OT FLSA	20	589.08	T		N		ED	468	
				7/26/2014	7/20/2014	7/26/2014		OT FLSA	20	589.08	T		N		ED	468	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	16	483.35	T		N		ED	468	
				10/18/2014	10/12/2014	10/18/2014		OT FLSA	20	606.75	T		N		ED	468	
				9/6/2014	8/31/2014	9/6/2014		OT FLSA	8	235.63	T		N		ED	468	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	20.5	603.66	T		N		ED	468	
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	21	618.23	T		N		ED	468	
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	22	647.71	T		N		ED	468	
				7/12/2014	6/29/2014	7/5/2014		OT FLSA	20.5	603.66	T		N		ED	468	
				7/12/2014	7/6/2014	7/12/2014		OT FLSA	20	589.08	T		N		ED	468	
				5/31/2014	5/25/2014	5/31/2014		OT FLSA	20.5	603.66	T		N		ED	468	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	8	235.63	T		N		ED	468	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	20	589.08	T		N		ED	468	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	20	589.08	T		N		ED	468	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	20.5	603.66	T		N		ED	468	
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	20	589.08	T		N		ED	468	
				4/19/2014	4/13/2014	4/19/2014		OT FLSA	8	235.63	T		N		ED	468	
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	20	589.08	T		N		ED	468	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	20	589.08	T		N		ED	468	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	20	589.08	T		N		ED	468	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	20	589.08	T		N		ED	468	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	20	589.08	T		N		ED	468	
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	20	589.08	T		N		ED	468	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	20	589.08	T		N		ED	468	

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
51292	0	DEVORE,BENJ T12	SPECIAL POLICE OFFIC	9	2/22/2014	2/9/2014	2/15/2014		OT FLSA	20	589.08	T		N		ED		468
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	4	117.18	T		N		ED		468
					3/8/2014	3/2/2014	3/8/2014		OT FLSA	8	235.63	T		N		ED		468
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	2	58.75	T		N		ED		468
					10/19/2013	10/13/2013	10/19/2013		OT FLSA	21	618.56	T		N		ED		468
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	21	618.56	T		N		ED		468
					11/16/2013	11/10/2013	11/16/2013		OT FLSA	8	237.38	T		N		ED		468
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	32	942.53	T		N		ED		468
					1/25/2014	1/19/2014	1/25/2014		OT FLSA	20	589.08	T		N		ED		468
					12/14/2013	11/3/2013	11/9/2013		OT FLSA	4.5	132.28	T		N		ED		468
					12/14/2013	11/10/2013	11/16/2013		OT FLSA	12	353.45	T		N		ED		468
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	20	589.08	T		N		ED		468
					12/14/2013	12/8/2013	12/14/2013		OT FLSA	20	589.08	T		N		ED		468
					12/14/2013	11/3/2013	11/9/2013		OT FLSA	21	617.3			N		ED		468
					12/14/2013	11/3/2013	11/9/2013		OT FLSA	-21	-618.56			N		ED		468
					12/14/2013	11/10/2013	11/16/2013	OTF	OT FLSA	8	235.63			N		ED		468
					12/14/2013	11/10/2013	11/16/2013		OT FLSA	-8	-237.38			N		ED		468
					12/28/2013	12/15/2013	12/21/2013		OT FLSA	32	942.53	T		N		ED		468
					12/28/2013	12/22/2013	12/28/2013		OT FLSA	44	1,295.98	T		N		ED		468
					11/30/2013	11/24/2013	11/30/2013		OT FLSA	20	589.08	T		N		ED		468
					1/11/2014	12/29/2013	1/4/2014		OT FLSA	32	942.53	T		N		ED		468
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	20	589.08	T		N		ED		468
82355	0	DICKERSON,R S10	Aide, 10mo Special Ed	4	10/4/2014	9/28/2014	10/4/2014	OTF	OT FLSA	7.5	147.41	T		N		ED		801
49697	0	DILLARD,GER T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T		E		ED		401
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180	T		E		ED		401
46458	0	DILLON,ERIC T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T		E		ED		401
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	16	360	T		E		ED		401
50466	0	DOBBS,DAVID T12	Custodian	5	9/20/2014	9/14/2014	9/20/2014	OTF	OT FLSA	12	534.6	T		N		ED		500
1/11/2014	8/11/2013	9/21/2013	OT FLSA	28	226.38	Y	N	ED	500									
					12/14/2013	12/8/2013	12/14/2013		OT FLSA	9	400.95	T		N		ED		500
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	12	534.6	T		N		ED		500
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	5	222.75	T		N		ED		500
					5/17/2014	5/11/2014	5/17/2014		OT FLSA	12	534.6	T		N		ED		500
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	10	445.5	T		N		ED		500
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	4	178.2	T		N		ED		500
					3/8/2014	3/2/2014	3/8/2014		OT FLSA	4	178.2	T		N		ED		500
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	13	579.15	T		N		ED		500
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	10	445.5	T		N		ED		500
48149	0	DOCTOR,ALIC T12	Administrative Assista	9	8/23/2014	8/17/2014	8/23/2014	OTF	OT FLSA	8.5	269.79	T		N		ED		468
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	4.5	142.83	T		N		ED		468
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	4	126.96	T		N		ED		468

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52990	0 DOYE,AMBRC	T12	5	6/28/2014	5/18/2014	5/24/2014	OTF	OT FLSA	1	30.46	T		N		ED	500	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	15	454.06	T		N		ED	500	
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	8	237.84	T		N		ED	500	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	15	454.06	T		N		ED	500	
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	10	303.25	T		N		ED	500	
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	11	333.44	T		N		ED	500	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	10	303.25	T		N		ED	500	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	10	303.25	T		N		ED	500	
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	18	544.37	T		N		ED	500	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	10	303.25	T		N		ED	500	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	15	454.06	T		N		ED	500	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	10	303.25	T		N		ED	500	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	13	393.78	T		N		ED	500	
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	7	212.54	T		N		ED	500	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	12	363.62	T		N		ED	500	
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	10	303.25	T		N		ED	500	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	10	305.23	T		N		ED	500	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	13	396.21	T		N		ED	500	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	8	242.8	T		N		ED	500	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	10	303.25	T		N		ED	500	
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	13	393.78	T		N		ED	500	
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	13	393.78	T		N		ED	500	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	8	242.8	T		N		ED	500	
				9/6/2014	8/17/2014	8/23/2014		OT FLSA	-14	-416.22			N		ED	500	
				9/6/2014	8/17/2014	8/23/2014		OT FLSA	14	422.39			N		ED	500	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	7	212.54	T		N		ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	14	416.22	T		N		ED	500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	8	237.84	T		N		ED	500	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	6	182.26	T		N		ED	500	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	5	151.95	T		N		ED	500	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	8	242.8	T		N		ED	500	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	10	321.76	T		N		ED	500	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	6	193.38	T		N		ED	500	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	7	212.54	T		N		ED	500	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	16	513.73	T		N		ED	500	
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	8	242.8	T		N		ED	500	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	2	64.59	T		N		ED	500	
				1/10/2015	12/28/2014	1/3/2015		OT FLSA	1	32.31	T		N		ED	500	
54347	0 DREHER,MIC	T12	3	11/15/2014	11/2/2014	11/8/2014	OTF	OT FLSA	35	1,522.05	T		N		ED	530	
				3/8/2014	8/4/2013	8/10/2013		OT FLSA	-18	-733.84			N		ED	530	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	7	284.39	T		N		ED	530	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	13	564.21	T		N		ED	530	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	14	605.26	T		N		ED	530	
54347	0 DREHER,MIC	T12	3	11/1/2014	10/19/2014	10/25/2014	OTF	OT FLSA	20	819.89	T		N		ED	530	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	10	407.79	T		N		ED	530	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	39	1,592.22	T		N		ED	530	

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				8/23/2014	8/17/2014	8/23/2014		OT FLSA	65.5	2,676.80	T		N		ED	530	
				7/26/2014	6/22/2014	6/28/2014		OT FLSA	5	202.28	T		N		ED	530	
				7/26/2014	7/13/2014	7/19/2014		OT FLSA	1	40.46	T		N		ED	530	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	15	608.76	T		N		ED	530	
				9/6/2014	8/31/2014	9/6/2014		OT FLSA	18.5	750.98	T		N		ED	530	
				6/28/2014	6/1/2014	6/7/2014		OT FLSA	8	323.64	T		N		ED	530	
				8/9/2014	7/6/2014	7/12/2014		OT FLSA	5	202.28	T		N		ED	530	
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	17	687.74	T		N		ED	530	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	11	447.19	T		N		ED	530	
				4/5/2014	3/9/2014	3/15/2014		OT FLSA	4	162.19	T		N		ED	530	
				4/5/2014	3/16/2014	3/22/2014		OT FLSA	12	488.49	T		N		ED	530	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	4	162.19	T		N		ED	530	
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	8	324.65	T		N		ED	530	
				1/25/2014	1/19/2014	1/25/2014		OT FLSA	1	40.46	T		N		ED	530	
				3/8/2014	8/4/2013	8/10/2013		OT FLSA	6	244.15	T		N		ED	530	
				3/8/2014	8/4/2013	8/10/2013		OT FLSA	18	732.46	T		N		ED	530	
				11/15/2014	11/9/2014	11/15/2014		OT FLSA	17	739.79	T		N		ED	530	
54489	0 DUBOISE,LOR	T12 Custodian	3	1/10/2015	1/4/2015	1/10/2015	OTF	OT FLSA	8	243.29	T		N		ED	500	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	4	114.87	T		N		ED	500	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	11	313.42	T		N		ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	12	336.96	T		N		ED	500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	20	561.6	T		N		ED	500	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	8	228.15	T		N		ED	500	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	7	212.97	T		N		ED	500	
50914	0 DUNMORE,M	T12 SUBSTITUTE TEACHER	17	11/15/2014	11/2/2014	11/8/2014	OTF	OT FLSA	4	90	T		E		ED	401	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	4	90	T		E		ED	401	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	16	360	T		E		ED	401	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	12	270	T		E		ED	401	
46591	0 DUNN,TOWA	T12 Aide, Administrative (f	7	11/16/2013	11/3/2013	11/9/2013	OTF	OT FLSA	3	80.23	T		N		ED	803	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	15	401.14	T		N		ED	803	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	10	267.43	T		N		ED	803	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	15	401.14	T		N		ED	803	
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	10	267.43	T		N		ED	803	
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	16	427.88	T		N		ED	803	
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	16	427.88	T		N		ED	803	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	20	550.82	T		N		ED	803	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	15	413.11	T		N		ED	803	
				7/12/2014	6/29/2014	7/5/2014		OT FLSA	8	213.94	T		N		ED	803	
				7/12/2014	7/6/2014	7/12/2014		OT FLSA	18	481.37	T		N		ED	803	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	5	133.71	T		N		ED	803	
				5/31/2014	5/25/2014	5/31/2014		OT FLSA	7	187.2	T		N		ED	803	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	3	80.23	T		N		ED	803	
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	2	53.49	T		N		ED	803	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	2	53.49	T		N		ED	803	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	16	440.65	T		N	ED	803	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	16	440.65	T		N	ED	803	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	3.5	93.6	T		N	ED	803	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	7	187.2	T		N	ED	803	
				7/26/2014	7/20/2014	7/26/2014		OT FLSA	14	374.4	T		N	ED	803	
				7/26/2014	7/13/2014	7/19/2014		OT FLSA	12	320.91	T		N	ED	803	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	16	440.65	T		N	ED	803	
				9/6/2014	8/31/2014	9/6/2014		OT FLSA	8	220.33	T		N	ED	803	
54717	0 DYER,ANDRE	T12	Custodian	5	1/10/2015	1/4/2015	1/10/2015	OTF	OT FLSA	37	1,042.33	T		N	ED	500
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	40	1,061.91	T		N	ED	500
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	35	986.33	T		N	ED	500
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	21	593.58	T		N	ED	500
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	14	396.55	T		N	ED	500
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	24	639.11	T		N	ED	500
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	21	559.65	T		N	ED	500
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	50	1,321.56	T		N	ED	500
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	65.5	1,734.91	T		N	ED	500
					7/26/2014	7/13/2014	7/19/2014		OT FLSA	8	209.76	T		N	ED	500
					7/26/2014	7/20/2014	7/26/2014		OT FLSA	8	209.76	T		N	ED	500
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	35.5	945.3	T		N	ED	500
					6/14/2014	5/18/2014	5/24/2014		OT FLSA	4	106.09	T		N	ED	500
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	6	159.89	T		N	ED	500
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	9	239.71	T		N	ED	500
					6/14/2014	5/18/2014	5/24/2014		OT FLSA	-21	-557.39			N	ED	500
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	14	372.18	T		N	ED	500
54717	0 DYER,ANDRE	T12	Custodian	5	8/9/2014	7/27/2014	8/2/2014	OTF	OT FLSA	4	104.88	T		N	ED	500
					8/9/2014	8/3/2014	8/9/2014		OT FLSA	16	419.52	T		N	ED	500
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	21	557.39	T		N	ED	500
					5/17/2014	5/11/2014	5/17/2014		OT FLSA	4	106.67	T		N	ED	500
					6/14/2014	5/18/2014	5/24/2014		OT FLSA	21	556.97			N	ED	500
					4/5/2014	3/16/2014	3/22/2014		OT FLSA	6	159.54	T		N	ED	500
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	5.5	146.59	T		N	ED	500
					5/3/2014	4/20/2014	4/26/2014		OT FLSA	4	106.61	T		N	ED	500
					3/22/2014	2/9/2014	2/15/2014		OT FLSA	8	212.38	T		N	ED	500
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	5.5	146.59	T		N	ED	500
					3/8/2014	8/4/2013	8/10/2013		OT FLSA	18	473.55	T		N	ED	500
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	5.5	146.59	T		N	ED	500
					3/8/2014	3/2/2014	3/8/2014		OT FLSA	5.75	152.91	T		N	ED	500
					3/8/2014	7/28/2013	8/3/2013		OT FLSA	31	817.26			N	ED	500
					3/8/2014	7/28/2013	8/3/2013		OT FLSA	-31	-824.27			N	ED	500
					3/8/2014	8/4/2013	8/10/2013		OT FLSA	9	236.77			N	ED	500
					3/8/2014	8/4/2013	8/10/2013		OT FLSA	-9	-240.8			N	ED	500
					2/22/2014	2/2/2014	2/8/2014		OT FLSA	5	133.29	T		N	ED	500
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	40	1,058.63	T		N	ED	500
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	24	638.13	T		N	ED	500
					10/19/2013	10/13/2013	10/19/2013		OT FLSA	13	346.33	T		N	ED	500

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	40	1,061.91	T		N	ED	500	
					11/16/2013	11/10/2013	11/16/2013		OT FLSA	24	639.11	T		N	ED	500	
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	12	320.69	T		N	ED	500	
					12/14/2013	12/8/2013	12/14/2013		OT FLSA	26	692.05	T		N	ED	500	
					12/28/2013	12/15/2013	12/21/2013		OT FLSA	40	1,061.91	T		N	ED	500	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	40	1,061.91	T		N	ED	500	
					11/30/2013	11/24/2013	11/30/2013		OT FLSA	16	424.01	T		N	ED	500	
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	40	1,126.31	T		N	ED	500	
80023		0 Dauteuil,Paul	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T		E	ED	401
83638		0 Davis,Derrick	T12	Custodian	3	12/27/2014	12/14/2014	12/20/2014	OTF	OT FLSA	11	241.92	T		N	ED	500
83226		0 Davis,Embry	T12	SUBSTITUTE TEACHER	17	12/13/2014	12/7/2014	12/13/2014	OTF	OT FLSA	40	900	T		E	ED	401
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	24	540	T		E	ED	401	
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	48	1,080.00	T		E	ED	401	
69253		0 Davis,Otis A.	T12	Custodian	3	12/13/2014	12/7/2014	12/13/2014	OTF	OT FLSA	3	66.21	T		N	ED	500
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	4	83.15	T		N	ED	500	
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	1	20.82	T		N	ED	500	
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	9	185.91	T		N	ED	500	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	9	182.93	T		N	ED	500	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	15	304.88	T		N	ED	500	
					1/11/2014	1/5/2014	1/11/2014		OT FLSA	5	101.63	T		N	ED	500	
					5/17/2014	5/11/2014	5/17/2014		OT FLSA	7	145.3	T		N	ED	500	
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	4	81.3	T		N	ED	500	
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	1	20.82	T		N	ED	500	
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	1	20.33	T		N	ED	500	
					4/19/2014	4/6/2014	4/12/2014		OT FLSA	2	41.62	T		N	ED	500	
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	6	124.07	T		N	ED	500	
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	8	176.16	T		N	ED	500	
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	1	20.82	T		N	ED	500	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	5	103.88	T		N	ED	500	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	14	287.84	T		N	ED	500	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	10	220.01	T		N	ED	500	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	28	577.47	T		N	ED	500	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	4	81.3	T		N	ED	500	
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	11	223.58	T		N	ED	500	
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	3	60.98	T		N	ED	500	
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	11	224.45	T		N	ED	500	
					12/14/2013	12/8/2013	12/14/2013		OT FLSA	7	144.7	T		N	ED	500	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	7	145.3	T		N	ED	500	
55731		0 Dawson,Mark	T12	Custodian	3	4/5/2014	2/2/2014	2/8/2014	OTF	OT FLSA	8	198.45	T		N	ED	500
71471		0 DeWeever,Yv	T12	SUBSTITUTE TEACHER	17	10/19/2013	10/6/2013	10/12/2013	OTF	OT FLSA	4	90	T		E	ED	401

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
82623	0 Deas,Bryant S10	Aide, 10mo Special Ed	4	9/20/2014	9/7/2014	9/13/2014	OTF	OT FLSA	4	80.91	T	N		ED		801
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	1	20.23	T	N		ED		801
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	3	64.38	T	N		ED		801
77877	0 Dennis,Renee T12	SUBSTITUTE TEACHER	17	1/10/2015	1/4/2015	1/10/2015	OTF	OT FLSA	16	360	T	E		ED		401
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180	T	E		ED		401
14714	0 Denson,Deme T12	Custodian	5	10/18/2014	10/5/2014	10/11/2014	OTF	OT FLSA	4	129.67	T	N		ED		500
14714	0 Denson,Deme T12	Custodian	5	12/27/2014	12/14/2014	12/20/2014	OTF	OT FLSA	7	239.43	T	N		ED		500
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	10	287.62	T	N		ED		500
			3	11/30/2013	11/17/2013	11/23/2013		OT FLSA	12	336.96	T	N		ED		500
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	2	57.55	T	N		ED		500
			5	5/31/2014	5/18/2014	5/24/2014		OT FLSA	6	172.53	T	N		ED		500
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	8	224.64	T	N		ED		500
			35	8/9/2014	8/3/2014	8/9/2014		OT FLSA	35	1,004.82	T	N		ED		500
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	8	230.89	T	N		ED		500
			5	5/17/2014	5/4/2014	5/10/2014		OT FLSA	16	458.78	T	N		ED		500
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	21	679.63	T	N		ED		500
			5	9/6/2014	8/17/2014	8/23/2014		OT FLSA	12	390.55	T	N		ED		500
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	6	195.26	T	N		ED		500
69989	0 Denson,Franco T12	Custodian	3	11/29/2014	11/16/2014	11/22/2014	OTF	OT FLSA	2	42.48	T	N		ED		500
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	6	117.36	T	N		ED		500
70527	0 Dev,Gomathi T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E		ED		401
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	16	360	T	E		ED		401
40318	0 Dewitt,Donald T12	Custodian	5	11/16/2013	11/3/2013	11/9/2013	OTF	OT FLSA	1	30.47	T	N		ED		500
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	7	212.54	T	N		ED		500
			3.5	4/5/2014	3/30/2014	4/5/2014		OT FLSA	3.5	106.45	T	N		ED		500
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	15.5	460.82	T	N		ED		500
			3	10/4/2014	9/28/2014	10/4/2014		OT FLSA	3	91.52	T	N		ED		500
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	2	60.95	T	N		ED		500
			2	12/13/2014	12/7/2014	12/13/2014		OT FLSA	2	64.67	T	N		ED		500
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	6	194	T	N		ED		500
			10	9/20/2014	7/13/2014	7/19/2014		OT FLSA	10	297.3	T	N		ED		500
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	7.5	227.85	T	N		ED		500
			10	9/20/2014	7/27/2014	8/2/2014		OT FLSA	10	297.3	T	N		ED		500
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	16	515.99	T	N		ED		500
			10	9/20/2014	7/20/2014	7/26/2014		OT FLSA	10	297.3	T	N		ED		500
				9/20/2014	6/22/2014	6/28/2014		OT FLSA	6	178.38	T	N		ED		500
			3	3/8/2014	2/23/2014	3/1/2014		OT FLSA	3	91.21	T	N		ED		500
83546	0 Diggs,Kenneth T12	Custodian	5	10/18/2014	9/29/2014	10/4/2014	OTF	OT FLSA	4	82.6	T	Y		N	ED	500
			3	12/13/2014	12/7/2014	12/13/2014		OT FLSA	12	263.82	T	N		ED		500
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	9	198.09	T	N		ED		500

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
79332	0 Divers,Kelli	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E	ED	401	
58360	0 Dixon,David	T12	Custodian	3	9/20/2014	8/24/2014	8/30/2014	OTF	OT FLSA	11	246.3	T	N	ED	500	
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	6	134.62	T	N	ED	500	
					2/8/2014	1/12/2014	1/18/2014		OT FLSA	-4	-89.56	T	N	ED	500	
					2/8/2014	1/19/2014	1/25/2014		OT FLSA	5	111.54	T	N	ED	500	
					2/8/2014	1/12/2014	1/18/2014		OT FLSA	15	335.86		N	ED	500	
					2/8/2014	1/12/2014	1/18/2014		OT FLSA	-15	-335.39		N	ED	500	
					2/8/2014	1/19/2014	1/25/2014		OT FLSA	18	401.55		N	ED	500	
					2/8/2014	1/19/2014	1/25/2014		OT FLSA	-18	-402.1		N	ED	500	
					2/22/2014	1/26/2014	2/1/2014		OT FLSA	8	175.68	T	N	ED	500	
					9/20/2014	8/17/2014	8/23/2014		OT FLSA	38	845.18	T	N	ED	500	
					9/20/2014	8/10/2014	8/16/2014		OT FLSA	12	268.59	T	N	ED	500	
					2/22/2014	2/2/2014	2/8/2014		OT FLSA	10	219.6	T	N	ED	500	
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	15	335.39	T	N	ED	500	
					1/25/2014	1/19/2014	1/25/2014		OT FLSA	18	402.1	T	N	ED	500	
54954	0 Dixon,Lisa Mc	T12	SPECIAL POLICE OFFIC	9	10/19/2013	10/13/2013	10/19/2013	OTF	OT FLSA	33	947.47	T	N	ED	468	
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	37	1,062.52	T	N	ED	468	
					11/16/2013	11/10/2013	11/16/2013		OT FLSA	30	861.1	T	N	ED	468	
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	26.5	761.76	T	N	ED	468	
					1/25/2014	1/19/2014	1/25/2014		OT FLSA	23	661.88	T	N	ED	468	
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	37	1,065.73	T	N	ED	468	
					12/14/2013	12/8/2013	12/14/2013		OT FLSA	12	344.95	T	N	ED	468	
					12/28/2013	12/15/2013	12/21/2013		OT FLSA	36	1,033.42	T	N	ED	468	
					12/28/2013	12/22/2013	12/28/2013		OT FLSA	5	143.22	T	N	ED	468	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	32	917.12	T	N	ED	468	
					11/30/2013	11/24/2013	11/30/2013		OT FLSA	51	1,466.70	T	N	ED	468	
					1/11/2014	12/29/2013	1/4/2014		OT FLSA	8	229.28	T	N	ED	468	
					1/11/2014	1/5/2014	1/11/2014		OT FLSA	12	344.07	T	N	ED	468	
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	26	747.23	T	N	ED	468	
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	26	747.6	T	N	ED	468	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	16	472.41	T	N	ED	468	
					11/15/2014	11/9/2014	11/15/2014		OT FLSA	32	944.64	T	N	ED	468	
					1/10/2015	12/28/2014	1/3/2015		OT FLSA	20	590.4	T	N	ED	468	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	21	619.89	T	N	ED	468	
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	16	472.13	T	N	ED	468	
54954	0 Dixon,Lisa Mc	T12	SPECIAL POLICE OFFIC	9	12/27/2014	12/21/2014	12/27/2014	OTF	OT FLSA	22	649.38	T	N	ED	468	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	20	573.2	T	N	ED	468	
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	23.5	673.06	T	N	ED	468	
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	34	1,004.96	T	N	ED	468	
					11/29/2014	11/23/2014	11/29/2014		OT FLSA	32	944.64	T	N	ED	468	
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	17	501.91	T	N	ED	468	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	15	429.75	T	N	ED	468	
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	20	573.2	T	N	ED	468	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	20	590.4	T	N	ED	468	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	20	590.4	T	N	ED	468	



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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
				7/26/2014	7/13/2014	7/19/2014		OT FLSA	20	573.2	T		N		ED		468
				7/26/2014	7/20/2014	7/26/2014		OT FLSA	33	945.75	T		N		ED		468
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	11	324.67	T		N		ED		468
				10/18/2014	10/12/2014	10/18/2014		OT FLSA	32.5	961.58	T		N		ED		468
				9/6/2014	8/31/2014	9/6/2014		OT FLSA	20	573.2	T		N		ED		468
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	20	573.2	T		N		ED		468
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	8	229.28	T		N		ED		468
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	20	573.2	T		N		ED		468
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	32	917.12	T		N		ED		468
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	26.5	759.67	T		N		ED		468
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	8	229.28	T		N		ED		468
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	16	458.38	T		N		ED		468
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	28	802.22	T		N		ED		468
				7/12/2014	6/29/2014	7/5/2014		OT FLSA	44	1,261.05	T		N		ED		468
				7/12/2014	7/6/2014	7/12/2014		OT FLSA	8	229.28	T		N		ED		468
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	50	1,435.92	T		N		ED		468
				5/31/2014	5/25/2014	5/31/2014		OT FLSA	20	573.2	T		N		ED		468
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	16.5	472.7	T		N		ED		468
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	20	573.2	T		N		ED		468
				4/19/2014	4/13/2014	4/19/2014		OT FLSA	23	660.14	T		N		ED		468
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	36	1,033.42	T		N		ED		468
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	32	917.12	T		N		ED		468
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	32	917.12	T		N		ED		468
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	34	977.44	T		N		ED		468
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	11	315.83	T		N		ED		468
				2/8/2014	1/5/2014	1/11/2014		OT FLSA	14	402.76	T		N		ED		468
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	29	833.65	T		N		ED		468
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	1	28.65	T		N		ED		468
				2/8/2014	1/5/2014	1/11/2014		OT FLSA	12	345.22			N		ED		468
				2/8/2014	1/5/2014	1/11/2014		OT FLSA	-12	-344.07			N		ED		468
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	24.5	703.67	T		N		ED		468
				2/22/2014	2/16/2014	2/22/2014		OT FLSA	45	1,295.21	T		N		ED		468
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	42.5	1,220.08	T		N		ED		468
58106	0 Doctor,Angel	S10 Aide, Programming	4	8/23/2014	8/17/2014	8/23/2014	OTF	OT FLSA	4	85.5	T		N		ED		801
73020	0 Drone,Anтони	T12 Special Police Officer	9	11/15/2014	11/2/2014	11/8/2014	OTF	OT FLSA	21	619.2	T		N		ED		468
				1/11/2014	12/29/2013	1/4/2014		OT FLSA	34	972.99	T		N		ED		468
				1/10/2015	12/28/2014	1/3/2015		OT FLSA	23	677.89	T		N		ED		468
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	20	590	T		N		ED		468
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	20	590	T		N		ED		468
				12/27/2014	12/21/2014	12/27/2014		OT FLSA	20	590	T		N		ED		468
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	20	572.81	T		N		ED		468
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	20	572.81	T		N		ED		468
				11/29/2014	11/23/2014	11/29/2014		OT FLSA	8	236	T		N		ED		468
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	20	590	T		N		ED		468
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	22	629.48	T		N		ED		468

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
73020	0 Drone,Antoni T12	Special Police Officer	9	10/4/2014	9/28/2014	10/4/2014		OT FLSA	21	601.47	T		N		ED		468
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	21.5	633.8	T		N		ED		468
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	20	590	T		N		ED		468
				7/26/2014	7/13/2014	7/19/2014		OT FLSA	20	572.81	T		N		ED		468
				7/26/2014	7/20/2014	7/26/2014		OT FLSA	8	229.12	T		N		ED		468
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	20	590	T		N		ED		468
				10/18/2014	10/12/2014	10/18/2014		OT FLSA	20	590	T		N		ED		468
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	20	572.81	T		N		ED		468
				9/6/2014	8/31/2014	9/6/2014		OT FLSA	20	572.81	T		N		ED		468
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	20	572.81	T		N		ED		468
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	20	572.81	T		N		ED		468
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	8	229.12	T		N		ED		468
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	22	629.81	T		N		ED		468
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	32	916.49	T		N		ED		468
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	32	916.49	T		N		ED		468
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	35	1,001.65	T		N		ED		468
				7/12/2014	6/29/2014	7/5/2014		OT FLSA	8	229.12	T		N		ED		468
				7/12/2014	7/6/2014	7/12/2014		OT FLSA	32	916.49	T		N		ED		468
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	34	969.16	T		N		ED		468
				5/31/2014	5/25/2014	5/31/2014	OTF	OT FLSA	20	572.81	T		N		ED		468
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	22	629.81	T		N		ED		468
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	22	629.81	T		N		ED		468
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	28	799.51	T		N		ED		468
				4/19/2014	4/13/2014	4/19/2014		OT FLSA	20	572.81	T		N		ED		468
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	20	572.81	T		N		ED		468
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	8	229.12	T		N		ED		468
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	23	658.13	T		N		ED		468
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	8	229.12	T		N		ED		468
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	8	229.12	T		N		ED		468
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	20	572.81	T		N		ED		468
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	23	658.13	T		N		ED		468
				2/22/2014	2/16/2014	2/22/2014		OT FLSA	29	828.52	T		N		ED		468
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	23	658.13	T		N		ED		468
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	20	572.81	T		N		ED		468
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	53	1,515.16	T		N		ED		468
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	43	1,228.61	T		N		ED		468
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	38	1,086.75	T		N		ED		468
				10/19/2013	10/13/2013	10/19/2013		OT FLSA	27	772.01	T		N		ED		468
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	35	996.9	T		N		ED		468
				11/16/2013	11/10/2013	11/16/2013		OT FLSA	48	1,368.34	T		N		ED		468
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	51	1,458.36	T		N		ED		468
				1/25/2014	1/19/2014	1/25/2014		OT FLSA	51	1,458.36	T		N		ED		468
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	47	1,341.71	T		N		ED		468
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	41	1,168.98	T		N		ED		468
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	35	998.63	T		N		ED		468
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	33.5	955.07	T		N		ED		468
				12/28/2013	12/22/2013	12/28/2013		OT FLSA	32	916.49	T		N		ED		468

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					11/30/2013	11/17/2013	11/23/2013		OT FLSA	35	996.9	T	N		ED	468	
					11/30/2013	11/24/2013	11/30/2013		OT FLSA	31	884.17	T	N		ED	468	
					1/11/2014	1/5/2014	1/11/2014		OT FLSA	40	1,139.44	T	N		ED	468	
					11/15/2014	11/9/2014	11/15/2014		OT FLSA	20	590	T	N		ED	468	
80961		0 Duarte,Symor	T12	Assistant, HR Answers	11	6/14/2014	6/8/2014	6/14/2014	OTF	OT FLSA	1	30.65	T	N		ED	468
82478		0 Duckett,Jann	T12	Custodian	5	9/20/2014	9/14/2014	9/20/2014	OTF	OT FLSA	2	65.84	T	N		ED	500
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	5	174.11	T	N		ED	500	
					8/23/2014	8/11/2014	8/16/2014		OT FLSA	8	256.92	T	N		ED	500	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	16	513.84	T	N		ED	500	
83256		0 Dunn,Adam	T12	Custodian	5	1/10/2015	1/4/2015	1/10/2015	OTF	OT FLSA	20	435.54	T	N		ED	500
72074		0 Dyson,Carol R	T12	Registrar	5	12/28/2013	12/15/2013	12/21/2013	OTF	OT FLSA	40	851.4	T	N		ED	469
59984		0 E.,Thornton-L	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E		ED	401
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	16	360	T	E		ED	401	
50529		0 EBRON,MARC	T12	Registrar	5	11/30/2013	11/17/2013	11/23/2013	OTF	OT FLSA	9	225.59	T	N		ED	802
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	2	50.13	T	N		ED	802	
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	3	75.2	T	N		ED	802	
					5/17/2014	5/11/2014	5/17/2014		OT FLSA	1	25.07	T	N		ED	802	
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	3	75.2	T	N		ED	802	
					5/3/2014	4/20/2014	4/26/2014		OT FLSA	7	175.46	T	N		ED	802	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	5	136.38	T	N		ED	802	
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	2	50.13	T	N		ED	802	
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	1	25.07	T	N		ED	802	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	4	100.26	T	N		ED	802	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	10	250.66	T	N		ED	802	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	4	102.85	T	N		ED	802	
46926		0 EDELEN,THER	T12	Aide, Administrative (i	7	11/1/2014	10/19/2014	10/25/2014	OTF	OT FLSA	4	119.75	T	N		ED	802
52045		0 EGGLESTON,K	T12	Custodian	5	3/22/2014	2/23/2014	3/1/2014	OTF	OT FLSA	9	240.35		N		ED	500
					3/22/2014	2/23/2014	3/1/2014		OT FLSA	-9	-240.8		N		ED	500	
					7/12/2014	6/15/2014	6/21/2014		OT FLSA	12	320.69	T	N		ED	500	
					7/12/2014	6/22/2014	6/28/2014		OT FLSA	10	267.44	T	N		ED	500	
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	6	160.74	T	N		ED	500	
					5/31/2014	5/25/2014	5/31/2014		OT FLSA	16	427.01	T	N		ED	500	
					1/11/2014	1/5/2014	1/11/2014		OT FLSA	11	294.08	T	N		ED	500	
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	9	240.8	T	N		ED	500	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	9	240.8	T	N		ED	500	
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	9	240.8	T	N		ED	500	
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	9	240.8	T	N		ED	500	
					3/22/2014	2/23/2014	3/1/2014		OT FLSA	5	133.53	T	N		ED	500	
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	1	26.86	T	N		ED	500	

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52045	0 EGGLESTON, K	T12 Custodian	5	9/20/2014	9/7/2014	9/13/2014		OT FLSA	6	160.74	T		N	ED	500	
				9/6/2014	8/24/2014	8/30/2014	OTF	OT FLSA	12	320.69	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	33	865.26	T		N	ED	500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	24.5	642.39	T		N	ED	500	
				8/23/2014	8/3/2014	8/9/2014		OT FLSA	2	52.44	T		N	ED	500	
				7/26/2014	7/20/2014	7/26/2014		OT FLSA	12.5	327.75	T		N	ED	500	
				7/26/2014	7/13/2014	7/19/2014		OT FLSA	12.5	327.75	T		N	ED	500	
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	12.5	327.75	T		N	ED	500	
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	12.5	327.75	T		N	ED	500	
				8/9/2014	7/6/2014	7/12/2014		OT FLSA	15.5	406.41	T		N	ED	500	
				11/15/2014	11/9/2014	11/15/2014		OT FLSA	16	452.91	T		N	ED	500	
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	9	240.8	T		N	ED	500	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	6	171.03	T		N	ED	500	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	30	846.22	T		N	ED	500	
50730	0 ELHADY, AHM	T12 Custodial Foreman	1	12/13/2014	11/30/2014	12/6/2014	OTF	OT FLSA	8	271.33	T		N	ED	530	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	8	271.33	T		N	ED	530	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	10	338.99	T		N	ED	530	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	30	1,013.37	T		N	ED	530	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	20	676.58	T		N	ED	530	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	14	446.95	T		N	ED	530	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	24	764.84	T		N	ED	530	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	3	96.06	T		N	ED	530	
		Custodian	5	5/3/2014	4/20/2014	4/26/2014		OT FLSA	7	197.15	T		N	ED	500	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	8	225.26	T		N	ED	500	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	20	561.69	T		N	ED	500	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	14	393.63	T		N	ED	500	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	18	505.7	T		N	ED	500	
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	17	477.7	T		N	ED	500	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	9	253.35	T		N	ED	500	
				5/17/2014	4/13/2014	4/19/2014		OT FLSA	6	169.04	T		N	ED	500	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	11	309.49	T		N	ED	500	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	12	337.55	T		N	ED	500	
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	13	344.88	T		N	ED	500	
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	20	529.86	T		N	ED	500	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	11	291.96	T		N	ED	500	
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	6	159.46	T		N	ED	500	
				1/11/2014	12/29/2013	1/4/2014		OT FLSA	4	111.18	T		N	ED	500	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	26	729.51	T		N	ED	500	
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	6	159.46	T		N	ED	500	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	18	477.05	T		N	ED	500	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	2	53.22	T		N	ED	500	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	13	344.88	T		N	ED	500	
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	19	533.7	T		N	ED	500	
				1/25/2014	1/19/2014	1/25/2014		OT FLSA	18	505.7	T		N	ED	500	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	19	533.7	T		N	ED	500	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	7	197.15	T		N	ED	500	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				2/22/2014	1/19/2014	1/25/2014		OT FLSA	18	505.27		N		ED		500
				2/22/2014	1/19/2014	1/25/2014		OT FLSA	-18	-505.7		N		ED		500
				2/22/2014	1/19/2014	1/25/2014		OT FLSA	5	140.35	T	N		ED		500
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	28	785.41	T	N		ED		500
				2/22/2014	2/16/2014	2/22/2014		OT FLSA	19	533.7	T	N		ED		500
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	29	813.36	T	N		ED		500
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	25	701.56	T	N		ED		500
53295	0 ELLIS,ANITA L T12	Behavior Technician	5	12/13/2014	11/30/2014	12/6/2014	OTF	OT FLSA	4	111.85	T	N		ED		800
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	5	131.79	T	N		ED		800
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	5	139.81	T	N		ED		800
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	5	139.81	T	N		ED		800
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	5	139.81	T	N		ED		800
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	5	131.79	T	N		ED		800
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	15	395.36	T	N		ED		800
				9/6/2014	8/31/2014	9/6/2014		OT FLSA	4	105.43	T	N		ED		800
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	5	131.79	T	N		ED		800
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	5	131.79	T	N		ED		800
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	5	131.79	T	N		ED		800
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	5	131.79	T	N		ED		800
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	5	131.79	T	N		ED		800
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	15	395.36	T	N		ED		800
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	11	289.93	T	N		ED		800
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	5	139.81	T	N		ED		800
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	4	105.43	T	N		ED		800
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	5	131.79	T	N		ED		800
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	5	131.79	T	N		ED		800
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	5	131.79	T	N		ED		800
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	5	131.79	T	N		ED		800
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	5	131.79	T	N		ED		800
53295	0 ELLIS,ANITA L T12	Behavior Technician	5	5/17/2014	5/4/2014	5/10/2014	OTF	OT FLSA	5	131.79	T	N		ED		800
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	5	131.79	T	N		ED		800
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	5	131.79	T	N		ED		800
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	5	131.79	T	N		ED		800
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	5	131.79	T	N		ED		800
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	5	131.79	T	N		ED		800
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	5	131.79	T	N		ED		800
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	4	105.43	T	N		ED		800
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	5	131.79	T	N		ED		800
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	4	105.43	T	N		ED		800
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	5	131.79	T	N		ED		800
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	5	131.79	T	N		ED		800
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	1	26.36	T	N		ED		800
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	5	131.79	T	N		ED		800
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	5	131.79	T	N		ED		800
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	5	139.81	T	N		ED		800

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
53562	O ERVIN,SEAN C T12	Custodian	5	12/13/2014	12/7/2014	12/13/2014	OTF	OT FLSA	21	727.09	T	N		ED	500	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	11	382.06	T	N		ED	500	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	13	451.2	T	N		ED	500	
				8/23/2014	8/3/2014	8/9/2014		OT FLSA	4	128.46	T	N		ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	21	674.42	T	N		ED	500	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	23	738.65	T	N		ED	500	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	14	457.94	T	N		ED	500	
				9/20/2014	8/24/2014	8/30/2014		OT FLSA	23	750.37		N		ED	500	
				9/20/2014	8/24/2014	8/30/2014		OT FLSA	-23	-738.65		N		ED	500	
				11/29/2014	11/23/2014	11/29/2014		OT FLSA	7	242.51	T	N		ED	500	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	4	131.38	T	N		ED	500	
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	4	131.38	T	N		ED	500	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	7	229.59	T	N		ED	500	
50505	O EVANS,LAMO T12	Custodian	5	12/13/2014	11/30/2014	12/6/2014	OTF	OT FLSA	2	69.14	T	N		ED	500	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	2	65.76	T	N		ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	2	64.23	T	N		ED	500	
				7/12/2014	7/6/2014	7/12/2014		OT FLSA	2	64.23	T	N		ED	500	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	4	130.28	T	N		ED	500	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	5	172.69	T	N		ED	500	
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	13	425.37	T	N		ED	500	
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	3	98.59	T	N		ED	500	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	5	164.14	T	N		ED	500	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	9	294.93	T	N		ED	500	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	1	32.86	T	N		ED	500	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	5	164.14	T	N		ED	500	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	3	98.59	T	N		ED	500	
			3	11/30/2013	11/17/2013	11/23/2013		OT FLSA	8	229.32	T	N		ED	500	
			5	3/8/2014	2/23/2014	3/1/2014		OT FLSA	7	229.59	T	N		ED	500	
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	4	130.8	T	N		ED	500	
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	2	65.76	T	N		ED	500	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	5	164.14	T	N		ED	500	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	3	103.68	T	N		ED	500	
56056	O Eastman,Evar S10	Aide, 10mo Special Ed	4	12/13/2014	11/30/2014	12/6/2014	OTF	OT FLSA	7.5	170.08	T	N		ED	801	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	7.5	170.08	T	N		ED	801	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	7.5	170.08	T	N		ED	801	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	1	22.68	T	N		ED	801	
				12/27/2014	9/14/2014	9/20/2014		OT FLSA	2	44.03	T	N		ED	801	
				12/27/2014	9/28/2014	10/4/2014		OT FLSA	2.5	55.04	T	N		ED	801	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	5	113.39	T	N		ED	801	
				12/27/2014	9/14/2014	9/20/2014		OT FLSA	3	64.16		N		ED	801	
				12/27/2014	9/14/2014	9/20/2014		OT FLSA	-3	-64.13		N		ED	801	
				12/27/2014	9/28/2014	10/4/2014		OT FLSA	5	106.93		N		ED	801	
				12/27/2014	9/28/2014	10/4/2014		OT FLSA	-5	-106.88		N		ED	801	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	5	106.88	T	N		ED	801	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	5	106.88	T	N		ED	801	

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	7.5	160.32	T		N	ED	801	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	3	64.13	T		N	ED	801	
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	3	64.13	T		N	ED	801	
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	7.5	170.08	T		N	ED	801	
66564		0 Echeona,Jose	T12	Custodian	3	4/5/2014	3/16/2014	3/22/2014	OTF	OT FLSA	10	246.89	T		N	ED	500
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	10	247.86	T		N	ED	500	
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	4	99.41	T		N	ED	500	
					4/5/2014	3/9/2014	3/15/2014		OT FLSA	12	297.21	T		N	ED	500	
					5/31/2014	5/25/2014	5/31/2014		OT FLSA	4	99.41	T		N	ED	500	
					5/17/2014	5/11/2014	5/17/2014		OT FLSA	7	173.72	T		N	ED	500	
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	10	246.89	T		N	ED	500	
66564		0 Echeona,Jose	T12	Custodian	3	5/31/2014	5/18/2014	5/24/2014	OTF	OT FLSA	12	297.21	T		N	ED	500
80059		0 Edmonds,Chil	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T		E	ED	401
57882		0 Edwards,Calv	S10	Aide, 10mo General Ed	4	6/28/2014	6/15/2014	6/21/2014	OTF	OT FLSA	4	87.8	T		N	ED	801
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	20	450.49	T		N	ED	801	
80841		0 Epps,Calep	T12	Custodian	3	8/23/2014	8/17/2014	8/23/2014	OTF	OT FLSA	29	611.18	T		N	ED	500
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	23	492.42	T		N	ED	500	
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	24	509.75	T		N	ED	500	
					5/31/2014	5/11/2014	5/17/2014		OT FLSA	4	85.26	T		N	ED	500	
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	7.5	159.73	T		N	ED	500	
					9/20/2014	8/31/2014	9/6/2014		OT FLSA	16.5	352.66	T		N	ED	500	
66554		0 Espinoza,Gre	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T		E	ED	401
57717		0 Evans,Marlisa	T12	Aide, Administrative	7	12/13/2014	11/30/2014	12/6/2014	OTF	OT FLSA	8	260.87	T		N	ED	802
					4/19/2014	4/6/2014	4/12/2014		OT FLSA	9	269.44	T		N	ED	802	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	10	326.08	T		N	ED	802	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	8	260.87	T		N	ED	802	
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	8	239.5	T		N	ED	802	
					8/9/2014	7/20/2014	7/26/2014		OT FLSA	6	179.63	T		N	ED	802	
					7/26/2014	7/13/2014	7/19/2014		OT FLSA	3	89.81	T		N	ED	802	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	10	307.36	T		N	ED	802	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	10	307.36	T		N	ED	802	
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	11	338.1	T		N	ED	802	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	10	307.36	T		N	ED	802	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	8	245.89	T		N	ED	802	
					10/18/2014	8/24/2014	8/30/2014		OT FLSA	-10	-307.36	T		N	ED	802	
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	8	245.89	T		N	ED	802	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	10	307.36	T		N	ED	802	
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	10	307.36	T		N	ED	802	
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	10	326.08	T		N	ED	802	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	14	419.13	T		N	ED	802	
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	10	299.38	T		N	ED	802	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	15.5	464.04	T		N	ED	802	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	10	299.38	T		N	ED	802	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	10	299.38	T		N	ED	802	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	10	299.38	T		N	ED	802	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	4	119.75	T		N	ED	802	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	16	479.01	T		N	ED	802	
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	16	479.01	T		N	ED	802	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	11	329.32	T		N	ED	802	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	17	508.95	T		N	ED	802	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	10	299.38	T		N	ED	802	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	12	359.26	T		N	ED	802	
				11/16/2013	11/10/2013	11/16/2013		OT FLSA	7	209.57	T		N	ED	802	
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	10	299.38	T		N	ED	802	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	10	299.38	T		N	ED	802	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	10	299.38	T		N	ED	802	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	16.5	493.98	T		N	ED	802	
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	2	59.88	T		N	ED	802	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	10	326.08	T		N	ED	802	
80040	0 Ewell,Sharday	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T	E	ED	401	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180	T	E	ED	401	
13296	0 Eyo,Clement I	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T	E	ED	401	
51832	0 FERGUSON,AI	T12	SPECIAL POLICE OFFIC	9	11/29/2014	11/16/2014	11/22/2014	OTF	OT FLSA	16	472.13	T	N	ED	468	
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	17	489.28	T	N	ED	468	
					11/16/2013	11/10/2013	11/16/2013		OT FLSA	20	576.06	T	N	ED	468	
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	25.25	728.39	T	N	ED	468	
					10/19/2013	10/13/2013	10/19/2013		OT FLSA	28	806.93	T	N	ED	468	
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	24	694.15	T	N	ED	468	
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	20	576.38	T	N	ED	468	
					1/25/2014	1/19/2014	1/25/2014		OT FLSA	24	690.58	T	N	ED	468	
					11/29/2014	11/23/2014	11/29/2014		OT FLSA	20	590.4	T	N	ED	468	
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	20	590.4	T	N	ED	468	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	8	236.16	T	N	ED	468	
					11/15/2014	11/9/2014	11/15/2014		OT FLSA	20	590.4	T	N	ED	468	
					7/26/2014	7/13/2014	7/19/2014		OT FLSA	20	576.06	T	N	ED	468	
					7/26/2014	7/20/2014	7/26/2014		OT FLSA	28	805.75	T	N	ED	468	
					7/12/2014	6/29/2014	7/5/2014		OT FLSA	20	573.2	T	N	ED	468	
					7/12/2014	7/6/2014	7/12/2014		OT FLSA	8	229.28	T	N	ED	468	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	20	573.2	T	N	ED	468	
51832	0 FERGUSON,AI	T12	SPECIAL POLICE OFFIC	9	9/6/2014	8/31/2014	9/6/2014	OTF	OT FLSA	20	573.2	T	N	ED	468	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	8	229.28	T	N	ED	468	
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	4	114.58	T	N	ED	468	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	18.5	546.16	T	N	ED	468	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	8	236.16	T	N	ED	468	
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	20	590.4	T	N	ED	468	



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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
				10/18/2014	10/12/2014	10/18/2014		OT FLSA	8	236.16	T		N		ED		468
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	5	143.33	T		N		ED		468
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	20	573.2	T		N		ED		468
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	25.5	733.63	T		N		ED		468
				5/31/2014	5/25/2014	5/31/2014		OT FLSA	16	461.1	T		N		ED		468
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	21	604.46	T		N		ED		468
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	4.5	129.38	T		N		ED		468
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	20	576.06	T		N		ED		468
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	20	576.06	T		N		ED		468
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	19.5	564.19	T		N		ED		468
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	15	430.53	T		N		ED		468
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	20	576.06	T		N		ED		468
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	19	547.33	T		N		ED		468
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	29	834.85	T		N		ED		468
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	16	461.37	T		N		ED		468
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	25	719.65	T		N		ED		468
				2/22/2014	2/16/2014	2/22/2014		OT FLSA	16.5	474.92	T		N		ED		468
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	20	576.06	T		N		ED		468
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	21	601.51	T		N		ED		468
				4/19/2014	4/13/2014	4/19/2014		OT FLSA	16	459.47	T		N		ED		468
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	8	230.71	T		N		ED		468
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	19	546.71	T		N		ED		468
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	24.5	704.93	T		N		ED		468
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	28	805.75	T		N		ED		468
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	3	86.14	T		N		ED		468
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	26	747.6	T		N		ED		468
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	29	835.25	T		N		ED		468
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	20	576.06	T		N		ED		468
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	32	920.93	T		N		ED		468
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	16	461.1	T		N		ED		468
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	28	807.32	T		N		ED		468
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	8	230.71	T		N		ED		468
55283	0 FERRUFINO R	T12 Custodian	5	2/8/2014	2/2/2014	2/8/2014	OTF	OT FLSA	6	137.11	T		N		ED		500
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	3	68.66	T		N		ED		500
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	2	45.8	T		N		ED		500
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	3	75.75	T		N		ED		500
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	8	178.92	T		N		ED		500
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	2	50.53	T		N		ED		500
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	2	47.64	T		N		ED		500
47045	0 FIANKO,GEOF	T12 SPECIAL POLICE OFFIC	9	1/25/2014	1/12/2014	1/18/2014	OTF	OT FLSA	32	942.53	T		N		ED		468
				1/25/2014	1/19/2014	1/25/2014		OT FLSA	20	589.08	T		N		ED		468
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	32	942.53	T		N		ED		468
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	20	589.08	T		N		ED		468
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	20	606.75	T		N		ED		468
				11/29/2014	11/23/2014	11/29/2014		OT FLSA	20	606.75	T		N		ED		468

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	20	606.75	T		N		ED		468
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	32	970.81	T		N		ED		468
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	20	606.75	T		N		ED		468
				11/15/2014	11/9/2014	11/15/2014		OT FLSA	20	606.75	T		N		ED		468
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	32	970.81	T		N		ED		468
				1/10/2015	12/28/2014	1/3/2015		OT FLSA	20	606.75	T		N		ED		468
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	20	606.75	T		N		ED		468
				12/27/2014	12/21/2014	12/27/2014		OT FLSA	20	606.75	T		N		ED		468
				7/26/2014	7/13/2014	7/19/2014		OT FLSA	20	589.08	T		N		ED		468
				7/26/2014	7/20/2014	7/26/2014		OT FLSA	34	1,000.64	T		N		ED		468
				7/12/2014	6/29/2014	7/5/2014		OT FLSA	20	589.08	T		N		ED		468
				7/12/2014	7/6/2014	7/12/2014		OT FLSA	20	585.59	T		N		ED		468
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	8	242.7	T		N		ED		468
				10/18/2014	10/12/2014	10/18/2014		OT FLSA	32	970.81	T		N		ED		468
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	32	942.53	T		N		ED		468
				9/6/2014	8/31/2014	9/6/2014		OT FLSA	20	589.08	T		N		ED		468
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	4	120.7	T		N		ED		468
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	20	606.75	T		N		ED		468
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	8	235.63	T		N		ED		468
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	8	235.63	T		N		ED		468
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	32	942.53	T		N		ED		468
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	32	942.53	T		N		ED		468
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	20	589.08	T		N		ED		468
47045	0 FIANKO,GEOR	T12 SPECIAL POLICE OFFIC	9	5/31/2014	5/25/2014	5/31/2014	OTF	OT FLSA	20	589.08	T		N		ED		468
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	32	942.53	T		N		ED		468
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	32	942.53	T		N		ED		468
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	20	589.08	T		N		ED		468
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	32	942.53	T		N		ED		468
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	23	676.49	T		N		ED		468
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	32	942.53	T		N		ED		468
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	20	589.08	T		N		ED		468
				2/22/2014	2/16/2014	2/22/2014		OT FLSA	8	235.63	T		N		ED		468
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	20	589.08	T		N		ED		468
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	20	589.08	T		N		ED		468
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	20	589.08	T		N		ED		468
				4/19/2014	4/13/2014	4/19/2014		OT FLSA	20	589.08	T		N		ED		468
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	20	589.08	T		N		ED		468
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	20	589.08	T		N		ED		468
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	20	589.08	T		N		ED		468
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	20	589.08	T		N		ED		468
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	23	676.49	T		N		ED		468
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	32	942.53	T		N		ED		468
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	32	942.53	T		N		ED		468
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	32	942.53	T		N		ED		468
				12/28/2013	12/22/2013	12/28/2013		OT FLSA	32	942.53	T		N		ED		468
				1/11/2014	12/29/2013	1/4/2014		OT FLSA	20	589.08	T		N		ED		468
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	32	942.53	T		N		ED		468

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	30	882.33	T		N	ED	468	
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	20	589.08	T		N	ED	468	
					11/30/2013	11/24/2013	11/30/2013		OT FLSA	32	942.53	T		N	ED	468	
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	33	971.59	T		N	ED	468	
					10/19/2013	10/13/2013	10/19/2013		OT FLSA	8	235.63	T		N	ED	468	
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	28	824.19	T		N	ED	468	
					11/16/2013	11/10/2013	11/16/2013		OT FLSA	23	676.49	T		N	ED	468	
53687		0 FIELDS,ROBYN	S10 Aide, 10mo Pre-schoo	4	12/27/2014	8/24/2014	8/30/2014	OTF	OT FLSA	3	71.37	T		N	ED	801	
47011		0 FIGUEROA,RAT	T12 Custodian	3	11/15/2014	11/2/2014	11/8/2014	OTF	OT FLSA	8	190.24	T		N	ED	500	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	2	47.7	T		N	ED	500	
					4/19/2014	4/13/2014	4/19/2014		OT FLSA	4	89.84	T		N	ED	500	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	8	179.34	T		N	ED	500	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	12	263.52	T		N	ED	500	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	9	201.67	T		N	ED	500	
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	8	179.34	T		N	ED	500	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	5	112.24	T		N	ED	500	
47457		1 FLEMING,HOF	T12 SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T		E	ED	401	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	16	360	T		E	ED	401	
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	8	180	T		E	ED	401	
50905		0 FLETCHER Jr.,	T12 SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T		E	ED	401	
51610		0 FLETCHER,ALI	T12 Custodial Foreman	3	10/4/2014	9/21/2014	9/27/2014	OTF	OT FLSA	6	229.62	T		N	ED	530	
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	31	1,177.46	T		N	ED	530	
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	6	229.62	T		N	ED	530	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	3	114.98	T		N	ED	530	
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	12	458.1	T		N	ED	530	
					6/28/2014	6/22/2014	6/28/2014		OT FLSA	5	191.44	T		N	ED	530	
					8/9/2014	8/3/2014	8/9/2014		OT FLSA	8	305.88	T		N	ED	530	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	15	572.04	T		N	ED	530	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	26	988.59	T		N	ED	530	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	20	761.59	T		N	ED	530	
					2/22/2014	2/9/2014	2/15/2014		OT FLSA	6	229.62	T		N	ED	530	
					3/8/2014	3/2/2014	3/8/2014		OT FLSA	3.5	134.11	T		N	ED	530	
					4/19/2014	4/6/2014	4/12/2014		OT FLSA	14	534.08	T		N	ED	530	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	2	76.69	T		N	ED	530	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	6	229.62	T		N	ED	530	
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	5	191.44	T		N	ED	530	
					11/16/2013	9/29/2013	10/5/2013		OT FLSA	25	950.78	T		N	ED	530	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	8	305.88	T		N	ED	530	
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	14	566.59	T		N	ED	530	
					11/16/2013	10/20/2013	10/26/2013		OT FLSA	4	153.23	T		N	ED	530	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	6	243.59	T		N	ED	530	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	25	1,008.66	T		N	ED	530	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
53346	0 FORD,RAYCH	T12 Custodian	5	8/23/2014	8/10/2014	8/16/2014	OTF	OT FLSA	25	655.5	T	N	ED		500	
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	14	373.88	T	N	ED		500	
				7/26/2014	7/20/2014	7/26/2014		OT FLSA	8	209.76	T	N	ED		500	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	16	427.01	T	N	ED		500	
53346	0 FORD,RAYCH	T12 Custodian	5	11/1/2014	10/19/2014	10/25/2014	OTF	OT FLSA	12	320.69	T	N	ED		500	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	6	160.06	T	N	ED		500	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	1	26.88	T	N	ED		500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	41.5	1,088.13	T	N	ED		500	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	11	294.08	T	N	ED		500	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	2	53.69	T	N	ED		500	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	20.5	546.39	T	N	ED		500	
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	1	26.22	T	N	ED		500	
				2/22/2014	8/4/2013	8/10/2013		OT FLSA	-3	-75.38	T	N	ED		500	
				2/22/2014	2/16/2014	2/22/2014		OT FLSA	1	26.86	T	N	ED		500	
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	5	134.01	T	N	ED		500	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	11	294.08	T	N	ED		500	
				11/30/2013	10/13/2013	10/19/2013		OT FLSA	1	26.73	T	N	ED		500	
53726	0 FOURCAND,C	T12 SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T	E	ED		401	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180	T	E	ED		401	
54716	0 FRALEY,STANI	T12 Custodian	5	10/19/2013	10/13/2013	10/19/2013	OTF	OT FLSA	4	107.26	T	N	ED		500	
				10/18/2014	10/12/2014	10/18/2014		OT FLSA	10	267.44	T	N	ED		500	
				4/5/2014	3/9/2014	3/15/2014		OT FLSA	8	214.13	T	N	ED		500	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	10	267.44	T	N	ED		500	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	2	53.69	T	N	ED		500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	15	393.3	T	N	ED		500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	21	550.62	T	N	ED		500	
51863	0 FRANK,PHYLL	S10 Aide, 12mo General Ed	4	10/19/2013	10/6/2013	10/12/2013	OTF	OT FLSA	3	69.29	T	N	ED		800	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	1	23.1	T	N	ED		800	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	3	69.29	T	N	ED		800	
				10/19/2013	9/8/2013	9/14/2013		OT FLSA	1.5	34.65	T	N	ED		800	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	2	46.2	T	N	ED		800	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	1	23.1	T	N	ED		800	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	2	46.2	T	N	ED		800	
49335	0 FRANKLIN,EA	T12 SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T	E	ED		401	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180	T	E	ED		401	
78532	0 Faison,Kamie	T12 SUBSTITUTE TEACHER	17	4/19/2014	3/9/2014	3/15/2014	OTF	OT FLSA	-8	-180	T	E	ED		401	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180	T	E	ED		401	
77989	0 Faucette,Mak	T12 Custodian	3	7/26/2014	7/20/2014	7/26/2014	OTF	OT FLSA	2.5	44.06	T	N	ED		500	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	9	173.47	T	N	ED		500	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	6	107.82	T	N	ED		500	

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
					11/30/2013	11/24/2013	11/30/2013		OT FLSA	1	17.82	T		N	ED	500	
					8/9/2014	8/3/2014	8/9/2014		OT FLSA	11	193.88	T		N	ED	500	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	25	444.02	T		N	ED	500	
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	15	267.98	T		N	ED	500	
					12/14/2013	12/8/2013	12/14/2013		OT FLSA	6	107.47	T		N	ED	500	
					7/26/2014	7/13/2014	7/19/2014		OT FLSA	4	70.5	T		N	ED	500	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	2	35.52	T		N	ED	500	
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	1	17.96	T		N	ED	500	
80002		0 Ferguson,Jazr	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T	E	ED	401	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180	T	E	ED	ED	401	
66614		0 Ferguson,Kar	T12	Custodian	3	1/10/2015	1/4/2015	1/10/2015	OTF	OT FLSA	8.5	190.1	T	N	ED	500	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	11.5	235.38	T		N	ED	500	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	27.5	561.01	T		N	ED	500	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	9	184.56	T		N	ED	500	
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	2	42.65	T		N	ED	500	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	7	149.09	T		N	ED	500	
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	4	83.15	T		N	ED	500	
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	4	83.15	T		N	ED	500	
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	6.5	134.95	T		N	ED	500	
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	5	103.88	T		N	ED	500	
					6/28/2014	6/22/2014	6/28/2014		OT FLSA	20	413.28	T		N	ED	500	
					8/9/2014	6/8/2014	6/14/2014		OT FLSA	-4	-83.21	T		N	ED	500	
					8/9/2014	7/27/2014	8/2/2014		OT FLSA	11.5	235.44	T		N	ED	500	
					8/9/2014	6/8/2014	6/14/2014		OT FLSA	6.5	135.22			N	ED	500	
					8/9/2014	6/8/2014	6/14/2014		OT FLSA	-6.5	-134.95			N	ED	500	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	12	248.59	T		N	ED	500	
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	22	454.36	T		N	ED	500	
					2/22/2014	2/9/2014	2/15/2014		OT FLSA	8	165.99	T		N	ED	500	
					4/19/2014	4/13/2014	4/19/2014		OT FLSA	4	82.04	T		N	ED	500	
					5/3/2014	4/20/2014	4/26/2014		OT FLSA	18.5	381.32	T		N	ED	500	
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	7	145	T		N	ED	500	
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	4.5	93.52	T		N	ED	500	
66614		0 Ferguson,Kar	T12	Custodian	3	3/22/2014	2/23/2014	3/1/2014	OTF	OT FLSA	18.5	382.44	T	N	ED	500	
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	16	331.01	T		N	ED	500	
					12/14/2013	12/8/2013	12/14/2013		OT FLSA	1	20.82	T		N	ED	500	
					1/11/2014	1/5/2014	1/11/2014		OT FLSA	19	392.23	T		N	ED	500	
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	23	474.9	T		N	ED	500	
55662		0 Fields,Cassan	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T	E	ED	401	
82944		0 Fields,Damad	T12	Custodian	3	11/15/2014	10/26/2014	11/1/2014	OTF	OT FLSA	9	168.94	T	N	ED	500	
83850		0 Fleming,Jame	T12	Custodian	5	1/10/2015	1/4/2015	1/10/2015	OTF	OT FLSA	5.5	125.98	T	N	ED	500	
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	1.5	34.36	T		N	ED	500	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
71985	0 Fleming,Sand T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E		ED		401
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	16	360	T	E		ED		401
67611	0 Floyd Jr.,Leev T12	Behavior Technician	5	11/15/2014	11/2/2014	11/8/2014	OTF	OT FLSA	5	132.96	T	N		ED		800
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	16	401.05	T	N		ED		800
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	15	375.99	T	N		ED		800
31820	1 Ford,Alpatrick T12	Custodial Foreman	3	12/27/2014	12/14/2014	12/20/2014	OTF	OT FLSA	3	105.08	T	N		ED		530
				9/20/2014	8/10/2014	8/16/2014		OT FLSA	13	429.2	T	N		ED		530
				9/20/2014	8/17/2014	8/23/2014		OT FLSA	6.5	214.6	T	N		ED		530
				10/4/2014	8/3/2014	8/9/2014		OT FLSA	6	198.09	T	N		ED		530
30626	0 Ford,Glenden T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T	E		ED		401
31877	1 Ford,Mark T12	Custodial Foreman	3	9/20/2014	9/14/2014	9/20/2014	OTF	OT FLSA	5	202.28	T	N		ED		530
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	14	566.37	T	N		ED		530
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	5	202.28	T	N		ED		530
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	11	445.01	T	N		ED		530
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	47	1,901.39	T	N		ED		530
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	32	1,294.56	T	N		ED		530
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	5	214.58	T	N		ED		530
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	14	600.81	T	N		ED		530
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	9	386.24	T	N		ED		530
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	7	283.19	T	N		ED		530
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	4	161.82	T	N		ED		530
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	10	404.55	T	N		ED		530
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	4	161.82	T	N		ED		530
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	8	323.64	T	N		ED		530
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	8	323.64	T	N		ED		530
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	4	161.82	T	N		ED		530
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	19	768.65	T	N		ED		530
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	4	161.82	T	N		ED		530
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	6	242.73	T	N		ED		530
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	7	283.19	T	N		ED		530
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	9	364.1	T	N		ED		530
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	4	161.82	T	N		ED		530
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	4	161.82	T	N		ED		530
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	6	242.73	T	N		ED		530
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	11	445.01	T	N		ED		530
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	8	323.64	T	N		ED		530
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	5	202.28	T	N		ED		530
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	12	485.46	T	N		ED		530
61338	0 Fox,Knicole A S10	Aide, 10mo Pre-K/K	4	9/20/2014	9/14/2014	9/20/2014	OTF	OT FLSA	7.5	160.32	T	N		ED		801
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	7.5	160.32	T	N		ED		801
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	7.5	160.32	T	N		ED		801
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	5	106.88	T	N		ED		801

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					10/4/2014	9/21/2014	9/27/2014		OT FLSA	7.5	160.32	T		N	ED	801	
69597		0 Francis,Alayn	S10 Aide, 10mo Pre-K/K	4	5/31/2014	5/18/2014	5/24/2014	OTF	OT FLSA	2	41.6	T		N	ED	801	
71700		0 Fuller,Gary Ja	T12 SUBSTITUTE TEACHER	17	12/13/2014	12/7/2014	12/13/2014	OTF	OT FLSA	24	540	T		E	ED	401	
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	32	720	T		E	ED	401	
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	16	360	T		E	ED	401	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180	T		E	ED	401	
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	16	360	T		E	ED	401	
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	32	720	T		E	ED	401	
70235		0 Fultz,Stephen	T12 Custodian	3	11/30/2013	11/17/2013	11/23/2013	OTF	OT FLSA	1	19.33	T		N	ED	500	
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	11	211.64	T		N	ED	500	
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	13	249.94	T		N	ED	500	
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	8	154.11	T		N	ED	500	
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	10	192.47	T		N	ED	500	
48565		0 GAMBLE,BERIS	S10 Aide, 10mo Special Ed	4	12/28/2013	12/15/2013	12/21/2013	OTF	OT FLSA	2	47.34	T		N	ED	801	
		T12 Clerk, Data Entry Clerk		4	11/1/2014	10/26/2014	11/1/2014	OTF	OT FLSA	10	236.71	T		N	ED	802	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	10	236.71	T		N	ED	802	
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	12	301.35	T		N	ED	802	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	22	552.48	T		N	ED	802	
52878		0 GAMBLE,WAY	T12 SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T		E	ED	401	
48812		0 GANT,PAMEL	T12 SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T		E	ED	401	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180	T		E	ED	401	
51988		0 GARCIA,GABR	T12 Custodian	3	4/19/2014	4/6/2014	4/12/2014	OTF	OT FLSA	8	229.32	T		N	ED	500	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	6	182.63	T		N	ED	500	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	33	926.64	T		N	ED	500	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	12	336.96	T		N	ED	500	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	31	882.74	T		N	ED	500	
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	6	172.14	T		N	ED	500	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	3	86.2	T		N	ED	500	
52794		0 GARLAND,SOI	T12 CONTRACT SPECIALIST	12	6/14/2014	4/7/2013	11/30/2013	OTF	OT FLSA	2	3.66			Y	N	DS	77
51824		0 GARNETT,DAI	T12 Contract Specialist	9	5/17/2014	4/7/2013	1/11/2014	OTF	OT FLSA	19.5	23.99			Y	N	DS	77
					8/9/2014	7/27/2014	8/2/2014		OT FLSA	8	346.93	T		N	DS	77	
					8/9/2014	8/3/2014	8/9/2014		OT FLSA	2.5	108.42	T		N	DS	77	
50818		0 GARRETT,JEAI	T12 SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T		E	ED	401	
54940		0 GARVIN,PATR	T12 Registrar	5	11/15/2014	11/2/2014	11/8/2014	OTF	OT FLSA	10	286.48	T		N	ED	803	
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	3	81.01	T		N	ED	803	
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	2	54.01	T		N	ED	803	

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					11/1/2014	9/21/2014	9/27/2014		OT FLSA	4	108.01	T		N		ED	803	
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	4	108.01	T		N		ED	803	
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	2	54.01	T		N		ED	803	
					7/26/2014	7/20/2014	7/26/2014		OT FLSA	4	108.01	T		N		ED	803	
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	5	135.02	T		N		ED	803	
					7/26/2014	7/13/2014	7/19/2014		OT FLSA	8.5	229.53	T		N		ED	803	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	7.5	202.53	T		N		ED	803	
					8/9/2014	7/27/2014	8/2/2014		OT FLSA	6	162.02	T		N		ED	803	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	7	189.03	T		N		ED	803	
					8/23/2014	7/27/2014	8/2/2014		OT FLSA	4	108.01	T		N		ED	803	
52013		0 GATHINGS IV, T12	Custodian	5	12/13/2014	12/7/2014	12/13/2014	OTF	OT FLSA	15	481.78	T		N		ED	500	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	8	242.8	T		N		ED	500	
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	15	480.06	T		N		ED	500	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	12	363.62	T		N		ED	500	
					12/28/2013	12/15/2013	12/21/2013		OT FLSA	4	121.08	T		N		ED	500	
					3/8/2014	3/2/2014	3/8/2014		OT FLSA	8	241.8	T		N		ED	500	
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	12	362.25	T		N		ED	500	
					2/22/2014	2/16/2014	2/22/2014		OT FLSA	1	30.31	T		N		ED	500	
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	15	454.06	T		N		ED	500	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	24	724.67	T		N		ED	500	
					1/25/2014	1/19/2014	1/25/2014		OT FLSA	2	60.03	T		N		ED	500	
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	10	303.25	T		N		ED	500	
					5/3/2014	4/20/2014	4/26/2014		OT FLSA	5	151.29	T		N		ED	500	
50595		0 GAYDEN,DAR T12	Custodian	5	11/1/2014	10/26/2014	11/1/2014	OTF	OT FLSA	15	383.73	T		N		ED	500	
					11/15/2014	11/9/2014	11/15/2014		OT FLSA	8	217.68	T		N		ED	500	
				3	6/28/2014	6/22/2014	6/28/2014		OT FLSA	1	22.07	T		N		ED	500	
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	6	134.62	T		N		ED	500	
				5	1/10/2015	1/4/2015	1/10/2015		OT FLSA	8	217.68	T		N		ED	500	
					1/10/2015	11/9/2014	11/15/2014		OT FLSA	2	54.38	T		N		ED	500	
					1/10/2015	11/9/2014	11/15/2014		OT FLSA	-8	-217.68			N		ED	500	
				3	8/9/2014	7/27/2014	8/2/2014		OT FLSA	22	483.12	T		N		ED	500	
					8/9/2014	8/3/2014	8/9/2014		OT FLSA	9	197.64	T		N		ED	500	
				5	1/10/2015	11/9/2014	11/15/2014		OT FLSA	8	217.5			N		ED	500	
				3	2/8/2014	1/26/2014	2/1/2014		OT FLSA	8	179.34	T		N		ED	500	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	2	44.97	T		N		ED	500	
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	1	22.5	T		N		ED	500	
					12/28/2013	12/22/2013	12/28/2013		OT FLSA	1	22.5	T		N		ED	500	
					12/28/2013	12/15/2013	12/21/2013		OT FLSA	9	201.67	T		N		ED	500	
					1/25/2014	1/19/2014	1/25/2014		OT FLSA	3	67.41	T		N		ED	500	
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	1	22.5	T		N		ED	500	
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	2	44.97	T		N		ED	500	
				5	10/18/2014	9/28/2014	10/4/2014		OT FLSA	8	205.19	T		N		ED	500	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	7	179.62	T		N		ED	500	
50595		0 GAYDEN,DAR T12	Custodian	5	11/29/2014	11/16/2014	11/22/2014	OTF	OT FLSA	5	136.24	T		N		ED	500	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	7	190.55	T		N		ED	500	



**DCPS FY14 Performance Oversight  
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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
			3	8/23/2014	8/17/2014	8/23/2014		OT FLSA	7	175.88	T		N	ED	500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	16	402	T		N	ED	500	
				7/26/2014	7/20/2014	7/26/2014		OT FLSA	6	131.76	T		N	ED	500	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	5	112.24	T		N	ED	500	
52940	0 GERALD,GLEN T12	Custodial Foreman	3	1/10/2015	12/28/2014	1/3/2015	OTF	OT FLSA	3	100.71	T		N	ED	530	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	7	212.52	T		N	ED	530	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	9	284.85	T		N	ED	530	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	5	158.25	T		N	ED	530	
				10/18/2014	10/12/2014	10/18/2014		OT FLSA	9	284.85	T		N	ED	530	
				12/13/2014	11/16/2014	11/22/2014		OT FLSA	15	503.55	T		N	ED	530	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	14	469.98	T		N	ED	530	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	31	981.15	T		N	ED	530	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	53	1,677.45	T		N	ED	530	
				7/26/2014	7/6/2014	7/12/2014		OT FLSA	9	284.85	T		N	ED	530	
				7/26/2014	7/13/2014	7/19/2014		OT FLSA	10	316.5	T		N	ED	530	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	13	411.45	T		N	ED	530	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	36	1,139.40	T		N	ED	530	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	10	316.5	T		N	ED	530	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	21	664.65	T		N	ED	530	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	35	1,107.75	T		N	ED	530	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	22	696.3	T		N	ED	530	
				8/9/2014	7/20/2014	7/26/2014		OT FLSA	10	316.5	T		N	ED	530	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	10	316.5	T		N	ED	530	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	5	158.25	T		N	ED	530	
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	4	126.6	T		N	ED	530	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	12	379.8	T		N	ED	530	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	7	221.55	T		N	ED	530	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	14	443.1	T		N	ED	530	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	7	221.55	T		N	ED	530	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	6	189.9	T		N	ED	530	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	6	189.9	T		N	ED	530	
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	14	443.1	T		N	ED	530	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	15	503.55	T		N	ED	530	
48163	0 GIBSON,ALFR T12	Custodian	5	8/23/2014	8/17/2014	8/23/2014	OTF	OT FLSA	24	782.8	T		N	ED	500	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	6	208.83	T		N	ED	500	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	8	262.27	T		N	ED	500	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	8	262.27	T		N	ED	500	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	7	243.53	T		N	ED	500	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	0.5	17.45	T		N	ED	500	
50665	0 GIBSON,REGII T12	Custodial Foreman	1	10/18/2014	10/5/2014	10/11/2014	OTF	OT FLSA	6	202.59	T		N	ED	530	
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	1	33.77	T		N	ED	530	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	16	504.96	T		N	ED	530	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	17	574.01	T		N	ED	530	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	7	236.36	T		N	ED	530	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				7/12/2014	7/6/2014	7/12/2014		OT FLSA	5	168.83	T		N	ED	530	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	4	126.24	T		N	ED	530	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	2	67.53	T		N	ED	530	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	2	67.53	T		N	ED	530	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	9	303.89	T		N	ED	530	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	10	337.65	T		N	ED	530	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	13	438.95	T		N	ED	530	
53342	0 GILLESPIE,ROI	T12 Custodian	5	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	5	164.14	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	20	644.44	T		N	ED	500	
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	5	164.14	T		N	ED	500	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	6	196.88	T		N	ED	500	
				3/22/2014	2/2/2014	2/8/2014		OT FLSA	6	196.88	T		N	ED	500	
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	21	683.26	T		N	ED	500	
				12/14/2013	11/24/2013	11/30/2013		OT FLSA	6	196.04	T		N	ED	500	
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	2	65.76	T		N	ED	500	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	4	131.38	T		N	ED	500	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	15.5	506.75	T		N	ED	500	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	2	69.75	T		N	ED	500	
				7/26/2014	6/22/2014	6/28/2014		OT FLSA	9	289.04	T		N	ED	500	
				7/26/2014	6/29/2014	7/5/2014		OT FLSA	1	32.9	T		N	ED	500	
48477	0 GIVENS,ROSA	T12 SUBSTITUTE TEACHER	17	11/30/2013	11/17/2013	11/23/2013	OTF	OT FLSA	40	900	T		E	ED	401	
				11/30/2013	11/24/2013	11/30/2013		OT FLSA	8	180	T		E	ED	401	
46967	0 GLADDEN,WI	T12 Custodian	5	10/19/2013	10/13/2013	10/19/2013	OTF	OT FLSA	1	25.74	T		N	ED	500	
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	1	25.74	T		N	ED	500	
46967	0 GLADDEN,WI	T12 Custodian	5	12/14/2013	12/8/2013	12/14/2013	OTF	OT FLSA	9	230.74	T		N	ED	500	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	5	128.42	T		N	ED	500	
54927	0 GLISS,SANDR	T12 Lead, Fingerprint Spec	11	5/17/2014	5/4/2014	5/10/2014	OTF	OT FLSA	9	293	T		N	ED	468	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	13	423.22	T		N	ED	468	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	9	293	T		N	ED	468	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	7	227.89	T		N	ED	468	
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	5	162.78	T		N	ED	468	
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	9	293	T		N	ED	468	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	10.5	341.83	T		N	ED	468	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	10	325.55	T		N	ED	468	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	12	390.66	T		N	ED	468	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	9	293	T		N	ED	468	
				5/31/2014	5/25/2014	5/31/2014		OT FLSA	0.5	16.28	T		N	ED	468	
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	10	325.55	T		N	ED	468	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	9	293	T		N	ED	468	
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	8	260.44	T		N	ED	468	
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	4	130.22	T		N	ED	468	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	6	195.33	T		N	ED	468	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	8	260.44	T		N	ED	468	

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	11	358.11	T	N		ED		468
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	6	195.33	T	N		ED		468
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	4	130.22	T	N		ED		468
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	5	162.78	T	N		ED		468
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	15	488.33	T	N		ED		468
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	7	227.89	T	N		ED		468
49105		0 GODWIN,JULI	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E	ED		401
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	16	360	T	E	ED			401
51938		0 GRAHAM,KEN	T12	Custodian	5	11/15/2014	11/2/2014	11/8/2014	OTF	OT FLSA	3	107.61	T	N	ED		500
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	21	727.09	T	N	ED			500
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	5	179.17	T	N	ED			500
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	15	505.15	T	N	ED			500
					11/29/2014	11/23/2014	11/29/2014		OT FLSA	17	568.19	T	N	ED			500
				3	7/26/2014	7/13/2014	7/19/2014		OT FLSA	15	421.2	T	N	ED			500
					7/26/2014	7/20/2014	7/26/2014		OT FLSA	22	617.76	T	N	ED			500
				5	10/4/2014	9/28/2014	10/4/2014		OT FLSA	4	143.41	T	N	ED			500
				3	5/17/2014	5/11/2014	5/17/2014		OT FLSA	14	401.49	T	N	ED			500
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	6	172.69	T	N	ED			500
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	14	400.76	T	N	ED			500
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	19	546.86	T	N	ED			500
					6/28/2014	6/22/2014	6/28/2014		OT FLSA	9	254.65	T	N	ED			500
					8/9/2014	7/27/2014	8/2/2014		OT FLSA	14	393.12	T	N	ED			500
					5/3/2014	4/20/2014	4/26/2014		OT FLSA	1	28.63	T	N	ED			500
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	9	257.88	T	N	ED			500
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	15	428.86	T	N	ED			500
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	9	258.01	T	N	ED			500
					7/12/2014	7/6/2014	7/12/2014		OT FLSA	9	252.72	T	N	ED			500
					3/8/2014	3/2/2014	3/8/2014		OT FLSA	1	28.58	T	N	ED			500
					4/19/2014	4/6/2014	4/12/2014		OT FLSA	9	257.88	T	N	ED			500
					12/14/2013	11/24/2013	11/30/2013		OT FLSA	10	281.92	T	N	ED			500
					12/14/2013	12/8/2013	12/14/2013		OT FLSA	15	421.2	T	N	ED			500
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	3	86.2	T	N	ED			500
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	16	457.3	T	N	ED			500
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	1	28.76	T	N	ED			500
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	5	143.52	T	N	ED			500
51178		0 GRAHAM,MIC	S10	Aide, 10mo General E	4	11/15/2014	8/24/2014	8/30/2014	OTF	OT FLSA	1	24.38	T	N	ED		801
47692		0 GRAHAM-GAI	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T	E	ED		401
54241		0 GREEN,BREN	T12	Custodian	5	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	3	96.35	T	N	ED		500
					3/22/2014	3/16/2014	3/22/2014		OT FLSA	6	192.69	T	N	ED			500
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	3	96.35	T	N	ED			500
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	1	32.12	T	N	ED			500
					12/14/2013	12/8/2013	12/14/2013		OT FLSA	14	449.61	T	N	ED			500

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
54241	0 GREEN,BRENI T12	Custodian	5	11/16/2013	11/3/2013	11/9/2013		OT FLSA	16	513.84	T		N		ED	500	
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	4	128.46	T		N		ED	500	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	9	289.04	T		N		ED	500	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	8	256.92	T		N		ED	500	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	8	256.92	T		N		ED	500	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	5	160.58	T		N		ED	500	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	6	192.69	T		N		ED	500	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	4	128.46	T		N		ED	500	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	16	513.84	T		N		ED	500	
				8/23/2014	8/17/2014	8/23/2014	OTF	OT FLSA	16	513.84	T		N		ED	500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	8	256.92	T		N		ED	500	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	21	715.37	T		N		ED	500	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	14	449.61	T		N		ED	500	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	11	353.27	T		N		ED	500	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	8	272.52	T		N		ED	500	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	4	128.46	T		N		ED	500	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	8	272.52	T		N		ED	500	
51663	0 GREEN,ELISH/ T12	Custodial Foreman	1	9/6/2014	8/24/2014	8/30/2014	OTF	OT FLSA	8	252.48	T		N		ED	530	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	7.5	236.7	T		N		ED	530	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	35	1,104.60	T		N		ED	530	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	26	820.56	T		N		ED	530	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	31.5	1,054.62	T		N		ED	530	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	20.5	646.98	T		N		ED	530	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	9	284.04	T		N		ED	530	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	6	189.36	T		N		ED	530	
54668	0 GREEN,LAVOI T12	Aide, Administrative	7	8/9/2014	8/3/2014	8/9/2014	OTF	OT FLSA	3	99.4	T		N		ED	803	
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	2	66.26	T		N		ED	803	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	2	66.26	T		N		ED	803	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	2	66.26	T		N		ED	803	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	3	99.4	T		N		ED	803	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	4	132.53	T		N		ED	803	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	6	198.79	T		N		ED	803	
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	2	66.26	T		N		ED	803	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	2	70.3	T		N		ED	803	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	2	68.25	T		N		ED	803	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	2	68.25	T		N		ED	803	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	2	68.25	T		N		ED	803	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	4	132.53	T		N		ED	803	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	9	316.35	T		N		ED	803	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	5.5	193.32	T		N		ED	803	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	4	140.6	T		N		ED	803	
				7/26/2014	7/13/2014	7/19/2014		OT FLSA	5	165.66	T		N		ED	803	
				7/26/2014	7/20/2014	7/26/2014		OT FLSA	2	66.26	T		N		ED	803	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	5	165.66	T		N		ED	803	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	10	331.32	T		N		ED	803	

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	2	66.26	T		N	ED	803	
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	3.5	115.96	T		N	ED	803	
					5/31/2014	5/25/2014	5/31/2014		OT FLSA	2	66.26	T		N	ED	803	
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	3	99.4	T		N	ED	803	
					5/17/2014	5/11/2014	5/17/2014		OT FLSA	3	99.4	T		N	ED	803	
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	5	165.66	T		N	ED	803	
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	8	265.06	T		N	ED	803	
					6/28/2014	6/22/2014	6/28/2014		OT FLSA	3	99.4	T		N	ED	803	
					8/9/2014	7/27/2014	8/2/2014		OT FLSA	7	231.92	T		N	ED	803	
51636		0 GREEN,MICH/	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T		E	ED	401
44820		0 GREGORY,AN	T12	SUBSTITUTE TEACHER	17	11/15/2014	11/2/2014	11/8/2014	OTF	OT FLSA	8	180	T		E	ED	401
54607		0 GRIFFIN JR,N/	T12	Custodial Foreman	1	3/22/2014	3/16/2014	3/22/2014	OTF	OT FLSA	20	729.3	T		N	ED	530
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	14.5	528.74	T		N	ED	530	
					8/9/2014	8/3/2014	8/9/2014		OT FLSA	4	145.86	T		N	ED	530	
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	12	437.58	T		N	ED	530	
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	17	619.91	T		N	ED	530	
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	8	291.72	T		N	ED	530	
					5/17/2014	5/11/2014	5/17/2014		OT FLSA	13	474.05	T		N	ED	530	
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	11	401.12	T		N	ED	530	
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	12	437.58	T		N	ED	530	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	4	145.86	T		N	ED	530	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	9	328.19	T		N	ED	530	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	8	291.72	T		N	ED	530	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	5	193.43	T		N	ED	530	
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	5	193.43	T		N	ED	530	
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	5	193.43	T		N	ED	530	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	12	464.22	T		N	ED	530	
					1/10/2015	12/28/2014	1/3/2015		OT FLSA	1	38.69	T		N	ED	530	
					11/16/2013	11/10/2013	11/16/2013		OT FLSA	6	218.79	T		N	ED	530	
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	5	182.33	T		N	ED	530	
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	16	583.44	T		N	ED	530	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	9	328.19	T		N	ED	530	
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	5	182.33	T		N	ED	530	
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	10	364.65	T		N	ED	530	
					5/31/2014	5/25/2014	5/31/2014		OT FLSA	4	145.86	T		N	ED	530	
54607		0 GRIFFIN JR,N/	T12	Custodial Foreman	1	1/25/2014	1/12/2014	1/18/2014	OTF	OT FLSA	4	145.86	T		N	ED	530
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	4	145.86	T		N	ED	530	
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	5	182.33	T		N	ED	530	
					2/22/2014	2/9/2014	2/15/2014		OT FLSA	5	182.33	T		N	ED	530	
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	5	182.33	T		N	ED	530	
					3/8/2014	3/2/2014	3/8/2014		OT FLSA	6	218.79	T		N	ED	530	
					4/19/2014	4/6/2014	4/12/2014		OT FLSA	5	182.33	T		N	ED	530	
					5/3/2014	4/20/2014	4/26/2014		OT FLSA	5	182.33	T		N	ED	530	
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	4	145.86	T		N	ED	530	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	5	182.33	T		N		ED		530
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	12	437.58	T		N		ED		530
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	16	583.44	T		N		ED		530
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	5	182.33	T		N		ED		530
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	7	255.26	T		N		ED		530
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	15	546.98	T		N		ED		530
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	5	182.33	T		N		ED		530
50364	0 GROSS,JEANE T12	Custodian	5	12/14/2013	12/1/2013	12/7/2013	OTF	OT FLSA	2	52.69	T		N		ED		500
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	5	134.01	T		N		ED		500
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	6	160.06	T		N		ED		500
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	4	107.26	T		N		ED		500
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	21	556.04	T		N		ED		500
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	12	320.69	T		N		ED		500
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	4	107.26	T		N		ED		500
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	6	160.74	T		N		ED		500
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	2	53.69	T		N		ED		500
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	10	267.44	T		N		ED		500
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	5	134.01	T		N		ED		500
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	4	104.88	T		N		ED		500
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	8	214.13	T		N		ED		500
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	8	209.76	T		N		ED		500
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	7	187.45	T		N		ED		500
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	4	104.88	T		N		ED		500
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	2	56.94	T		N		ED		500
52146	0 GUEVARA,CO S10	Aide, 10mo Pre-K/K	4	6/28/2014	6/15/2014	6/21/2014	OTF	OT FLSA	3	69.29	T		N		ED		801
48428	0 GUINYARD,FA T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T		E		ED		401
				5/3/2014	3/23/2014	3/29/2014		OT FLSA	8	180	T		E		ED		401
71606	0 Gamble,Fred T12	Custodian	3	10/19/2013	10/6/2013	10/12/2013	OTF	OT FLSA	9	161.86	T		N		ED		500
69983	0 Garvin,Nicole S10	Aide, Instructional	4	2/8/2014	2/2/2014	2/8/2014	OTF	OT FLSA	1	20.8	T		N		ED		801
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	1	20.8	T		N		ED		801
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	1	20.8	T		N		ED		801
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	1	20.8	T		N		ED		801
				10/19/2013	9/15/2013	9/21/2013		OT FLSA	5	104.01	T		N		ED		801
				10/19/2013	9/22/2013	9/28/2013		OT FLSA	5	104.01	T		N		ED		801
				10/19/2013	9/29/2013	10/5/2013		OT FLSA	3	62.41	T		N		ED		801
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	3	62.41	T		N		ED		801
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	1	22.07	T		N		ED		801
				10/19/2013	8/25/2013	8/31/2013		OT FLSA	5	104.01	T		N		ED		801
60219	0 Gentile,David T12	SUBSTITUTE TEACHER	17	5/3/2014	3/23/2014	3/29/2014	OTF	OT FLSA	-16	-360	T		Y		E	ED	401
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	16	360	T		E		ED		401

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
58661		0 Gerald,Keon	T12	Custodian	5	8/23/2014	8/17/2014	8/23/2014	OTF	OT FLSA	12	294.82	T	N		ED	500	
						10/4/2014	9/21/2014	9/27/2014		OT FLSA	7	172.33	T	N		ED	500	
						5/17/2014	5/11/2014	5/17/2014		OT FLSA	2	49.36	T	N		ED	500	
						6/28/2014	5/11/2014	5/17/2014		OT FLSA	2	48.96		N		ED	500	
						6/28/2014	5/11/2014	5/17/2014		OT FLSA	-2	-49.36		N		ED	500	
						6/28/2014	4/27/2014	5/3/2014		OT FLSA	6.5	160.05	T	N		ED	500	
						6/28/2014	5/4/2014	5/10/2014		OT FLSA	13	319.28	T	N		ED	500	
						6/28/2014	5/11/2014	5/17/2014		OT FLSA	22	538.6	T	N		ED	500	
						6/28/2014	5/18/2014	5/24/2014		OT FLSA	22	538.86	T	N		ED	500	
						10/19/2013	8/25/2013	8/31/2013		OT FLSA	10	237.3	T	N		ED	500	
						10/19/2013	9/1/2013	9/7/2013		OT FLSA	2	47.64	T	N		ED	500	
						11/29/2014	11/16/2014	11/22/2014		OT FLSA	15	390.6	T	N		ED	500	
						8/23/2014	8/10/2014	8/16/2014		OT FLSA	16	392.57	T	N		ED	500	
22890		2 Gibbs,Clifford	S10	Aide, 10mo Special Ed	4	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	184.78	T	N		ED	801	
4/19/2014	3/9/2014	3/15/2014	OT FLSA	8	184.78	Y	N	ED	801									
4/19/2014	3/9/2014	3/15/2014	OT FLSA	-8	-184.78	T	Y	N	ED	801								
63405		0 Gibson,Emma	T12	Custodian	3	11/30/2013	11/17/2013	11/23/2013	OTF	OT FLSA	7	155.68	T	N		ED	500	
						11/30/2013	11/3/2013	11/9/2013		OT FLSA	8	179.34	T	N		ED	500	
63405		0 Gibson,Emma	T12	Custodian	3	1/25/2014	1/19/2014	1/25/2014	OTF	OT FLSA	1	22.17	T	N		ED	500	
79779		0 Gibson,Natas	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T	E		ED	401	
79106		0 Gilchrist,Bob	S10	Aide, 10mo Pre-schoo	4	11/29/2014	11/16/2014	11/22/2014	OTF	OT FLSA	1	22.07	T	N		ED	801	
						12/13/2014	11/30/2014	12/6/2014		OT FLSA	1	22.07	T	N		ED	801	
						12/13/2014	12/7/2014	12/13/2014		OT FLSA	1	22.07	T	N		ED	801	
						11/15/2014	11/2/2014	11/8/2014		OT FLSA	1	22.07	T	N		ED	801	
						10/4/2014	9/21/2014	9/27/2014		OT FLSA	1	20.8	T	N		ED	801	
						10/4/2014	9/28/2014	10/4/2014		OT FLSA	1	20.8	T	N		ED	801	
						9/20/2014	9/14/2014	9/20/2014		OT FLSA	2.5	52	T	N		ED	801	
						9/20/2014	9/7/2014	9/13/2014		OT FLSA	2.5	52	T	N		ED	801	
						10/18/2014	10/5/2014	10/11/2014		OT FLSA	1	20.8	T	N		ED	801	
						11/1/2014	10/26/2014	11/1/2014		OT FLSA	1	20.8	T	N		ED	801	
						11/1/2014	10/19/2014	10/25/2014		OT FLSA	1	20.8	T	N		ED	801	
						11/1/2014	8/24/2014	8/30/2014		OT FLSA	2.5	52	T	N		ED	801	
						1/10/2015	1/4/2015	1/10/2015		OT FLSA	1	22.07	T	N		ED	801	
						12/27/2014	12/14/2014	12/20/2014		OT FLSA	1	22.07	T	N		ED	801	
		T12		SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T	E		ED	401	
						3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180	T	E		ED	401	
82886		0 Gillespie,Anth	T12	Custodian	3	9/20/2014	9/7/2014	9/13/2014	OTF	OT FLSA	1	22.51	T	N		ED	500	
						11/1/2014	10/26/2014	11/1/2014		OT FLSA	4	89.84	T	N		ED	500	
						10/18/2014	10/5/2014	10/11/2014		OT FLSA	1	22.39	T	N		ED	500	
						11/29/2014	11/16/2014	11/22/2014		OT FLSA	2	47.7	T	N		ED	500	
79317		0 Glover,Donna	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E		ED	401	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
80445	0 Goodwin,Mol	S10	Aide, 10mo General E	4	11/1/2014	10/19/2014	10/25/2014	OTF	OT FLSA	27	546.17	T	N		ED	801	
57570	0 Gordon,Cryst	S10	Aide, 12mo General E	4	3/8/2014	2/23/2014	3/1/2014	OTF	OT FLSA	4	83.21	T	N		ED	800	
70219	0 Govan,Brittne	S10	Aide, 10mo Pre-schoo	4	6/14/2014	6/8/2014	6/14/2014	OTF	OT FLSA	2.5	50.57	T	N		ED	801	
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	2.5	50.57	T	N		ED	801	
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	1	20.23	T	N		ED	801	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	2.5	50.57	T	N		ED	801	
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	2.5	50.57	T	N		ED	801	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	2.5	50.57	T	N		ED	801	
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	2.5	50.57	T	N		ED	801	
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	2.5	50.57	T	N		ED	801	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	2.5	50.57	T	N		ED	801	
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	2.5	50.57	T	N		ED	801	
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	1	20.23	T	N		ED	801	
					4/19/2014	4/6/2014	4/12/2014		OT FLSA	2.5	50.57	T	N		ED	801	
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	1	20.23	T	N		ED	801	
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	1	20.23	T	N		ED	801	
					12/28/2013	12/15/2013	12/21/2013		OT FLSA	2.5	50.57	T	N		ED	801	
					1/11/2014	1/5/2014	1/11/2014		OT FLSA	1	20.23	T	N		ED	801	
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	2.5	50.57	T	N		ED	801	
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	2.5	50.57	T	N		ED	801	
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	2.5	50.57	T	N		ED	801	
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	2.5	50.57	T	N		ED	801	
60066	0 Grantham,Viv	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E		ED	401	
66715	0 Gray,Saqiyne	S10	Aide, 10mo General E	4	5/17/2014	5/4/2014	5/10/2014	OTF	OT FLSA	5	95.41	T	N		ED	801	
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	5	95.41	T	N		ED	801	
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	5	95.41	T	N		ED	801	
					5/17/2014	5/11/2014	5/17/2014		OT FLSA	5	95.41	T	N		ED	801	
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	5	95.41	T	N		ED	801	
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	5	95.41	T	N		ED	801	
33021	1 Green-Young,	T12	SUBSTITUTE TEACHER	17	10/4/2014	9/21/2014	9/27/2014	OTF	OT FLSA	16	360	T	E		ED	401	
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	4	90	T	E		ED	401	
68725	0 Griffin,Erik D.	T12	Custodian	3	2/8/2014	2/2/2014	2/8/2014	OTF	OT FLSA	17	326.42	T	N		ED	500	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	5	96.45	T	N		ED	500	
82826	0 Gross,Lisa	T12	Custodian	5	8/23/2014	8/11/2014	8/16/2014	OTF	OT FLSA	10	215.85	T	N		ED	500	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	4	91.62	T	N		ED	500	
					12/13/2014	11/16/2014	11/22/2014		OT FLSA	13	297.77	T	N		ED	500	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	9	194.27	T	N		ED	500	
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	4	86.34	T	N		ED	500	



**DCPS FY14 Performance Oversight  
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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
23513		0 Gwanfogbe, T	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E	ED	401	
50994		0 HALFACRE, CH	T12	Custodian	5	12/14/2013	12/8/2013	12/14/2013	OTF	OT FLSA	3	89.19	T	N	ED	500	
45624		0 HALL, AARON	T12	SUBSTITUTE TEACHER	17	5/17/2014	5/4/2014	5/10/2014	OTF	OT FLSA	24	540	T	E	ED	401	
51594		0 HALL, RITA B	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E	ED	401	
50990		0 HANDY, PEGG	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T	E	ED	401	
45904		0 HARDY, MELV	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T	E	ED	401	
48868	0 HARPER, JANIK	T12	SUBSTITUTE TEACHER	17	10/4/2014	9/28/2014	10/4/2014	OTF	OT FLSA	16	360	T	E	ED	401		
					1/10/2015	1/4/2015	1/10/2015	OT FLSA	16	360	T	E	ED	401			
					12/27/2014	12/14/2014	12/20/2014	OT FLSA	12	270	T	E	ED	401			
					4/5/2014	3/23/2014	3/29/2014	OT FLSA	16	360	T	E	ED	401			
					11/15/2014	11/2/2014	11/8/2014	OT FLSA	4	90	T	E	ED	401			
					11/1/2014	10/19/2014	10/25/2014	OT FLSA	12	270	T	E	ED	401			
					3/22/2014	3/9/2014	3/15/2014	OT FLSA	8	180	T	E	ED	401			
					11/1/2014	10/26/2014	11/1/2014	OT FLSA	4	90	T	E	ED	401			
50576	0 HARRIS, JOSE	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E	ED	401		
					4/5/2014	3/23/2014	3/29/2014	OT FLSA	16	360	T	E	ED	401			
53283	0 HARRIS, LAMC	T12	Custodian	3	12/28/2013	12/15/2013	12/21/2013	OTF	OT FLSA	2	57.5	T	N	ED	500		
					4/5/2014	3/23/2014	3/29/2014	OT FLSA	8	229.32	T	N	ED	500			
					11/2/2013	10/20/2013	10/26/2013	OT FLSA	2	57.5	T	N	ED	500			
					5/17/2014	5/4/2014	5/10/2014	OT FLSA	8	229.32	T	N	ED	500			
					11/1/2014	10/19/2014	10/25/2014	OT FLSA	3	86.2	T	N	ED	500			
					10/18/2014	10/5/2014	10/11/2014	OT FLSA	2	57.5	T	N	ED	500			
51642	0 HARRIS, LUELL	T12	Custodian	5	8/23/2014	8/17/2014	8/23/2014	OTF	OT FLSA	9	216.95	T	N	ED	500		
					4/5/2014	3/30/2014	4/5/2014	OT FLSA	1	23.83	T	N	ED	500			
					11/15/2014	11/2/2014	11/8/2014	OT FLSA	3	78.51	T	N	ED	500			
					1/10/2015	1/4/2015	1/10/2015	OT FLSA	13	338.75	T	N	ED	500			
54723	0 HARRIS, MICH	T12	Custodial Foreman	1	11/2/2013	10/20/2013	10/26/2013	OTF	OT FLSA	16	504.96	T	N	ED	530		
					11/2/2013	10/27/2013	11/2/2013	OT FLSA	20	631.2	T	N	ED	530			
					10/19/2013	10/6/2013	10/12/2013	OT FLSA	20	631.2	T	N	ED	530			
					10/19/2013	10/13/2013	10/19/2013	OT FLSA	4	126.24	T	N	ED	530			
					5/3/2014	4/27/2014	5/3/2014	OT FLSA	20	631.2	T	N	ED	530			
					4/5/2014	3/23/2014	3/29/2014	OT FLSA	20	631.2	T	N	ED	530			
					4/5/2014	3/30/2014	4/5/2014	OT FLSA	20	631.2	T	N	ED	530			
					3/22/2014	3/9/2014	3/15/2014	OT FLSA	20	631.2	T	N	ED	530			
					3/22/2014	3/16/2014	3/22/2014	OT FLSA	18	568.08	T	N	ED	530			
					7/12/2014	6/29/2014	7/5/2014	OT FLSA	8	252.48	T	N	ED	530			
					1/25/2014	1/12/2014	1/18/2014	OT FLSA	28	883.68	T	N	ED	530			

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	20	631.2	T		N		ED		530
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	20	631.2	T		N		ED		530
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	16	504.96	T		N		ED		530
				2/22/2014	2/16/2014	2/22/2014		OT FLSA	8	252.48	T		N		ED		530
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	20	631.2	T		N		ED		530
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	16	504.96	T		N		ED		530
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	20	631.2	T		N		ED		530
				4/19/2014	4/13/2014	4/19/2014		OT FLSA	8	252.48	T		N		ED		530
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	20	631.2	T		N		ED		530
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	8	252.48	T		N		ED		530
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	20	631.2	T		N		ED		530
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	20	631.2	T		N		ED		530
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	4	126.24	T		N		ED		530
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	8	252.48	T		N		ED		530
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	21	662.76	T		N		ED		530
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	26	820.56	T		N		ED		530
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	20	631.2	T		N		ED		530
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	20	631.2	T		N		ED		530
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	20	631.2	T		N		ED		530
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	20	631.2	T		N		ED		530
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	20	631.2	T		N		ED		530
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	20	631.2	T		N		ED		530
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	12	378.72	T		N		ED		530
51274	0 HARRIS,TIMO	T12 Custodian	3	11/16/2013	11/10/2013	11/16/2013	OTF	OT FLSA	9	292.72	T		N		ED		500
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	4	130.28	T		N		ED		500
51826	0 HARRISON,KE	T12 SPECIAL POLICE OFFIC	9	11/1/2014	10/19/2014	10/25/2014	OTF	OT FLSA	20	590.4	T		N		ED		468
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	8	229.28	T		N		ED		468
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	20	590.4	T		N		ED		468
				10/18/2014	10/12/2014	10/18/2014		OT FLSA	16	472.41	T		N		ED		468
51826	0 HARRISON,KE	T12 SPECIAL POLICE OFFIC	9	9/20/2014	9/7/2014	9/13/2014	OTF	OT FLSA	15	430.01	T		N		ED		468
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	8	229.28	T		N		ED		468
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	8	229.28	T		N		ED		468
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	4	114.58	T		N		ED		468
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	8	229.19	T		N		ED		468
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	19	544.57	T		N		ED		468
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	14	401.12	T		N		ED		468
				11/30/2013	11/24/2013	11/30/2013		OT FLSA	20	573.2	T		N		ED		468
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	38	1,095.35	T		N		ED		468
				10/19/2013	10/13/2013	10/19/2013		OT FLSA	11.5	330.17	T		N		ED		468
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	229.28	T		N		ED		468
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	20	573.2	T		N		ED		468
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	8	229.28	T		N		ED		468
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	20	573.2	T		N		ED		468
				11/16/2013	11/10/2013	11/16/2013		OT FLSA	8	229.28	T		N		ED		468
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	28	802.22	T		N		ED		468

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
				1/25/2014	1/19/2014	1/25/2014		OT FLSA	20	573.2	T		N		ED		468
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	28	802.22	T		N		ED		468
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	14	400.87	T		N		ED		468
				2/22/2014	2/16/2014	2/22/2014		OT FLSA	20	573.2	T		N		ED		468
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	28	802.22	T		N		ED		468
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	6.5	186.31	T		N		ED		468
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	20	573.2	T		N		ED		468
				4/19/2014	4/13/2014	4/19/2014		OT FLSA	20	573.2	T		N		ED		468
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	8	229.28	T		N		ED		468
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	20	573.2	T		N		ED		468
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	8.5	243.6	T		N		ED		468
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	20	573.2	T		N		ED		468
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	20	573.2	T		N		ED		468
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	20	573.2	T		N		ED		468
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	8	229.28	T		N		ED		468
				12/28/2013	12/22/2013	12/28/2013		OT FLSA	20	573.2	T		N		ED		468
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	8	229.28	T		N		ED		468
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	15	431.31	T		N		ED		468
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	22	650.08	T		N		ED		468
				11/29/2014	11/23/2014	11/29/2014		OT FLSA	8	236.16	T		N		ED		468
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	7	206.65	T		N		ED		468
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	8	236.16	T		N		ED		468
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	8	236.16	T		N		ED		468
				11/15/2014	11/9/2014	11/15/2014		OT FLSA	20	590.4	T		N		ED		468
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	20	590.4	T		N		ED		468
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	8	236.16	T		N		ED		468
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	20	573.2	T		N		ED		468
				9/6/2014	8/31/2014	9/6/2014		OT FLSA	20	573.2	T		N		ED		468
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	22	630.47	T		N		ED		468
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	20	590.4	T		N		ED		468
51121	0 HARRISON,RC	T12 Custodial Foreman	1	11/1/2014	10/26/2014	11/1/2014	OTF	OT FLSA	6	218.79	T		N		ED		530
				10/18/2014	10/12/2014	10/18/2014		OT FLSA	15	546.98	T		N		ED		530
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	5	168.83	T		N		ED		530
				5/17/2014	3/9/2014	3/15/2014		OT FLSA	11	371.42	T		N		ED		530
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	6	202.59	T		N		ED		530
				8/9/2014	7/6/2014	7/12/2014		OT FLSA	6	202.59	T		N		ED		530
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	20	675.3	T		N		ED		530
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	20	675.3	T		N		ED		530
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	30	1,012.95	T		N		ED		530
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	34	1,148.01	T		N		ED		530
				7/26/2014	7/13/2014	7/19/2014		OT FLSA	20	675.3	T		N		ED		530
				7/26/2014	7/20/2014	7/26/2014		OT FLSA	20	675.3	T		N		ED		530
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	30	1,012.95	T		N		ED		530
				10/19/2013	9/8/2013	9/14/2013		OT FLSA	24	810.36	T		N		ED		530
				10/19/2013	9/15/2013	9/21/2013		OT FLSA	8	270.12	T		N		ED		530
				10/19/2013	10/13/2013	10/19/2013		OT FLSA	2	67.53	T		N		ED		530

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
51121	0 HARRISON,RC	T12	Custodial Foreman	1	3/22/2014	3/2/2014	3/8/2014	OT FLSA	6	202.59	T	N		ED		530
					3/22/2014	3/9/2014	3/15/2014	OT FLSA	6	202.59	T	N		ED		530
					3/22/2014	3/16/2014	3/22/2014	OT FLSA	16	540.24	T	N		ED		530
					4/5/2014	3/23/2014	3/29/2014	OT FLSA	18	607.77	T	N		ED		530
					4/5/2014	3/30/2014	4/5/2014	OT FLSA	8	270.12	T	N		ED		530
					7/12/2014	6/15/2014	6/21/2014	OT FLSA	18.5	624.65	T	N		ED		530
					7/12/2014	6/22/2014	6/28/2014	OT FLSA	20	675.3	T	N		ED		530
					2/22/2014	2/9/2014	2/15/2014	OT FLSA	10	337.65	T	N		ED		530
					2/22/2014	2/16/2014	2/22/2014	OT FLSA	1	33.77	T	N		ED		530
					12/14/2013	12/8/2013	12/14/2013	OT FLSA	6	202.59	T	N		ED		530
					11/30/2013	10/27/2013	11/2/2013	OT FLSA	6	202.59	T	N		ED		530
					12/13/2014	11/30/2014	12/6/2014	OT FLSA	9	348.17	T	N		ED		530
					12/13/2014	12/7/2014	12/13/2014	OT FLSA	6	232.11	T	N		ED		530
					1/10/2015	12/28/2014	1/3/2015	OTF	18	696.33	T	N		ED		530
					1/10/2015	1/4/2015	1/10/2015	OT FLSA	22	851.07	T	N		ED		530
					12/27/2014	12/14/2014	12/20/2014	OT FLSA	16	618.96	T	N		ED		530
					9/6/2014	8/24/2014	8/30/2014	OT FLSA	14	472.71	T	N		ED		530
					10/4/2014	9/21/2014	9/27/2014	OT FLSA	6	218.79	T	N		ED		530
					11/1/2014	10/19/2014	10/25/2014	OT FLSA	31	1,130.42	T	N		ED		530
51024	0 HASKINS,MIR	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	16	360	T	E		ED		401
					3/22/2014	3/9/2014	3/15/2014	OT FLSA	8	180	T	E		ED		401
51014	0 HAWKINS JR,I	T12	SUBSTITUTE TEACHER	17	11/16/2013	11/3/2013	11/9/2013	OTF	4	90	T	E		ED		401
					4/5/2014	3/23/2014	3/29/2014	OT FLSA	16	360	T	E		ED		401
52720	0 HAWKINS,CHI	T12	Custodian	5	10/19/2013	10/13/2013	10/19/2013	OTF	7	229.59	T	N		ED		500
					12/13/2014	11/16/2014	11/22/2014	OT FLSA	5	174.11	T	N		ED		500
					11/15/2014	11/2/2014	11/8/2014	OT FLSA	4	139.36	T	N		ED		500
					9/6/2014	8/24/2014	8/30/2014	OT FLSA	8	262.27	T	N		ED		500
					10/4/2014	9/14/2014	9/20/2014	OT FLSA	4	131.38	T	N		ED		500
					10/4/2014	9/21/2014	9/27/2014	OT FLSA	12	392.79	T	N		ED		500
					10/4/2014	9/28/2014	10/4/2014	OT FLSA	4	131.38	T	N		ED		500
					11/1/2014	9/28/2014	10/4/2014	OT FLSA	4	131.14	T	N		ED		500
					11/1/2014	10/19/2014	10/25/2014	OT FLSA	4	131.38	T	N		ED		500
					11/1/2014	10/26/2014	11/1/2014	OT FLSA	12	392.79	T	N		ED		500
					11/1/2014	9/28/2014	10/4/2014	OT FLSA	4	131.14	T	N		ED		500
					11/1/2014	9/28/2014	10/4/2014	OT FLSA	-4	-131.38		N		ED		500
					10/18/2014	10/5/2014	10/11/2014	OT FLSA	4	130.8	T	N		ED		500
					9/20/2014	9/7/2014	9/13/2014	OT FLSA	4	131.38	T	N		ED		500
					6/28/2014	6/15/2014	6/21/2014	OT FLSA	8	261.2	T	N		ED		500
					6/14/2014	5/18/2014	5/24/2014	OT FLSA	5	164.14	T	N		ED		500
					8/23/2014	8/10/2014	8/16/2014	OT FLSA	10	321.15	T	N		ED		500
					8/23/2014	8/17/2014	8/23/2014	OT FLSA	18	578.07	T	N		ED		500
					3/22/2014	3/9/2014	3/15/2014	OT FLSA	5	164.59	T	N		ED		500
					3/22/2014	3/16/2014	3/22/2014	OT FLSA	4	130.8	T	N		ED		500
					4/5/2014	3/16/2014	3/22/2014	OT FLSA	4	130.44		N		ED		500

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
					4/5/2014	3/16/2014	3/22/2014		OT FLSA	-4	-130.8		N		ED	500	
					4/5/2014	2/9/2014	2/15/2014		OT FLSA	7	229.59	T	N		ED	500	
					4/5/2014	3/16/2014	3/22/2014		OT FLSA	8	260.87	T	N		ED	500	
					7/12/2014	6/1/2014	6/7/2014		OT FLSA	9	294.93	T	N		ED	500	
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	2	65.76	T	N		ED	500	
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	5	164.14	T	N		ED	500	
					3/8/2014	2/16/2014	2/22/2014		OT FLSA	4	130.8	T	N		ED	500	
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	9	294.93	T	N		ED	500	
					1/11/2014	1/5/2014	1/11/2014		OT FLSA	10	326.29	T	N		ED	500	
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	2	65.76	T	N		ED	500	
53033		0 HAWKINS,DE\	T12	Custodial Foreman	1	11/2/2013	10/20/2013	10/26/2013	OTF	OT FLSA	9	229.62	T	N	ED	530	
					1/11/2014	12/29/2013	1/4/2014		OT FLSA	7	177.87	T	N		ED	530	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	3	76.23	T	N		ED	530	
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	0.5	14	T	N		ED	530	
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	8	224.04	T	N		ED	530	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	2.5	70.01	T	N		ED	530	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	2.5	70.01	T	N		ED	530	
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	18	504.09	T	N		ED	530	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	2	52.8	T	N		ED	530	
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	5	132	T	N		ED	530	
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	5	132	T	N		ED	530	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	1	26.4	T	N		ED	530	
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	0.5	13.2	T	N		ED	530	
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	3	76.23	T	N		ED	530	
					12/28/2013	12/15/2013	12/21/2013		OT FLSA	3.5	89.34	T	N		ED	530	
6/14/2014	1/26/2014	2/22/2014	OT FLSA	4	3.96	Y	N	ED	530								
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	2	52.8	T	N		ED	530	
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	2.5	66	T	N		ED	530	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	6	158.4	T	N		ED	530	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	0.5	13.2	T	N		ED	530	
					3/22/2014	3/16/2014	3/22/2014		OT FLSA	4	105.6	T	N		ED	530	
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	5	132.59	T	N		ED	530	
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	0.5	13.2	T	N		ED	530	
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	1	26.4	T	N		ED	530	
					5/17/2014	5/11/2014	5/17/2014		OT FLSA	0.5	13.2	T	N		ED	530	
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	2	50.82	T	N		ED	530	
					11/16/2013	11/10/2013	11/16/2013		OT FLSA	3.5	88.94	T	N		ED	530	
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	5	127.05	T	N		ED	530	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	3	76.58	T	N		ED	530	
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	1.5	39.6	T	N		ED	530	
					2/22/2014	2/9/2014	2/15/2014		OT FLSA	1	25.41	T	N		ED	530	
53033		0 HAWKINS,DE\	T12	Custodial Foreman	1	5/3/2014	4/20/2014	4/26/2014	OTF	OT FLSA	6.5	171.6	T	N	ED	530	
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	7	184.8	T	N		ED	530	
54008		0 HAWKINS,RE\	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	4	90	T	E	ED	401	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
53449	0 HAWKINS,TOI	T12 ADMINISTRATIVE AID	7	5/17/2014	5/11/2014	5/17/2014	OTF	OT FLSA	7	181.61	T	N		ED		802
45521	0 HAYES NOEL,I	T12 SUBSTITUTE TEACHER	17	10/19/2013	10/6/2013	10/12/2013	OTF	OT FLSA	4	90	T	E		ED		401
62995	0 HENDERSON, T	T12 SUBSTITUTE TEACHER	17	11/2/2013	10/20/2013	10/26/2013	OTF	OT FLSA	40	900	T	E		ED		401
				11/30/2013	10/20/2013	10/26/2013		OT FLSA	-40	-900	T	E		ED		401
67729	0 HENDERSON, T	T12 Custodian	3	6/14/2014	6/8/2014	6/14/2014	OTF	OT FLSA	6	121.95	T	N		ED		500
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	8	159.74	T	N		ED		500
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	8	159.74	T	N		ED		500
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	4	83.15	T	N		ED		500
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	25	508.13	T	N		ED		500
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	12	243.9	T	N		ED		500
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	8	159.74	T	N		ED		500
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	1	20.33	T	N		ED		500
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	11	223.58	T	N		ED		500
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	2	41.62	T	N		ED		500
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	11	241.92	T	N		ED		500
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	3	66.21	T	N		ED		500
51443	0 HENDERSON, T	T12 Custodial Foreman	1	8/23/2014	8/10/2014	8/16/2014	OTF	OT FLSA	13	474.05	T	N		ED		530
				7/12/2014	7/6/2014	7/12/2014		OT FLSA	20	729.3	T	N		ED		530
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	6	237.16	T	N		ED		530
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	8	315.93	T	N		ED		530
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	5	197.72	T	N		ED		530
				11/15/2014	11/9/2014	11/15/2014		OT FLSA	8	315.93	T	N		ED		530
				1/10/2015	12/28/2014	1/3/2015		OT FLSA	5	196.86	T	N		ED		530
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	5	197.72	T	N		ED		530
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	5	197.72	T	N		ED		530
				7/12/2014	6/29/2014	7/5/2014		OT FLSA	9	328.19	T	N		ED		530
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	3	111.94	T	N		ED		530
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	8	297.8	T	N		ED		530
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	23	852.01	T	N		ED		530
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	5	186.38	T	N		ED		530
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	5	186.38	T	N		ED		530
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	1	37.35	T	N		ED		530
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	2	74.67	T	N		ED		530
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	4	149.18	T	N		ED		530
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	5	186.38	T	N		ED		530
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	7	260.69	T	N		ED		530
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	33	1,219.83	T	N		ED		530
				4/19/2014	4/13/2014	4/19/2014		OT FLSA	2	72.93	T	N		ED		530
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	5	186.38	T	N		ED		530
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	14	516.18	T	N		ED		530
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	20	729.3	T	N		ED		530
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	15	546.98	T	N		ED		530
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	5	197.72	T	N		ED		530

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	14	510.51	T		N		ED		530
				7/26/2014	7/13/2014	7/19/2014		OT FLSA	20	729.3	T		N		ED		530
				7/26/2014	7/20/2014	7/26/2014		OT FLSA	20	729.3	T		N		ED		530
52312	0 HERNANDEZ J	S10 Aide, 10mo Special Ed	4	12/28/2013	12/15/2013	12/21/2013	OTF	OT FLSA	5	118.36	T		N		ED		801
50643	0 HERNANDEZ-I	T12 Custodian	5	2/8/2014	2/2/2014	2/8/2014	OTF	OT FLSA	5	131.1	T		N		ED		500
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	2	55.62	T		N		ED		500
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	8	209.76	T		N		ED		500
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	6	157.32	T		N		ED		500
52325	0 HERNDON,JE	T12 Aide, 10mo General Ed	4	9/6/2014	8/24/2014	8/30/2014	OTF	OT FLSA	2	47.34	T		N		ED		801
50999	0 HESTER,RICH	T12 Custodian	5	9/6/2014	8/17/2014	8/23/2014	OTF	OT FLSA	-6	-192.69	T		N		ED		500
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	16	519.57	T		N		ED		500
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	4	130.28	T		N		ED		500
			3	5/31/2014	5/18/2014	5/24/2014		OT FLSA	4	113.92	T		N		ED		500
			5	9/20/2014	9/7/2014	9/13/2014		OT FLSA	10	325.16	T		N		ED		500
			3	1/25/2014	1/12/2014	1/18/2014		OT FLSA	1	28.51	T		N		ED		500
			5	8/23/2014	8/17/2014	8/23/2014		OT FLSA	11	353.27	T		N		ED		500
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	2	69.14	T		N		ED		500
53706	0 HICKS,CHARL	S10 Aide, 10mo Pre-K/K	4	11/1/2014	10/26/2014	11/1/2014	OTF	OT FLSA	2	42.75	T		N		ED		801
54684	0 HILTON,LAVE	T12 CONTRACT SPECIALIST	14	5/17/2014	4/7/2013	1/25/2014	OTF	OT FLSA	26.5	59.23			Y		N	DS	77
54864	0 HOLLOMAN,J	T12 Custodian	5	6/28/2014	6/22/2014	6/28/2014	OTF	OT FLSA	6	192.69	T		N		ED		500
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	33.5	1,075.85	T		N		ED		500
				5/31/2014	5/25/2014	5/31/2014		OT FLSA	27	867.11	T		N		ED		500
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	35.5	1,140.08	T		N		ED		500
				1/25/2014	1/19/2014	1/25/2014		OT FLSA	24	770.76	T		N		ED		500
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	24	770.76	T		N		ED		500
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	43.5	1,397.00	T		N		ED		500
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	24.5	786.82	T		N		ED		500
				2/22/2014	2/16/2014	2/22/2014		OT FLSA	19	610.19	T		N		ED		500
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	34.5	1,107.97	T		N		ED		500
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	35	1,124.03	T		N		ED		500
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	27.5	883.16	T		N		ED		500
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	33	1,059.80	T		N		ED		500
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	41.5	1,332.77	T		N		ED		500
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	35.5	1,140.08	T		N		ED		500
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	27.5	883.16	T		N		ED		500
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	40.5	1,300.66	T		N		ED		500
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	34.5	1,107.97	T		N		ED		500
				11/16/2013	11/10/2013	11/16/2013		OT FLSA	24	770.76	T		N		ED		500
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	30.5	979.51	T		N		ED		500
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	33.5	1,075.85	T		N		ED		500

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
				11/30/2013	11/24/2013	11/30/2013		OT FLSA	6.5	208.75	T		N		ED	500	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	50	1,605.75	T		N		ED	500	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	35.5	1,140.08	T		N		ED	500	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	31.5	1,011.62	T		N		ED	500	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	30.5	979.51	T		N		ED	500	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	47.5	1,618.09	T		N		ED	500	
				11/29/2014	11/23/2014	11/29/2014		OT FLSA	11.5	391.75	T		N		ED	500	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	36	1,226.34	T		N		ED	500	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	36	1,226.34	T		N		ED	500	
				11/15/2014	10/19/2014	10/25/2014		OT FLSA	13	442.85	T		N		ED	500	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	45	1,532.93	T		N		ED	500	
				11/15/2014	11/9/2014	11/15/2014		OT FLSA	8	272.52	T		N		ED	500	
				1/10/2015	12/14/2014	12/20/2014		OT FLSA	42.5	1,447.76	T		N		ED	500	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	35.5	1,209.31	T		N		ED	500	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	29.5	947.39	T		N		ED	500	
				9/6/2014	8/31/2014	9/6/2014		OT FLSA	22.5	722.59	T		N		ED	500	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	18	578.07	T		N		ED	500	
				10/18/2014	10/12/2014	10/18/2014		OT FLSA	18	578.07	T		N		ED	500	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	44	1,413.06	T		N		ED	500	
				9/20/2014	8/31/2014	9/6/2014		OT FLSA	-4.5	-144.52	T		N		ED	500	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	22.5	722.59	T		N		ED	500	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	24.5	786.82	T		N		ED	500	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	35.5	1,140.08	T		N		ED	500	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	40.5	1,300.66	T		N		ED	500	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	43	1,380.95	T		N		ED	500	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	47	1,509.41	T		N		ED	500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	8	256.92	T		N		ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	41	1,316.72	T		N		ED	500	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	30	963.45	T		N		ED	500	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	35.5	1,140.08	T		N		ED	500	
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	35	1,124.03	T		N		ED	500	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	40	1,284.60	T		N		ED	500	
53601	0 HOLLOWMAN, R	T12 Custodian	3	2/8/2014	2/2/2014	2/8/2014	OTF	OT FLSA	2	49.76	T		N		ED	500	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	5	124.2	T		N		ED	500	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	8	198.45	T		N		ED	500	
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	2	49.76	T		N		ED	500	
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	15	371.13	T		N		ED	500	
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	6	148.72	T		N		ED	500	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	5	124.2	T		N		ED	500	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	8	210.58	T		N		ED	500	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	10	263.01	T		N		ED	500	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	1	26.41	T		N		ED	500	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	2	52.8	T		N		ED	500	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	8	206.28	T		N		ED	500	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	8	198.45	T		N		ED	500	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	3	74.6	T		N		ED	500	



**DCPS FY14 Performance Oversight  
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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	3	74.6	T	N		ED	500	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	2	49.76	T	N		ED	500	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	8	198.45	T	N		ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	16	388.8	T	N		ED	500	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	5	124.2	T	N		ED	500	
51805	0 HOLROYD,AN	T12 Custodian	3	2/22/2014	2/16/2014	2/22/2014	OTF	OT FLSA	2	49.53	T	N		ED	500	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	5.5	136.59	T	N		ED	500	
				5/3/2014	4/6/2014	4/12/2014		OT FLSA	6	148.97	T	N		ED	500	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	8	197.64	T	N		ED	500	
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	2	49.76	T	N		ED	500	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	10	246.89	T	N		ED	500	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	6.5	161.35	T	N		ED	500	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	15	371.13	T	N		ED	500	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	8	210.58	T	N		ED	500	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	8	198.45	T	N		ED	500	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	8	198.45	T	N		ED	500	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	30.5	751.66	T	N		ED	500	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	10	247.86	T	N		ED	500	
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	22.5	546.75	T	N		ED	500	
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	8	194.4	T	N		ED	500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	13.5	328.05	T	N		ED	500	
				7/26/2014	7/13/2014	7/19/2014		OT FLSA	2	48.6	T	N		ED	500	
				7/26/2014	7/20/2014	7/26/2014		OT FLSA	8	194.4	T	N		ED	500	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	4	99.41	T	N		ED	500	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	6	148.97	T	N		ED	500	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	1	24.89	T	N		ED	500	
				5/17/2014	4/6/2014	4/12/2014		OT FLSA	-6	-148.97		N		ED	500	
				5/17/2014	4/6/2014	4/12/2014		OT FLSA	6	148.9		N		ED	500	
				5/17/2014	4/6/2014	4/12/2014		OT FLSA	1	24.82	T	N		ED	500	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	9	223.16	T	N		ED	500	
47628	0 HOLT,LARRY	T12 Custodial Foreman	1	12/28/2013	12/15/2013	12/21/2013	OTF	OT FLSA	5	182.33	T	N		ED	530	
				1/11/2014	12/29/2013	1/4/2014		OT FLSA	4	145.86	T	N		ED	530	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	8	291.72	T	N		ED	530	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	22.5	820.46	T	N		ED	530	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	18	656.37	T	N		ED	530	
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	6	218.79	T	N		ED	530	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	8	291.72	T	N		ED	530	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	291.72	T	N		ED	530	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	5	182.33	T	N		ED	530	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	13	474.05	T	N		ED	530	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	32.5	1,185.11	T	N		ED	530	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	8	291.72	T	N		ED	530	
				9/6/2014	8/31/2014	9/6/2014		OT FLSA	6.5	237.02	T	N		ED	530	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	9	328.19	T	N		ED	530	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	9	328.19	T	N		ED	530	

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	8	309.48	T		N	ED	530	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	6	232.11	T		N	ED	530	
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	4	154.74	T		N	ED	530	
53610		0 HOVER,KENN	T12	Administrative Assista	9	11/1/2014	10/19/2014	10/25/2014	OTF	OT FLSA	26	744.26	T		N	ED	468
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	19	528.03	T		N	ED	468	
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	6	166.75	T		N	ED	468	
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	8	222.33	T		N	ED	468	
					4/19/2014	4/6/2014	4/12/2014		OT FLSA	8	222.33	T		N	ED	468	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	222.33	T		N	ED	468	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	7	200.38	T		N	ED	468	
54917		0 HOWARD,ANI	T12	Custodian	5	2/8/2014	1/26/2014	2/1/2014	OTF	OT FLSA	5	160.58	T		N	ED	500
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	5	160.58	T		N	ED	500	
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	4	128.46	T		N	ED	500	
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	7	224.81	T		N	ED	500	
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	6	192.69	T		N	ED	500	
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	5	160.58	T		N	ED	500	
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	6	192.69	T		N	ED	500	
					12/14/2013	12/8/2013	12/14/2013		OT FLSA	3	96.35	T		N	ED	500	
					12/28/2013	12/15/2013	12/21/2013		OT FLSA	6	192.69	T		N	ED	500	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	6	192.69	T		N	ED	500	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	4	136.26	T		N	ED	500	
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	5	170.33	T		N	ED	500	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	4	128.46	T		N	ED	500	
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	4	128.46	T		N	ED	500	
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	4	136.26	T		N	ED	500	
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	4	136.26	T		N	ED	500	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	4	128.46	T		N	ED	500	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	4	128.46	T		N	ED	500	
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	12	385.38	T		N	ED	500	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	7	224.81	T		N	ED	500	
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	6	192.69	T		N	ED	500	
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	6	192.69	T		N	ED	500	
					3/22/2014	3/16/2014	3/22/2014		OT FLSA	6	192.69	T		N	ED	500	
54917		0 HOWARD,ANI	T12	Custodian	5	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	6	192.69	T		N	ED	500
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	5	160.58	T		N	ED	500	
					5/3/2014	4/20/2014	4/26/2014		OT FLSA	5	160.58	T		N	ED	500	
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	6	192.69	T		N	ED	500	
					5/17/2014	5/11/2014	5/17/2014		OT FLSA	6	192.69	T		N	ED	500	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	6	192.69	T		N	ED	500	
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	6	192.69	T		N	ED	500	
48576		0 HOWARD,JAN	T12	Custodial Foreman	1	5/3/2014	4/20/2014	4/26/2014	OTF	OT FLSA	15	546.98	T		N	ED	530
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	9	328.19	T		N	ED	530	
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	3	109.4	T		N	ED	530	
					1/25/2014	1/19/2014	1/25/2014		OT FLSA	1	36.47	T		N	ED	530	

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				2/22/2014	2/9/2014	2/15/2014		OT FLSA	1	36.47	T		N	ED	530	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	10	364.65	T		N	ED	530	
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	6	218.79	T		N	ED	530	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	3	109.4	T		N	ED	530	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	15	546.98	T		N	ED	530	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	19	735.02	T		N	ED	530	
				11/15/2014	11/9/2014	11/15/2014		OT FLSA	4	154.74	T		N	ED	530	
				1/10/2015	12/28/2014	1/3/2015		OT FLSA	4	154.74	T		N	ED	530	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	24	928.44	T		N	ED	530	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	20	773.7	T		N	ED	530	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	20	773.7	T		N	ED	530	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	20	729.3	T		N	ED	530	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	16	583.44	T		N	ED	530	
				10/18/2014	10/12/2014	10/18/2014		OT FLSA	8	291.72	T		N	ED	530	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	11	401.12	T		N	ED	530	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	10	364.65	T		N	ED	530	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	29	1,057.49	T		N	ED	530	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	6	218.79	T		N	ED	530	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	5	182.33	T		N	ED	530	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	4	145.86	T		N	ED	530	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	6	218.79	T		N	ED	530	
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	6	218.79	T		N	ED	530	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	8	291.72	T		N	ED	530	
48272	0 HOWARD,SH/	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E	ED	401	
49851	0 HOWARD,WE	T12	Behavior Technician, F	5	3/8/2014	2/23/2014	3/1/2014	OTF	OT FLSA	1	23.77	T	N	ED	800	
					12/28/2013	12/15/2013	12/21/2013		OT FLSA	1	23.77	T	N	ED	800	
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	3	71.32	T	N	ED	800	
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	2	47.55	T	N	ED	800	
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	2	47.55	T	N	ED	800	
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	3	73.26	T	N	ED	800	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	3	73.26	T	N	ED	800	
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	2	47.55	T	N	ED	800	
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	2	47.55	T	N	ED	800	
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	3	73.26	T	N	ED	800	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	4	97.68	T	N	ED	800	
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	2	47.55	T	N	ED	800	
					10/19/2013	8/25/2013	8/31/2013		OT FLSA	2	47.55	T	N	ED	800	
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	2	47.55	T	N	ED	800	
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	2	51.81	T	N	ED	800	
					1/11/2014	1/5/2014	1/11/2014		OT FLSA	2	47.55	T	N	ED	800	
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	2	47.55	T	N	ED	800	
					4/19/2014	4/6/2014	4/12/2014		OT FLSA	2	47.55	T	N	ED	800	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	2	47.55	T	N	ED	800	
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	3	77.72	T	N	ED	800	
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	3	77.72	T	N	ED	800	

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	3	71.32	T		N		ED	800	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	4	103.62	T		N		ED	800	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	3	77.72	T		N		ED	800	
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	1	23.77	T		N		ED	800	
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	2	47.55	T		N		ED	800	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	5	122.09	T		N		ED	800	
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	3	73.26	T		N		ED	800	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	2	47.55	T		N		ED	800	
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	1	23.77	T		N		ED	800	
48398		0 HOWELL,ROB	T12	Custodial Foreman	5	5/17/2014	5/4/2014	5/10/2014	OTF	OT FLSA	8	253.33	T		N	ED	530	
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	10	310.2	T		N		ED	530	
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	10	310.2	T		N		ED	530	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	7	225.86	T		N		ED	530	
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	20	645.3	T		N		ED	530	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	18	580.77	T		N		ED	530	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	19	613.04	T		N		ED	530	
48398		0 HOWELL,ROB	T12	Custodial Foreman	5	12/13/2014	12/7/2014	12/13/2014	OTF	OT FLSA	9	308.07	T		N	ED	530	
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	9	308.07	T		N		ED	530	
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	9	290.39	T		N		ED	530	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	13	419.45	T		N		ED	530	
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	9	308.07	T		N		ED	530	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	9	308.07	T		N		ED	530	
					1/11/2014	1/5/2014	1/11/2014		OT FLSA	5	158.55	T		N		ED	530	
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	4	126.9	T		N		ED	530	
					5/3/2014	4/20/2014	4/26/2014		OT FLSA	16	505.18	T		N		ED	530	
					11/15/2014	11/9/2014	11/15/2014		OT FLSA	1	34.23	T		N		ED	530	
51763		0 HSU,MARIA	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T		E	ED	401	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	16	360	T		E		ED	401	
54270		0 HUGHES,JOSE	T12	Custodial Foreman	3	1/11/2014	1/5/2014	1/11/2014	OTF	OT FLSA	6	242.73	T		N	ED	530	
51720		0 HUNTER,HAR	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T		E	ED	401	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	16	360	T		E		ED	401	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	8	180	T		E		ED	401	
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	8	180	T		E		ED	401	
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	16	360	T		E		ED	401	
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	8	180	T		E		ED	401	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	16	360	T		E		ED	401	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	16	360	T		E		ED	401	
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	16	360	T		E		ED	401	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	16	360	T		E		ED	401	
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	12	270	T		E		ED	401	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	12	270	T		E		ED	401	
					10/18/2014	10/12/2014	10/18/2014		OT FLSA	4	90	T		E		ED	401	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
52310	0 HURTADO,OF S10	Aide, 10mo Special Ed	4	1/25/2014	1/12/2014	1/18/2014	OTF	OT FLSA	5	118.36	T		N	ED	801	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	3	71.01	T		N	ED	801	
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	5	118.36	T		N	ED	801	
54462	0 HUTCHINS,OF T12	Custodial Foreman	1	2/8/2014	2/2/2014	2/8/2014	OTF	OT FLSA	17	506.18	T		N	ED	530	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	12	357.3	T		N	ED	530	
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	18	535.95	T		N	ED	530	
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	16	456.48	T		N	ED	530	
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	11	313.83	T		N	ED	530	
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	7	199.71	T		N	ED	530	
				11/30/2013	11/24/2013	11/30/2013		OT FLSA	8	228.24	T		N	ED	530	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	18	513.54	T		N	ED	530	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	12	357.3	T		N	ED	530	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	18	535.95	T		N	ED	530	
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	8	238.2	T		N	ED	530	
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	25	744.38	T		N	ED	530	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	238.2	T		N	ED	530	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	8	238.2	T		N	ED	530	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	8	238.2	T		N	ED	530	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	5	148.88	T		N	ED	530	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	5	148.88	T		N	ED	530	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	25	744.38	T		N	ED	530	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	10	297.75	T		N	ED	530	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	11	327.53	T		N	ED	530	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	27	803.93	T		N	ED	530	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	10	297.75	T		N	ED	530	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	5	148.88	T		N	ED	530	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	9	256.77	T		N	ED	530	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	15	473.85	T		N	ED	530	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	15	473.85	T		N	ED	530	
79748	0 Hackley,Anne T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T		E	ED	401	
62601	0 Haith,Wallace S10	Aide, 10mo Special Ed	4	3/8/2014	2/23/2014	3/1/2014	OTF	OT FLSA	11.5	232.63	T		N	ED	801	
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	2	40.46	T		N	ED	801	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	2	40.46	T		N	ED	801	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	12.5	252.85	T		N	ED	801	
				5/31/2014	5/25/2014	5/31/2014		OT FLSA	2	40.46	T		N	ED	801	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	12.5	252.85	T		N	ED	801	
				2/22/2014	2/16/2014	2/22/2014		OT FLSA	4.5	91.03	T		N	ED	801	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	19.5	394.45	T		N	ED	801	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	12	242.74	T		N	ED	801	
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	2	40.46	T		N	ED	801	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	12.5	252.85	T		N	ED	801	
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	12.5	252.85	T		N	ED	801	
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	12.5	252.85	T		N	ED	801	
62601	0 Haith,Wallace S10	Aide, 10mo Special Ed	4	4/5/2014	3/30/2014	4/5/2014	OTF	OT FLSA	9	182.06	T		N	ED	801	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	2	40.46	T		N	ED	801	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	2	40.46	T		N	ED	801	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	1	20.23	T		N	ED	801	
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	15	303.43	T		N	ED	801	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	3	60.69	T		N	ED	801	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	3	60.69	T		N	ED	801	
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	9	182.06	T		N	ED	801	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	12.5	252.85	T		N	ED	801	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	12.5	252.85	T		N	ED	801	
	T12	Coordinator, ISS	7	11/15/2014	11/2/2014	11/8/2014	OTF	OT FLSA	4	120.27	T		N	ED	803	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	12	360.8	T		N	ED	803	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	12	360.8	T		N	ED	803	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	10	300.66	T		N	ED	803	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	12	350.29	T		N	ED	803	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	12	350.29	T		N	ED	803	
				10/18/2014	10/12/2014	10/18/2014		OT FLSA	1	29.19	T		N	ED	803	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	12	360.8	T		N	ED	803	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	12	340.09	T		N	ED	803	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	4	113.36	T		N	ED	803	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	12	340.09	T		N	ED	803	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	1	30.07	T		N	ED	803	
				11/15/2014	11/9/2014	11/15/2014		OT FLSA	5	150.33	T		N	ED	803	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	12	350.29	T		N	ED	803	
70102	0 Hall,Laronna	T12 Behavior Technician	5	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	2	50.13	T		N	ED	800	
81861	0 Hamilton,Dor	T12 Custodian	3	9/6/2014	8/24/2014	8/30/2014	OTF	OT FLSA	16.5	341.3	T		N	ED	500	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	12	248.59	T		N	ED	500	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	5	103.88	T		N	ED	500	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	18	372.16	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	9	186.66	T		N	ED	500	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	12	263.82	T		N	ED	500	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	12	248.59	T		N	ED	500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	9	186.66	T		N	ED	500	
66640	0 Hankerson,Jo	T12 Custodian	3	11/2/2013	10/20/2013	10/26/2013	OTF	OT FLSA	8	165.14	T		N	ED	500	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	10	206.3	T		N	ED	500	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	16	330.28	T		N	ED	500	
				5/31/2014	5/25/2014	5/31/2014		OT FLSA	5	103.21	T		N	ED	500	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	36	740.12	T		N	ED	500	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	3	62.22	T		N	ED	500	
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	7	144.92	T		N	ED	500	
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	13	267.96	T		N	ED	500	
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	5	103.32	T		N	ED	500	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	8	165.56	T		N	ED	500	
67127	0 Hankerson,Sc	T12 Custodian	3	8/9/2014	7/13/2014	7/19/2014	OTF	OT FLSA	5	103.88	T		N	ED	500	

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				7/26/2014	5/18/2014	5/24/2014		OT FLSA	4	83.15	T		N	ED	500	
				7/26/2014	5/11/2014	5/17/2014		OT FLSA	4	83.15	T		N	ED	500	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	4	83.15	T		N	ED	500	
				11/2/2013	10/13/2013	10/19/2013		OT FLSA	5.5	112.89	T		N	ED	500	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	11	241.92	T		N	ED	500	
13848	0 Hardy,Jondae T12	Custodian	3	11/1/2014	10/26/2014	11/1/2014	OTF	OT FLSA	1	19.05	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	6	113.22	T		N	ED	500	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	5	95.66	T		N	ED	500	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	5	102.35	T		N	ED	500	
78026	0 Hardy,Porsha T12	Custodian	3	11/16/2013	11/3/2013	11/9/2013	OTF	OT FLSA	8	168.6	T		N	ED	500	
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	8	168.6	T		N	ED	500	
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	14	295.05	T		N	ED	500	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	8	168.6	T		N	ED	500	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	8	168.6	T		N	ED	500	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	8	168.6	T		N	ED	500	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	8	168.6	T		N	ED	500	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	168.6	T		N	ED	500	
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	8	168.6	T		N	ED	500	
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	8	168.6	T		N	ED	500	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	8	168.6	T		N	ED	500	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	8	168.6	T		N	ED	500	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	8	168.6	T		N	ED	500	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	8	168.6	T		N	ED	500	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	8	168.6	T		N	ED	500	
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	13	273.98	T		N	ED	500	
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	8	168.6	T		N	ED	500	
			3	1/25/2014	1/5/2014	1/11/2014	OTF	OT FLSA	8	168.6	T		N	ED	500	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	8	168.6	T		N	ED	500	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	8	168.6	T		N	ED	500	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	8	168.6	T		N	ED	500	
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	8	168.6	T		N	ED	500	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	8	168.6	T		N	ED	500	
55596	0 Harper,LuQm T12	Behavior Technician	5	9/20/2014	9/7/2014	9/13/2014	OTF	OT FLSA	8	205.69	T		N	ED	800	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	8	205.69	T		N	ED	800	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	8	205.69	T		N	ED	800	
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	5	128.56	T		N	ED	800	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	8	205.69	T		N	ED	800	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	6	163.66	T		N	ED	800	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	6	163.66	T		N	ED	800	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	7	190.94	T		N	ED	800	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	8	218.22	T		N	ED	800	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	8	218.22	T		N	ED	800	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	8	205.69	T		N	ED	800	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	8	205.69	T		N	ED	800	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	2.5	64.28	T	N		ED	800	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	6.5	167.12	T	N		ED	800	
40202	0 Harps,Neil R	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E	ED	401	
82366	0 Harris,Ashley	S10	Aide, 10mo Special Ed	4	10/18/2014	10/5/2014	10/11/2014	OTF	OT FLSA	2	45.05	T	N	ED	801	
					10/4/2014	9/21/2014	9/27/2014	OT FLSA	8	180.2	T	N	ED	801		
					10/4/2014	9/28/2014	10/4/2014	OT FLSA	2	45.05	T	N	ED	801		
					12/13/2014	12/7/2014	12/13/2014	OT FLSA	7	167.27	T	N	ED	801		
					12/13/2014	11/30/2014	12/6/2014	OT FLSA	6	143.38	T	N	ED	801		
					11/15/2014	11/2/2014	11/8/2014	OT FLSA	3	71.69	T	N	ED	801		
					9/20/2014	9/14/2014	9/20/2014	OT FLSA	3	67.57	T	N	ED	801		
					11/1/2014	10/19/2014	10/25/2014	OT FLSA	3	67.57	T	N	ED	801		
					11/1/2014	10/26/2014	11/1/2014	OT FLSA	4	90.1	T	N	ED	801		
83653	0 Harris,Karen	T12	Custodian	3	12/13/2014	11/30/2014	12/6/2014	OTF	OT FLSA	7	143.16	T	N	ED	500	
					11/1/2014	10/19/2014	10/25/2014	OT FLSA	8	154.11	T	N	ED	500		
63225	0 Harris,Malcoli	T12	Custodian	3	12/14/2013	12/1/2013	12/7/2013	OTF	OT FLSA	8	175.68	T	N	ED	500	
					12/14/2013	12/8/2013	12/14/2013	OT FLSA	22	483.12	T	N	ED	500		
					1/11/2014	1/5/2014	1/11/2014	OT FLSA	20	440.12	T	N	ED	500		
					1/25/2014	1/12/2014	1/18/2014	OT FLSA	20	439.2	T	N	ED	500		
				5	9/20/2014	9/14/2014	9/20/2014	OT FLSA	18	460.05	T	N	ED	500		
				3	3/8/2014	3/2/2014	3/8/2014	OT FLSA	13.5	296.46	T	N	ED	500		
				5	9/20/2014	9/7/2014	9/13/2014	OT FLSA	7	179.62	T	N	ED	500		
					12/27/2014	12/14/2014	12/20/2014	OT FLSA	4	109.04	T	N	ED	500		
				3	4/5/2014	3/9/2014	3/15/2014	OT FLSA	25	549	T	N	ED	500		
					4/5/2014	3/23/2014	3/29/2014	OT FLSA	15	329.4	T	N	ED	500		
					4/5/2014	3/30/2014	4/5/2014	OT FLSA	25	549	T	N	ED	500		
					3/22/2014	2/23/2014	3/1/2014	OT FLSA	6	131.76	T	N	ED	500		
					3/22/2014	3/2/2014	3/8/2014	OT FLSA	8	175.68	T	N	ED	500		
					3/22/2014	3/16/2014	3/22/2014	OT FLSA	20	439.2	T	N	ED	500		
					7/12/2014	7/6/2014	7/12/2014	OT FLSA	1	21.96	T	N	ED	500		
					4/19/2014	4/6/2014	4/12/2014	OT FLSA	20	439.2	T	N	ED	500		
					5/3/2014	4/27/2014	5/3/2014	OT FLSA	20	439.2	T	N	ED	500		
					2/8/2014	1/26/2014	2/1/2014	OT FLSA	25	549	T	N	ED	500		
					2/8/2014	2/2/2014	2/8/2014	OT FLSA	25	549	T	N	ED	500		
					2/22/2014	2/9/2014	2/15/2014	OT FLSA	15	329.4	T	N	ED	500		
					2/22/2014	2/16/2014	2/22/2014	OT FLSA	2	43.92	T	N	ED	500		
				5	9/6/2014	8/24/2014	8/30/2014	OT FLSA	5.5	139.52	T	N	ED	500		
					10/4/2014	9/21/2014	9/27/2014	OT FLSA	8	205.19	T	N	ED	500		
				3	8/9/2014	7/13/2014	7/19/2014	OT FLSA	8	177.05	T	N	ED	500		
				5	8/23/2014	8/10/2014	8/16/2014	OT FLSA	3	76.01	T	N	ED	500		
				3	5/31/2014	5/18/2014	5/24/2014	OT FLSA	5	109.8	T	N	ED	500		
					5/17/2014	5/4/2014	5/10/2014	OT FLSA	21	461.16	T	N	ED	500		
					5/17/2014	5/11/2014	5/17/2014	OT FLSA	20	439.2	T	N	ED	500		



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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
79342	0 Harrison,Alfoi	T12 Custodian	3	3/22/2014	3/16/2014	3/22/2014	OTF	OT FLSA	7	144.46	T	N		ED		500
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	8	154.11	T	N		ED		500
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	8	154.11	T	N		ED		500
66354	0 Hart,Brandon	T12 Custodian	3	9/20/2014	9/7/2014	9/13/2014	OTF	OT FLSA	15	335.39	T	N		ED		500
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	14	313.13	T	N		ED		500
			5	11/29/2014	11/16/2014	11/22/2014		OT FLSA	19	515.03	T	N		ED		500
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	19	485.47	T	N		ED		500
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	15	383.73	T	N		ED		500
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	11	281.79	T	N		ED		500
66354	0 Hart,Brandon	T12 Custodian	3	11/2/2013	10/20/2013	10/26/2013	OTF	OT FLSA	3	64.7	T	N		ED		500
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	12	256.79	T	N		ED		500
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	6	129.2	T	N		ED		500
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	1	21.59	T	N		ED		500
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	3	64.7	T	N		ED		500
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	6	129.2	T	N		ED		500
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	6	129.2	T	N		ED		500
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	7	150.66	T	N		ED		500
				4/19/2014	4/13/2014	4/19/2014		OT FLSA	1	21.08	T	N		ED		500
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	2	43.15	T	N		ED		500
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	3	64.7	T	N		ED		500
				1/25/2014	1/19/2014	1/25/2014		OT FLSA	1	21.28	T	N		ED		500
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	13	279.14	T	N		ED		500
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	8	170.71	T	N		ED		500
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	20	439.2	T	N		ED		500
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	25	557.45	T	N		ED		500
				9/6/2014	8/31/2014	9/6/2014		OT FLSA	4	89.44	T	N		ED		500
			5	10/4/2014	9/21/2014	9/27/2014		OT FLSA	10	256.28	T	N		ED		500
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	14	358.26	T	N		ED		500
			3	6/28/2014	6/15/2014	6/21/2014		OT FLSA	5	107.72	T	N		ED		500
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	13	285.48	T	N		ED		500
			5	12/13/2014	11/30/2014	12/6/2014		OT FLSA	5	136.24	T	N		ED		500
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	5	136.24	T	N		ED		500
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	12	326.01	T	N		ED		500
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	3	81.82	T	N		ED		500
80095	0 Hart,Russell	T12 Custodian	5	11/1/2014	10/19/2014	10/25/2014	OTF	OT FLSA	8	225.14	T	N		ED		500
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	3	84.16	T	N		ED		500
			3	6/14/2014	4/27/2014	5/3/2014		OT FLSA	9	218.7	T	N		ED		500
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	5	121.5	T	N		ED		500
				7/12/2014	6/8/2014	6/14/2014		OT FLSA	8	194.4	T	N		ED		500
			5	10/4/2014	8/24/2014	8/30/2014		OT FLSA	2	56.42		N		ED		500
				10/4/2014	8/24/2014	8/30/2014		OT FLSA	-2	-55.59		N		ED		500
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	7	194.57	T	N		ED		500
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	2	55.59	T	N		ED		500
77874	0 Hatcheu,Emil	T12 SUBSTITUTE TEACHER	17	10/18/2014	10/5/2014	10/11/2014	OTF	OT FLSA	8	180	T	E		ED		401

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	16	360	T		E	ED	401	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	20	450	T		E	ED	401	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	16	360	T		E	ED	401	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	20	450	T		E	ED	401	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	20	450	T		E	ED	401	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	16	360	T		E	ED	401	
50653	0 Hawkins, Dear	T12 Behavior Technician	5	1/25/2014	1/12/2014	1/18/2014	OTF	OT FLSA	8	210.86	T		N	ED	800	
79747	0 Hawkins, Dom	T12 SUBSTITUTE TEACHER	17	9/6/2014	8/24/2014	8/30/2014	OTF	OT FLSA	12	270	T		E	ED	401	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	16	360	T		E	ED	401	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180	T		E	ED	401	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	4	90	T		E	ED	401	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	8	180	T		E	ED	401	
84362	0 Hawkins, Gera	T12 Special Police Officer	9	1/10/2015	12/29/2014	1/3/2015	OTF	OT FLSA	8	229.32	T		N	ED	468	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	20	574.1	T		N	ED	468	
31885	1 Hawkins, Leon	T12 Custodian	5	4/19/2014	4/6/2014	4/12/2014	OTF	OT FLSA	1	29.73	T		N	ED	500	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	3	89.19	T		N	ED	500	
				7/26/2014	7/13/2014	7/19/2014		OT FLSA	4.5	133.79	T		N	ED	500	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	6	178.38	T		N	ED	500	
				8/9/2014	7/20/2014	7/26/2014		OT FLSA	1	29.73	T		N	ED	500	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	8	237.84	T		N	ED	500	
31882	1 Hawkins, Man	T12 Custodian	5	5/3/2014	4/27/2014	5/3/2014	OTF	OT FLSA	1	25.13	T		N	ED	500	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	3.5	91.77	T		N	ED	500	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	3.5	91.77	T		N	ED	500	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	3.5	91.77	T		N	ED	500	
71755	0 Hawkins, Quai	T12 Custodian	3	8/23/2014	8/17/2014	8/23/2014	OTF	OT FLSA	19	359.75	T		N	ED	500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	4	75.48	T		N	ED	500	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	8	154.11	T		N	ED	500	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	4	81.92	T		N	ED	500	
81916	0 Hawkins, Trav	T12 Custodian	3	9/6/2014	8/24/2014	8/30/2014	OTF	OT FLSA	18	322.72	T		N	ED	500	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	3.5	62.82	T		N	ED	500	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	9.5	181.29	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	15	265.58	T		N	ED	500	
81916	0 Hawkins, Trav	T12 Custodian	3	11/29/2014	11/16/2014	11/22/2014	OTF	OT FLSA	4	76.52	T		N	ED	500	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	10	190.79	T		N	ED	500	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	6.5	124.2	T		N	ED	500	
57684	0 Hayes, Nicole	S10 Aide, Library/Tech	4	8/23/2014	8/17/2014	8/23/2014	OTF	OT FLSA	2	47.34	T		N	ED	800	
31923	1 Heath, Melvin	T12 Custodian	5	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	1	32.9	T		N	ED	500	
				9/6/2014	8/31/2014	9/6/2014		OT FLSA	14	457.94	T		N	ED	500	

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				9/6/2014	8/24/2014	8/30/2014		OT FLSA	23	750.37	T		N	ED	500	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	53	1,824.86	T		N	ED	500	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	3	98.59	T		N	ED	500	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	9	294.93	T		N	ED	500	
				11/15/2014	11/9/2014	11/15/2014		OT FLSA	11	382.06	T		N	ED	500	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	17	589.26	T		N	ED	500	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	10	327.57	T		N	ED	500	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	12	392.79	T		N	ED	500	
				1/10/2015	12/14/2014	12/20/2014		OT FLSA	3	104.57	T		N	ED	500	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	10	347.46	T		N	ED	500	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	8	278.2	T		N	ED	500	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	14	457.94	T		N	ED	500	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	28	912.44	T		N	ED	500	
				10/18/2014	9/14/2014	9/20/2014		OT FLSA	34	1,107.29			N	ED	500	
				10/18/2014	9/14/2014	9/20/2014		OT FLSA	-34	-1,106.67			N	ED	500	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	27	880.05	T		N	ED	500	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	1	32.59	T		N	ED	500	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	34	1,106.67	T		N	ED	500	
				10/18/2014	9/14/2014	9/20/2014		OT FLSA	-3	-97.7	T		N	ED	500	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	9	294.93	T		N	ED	500	
70953	0 Heflin,Angelo	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E	ED	401	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	16	360	T	E	ED	401	
79433	0 Heing,Bridget	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T	E	ED	401	
66500	0 Helm,Christin	T12	Coordinator, Parent /	9	6/28/2014	6/15/2014	6/21/2014	OTF	OT FLSA	18	542.88	T	N	ED	468	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	21.5	648.44	T	N	ED	468	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	27.5	829.4	T	N	ED	468	
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	2	62.13	T	N	ED	468	
					10/18/2014	9/21/2014	9/27/2014		OT FLSA	3	90.48	T	N	ED	468	
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	28	869.82	T	N	ED	468	
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	14	434.91	T	N	ED	468	
					12/13/2014	11/23/2014	11/29/2014		OT FLSA	3	93.2	T	N	ED	468	
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	2	62.13	T	N	ED	468	
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	7	217.46	T	N	ED	468	
					10/18/2014	9/28/2014	10/4/2014		OT FLSA	4	120.64	T	N	ED	468	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	3	90.48	T	N	ED	468	
55452	0 Helmberger,Ji	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E	ED	401	
63226	0 Henderson,Kc	T12	Custodian	3	12/13/2014	11/30/2014	12/6/2014	OTF	OT FLSA	3	69.89	T	N	ED	500	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	16.5	384.37	T	N	ED	500	
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	12	279.54	T	N	ED	500	
					11/29/2014	11/23/2014	11/29/2014		OT FLSA	4	93.18	T	N	ED	500	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	9	197.64	T	N	ED	500	
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	0.5	11.25	T	N	ED	500	

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				8/9/2014	7/27/2014	8/2/2014		OT FLSA	4	88.44	T		N	ED	500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	5.5	121.74	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	24	529.1	T		N	ED	500	
				4/5/2014	3/9/2014	3/15/2014		OT FLSA	24	535.28	T		N	ED	500	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	21.5	479.82	T		N	ED	500	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	12	268.59	T		N	ED	500	
				3/22/2014	3/2/2014	3/8/2014		OT FLSA	12.5	279.04			N	ED	500	
				3/22/2014	3/2/2014	3/8/2014		OT FLSA	-12.5	-279.73			N	ED	500	
				3/22/2014	2/23/2014	3/1/2014		OT FLSA	10	223.99	T		N	ED	500	
				3/22/2014	3/2/2014	3/8/2014		OT FLSA	8	178.58	T		N	ED	500	
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	20	446.52	T		N	ED	500	
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	12.5	279.73	T		N	ED	500	
68282	0 Henderson,Le	T12	SUBSTITUTE TEACHER	17	12/27/2014	12/14/2014	12/20/2014	OTF	OT FLSA	4	90	T		E	ED	401
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	16	360	T		E	ED	401
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	8	180	T		E	ED	401
83433	0 Henderson,Ta	S10	Aide, 10mo Special Ed	4	1/10/2015	1/4/2015	1/10/2015	OTF	OT FLSA	1	21.46	T		N	ED	801
57907	0 Hendricks,Rol	T12	Behavior Technician	5	1/25/2014	1/12/2014	1/18/2014	OTF	OT FLSA	10	263.57	T		N	ED	800
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	4	105.43	T		N	ED	800
57907	0 Hendricks,Rol	T12	Behavior Technician	5	5/31/2014	5/18/2014	5/24/2014	OTF	OT FLSA	5	131.79	T		N	ED	800
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	10	263.57	T		N	ED	800
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	10	263.57	T		N	ED	800
					4/19/2014	4/6/2014	4/12/2014		OT FLSA	6	158.14	T		N	ED	800
					5/3/2014	4/20/2014	4/26/2014		OT FLSA	8	210.86	T		N	ED	800
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	7	184.5	T		N	ED	800
					12/28/2013	12/1/2013	12/7/2013		OT FLSA	10	263.57	T		N	ED	800
					1/11/2014	12/15/2013	12/21/2013		OT FLSA	10	263.57	T		N	ED	800
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	10	263.57	T		N	ED	800
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	10	263.57	T		N	ED	800
					5/17/2014	5/11/2014	5/17/2014		OT FLSA	10	263.57	T		N	ED	800
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	10	263.57	T		N	ED	800
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	10	263.57	T		N	ED	800
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	10	263.57	T		N	ED	800
73693	0 Henry,Morgan	T12	Clerk, Data Entry Clerk	4	8/23/2014	8/10/2014	8/16/2014	OTF	OT FLSA	0.5	11.84	T		N	ED	802
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	2	47.34	T		N	ED	802
71969	0 Heron,Anthor	S10	Aide, Instructional	4	11/2/2013	10/20/2013	10/26/2013	OTF	OT FLSA	1	23.67	T		N	ED	801
					1/11/2014	1/5/2014	1/11/2014		OT FLSA	1	23.67	T		N	ED	801
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	3	71.01	T		N	ED	801
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	3	71.01	T		N	ED	801
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	3	71.01	T		N	ED	801
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	3	71.01	T		N	ED	801
					10/19/2013	9/8/2013	9/14/2013		OT FLSA	4	94.68	T		N	ED	801
					10/19/2013	8/25/2013	8/31/2013		OT FLSA	5	118.36	T		N	ED	801

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	3	71.01	T		N	ED	801	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	3	71.01	T		N	ED	801	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	3	75.34	T		N	ED	801	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	3	75.34	T		N	ED	801	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	3	71.01	T		N	ED	801	
71752	0 Hicks,Kwan	T12	Custodian	3	12/14/2013	12/1/2013	12/7/2013	OTF	OT FLSA	8	187.18	T		N	ED	500
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	3	70.36	T		N	ED	500
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	10	233.78	T		N	ED	500
72307	0 Hill,Lovell D	T12	Custodian	3	11/29/2014	11/16/2014	11/22/2014	OTF	OT FLSA	3	68.66	T		N	ED	500
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	2	43.15	T		N	ED	500
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	2	43.15	T		N	ED	500
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	8	182.65	T		N	ED	500
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	3	64.7	T		N	ED	500
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	8	172.11	T		N	ED	500
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	17	364.56	T		N	ED	500
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	9	193.55	T		N	ED	500
					5/3/2014	4/20/2014	4/26/2014		OT FLSA	6	128.65	T		N	ED	500
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	6	129.2	T		N	ED	500
					4/19/2014	4/6/2014	4/12/2014		OT FLSA	15	321.87	T		N	ED	500
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	10	214.97	T		N	ED	500
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	12	252.9	T		N	ED	500
					8/9/2014	8/3/2014	8/9/2014		OT FLSA	8	168.6	T		N	ED	500
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	13	279.14	T		N	ED	500
69994	0 Hill,Tamya	S10	Aide, Programming	4	11/15/2014	11/2/2014	11/8/2014	OTF	OT FLSA	1	20.85	T		N	ED	801
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	1	19.08	T		N	ED	801
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	1	19.08	T		N	ED	801
					1/11/2014	1/5/2014	1/11/2014		OT FLSA	1	19.08	T		N	ED	801
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	3	57.24	T		N	ED	801
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	1	19.66	T		N	ED	801
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	3	58.97	T		N	ED	801
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	3	58.97	T		N	ED	801
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	3	57.24	T		N	ED	801
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	3	58.97	T		N	ED	801
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	7	137.59	T		N	ED	801
60298	0 Hodge,Warre	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T		E	ED	401
66601	0 Hodges,Josep	T12	Custodian	3	12/28/2013	12/15/2013	12/21/2013	OTF	OT FLSA	5	99.43	T		N	ED	500
					1/11/2014	1/5/2014	1/11/2014		OT FLSA	12	237.43	T		N	ED	500
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	21	415.81	T		N	ED	500
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	5	99.43	T		N	ED	500
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	20	396.09	T		N	ED	500
					4/19/2014	4/6/2014	4/12/2014		OT FLSA	23	455.24	T		N	ED	500
					5/3/2014	4/20/2014	4/26/2014		OT FLSA	11	218.32	T		N	ED	500

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
66601	0 Hodges,Josep T12	Custodian	3	5/3/2014	4/27/2014	5/3/2014		OT FLSA	22	435.53	T		N	ED	500	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	4	79.57	T		N	ED	500	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	17	336.9	T		N	ED	500	
				2/8/2014	2/2/2014	2/8/2014	OTF	OT FLSA	23	455.24	T		N	ED	500	
				2/22/2014	2/16/2014	2/22/2014		OT FLSA	13	257.16	T		N	ED	500	
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	4	79.04	T		N	ED	500	
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	6	118.89	T		N	ED	500	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	9	178.2	T		N	ED	500	
				10/19/2013	10/13/2013	10/19/2013		OT FLSA	11	217.69	T		N	ED	500	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	2	39.54	T		N	ED	500	
				11/16/2013	11/10/2013	11/16/2013		OT FLSA	9	178.2	T		N	ED	500	
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	9	178.73	T		N	ED	500	
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	20	396.09	T		N	ED	500	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	21	460.4	T		N	ED	500	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	23	503.98	T		N	ED	500	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	25	547.55	T		N	ED	500	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	27	591.08	T		N	ED	500	
				11/15/2014	11/9/2014	11/15/2014		OT FLSA	12	263.82	T		N	ED	500	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	3	66.21	T		N	ED	500	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	25	547.55	T		N	ED	500	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	23	474.9	T		N	ED	500	
				10/18/2014	10/12/2014	10/18/2014		OT FLSA	12	248.59	T		N	ED	500	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	21	433.82	T		N	ED	500	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	34	700.39	T		N	ED	500	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	25	515.94	T		N	ED	500	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	22	454.36	T		N	ED	500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	8	156.48	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	14	273.84	T		N	ED	500	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	18	358.15	T		N	ED	500	
				9/6/2014	8/31/2014	9/6/2014		OT FLSA	14	278.91	T		N	ED	500	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	12	248.59	T		N	ED	500	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	22	454.36	T		N	ED	500	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	21	415.81	T		N	ED	500	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	24	474.94	T		N	ED	500	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	8	158.44	T		N	ED	500	
				5/31/2014	5/25/2014	5/31/2014		OT FLSA	20	391.2	T		N	ED	500	
67936	0 Hokama,Mai- T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T		E	ED	401	
63093	0 Holliday,Janic S10	Aide, 10mo Pre-K/K	4	5/17/2014	5/4/2014	5/10/2014	OTF	OT FLSA	1	20.8	T		N	ED	801	
				10/19/2013	9/8/2013	9/14/2013		OT FLSA	5	104.01	T		N	ED	801	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	1	20.8	T		N	ED	801	
				10/19/2013	8/25/2013	8/31/2013		OT FLSA	5	104.01	T		N	ED	801	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	1	20.8	T		N	ED	801	
				10/19/2013	9/15/2013	9/21/2013		OT FLSA	5	104.01	T		N	ED	801	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	3	62.41	T		N	ED	801	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	1	20.8	T		N	ED	801	

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				12/14/2013	12/1/2013	12/7/2013		OT FLSA	3	62.41	T		N	ED	801	
71422	0 Holloway,Lesl	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T	E	ED	401	
70226	0 Holmes,Georġ	T12	SPECIAL POLICE OFFIC	9	7/12/2014	7/6/2014	7/12/2014	OTF	OT FLSA	32	891.79	T	N	ED	468	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	10	279.02	T	N	ED	468		
				5/31/2014	5/25/2014	5/31/2014		OT FLSA	34.5	962.23	T	N	ED	468		
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	22	613.71	T	N	ED	468		
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	24.5	684.05	T	N	ED	468		
				1/11/2014	12/29/2013	1/4/2014		OT FLSA	8	222.95	T	N	ED	468		
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	33	920.04	T	N	ED	468		
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	36.5	1,020.12	T	N	ED	468		
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	23.5	655.83	T	N	ED	468		
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	9.5	265.08	T	N	ED	468		
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	21	585.21	T	N	ED	468		
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	34.5	962.23	T	N	ED	468		
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	8	222.95	T	N	ED	468		
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	24	670.11	T	N	ED	468		
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	20	557.37	T	N	ED	468		
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	21	585.53	T	N	ED	468		
				4/19/2014	4/13/2014	4/19/2014		OT FLSA	25	698.34	T	N	ED	468		
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	22.5	627.64	T	N	ED	468		
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	23	641.9	T	N	ED	468		
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	36	1,004.87	T	N	ED	468		
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	12	335.2	T	N	ED	468		
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	33	920.04	T	N	ED	468		
				2/22/2014	2/16/2014	2/22/2014		OT FLSA	25	698.34	T	N	ED	468		
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	21.5	599.45	T	N	ED	468		
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	8	222.79	T	N	ED	468		
				11/30/2013	11/24/2013	11/30/2013		OT FLSA	20	560.76	T	N	ED	468		
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	21.5	600.42	T	N	ED	468		
				10/19/2013	10/13/2013	10/19/2013		OT FLSA	28	783.11	T	N	ED	468		
70226	0 Holmes,Georġ	T12	SPECIAL POLICE OFFIC	9	11/16/2013	11/10/2013	11/16/2013	OTF	OT FLSA	25	698.34	T	N	ED	468	
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	22.5	627.64	T	N	ED	468		
				1/25/2014	1/19/2014	1/25/2014		OT FLSA	36	1,004.87	T	N	ED	468		
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	28.5	797.06	T	N	ED	468		
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	20	590.4	T	N	ED	468		
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	8	236.16	T	N	ED	468		
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	20	591.71	T	N	ED	468		
				11/15/2014	11/9/2014	11/15/2014		OT FLSA	20	591.71	T	N	ED	468		
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	20	573.2	T	N	ED	468		
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	20	574.47	T	N	ED	468		
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	8	236.16	T	N	ED	468		
				11/29/2014	11/23/2014	11/29/2014		OT FLSA	20	590.4	T	N	ED	468		
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	20	591.71	T	N	ED	468		
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	20	592.36	T	N	ED	468		
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	20	590.4	T	N	ED	468		

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				9/6/2014	8/31/2014	9/6/2014		OT FLSA	8	222.95	T		N	ED	468	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	24	689.15	T		N	ED	468	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	24	689.15	T		N	ED	468	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	23.5	655.49	T		N	ED	468	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	22.5	627.64	T		N	ED	468	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	25.5	711.92	T		N	ED	468	
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	8.5	236.87	T		N	ED	468	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	8	224.65	T		N	ED	468	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	22	613.71	T		N	ED	468	
				7/26/2014	7/13/2014	7/19/2014		OT FLSA	32	891.79	T		N	ED	468	
				7/26/2014	7/20/2014	7/26/2014		OT FLSA	23.5	654.8	T		N	ED	468	
				7/12/2014	6/29/2014	7/5/2014		OT FLSA	20	557.37	T		N	ED	468	
10448	0 Holness,E Gai	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E	ED	401	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	16	360	T	E	ED	401	
10353	1 Hooker,Ronni	T12	Custodial Foreman	1	5/31/2014	5/18/2014	5/24/2014	OTF	OT FLSA	9	267.98	T	N	ED	530	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	8	238.2	T	N	ED	530	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	5	157.95	T	N	ED	530	
					5/17/2014	5/11/2014	5/17/2014		OT FLSA	7	208.43	T	N	ED	530	
83331	0 Horsley,Siand	T12	Custodian	3	1/10/2015	1/4/2015	1/10/2015	OTF	OT FLSA	3	61.47	T	N	ED	500	
66102	0 Houston,Ther	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T	E	ED	401	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180	T	E	ED	401	
9593	0 Howard,Doris	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	4	90	T	E	ED	401	
66862	0 Howell,Jaime	T12	Custodian	3	5/31/2014	5/18/2014	5/24/2014	OTF	OT FLSA	8	186.23	T	N	ED	500	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	7	163	T	N	ED	500	
					5/3/2014	4/20/2014	4/26/2014		OT FLSA	10	232.64	T	N	ED	500	
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	10	232.64	T	N	ED	500	
					2/22/2014	2/9/2014	2/15/2014		OT FLSA	5	116.51	T	N	ED	500	
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	5	116.51	T	N	ED	500	
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	8	186.23	T	N	ED	500	
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	4	103.14	T	N	ED	500	
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	7	180.5	T	N	ED	500	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	6	154.71	T	N	ED	500	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	8	206.28	T	N	ED	500	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	8	194.4	T	N	ED	500	
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	4	97.2	T	N	ED	500	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	8	183.36	T	N	ED	500	
					6/28/2014	6/22/2014	6/28/2014		OT FLSA	10	229.2	T	N	ED	500	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	38	870.96	T	N	ED	500	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	24	550.08	T	N	ED	500	
					1/11/2014	1/5/2014	1/11/2014		OT FLSA	4	93.24	T	N	ED	500	
					3/22/2014	3/16/2014	3/22/2014		OT FLSA	14	325.34	T	N	ED	500	



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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
33160	1 Hubbard Sr.,C T12	Custodial Foreman	3	3/8/2014	2/23/2014	3/1/2014	OTF	OT FLSA	5	202.28	T		N		ED		530
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	3	121.37	T		N		ED		530
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	5	202.28	T		N		ED		530
				10/19/2013	10/13/2013	10/19/2013		OT FLSA	3	121.37	T		N		ED		530
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	5	202.28	T		N		ED		530
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	5	202.28	T		N		ED		530
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	5	202.28	T		N		ED		530
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	5	202.28	T		N		ED		530
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	5	202.28	T		N		ED		530
				12/28/2013	12/22/2013	12/28/2013		OT FLSA	8	323.64	T		N		ED		530
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	3	121.37	T		N		ED		530
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	11	445.01	T		N		ED		530
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	5	214.58	T		N		ED		530
33160	1 Hubbard Sr.,C T12	Custodial Foreman	3	11/15/2014	11/9/2014	11/15/2014	OTF	OT FLSA	3	128.75	T		N		ED		530
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	12	514.98	T		N		ED		530
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	5	202.28	T		N		ED		530
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	5	214.58	T		N		ED		530
				11/29/2014	11/23/2014	11/29/2014		OT FLSA	3	128.75	T		N		ED		530
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	3	128.75	T		N		ED		530
				12/13/2014	7/20/2014	7/26/2014		OT FLSA	-4	-166.68	T		N		ED		530
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	5	214.58	T		N		ED		530
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	7	283.19	T		N		ED		530
				10/18/2014	10/12/2014	10/18/2014		OT FLSA	3	121.37	T		N		ED		530
				7/26/2014	7/20/2014	7/26/2014		OT FLSA	12	485.46	T		N		ED		530
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	22	890.01	T		N		ED		530
				9/6/2014	8/31/2014	9/6/2014		OT FLSA	4	161.82	T		N		ED		530
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	3	121.37	T		N		ED		530
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	12	485.46	T		N		ED		530
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	5	202.28	T		N		ED		530
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	12	485.46	T		N		ED		530
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	5	202.28	T		N		ED		530
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	5	202.28	T		N		ED		530
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	12	485.46	T		N		ED		530
				7/12/2014	7/6/2014	7/12/2014		OT FLSA	12	485.46	T		N		ED		530
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	5	202.28	T		N		ED		530
				5/31/2014	5/25/2014	5/31/2014		OT FLSA	3	121.37	T		N		ED		530
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	16	647.28	T		N		ED		530
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	5	202.28	T		N		ED		530
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	12	485.46	T		N		ED		530
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	1	40.46	T		N		ED		530
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	8	323.64	T		N		ED		530
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	5	202.28	T		N		ED		530
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	5	202.28	T		N		ED		530
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	12	485.46	T		N		ED		530
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	5	202.28	T		N		ED		530
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	12	485.46	T		N		ED		530

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				2/22/2014	1/19/2014	1/25/2014		OT FLSA	3	121.37	T		N	ED		530
39812	0 Hubbard,Reul	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E	ED		401
71882	0 Hughes,Joyce	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T	E	ED		401
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180	T	E	ED		401
58906	0 Hunter,James	T12	Custodian	5	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	6	154.03	T	N	ED		500
					12/28/2013	12/15/2013	12/21/2013		OT FLSA	2	51.45	T	N	ED		500
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	2	51.45	T	N	ED		500
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	5	128.42	T	N	ED		500
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	7	179.62	T	N	ED		500
					12/28/2013	12/8/2013	12/14/2013		OT FLSA	1	25.62	T	N	ED		500
					5/17/2014	5/11/2014	5/17/2014		OT FLSA	6	154.03	T	N	ED		500
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	2	51.45	T	N	ED		500
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	8	201	T	N	ED		500
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	1	27.31	T	N	ED		500
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	6	163.41	T	N	ED		500
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	2	50.25	T	N	ED		500
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	16	409.18	T	N	ED		500
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	2	51.45	T	N	ED		500
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	6	154.03	T	N	ED		500
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	1	25.62	T	N	ED		500
33268	1 Huntley,Coun	T12	Custodial Foreman	1	3/22/2014	3/16/2014	3/22/2014	OTF	OT FLSA	16	540.24	T	N	ED		530
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	19	641.54	T	N	ED		530
					4/5/2014	2/16/2014	2/22/2014		OT FLSA	8	270.12	T	N	ED		530
					4/5/2014	2/9/2014	2/15/2014		OT FLSA	12	405.18	T	N	ED		530
					4/5/2014	2/2/2014	2/8/2014		OT FLSA	4	135.06	T	N	ED		530
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	23	776.6	T	N	ED		530
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	3	101.3	T	N	ED		530
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	8	270.12	T	N	ED		530
					9/6/2014	8/17/2014	8/23/2014		OT FLSA	16	540.24	T	N	ED		530
					9/6/2014	8/10/2014	8/16/2014		OT FLSA	22	742.83	T	N	ED		530
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	2	77.37	T	N	ED		530
					11/15/2014	11/9/2014	11/15/2014		OT FLSA	2	77.37	T	N	ED		530
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	4	154.74	T	N	ED		530
					1/25/2014	1/19/2014	1/25/2014		OT FLSA	3	101.3	T	N	ED		530
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	7	236.36	T	N	ED		530
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	3	101.3	T	N	ED		530
45614	0 INGRUM,ANT	T12	SPECIAL POLICE OFFIC	9	10/18/2014	10/12/2014	10/18/2014	OTF	OT FLSA	20	606.75	T	N	ED		468
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	20	589.08	T	N	ED		468
45614	0 INGRUM,ANT	T12	SPECIAL POLICE OFFIC	9	9/20/2014	9/14/2014	9/20/2014	OTF	OT FLSA	27	792.8	T	N	ED		468
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	20	606.75	T	N	ED		468
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	20	606.75	T	N	ED		468
					11/15/2014	11/9/2014	11/15/2014		OT FLSA	20	606.75	T	N	ED		468

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
				1/10/2015	12/28/2014	1/3/2015		OT FLSA	20	606.75	T		N		ED		468
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	20	606.75	T		N		ED		468
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	20	606.75	T		N		ED		468
				12/27/2014	12/21/2014	12/27/2014		OT FLSA	20	606.75	T		N		ED		468
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	23	676.49	T		N		ED		468
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	20	589.08	T		N		ED		468
				12/28/2013	12/22/2013	12/28/2013		OT FLSA	20	589.08	T		N		ED		468
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	20	589.08	T		N		ED		468
				11/30/2013	11/24/2013	11/30/2013		OT FLSA	20	589.08	T		N		ED		468
				1/11/2014	12/29/2013	1/4/2014		OT FLSA	32	942.53	T		N		ED		468
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	24	705.59	T		N		ED		468
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	15	442.48	T		N		ED		468
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	32	942.11	T		N		ED		468
				10/19/2013	10/13/2013	10/19/2013		OT FLSA	20	589.08	T		N		ED		468
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	8	235.63	T		N		ED		468
				11/16/2013	11/10/2013	11/16/2013		OT FLSA	20	589.08	T		N		ED		468
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	8	235.63	T		N		ED		468
				1/25/2014	1/19/2014	1/25/2014		OT FLSA	20	589.08	T		N		ED		468
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	20	589.08	T		N		ED		468
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	22	647.37	T		N		ED		468
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	23	676.49	T		N		ED		468
				2/22/2014	2/16/2014	2/22/2014		OT FLSA	20	589.08	T		N		ED		468
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	8	235.63	T		N		ED		468
				4/19/2014	4/13/2014	4/19/2014		OT FLSA	8	235.63	T		N		ED		468
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	21	618.23	T		N		ED		468
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	20	589.08	T		N		ED		468
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	20	589.08	T		N		ED		468
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	20	589.08	T		N		ED		468
				7/12/2014	6/29/2014	7/5/2014		OT FLSA	20	589.08	T		N		ED		468
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	21	618.23	T		N		ED		468
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	20	589.08	T		N		ED		468
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	20	589.08	T		N		ED		468
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	20	589.08	T		N		ED		468
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	20	589.08	T		N		ED		468
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	21	618.23	T		N		ED		468
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	20	589.08	T		N		ED		468
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	20	589.08	T		N		ED		468
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	20	589.08	T		N		ED		468
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	20	589.08	T		N		ED		468
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	8	235.63	T		N		ED		468
				7/26/2014	7/20/2014	7/26/2014		OT FLSA	20	589.08	T		N		ED		468
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	20	589.08	T		N		ED		468
				9/6/2014	8/31/2014	9/6/2014		OT FLSA	20	589.08	T		N		ED		468
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	26	763.74	T		N		ED		468
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	21	618.23	T		N		ED		468
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	16	483.35	T		N		ED		468
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	20	606.75	T		N		ED		468

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	20	606.75	T		N	ED	468	
53774		0 IRIZARRY,MYF	T12 Aide, Administrative (i	7	5/17/2014	5/4/2014	5/10/2014	OTF	OT FLSA	4	116.56	T		N	ED	802	
52231		0 ISHOLA,MODI	T12 SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T		E	ED	401	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180	T		E	ED	401	
54821		0 ISRAEL,WILLI	T12 Custodial Foreman	1	11/30/2013	11/17/2013	11/23/2013	OTF	OT FLSA	1	28.53	T		N	ED	530	
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	5	142.65	T		N	ED	530	
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	20	570.6	T		N	ED	530	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	3	85.59	T		N	ED	530	
					2/22/2014	2/9/2014	2/15/2014		OT FLSA	4	114.12	T		N	ED	530	
					5/3/2014	4/20/2014	4/26/2014		OT FLSA	5	142.65	T		N	ED	530	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	8	252.72	T		N	ED	530	
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	12	357.3	T		N	ED	530	
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	16	505.44	T		N	ED	530	
					1/10/2015	12/28/2014	1/3/2015		OT FLSA	6	189.54	T		N	ED	530	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	1	29.78	T		N	ED	530	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	15	427.95	T		N	ED	530	
					3/22/2014	3/16/2014	3/22/2014		OT FLSA	15	427.95	T		N	ED	530	
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	12	342.36	T		N	ED	530	
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	9	256.77	T		N	ED	530	
					8/9/2014	8/3/2014	8/9/2014		OT FLSA	20	570.6	T		N	ED	530	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	18	535.95	T		N	ED	530	
					7/26/2014	7/20/2014	7/26/2014		OT FLSA	5	142.65	T		N	ED	530	
70920		0 Igbalajobi,Ay	T12 SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T		E	ED	401	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	16	360	T		E	ED	401	
52949		0 JACKSON,EDV	T12 Custodial Foreman	3	1/10/2015	1/4/2015	1/10/2015	OTF	OT FLSA	6	214.72	T		N	ED	530	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	9	303.2	T		N	ED	530	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	8	264.12	T		N	ED	530	
46687		0 JACKSON,GEC	T12 Custodial Foreman	5	11/16/2013	11/3/2013	11/9/2013	OTF	OT FLSA	16	712.8	T		N	ED	530	
					1/11/2014	1/5/2014	1/11/2014		OT FLSA	8	356.4	T		N	ED	530	
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	8	356.4	T		N	ED	530	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	16	756.24	T		N	ED	530	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	3	141.8	T		N	ED	530	
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	5	222.75	T		N	ED	530	
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	16	712.8	T		N	ED	530	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	29	1,291.95	T		N	ED	530	
					3/22/2014	3/16/2014	3/22/2014		OT FLSA	5	222.75	T		N	ED	530	
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	4	178.2	T		N	ED	530	
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	8	356.4	T		N	ED	530	
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	8	356.4	T		N	ED	530	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	4	178.2	T		N	ED	530	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
50841	O JACKSON,LAR	T12	Custodian	7	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	15	544.05	T	N		ED	500	
					2/22/2014	2/9/2014	2/15/2014		OT FLSA	9	326.43	T	N		ED	500	
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	6	217.62	T	N		ED	500	
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	10	362.7	T	N		ED	500	
					11/2/2013	10/13/2013	10/19/2013		OT FLSA	-4	-145.08	T	N		ED	500	
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	8	290.16	T	N		ED	500	
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	10	362.7	T	N		ED	500	
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	16	580.32	T	N		ED	500	
					10/19/2013	10/13/2013	10/19/2013		OT FLSA	4	145.08	T	N		ED	500	
					12/14/2013	12/8/2013	12/14/2013		OT FLSA	8	290.16	T	N		ED	500	
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	17	616.59	T	N		ED	500	
					11/30/2013	11/10/2013	11/16/2013		OT FLSA	4	145.08	T	N		ED	500	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	4	145.08	T	N		ED	500	
					12/28/2013	12/15/2013	12/21/2013		OT FLSA	6	217.62	T	N		ED	500	
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	17	654.08	T	N		ED	500	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	4	153.9	T	N		ED	500	
					11/15/2014	11/9/2014	11/15/2014		OT FLSA	14	538.65	T	N		ED	500	
					1/10/2015	12/28/2014	1/3/2015		OT FLSA	4	153.9	T	N		ED	500	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	18	692.55	T	N		ED	500	
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	20	769.5	T	N		ED	500	
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	16	615.6	T	N		ED	500	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	29	1,051.83	T	N		ED	500	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	6	217.62	T	N		ED	500	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	10	362.7	T	N		ED	500	
					10/4/2014	9/14/2014	9/20/2014		OT FLSA	14	507.78	T	N		ED	500	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	12	435.24	T	N		ED	500	
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	10	362.7	T	N		ED	500	
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	29	1,051.83	T	N		ED	500	
					10/18/2014	10/12/2014	10/18/2014		OT FLSA	3	108.81	T	N		ED	500	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	35	1,269.45	T	N		ED	500	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	22	797.94	T	N		ED	500	
					7/12/2014	6/29/2014	7/5/2014		OT FLSA	6	217.62	T	N		ED	500	
					7/12/2014	7/6/2014	7/12/2014		OT FLSA	12	435.24	T	N		ED	500	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	16	580.32	T	N		ED	500	
					7/26/2014	7/13/2014	7/19/2014		OT FLSA	16	580.32	T	N		ED	500	
					7/26/2014	7/20/2014	7/26/2014		OT FLSA	22	797.94	T	N		ED	500	
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	20	725.4	T	N		ED	500	
					6/28/2014	6/22/2014	6/28/2014		OT FLSA	18	652.86	T	N		ED	500	
					8/9/2014	8/3/2014	8/9/2014		OT FLSA	22	797.94	T	N		ED	500	
					5/17/2014	4/27/2014	5/3/2014		OT FLSA	10	362.7	T	N		ED	500	
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	17	616.59	T	N		ED	500	
					5/17/2014	5/11/2014	5/17/2014		OT FLSA	22	797.94	T	N		ED	500	
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	12	435.24	T	N		ED	500	
					5/31/2014	5/25/2014	5/31/2014		OT FLSA	21	761.67	T	N		ED	500	
					4/19/2014	4/6/2014	4/12/2014		OT FLSA	21	761.67	T	N		ED	500	
					4/19/2014	4/13/2014	4/19/2014		OT FLSA	8	290.16	T	N		ED	500	
					5/3/2014	4/20/2014	4/26/2014		OT FLSA	19	689.13	T	N		ED	500	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	6	217.62	T		N	ED	500	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	27	979.29	T		N	ED	500	
				4/5/2014	3/9/2014	3/15/2014		OT FLSA	12	435.24	T		N	ED	500	
				4/5/2014	3/16/2014	3/22/2014		OT FLSA	4	145.08	T		N	ED	500	
54914	0 JAMES,PAULE	T12 Attendance Counselor	9	11/15/2014	11/2/2014	11/8/2014	OTF	OT FLSA	4	123.33	T		N	ED	540	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	4	123.33	T		N	ED	540	
54914	0 JAMES,PAULE	T12 Attendance Counselor	9	12/13/2014	11/30/2014	12/6/2014	OTF	OT FLSA	4	123.33	T		N	ED	540	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	4	123.33	T		N	ED	540	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	4	116.25	T		N	ED	540	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	4	112.86	T		N	ED	540	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	4	116.25	T		N	ED	540	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	4	116.25	T		N	ED	540	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	4	116.25	T		N	ED	540	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	4	116.25	T		N	ED	540	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	6	174.37	T		N	ED	540	
52995	0 JAMES,STEVE	T12 Custodian	3	1/25/2014	1/5/2014	1/11/2014	OTF	OT FLSA	2	52.98	T		N	ED	500	
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	16	423.35	T		N	ED	500	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	8	212.29	T		N	ED	500	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	3	79.8	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	6	155.97	T		N	ED	500	
55006	0 JAMES,UTELC	T12 PROGRAM ASSISTANT	5	2/8/2014	1/26/2014	2/1/2014	OTF	OT FLSA	3	79.07	T		N	ED	802	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	23	606.22	T		N	ED	802	
				10/19/2013	10/13/2013	10/19/2013		OT FLSA	18	474.43	T		N	ED	802	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	19	500.79	T		N	ED	802	
				11/16/2013	11/10/2013	11/16/2013		OT FLSA	1	26.36	T		N	ED	802	
				1/11/2014	12/29/2013	1/4/2014		OT FLSA	7	184.5	T		N	ED	802	
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	8	210.86	T		N	ED	802	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	12	316.29	T		N	ED	802	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	23	606.22	T		N	ED	802	
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	27	711.65	T		N	ED	802	
				11/30/2013	11/24/2013	11/30/2013		OT FLSA	13	342.65	T		N	ED	802	
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	23	606.22	T		N	ED	802	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	14	369	T		N	ED	802	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	22	579.86	T		N	ED	802	
53191	0 JEWELL,QUIN	T12 Custodian	5	1/10/2015	1/4/2015	1/10/2015	OTF	OT FLSA	9	312.84	T		N	ED	500	
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	9	294.93	T		N	ED	500	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	8	278.2	T		N	ED	500	
				11/29/2014	11/23/2014	11/29/2014		OT FLSA	1	34.9	T		N	ED	500	
				12/13/2014	11/2/2014	11/8/2014		OT FLSA	4	138.78	T		N	ED	500	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	13	451.2	T		N	ED	500	
				12/13/2014	11/2/2014	11/8/2014		OT FLSA	10	346.96			N	ED	500	
				12/13/2014	11/2/2014	11/8/2014		OT FLSA	-10	-347.46			N	ED	500	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	24	782.8	T		N	ED	500	

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	4	131.38	T		N		ED	500	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	15	490.48	T		N		ED	500	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	6	196.88	T		N		ED	500	
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	6	196.88	T		N		ED	500	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	4	131.38	T		N		ED	500	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	14	457.94	T		N		ED	500	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	9	294.93	T		N		ED	500	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	9	294.93	T		N		ED	500	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	10	327.57	T		N		ED	500	
					7/26/2014	7/20/2014	7/26/2014		OT FLSA	8	256.92	T		N		ED	500	
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	6	196.88	T		N		ED	500	
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	15	490.48	T		N		ED	500	
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	8	262.27	T		N		ED	500	
					6/28/2014	6/22/2014	6/28/2014		OT FLSA	10	327.57	T		N		ED	500	
					8/9/2014	7/27/2014	8/2/2014		OT FLSA	14	449.61	T		N		ED	500	
					8/9/2014	8/3/2014	8/9/2014		OT FLSA	14	449.61	T		N		ED	500	
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	16	523.02	T		N		ED	500	
					5/17/2014	4/27/2014	5/3/2014		OT FLSA	10	327.1			N		ED	500	
					5/17/2014	4/27/2014	5/3/2014		OT FLSA	-10	-327.57			N		ED	500	
					5/17/2014	4/27/2014	5/3/2014		OT FLSA	4	130.84	T		N		ED	500	
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	4	131.38	T		N		ED	500	
					5/17/2014	5/11/2014	5/17/2014		OT FLSA	4	131.38	T		N		ED	500	
					4/5/2014	7/21/2013	7/27/2013		OT FLSA	7	224.81	T		N		ED	500	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	5	164.14	T		N		ED	500	
					7/12/2014	6/29/2014	7/5/2014		OT FLSA	2	64.23	T		N		ED	500	
					5/3/2014	4/20/2014	4/26/2014		OT FLSA	14	457.94	T		N		ED	500	
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	10	327.57	T		N		ED	500	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	14	457.94	T		N		ED	500	
					3/22/2014	3/16/2014	3/22/2014		OT FLSA	14	456.27	T		N		ED	500	
					2/22/2014	1/26/2014	2/1/2014		OT FLSA	4.5	147.73			N		ED	500	
					2/22/2014	1/26/2014	2/1/2014		OT FLSA	-4.5	-147.77			N		ED	500	
					2/22/2014	1/26/2014	2/1/2014		OT FLSA	0.5	16.41	T		N		ED	500	
					2/22/2014	2/9/2014	2/15/2014		OT FLSA	1	32.59	T		N		ED	500	
					3/8/2014	3/2/2014	3/8/2014		OT FLSA	5	164.14	T		N		ED	500	
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	4	131.38	T		N		ED	500	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	4.5	147.77	T		N		ED	500	
53191		0 JEWELL,QUIN	T12	Custodian	5	2/8/2014	2/2/2014	2/8/2014	OTF	OT FLSA	14	457.94	T		N		ED	500
						11/16/2013	11/3/2013	11/9/2013		OT FLSA	14	457.94	T		N		ED	500
						11/16/2013	11/10/2013	11/16/2013		OT FLSA	8	261.2	T		N		ED	500
						1/11/2014	1/5/2014	1/11/2014		OT FLSA	13	425.37	T		N		ED	500
						11/2/2013	10/20/2013	10/26/2013		OT FLSA	10	327.57	T		N		ED	500
						11/2/2013	10/27/2013	11/2/2013		OT FLSA	6	196.88	T		N		ED	500
						12/14/2013	12/1/2013	12/7/2013		OT FLSA	4	131.38	T		N		ED	500
						12/14/2013	12/8/2013	12/14/2013		OT FLSA	9	293.75	T		N		ED	500
						11/15/2014	11/2/2014	11/8/2014		OT FLSA	10	347.46	T		N		ED	500
50648		0 JIMENEZ,ALFF	T12	Custodian	5	12/27/2014	12/14/2014	12/20/2014	OTF	OT FLSA	16	444.96	T		N		ED	500

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	1	26.22	T		N	ED	500	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	8	222.48	T		N	ED	500	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	4	104.88	T		N	ED	500	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	8	209.76	T		N	ED	500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	32	839.04	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	14	367.08	T		N	ED	500	
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	16	419.52	T		N	ED	500	
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	28	734.16	T		N	ED	500	
				7/26/2014	7/13/2014	7/19/2014		OT FLSA	8	209.76	T		N	ED	500	
				7/26/2014	7/20/2014	7/26/2014		OT FLSA	16	419.52	T		N	ED	500	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	8	209.76	T		N	ED	500	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	20	524.4	T		N	ED	500	
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	4	104.88	T		N	ED	500	
				7/12/2014	7/6/2014	7/12/2014		OT FLSA	8	209.76	T		N	ED	500	
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	12	314.64	T		N	ED	500	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	12	314.64	T		N	ED	500	
				1/25/2014	11/17/2013	11/23/2013		OT FLSA	12	314.64	T		N	ED	500	
				1/25/2014	12/22/2013	12/28/2013		OT FLSA	8	209.76	T		N	ED	500	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	7	183.54	T		N	ED	500	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	10	262.2	T		N	ED	500	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	8	209.76	T		N	ED	500	
				1/10/2015	12/28/2014	1/3/2015		OT FLSA	4	111.24	T		N	ED	500	
53484	0 JOHNSON,ALI	T12 Custodian	3	8/23/2014	8/10/2014	8/16/2014	OTF	OT FLSA	9	197.64	T		N	ED	500	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	5	117.15	T		N	ED	500	
45512	0 JOHNSON,BRIT	T12 TEACHER,WAE	16	6/14/2014	6/8/2014	6/14/2014	OTF	OT FLSA	0.5	23.24	T		E	ED	400	
52210	0 JOHNSON,CH	S10 Aide, 10mo Pre-schoo	4	4/19/2014	4/6/2014	4/12/2014	OTF	OT FLSA	2.5	57.74	T		N	ED	801	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	1	23.67	T		N	ED	801	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	2.5	57.74	T		N	ED	801	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	2.5	57.74	T		N	ED	801	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	2.5	57.74	T		N	ED	801	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	1	25.11	T		N	ED	801	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	1	25.11	T		N	ED	801	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	1	25.11	T		N	ED	801	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	1	25.11	T		N	ED	801	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	1	23.67	T		N	ED	801	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	1	23.67	T		N	ED	801	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	1	23.67	T		N	ED	801	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	1	23.67	T		N	ED	801	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	1	23.67	T		N	ED	801	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	1	23.67	T		N	ED	801	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	1	23.67	T		N	ED	801	
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	2.5	57.74	T		N	ED	801	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	1	23.1	T		N	ED	801	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	1	23.1	T		N	ED	801	



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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	1	23.1	T	N		ED	801	
					12/28/2013	12/15/2013	12/21/2013		OT FLSA	2.5	57.74	T	N		ED	801	
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	1	23.1	T	N		ED	801	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	2.5	57.74	T	N		ED	801	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	2.5	57.74	T	N		ED	801	
					2/22/2014	2/16/2014	2/22/2014		OT FLSA	1	23.1	T	N		ED	801	
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	1	23.1	T	N		ED	801	
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	2.5	57.74	T	N		ED	801	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	2.5	57.74	T	N		ED	801	
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	2.5	57.74	T	N		ED	801	
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	2.5	57.74	T	N		ED	801	
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	2.5	57.74	T	N		ED	801	
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	2.5	57.74	T	N		ED	801	
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	2.5	57.74	T	N		ED	801	
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	2.5	57.74	T	N		ED	801	
					5/17/2014	5/11/2014	5/17/2014		OT FLSA	2.5	57.74	T	N		ED	801	
54808		0 JOHNSON,DA	T12	Custodial Foreman	3	10/4/2014	9/28/2014	10/4/2014	OTF	OT FLSA	1	29.3	T	N	ED	530	
54808		0 JOHNSON,DA	T12	Custodial Foreman	3	8/23/2014	8/17/2014	8/23/2014	OTF	OT FLSA	4	117.18	T	N	ED	530	
					7/26/2014	7/13/2014	7/19/2014		OT FLSA	5	146.48	T	N		ED	530	
					7/26/2014	7/20/2014	7/26/2014		OT FLSA	5	146.48	T	N		ED	530	
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	8	248.64	T	N		ED	530	
					7/12/2014	7/6/2014	7/12/2014		OT FLSA	5	146.48	T	N		ED	530	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	2	58.59	T	N		ED	530	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	0.75	21.97	T	N		ED	530	
					5/17/2014	5/11/2014	5/17/2014		OT FLSA	8	234.36	T	N		ED	530	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	5	146.48	T	N		ED	530	
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	8	234.36	T	N		ED	530	
53571		0 JOHNSON,MI	T12	Custodian	3	9/6/2014	8/24/2014	8/30/2014	OTF	OT FLSA	9	233.96	T	N	ED	500	
					2/22/2014	2/9/2014	2/15/2014		OT FLSA	6	155.97	T	N		ED	500	
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	6	155.97	T	N		ED	500	
					11/16/2013	11/10/2013	11/16/2013		OT FLSA	1	26	T	N		ED	500	
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	8	207.96	T	N		ED	500	
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	2	51.99	T	N		ED	500	
53373		0 JOHNSON,NIC	T12	CLOSED RECORDS REC	8	10/4/2014	9/28/2014	10/4/2014	OTF	OT FLSA	5.5	146.74	T	N	ED	468	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	3	80.04	T	N		ED	468	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	12	320.17	T	N		ED	468	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	11.5	306.83	T	N		ED	468	
53254		0 JOHNSON,TYF	T12	Custodian	5	11/1/2014	10/19/2014	10/25/2014	OTF	OT FLSA	10	267.44	T	N	ED	500	
					4/19/2014	4/6/2014	4/12/2014		OT FLSA	15	400.45	T	N		ED	500	
					7/26/2014	7/13/2014	7/19/2014		OT FLSA	8	209.76	T	N		ED	500	
					7/26/2014	7/20/2014	7/26/2014		OT FLSA	6	157.32	T	N		ED	500	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	27	707.94	T	N		ED	500	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	50	1,325.57	T	N		ED	500	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	23	612.63	T		N		ED	500	
				9/6/2014	8/31/2014	9/6/2014		OT FLSA	3	80.49	T		N		ED	500	
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	23	603.06	T		N		ED	500	
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	14	367.08	T		N		ED	500	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	14	373.88	T		N		ED	500	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	10	283.66	T		N		ED	500	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	12	340.14	T		N		ED	500	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	14	396.55	T		N		ED	500	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	8	214.13	T		N		ED	500	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	10	267.44	T		N		ED	500	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	10	283.66	T		N		ED	500	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	10	283.66	T		N		ED	500	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	10	283.66	T		N		ED	500	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	8	214.13	T		N		ED	500	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	18	480.1	T		N		ED	500	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	10	267.44	T		N		ED	500	
				11/16/2013	11/10/2013	11/16/2013		OT FLSA	4	107.26	T		N		ED	500	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	19	506.62	T		N		ED	500	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	12	320.69	T		N		ED	500	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	15	400.45	T		N		ED	500	
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	15	400.45	T		N		ED	500	
				11/30/2013	11/24/2013	11/30/2013		OT FLSA	1	26.86	T		N		ED	500	
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	15	400.45	T		N		ED	500	
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	12	320.69	T		N		ED	500	
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	24	639.11	T		N		ED	500	
				12/28/2013	12/22/2013	12/28/2013		OT FLSA	1	26.86	T		N		ED	500	
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	4	106.79	T		N		ED	500	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	12	319.48	T		N		ED	500	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	23	612.63	T		N		ED	500	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	17	453.56	T		N		ED	500	
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	12	320.69	T		N		ED	500	
				2/22/2014	2/16/2014	2/22/2014		OT FLSA	4	107.26	T		N		ED	500	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	12	320.69	T		N		ED	500	
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	12	319.48	T		N		ED	500	
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	15	400.45	T		N		ED	500	
				1/25/2014	1/19/2014	1/25/2014		OT FLSA	11	294.08	T		N		ED	500	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	24	639.11	T		N		ED	500	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	21	559.65	T		N		ED	500	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	25	665.58	T		N		ED	500	
				10/19/2013	10/13/2013	10/19/2013		OT FLSA	4	107.26	T		N		ED	500	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	15	400.45	T		N		ED	500	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	27	718.51	T		N		ED	500	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	17	453.56	T		N		ED	500	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	15	400.45	T		N		ED	500	
				5/31/2014	5/25/2014	5/31/2014		OT FLSA	8	214.13	T		N		ED	500	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	15	400.45	T		N		ED	500	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	15	400.45	T		N		ED	500	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
53254	0 JOHNSON, TYF	T12 Custodian	5	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	15	400.45	T	N		ED		500
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	7	187.45	T	N		ED		500
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	10	267.44	T	N		ED		500
51716	0 JONES JR, EUG	T12 Custodial Foreman	5	11/2/2013	10/27/2013	11/2/2013	OTF	OT FLSA	6	267.3	T	N		ED		530
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	7	311.85	T	N		ED		530
				12/28/2013	11/10/2013	11/16/2013		OT FLSA	6	267.3	T	N		ED		530
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	5	222.75	T	N		ED		530
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	7	311.85	T	N		ED		530
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	3	133.65	T	N		ED		530
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	12	534.6	T	N		ED		530
				5/3/2014	4/6/2014	4/12/2014		OT FLSA	4	178.2	T	N		ED		530
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	8	356.4	T	N		ED		530
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	6	267.3	T	N		ED		530
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	12	534.6	T	N		ED		530
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	7	330.86	T	N		ED		530
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	3	141.8	T	N		ED		530
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	10	445.5	T	N		ED		530
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	7	311.85	T	N		ED		530
52267	0 JONES, ALFON	T12 Custodian	5	11/16/2013	11/3/2013	11/9/2013	OTF	OT FLSA	10	256.28	T	N		ED		500
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	6	154.03	T	N		ED		500
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	8	204.35	T	N		ED		500
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	17	434.62	T	N		ED		500
				2/22/2014	2/16/2014	2/22/2014		OT FLSA	6	154.03	T	N		ED		500
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	31	789.85	T	N		ED		500
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	27	688.5	T	N		ED		500
				1/25/2014	1/19/2014	1/25/2014		OT FLSA	7	179.62	T	N		ED		500
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	17	434.62	T	N		ED		500
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	6	154.03	T	N		ED		500
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	11	281.79	T	N		ED		500
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	6	154.03	T	N		ED		500
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	6	154.03	T	N		ED		500
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	17	434.62	T	N		ED		500
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	6	154.03	T	N		ED		500
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	19	485.47	T	N		ED		500
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	9	230.74	T	N		ED		500
				5/31/2014	5/25/2014	5/31/2014		OT FLSA	6	154.03	T	N		ED		500
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	9	230.74	T	N		ED		500
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	17	434.62	T	N		ED		500
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	22	561.67	T	N		ED		500
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	17	434.62	T	N		ED		500
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	12	307.3	T	N		ED		500
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	6	154.03	T	N		ED		500
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	26	663.15	T	N		ED		500
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	6	154.03	T	N		ED		500
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	17	434.62	T	N		ED		500

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	23	587.05	T	N		ED	500	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	12	307.3	T	N		ED	500	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	33	840.48	T	N		ED	500	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	35	891.1	T	N		ED	500	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	13	332.79	T	N		ED	500	
					9/6/2014	8/31/2014	9/6/2014		OT FLSA	2	51.45	T	N		ED	500	
					8/9/2014	8/3/2014	8/9/2014		OT FLSA	32	815.17	T	N		ED	500	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	20	541.99	T	N		ED	500	
					11/15/2014	11/9/2014	11/15/2014		OT FLSA	13	353.05	T	N		ED	500	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	12	340.14	T	N		ED	500	
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	17	461.08	T	N		ED	500	
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	12	340.14	T	N		ED	500	
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	10	283.66	T	N		ED	500	
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	12	307.3	T	N		ED	500	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	7	179.62	T	N		ED	500	
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	12	307.3	T	N		ED	500	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	16	409.18	T	N		ED	500	
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	12	307.3	T	N		ED	500	
50202		0 JONES,CAROL T12	SUBSTITUTE TEACHER	17	12/13/2014	12/7/2014	12/13/2014	OTF	OT FLSA	32	720	T	E		ED	401	
52081		0 JONES,FRED E T12	Custodial Foreman	1	12/14/2013	12/1/2013	12/7/2013	OTF	OT FLSA	12	405.18	T	N		ED	530	
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	30	1,093.95	T	N		ED	530	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	20	675.3	T	N		ED	530	
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	10	337.65	T	N		ED	530	
					11/16/2013	11/10/2013	11/16/2013		OT FLSA	7	236.36	T	N		ED	530	
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	8	291.72	T	N		ED	530	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	12	437.58	T	N		ED	530	
					5/17/2014	5/11/2014	5/17/2014		OT FLSA	6	218.79	T	N		ED	530	
52081		0 JONES,FRED E T12	Custodial Foreman	1	8/23/2014	8/10/2014	8/16/2014	OTF	OT FLSA	8	291.72	T	N		ED	530	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	31	1,130.42	T	N		ED	530	
					10/18/2014	10/12/2014	10/18/2014		OT FLSA	6	221.64	T	N		ED	530	
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	5	182.83	T	N		ED	530	
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	7	255.26	T	N		ED	530	
52490		0 JONES,JOHN F T12	Custodian	5	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	8	262.27	T	N		ED	500	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	5	164.14	T	N		ED	500	
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	5	164.14	T	N		ED	500	
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	5	164.14	T	N		ED	500	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	5	160.58	T	N		ED	500	
51683		0 JONES,KEVIN T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T	E		ED	401	
52601		0 JONES,LULA F T12	SUBSTITUTE TEACHER	17	12/13/2014	12/7/2014	12/13/2014	OTF	OT FLSA	40	900	T	E		ED	401	
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	24	540	T	E		ED	401	
51892		0 JONES,MAJIA T12	Custodian	5	1/11/2014	1/5/2014	1/11/2014	OTF	OT FLSA	4	118.92	T	N		ED	500	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	18	535.14	T		N	ED	500	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	10	297.3	T		N	ED	500	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	6	178.38	T		N	ED	500	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	15	445.95	T		N	ED	500	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	5	148.65	T		N	ED	500	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	20	594.6	T		N	ED	500	
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	4	118.92	T		N	ED	500	
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	4	118.92	T		N	ED	500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	16	475.68	T		N	ED	500	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	20	594.6	T		N	ED	500	
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	4	118.92	T		N	ED	500	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	6	189.27	T		N	ED	500	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	9	267.57	T		N	ED	500	
				2/22/2014	2/16/2014	2/22/2014		OT FLSA	4	118.92	T		N	ED	500	
48112	O JONES,SHRILE T	Custodian	3	11/2/2013	10/20/2013	10/26/2013	OTF	OT FLSA	10	265.15	T		N	ED	500	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	8	212.29	T		N	ED	500	
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	4	105.87	T		N	ED	500	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	4	105.87	T		N	ED	500	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	8	212.29	T		N	ED	500	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	10	303.86	T		N	ED	500	
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	16	415.92	T		N	ED	500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	16	415.92	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	10	259.95	T		N	ED	500	
				7/26/2014	7/20/2014	7/26/2014		OT FLSA	12	311.94	T		N	ED	500	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	16	485.15	T		N	ED	500	
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	20	519.9	T		N	ED	500	
48660	O JONES,THOM. T	Custodian	5	11/16/2013	11/3/2013	11/9/2013	OTF	OT FLSA	6	160.74	T		N	ED	500	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	6	170.4	T		N	ED	500	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	6	160.74	T		N	ED	500	
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	6	160.74	T		N	ED	500	
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	6	160.74	T		N	ED	500	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	6	160.74	T		N	ED	500	
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	11	294.08	T		N	ED	500	
				2/22/2014	2/16/2014	2/22/2014		OT FLSA	6	160.74	T		N	ED	500	
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	6	160.74	T		N	ED	500	
				1/25/2014	1/19/2014	1/25/2014		OT FLSA	11.5	307.38	T		N	ED	500	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	6	160.74	T		N	ED	500	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	6	160.74	T		N	ED	500	
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	6	160.74	T		N	ED	500	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	12	320.69	T		N	ED	500	
				10/19/2013	10/13/2013	10/19/2013		OT FLSA	4	106.79	T		N	ED	500	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	6	161.88	T		N	ED	500	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	6	160.74	T		N	ED	500	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	6	160.74	T		N	ED	500	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	6	160.74	T		N	ED	500	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
48660	0 JONES,THOM. T12	Custodian	5	4/5/2014	3/30/2014	4/5/2014		OT FLSA	4	107.26	T		N	ED	500	
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	2	53.69	T		N	ED	500	
				4/19/2014	4/13/2014	4/19/2014		OT FLSA	6	160.74	T		N	ED	500	
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	8	214.13	T		N	ED	500	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	6	170.4	T		N	ED	500	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	6	170.4	T		N	ED	500	
				7/26/2014	7/13/2014	7/19/2014		OT FLSA	6	157.32	T		N	ED	500	
				7/26/2014	7/20/2014	7/26/2014		OT FLSA	6	157.32	T		N	ED	500	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	6	171.6	T		N	ED	500	
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	2	52.44	T		N	ED	500	
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	6	157.32	T		N	ED	500	
				8/23/2014	8/10/2014	8/16/2014	OTF	OT FLSA	6	157.32	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	13	340.86	T		N	ED	500	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	6	161.88	T		N	ED	500	
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	6	161.88	T		N	ED	500	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	6	161.88	T		N	ED	500	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	6	161.88	T		N	ED	500	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	5	150.73	T		N	ED	500	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	6	180.79	T		N	ED	500	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	6	180.79	T		N	ED	500	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	10	283.51	T		N	ED	500	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	9	255.26	T		N	ED	500	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	2	60.38	T		N	ED	500	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	6	169.67	T		N	ED	500	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	5	142.06	T		N	ED	500	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	6	160.74	T		N	ED	500	
53441	0 JONES,WAND T12	Aide, Administrative (I	7	12/14/2013	12/1/2013	12/7/2013	OTF	OT FLSA	5	153.68	T		N	ED	802	
			9	10/4/2014	9/21/2014	9/27/2014		OT FLSA	5	166.49	T		N	ED	540	
		Aide, Administrative (I	7	2/22/2014	2/16/2014	2/22/2014		OT FLSA	8	245.89	T		N	ED	802	
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	3	92.21	T		N	ED	802	
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	4	122.95	T		N	ED	802	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	6	184.42	T		N	ED	802	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	3	92.21	T		N	ED	802	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	8	245.89	T		N	ED	802	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	1	30.74	T		N	ED	802	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	8	245.89	T		N	ED	802	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	10	307.36	T		N	ED	802	
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	8	245.89	T		N	ED	802	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	8	245.89	T		N	ED	802	
		Attendance Counselor	9	10/4/2014	9/28/2014	10/4/2014		OT FLSA	4	133.19	T		N	ED	540	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	6	199.79	T		N	ED	540	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	6	199.79	T		N	ED	540	
		Aide, Administrative (I	7	6/28/2014	6/15/2014	6/21/2014		OT FLSA	3	92.21	T		N	ED	802	
		Attendance Counselor	9	11/29/2014	11/16/2014	11/22/2014		OT FLSA	7	247.28	T		N	ED	540	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	6	199.79	T		N	ED	540	
		Aide, Administrative (I	7	11/30/2013	11/17/2013	11/23/2013		OT FLSA	9	276.63	T		N	ED	802	

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25674	1	Jackson Jr.,Sa	T12	Custodian	3	12/14/2013	12/8/2013	12/14/2013	OTF	OT FLSA	8	197.64	T	N	ED	500			
					5	11/15/2014	11/2/2014	11/8/2014		OT FLSA	6	180.79	T	N	ED	500			
						11/15/2014	11/9/2014	11/15/2014		OT FLSA	1	30.21	T	N	ED	500			
						1/10/2015	1/4/2015	1/10/2015		OT FLSA	1	30.21	T	N	ED	500			
						11/29/2014	11/9/2014	11/15/2014		OT FLSA	1	30.18		N	ED	500			
						11/29/2014	11/9/2014	11/15/2014		OT FLSA	-1	-30.21		N	ED	500			
						11/29/2014	11/9/2014	11/15/2014		OT FLSA	2	60.35	T	N	ED	500			
						11/1/2014	10/26/2014	11/1/2014		OT FLSA	9	255.26	T	N	ED	500			
						8/23/2014	8/10/2014	8/16/2014		OT FLSA	20	555.9	T	N	ED	500			
						8/23/2014	8/17/2014	8/23/2014		OT FLSA	7	194.57	T	N	ED	500			
					3	8/9/2014	8/3/2014	8/9/2014		OT FLSA	20	486	T	N	ED	500			
						5/3/2014	4/20/2014	4/26/2014		OT FLSA	9	223.16	T	N	ED	500			
						5/3/2014	4/27/2014	5/3/2014		OT FLSA	1	24.77	T	N	ED	500			
						2/8/2014	1/26/2014	2/1/2014		OT FLSA	10	247.86	T	N	ED	500			
						2/8/2014	2/2/2014	2/8/2014		OT FLSA	4	99.41	T	N	ED	500			
						11/16/2013	11/10/2013	11/16/2013		OT FLSA	2	49.53	T	N	ED	500			
						11/2/2013	10/27/2013	11/2/2013		OT FLSA	10	247.86	T	N	ED	500			
22949	1	Jackson,Eric	T12	SUBSTITUTE TEACHER	17	5/17/2014	5/4/2014	5/10/2014	OTF	OT FLSA	40	900	T	E	ED	401			
66693	0	Jackson,Leqia	S10	Aide, 10mo Special Ed	4	9/20/2014	8/24/2014	8/30/2014	OTF	OT FLSA	3	69.29	T	N	ED	801			
66655	0	Jackson,Tierr	S10	Aide, 10mo Special Ed	4	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	18	343.46	T	N	ED	801			
						4/5/2014	3/30/2014	4/5/2014		OT FLSA	10	190.81	T	N	ED	801			
						3/8/2014	2/23/2014	3/1/2014		OT FLSA	10	190.81	T	N	ED	801			
						3/22/2014	3/9/2014	3/15/2014		OT FLSA	15	286.22	T	N	ED	801			
			T12	Clerk, Data Entry Clerk		11/1/2014	10/19/2014	10/25/2014	OTF	OT FLSA	15	320.64	T	N	ED	802			
						9/20/2014	9/7/2014	9/13/2014		OT FLSA	4	85.5	T	N	ED	802			
						10/4/2014	9/28/2014	10/4/2014		OT FLSA	14	299.26	T	N	ED	802			
						10/4/2014	9/21/2014	9/27/2014		OT FLSA	12	256.51	T	N	ED	802			
						10/18/2014	10/12/2014	10/18/2014		OT FLSA	6	128.25	T	N	ED	802			
						11/1/2014	10/26/2014	11/1/2014		OT FLSA	10	213.76	T	N	ED	802			
						11/15/2014	11/2/2014	11/8/2014		OT FLSA	2	45.35	T	N	ED	802			
						12/27/2014	12/14/2014	12/20/2014		OT FLSA	11	249.45	T	N	ED	802			
						9/6/2014	8/24/2014	8/30/2014		OT FLSA	6	128.25	T	N	ED	802			
						10/18/2014	10/5/2014	10/11/2014		OT FLSA	14	299.26	T	N	ED	802			
						1/10/2015	12/28/2014	1/3/2015		OT FLSA	2	45.35	T	N	ED	802			
						12/13/2014	12/7/2014	12/13/2014		OT FLSA	6	136.06	T	N	ED	802			
18913	1	Jackson,Tiffar	S10	Aide, 10mo Special Ed	4	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	37	875.83	T	N	ED	801			
						3/22/2014	3/16/2014	3/22/2014		OT FLSA	37	875.83	T	N	ED	801			
						4/5/2014	3/30/2014	4/5/2014		OT FLSA	36	852.16	T	N	ED	801			
						4/5/2014	3/23/2014	3/29/2014		OT FLSA	36	852.16	T	N	ED	801			
						2/22/2014	2/9/2014	2/15/2014		OT FLSA	14	331.4	T	N	ED	801			
						2/22/2014	2/16/2014	2/22/2014		OT FLSA	26	615.45	T	N	ED	801			
						3/8/2014	2/23/2014	3/1/2014		OT FLSA	36	852.16	T	N	ED	801			

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				3/8/2014	3/2/2014	3/8/2014		OT FLSA	22	520.77	T		N		ED	801	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	24	568.11	T		N		ED	801	
				11/16/2013	11/10/2013	11/16/2013		OT FLSA	16	378.74	T		N		ED	801	
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	28	662.79	T		N		ED	801	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	36	852.16	T		N		ED	801	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	38	899.5	T		N		ED	801	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	28	662.79	T		N		ED	801	
				10/19/2013	10/13/2013	10/19/2013		OT FLSA	10	236.71	T		N		ED	801	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	16	378.74	T		N		ED	801	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	20	473.42	T		N		ED	801	
				10/18/2014	10/12/2014	10/18/2014		OT FLSA	16	378.74	T		N		ED	801	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	26	615.45	T		N		ED	801	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	28	662.79	T		N		ED	801	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	18	426.08	T		N		ED	801	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	10	236.71	T		N		ED	801	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	42	994.19	T		N		ED	801	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	10	251.13	T		N		ED	801	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	10	251.13	T		N		ED	801	
				11/15/2014	11/9/2014	11/15/2014		OT FLSA	12	301.35	T		N		ED	801	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	20	502.25	T		N		ED	801	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	10	251.13	T		N		ED	801	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	10	251.13	T		N		ED	801	
				11/30/2013	11/24/2013	11/30/2013		OT FLSA	4	94.68	T		N		ED	801	
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	28	662.79	T		N		ED	801	
				12/28/2013	12/22/2013	12/28/2013		OT FLSA	10	236.71	T		N		ED	801	
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	30	710.13	T		N		ED	801	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	28	662.79	T		N		ED	801	
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	32	757.48	T		N		ED	801	
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	16	378.74	T		N		ED	801	
82990	0 Jackson,Tray	T12	Custodian	5	1/10/2015	1/4/2015	1/10/2015	OTF	OT FLSA	1	23.46	T		N		ED	500
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	12	280.15	T		N		ED	500
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	10	233.63	T		N		ED	500
					10/18/2014	10/12/2014	10/18/2014		OT FLSA	1	22.11	T		N		ED	500
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	2	44.2	T		N		ED	500
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	5	110.32	T		N		ED	500
					9/6/2014	8/31/2014	9/6/2014		OT FLSA	2	44.2	T		N		ED	500
71737	0 Jagne,Travod	T12	Custodian	3	8/23/2014	8/17/2014	8/23/2014	OTF	OT FLSA	6	118	T		N		ED	500
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	3	60.04	T		N		ED	500
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	3	63.68	T		N		ED	500
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	4.5	90	T		N		ED	500
					3/22/2014	3/2/2014	3/8/2014		OT FLSA	1.5	28.82	T		N		ED	500
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	8	159.74	T		N		ED	500
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	1	19.71	T		N		ED	500
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	1.5	30.05	T		N		ED	500



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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
82398	0 James,Frankli T12	Custodian	5	11/15/2014	11/2/2014	11/8/2014	OTF	OT FLSA	8.5	201.71	T	N		ED		500
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	14	313.11	T	N		ED		500
				8/23/2014	8/11/2014	8/16/2014		OT FLSA	14	313.11	T	N		ED		500
70107	0 James,Larry A T12	Custodian	3	6/14/2014	6/1/2014	6/7/2014	OTF	OT FLSA	3	86.2	T	N		ED		500
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	3	85.42	T	N		ED		500
				7/26/2014	6/8/2014	6/14/2014		OT FLSA	-3	-85.42		N		ED		500
				7/26/2014	6/8/2014	6/14/2014		OT FLSA	3	85.27		N		ED		500
				7/26/2014	6/8/2014	6/14/2014		OT FLSA	6	170.54	T	N		ED		500
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	6	168.48	T	N		ED		500
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	3	85.42	T	N		ED		500
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	8	228.38	T	N		ED		500
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	4	113.85	T	N		ED		500
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	8	243.29	T	N		ED		500
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	7	212.97	T	N		ED		500
				1/25/2014	1/27/2013	2/2/2013		OT FLSA	2	57.5	T	N		ED		500
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	4	120.24	T	N		ED		500
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	3	85.07	T	N		ED		500
64258	0 Jarrett,Jamair T12	Coordinator, Parent /	9	12/14/2013	12/1/2013	12/7/2013	OTF	OT FLSA	8	253.92	T	N		ED		468
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	8	253.92	T	N		ED		468
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	11	349.13	T	N		ED		468
64258	0 Jarrett,Jamair T12	Coordinator, Parent /	9	11/30/2013	11/17/2013	11/23/2013	OTF	OT FLSA	10	317.39	T	N		ED		468
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	8	253.92	T	N		ED		468
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	8	253.92	T	N		ED		468
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	8	253.92	T	N		ED		468
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	8	253.92	T	N		ED		468
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	8	253.92	T	N		ED		468
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	6	190.44	T	N		ED		468
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	8	253.92	T	N		ED		468
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	8	253.92	T	N		ED		468
				5/31/2014	5/25/2014	5/31/2014		OT FLSA	6	190.44	T	N		ED		468
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	8	253.92	T	N		ED		468
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	8	253.92	T	N		ED		468
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	8	253.92	T	N		ED		468
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	8	253.92	T	N		ED		468
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	253.92	T	N		ED		468
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	6	190.44	T	N		ED		468
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	8	253.92	T	N		ED		468
63699	0 Jawneh- Rash T12	Custodian	5	11/2/2013	10/27/2013	11/2/2013	OTF	OT FLSA	1	32.92	T	N		ED		500
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	8	278.2	T	N		ED		500
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	1	32.12	T	N		ED		500
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	5	174.11	T	N		ED		500
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	12	385.38	T	N		ED		500
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	1.5	48.17	T	N		ED		500
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	3	96.35	T	N		ED		500

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	3	98.59	T		N	ED	500	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	2	65.45	T		N	ED	500	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	5	174.11	T		N	ED	500	
57288	0 Jefferson,Mal	S10 Aide, 10mo General Ed	4	1/25/2014	1/12/2014	1/18/2014	OTF	OT FLSA	2.5	52	T		N	ED	801	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	1	20.8	T		N	ED	801	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	2.5	52	T		N	ED	801	
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	2.5	52	T		N	ED	801	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	2.5	52	T		N	ED	801	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	1	20.8	T		N	ED	801	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	1	21.38	T		N	ED	801	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	1	20.8	T		N	ED	801	
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	2.5	52	T		N	ED	801	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	1	22.68	T		N	ED	801	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	1	22.68	T		N	ED	801	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	1	22.68	T		N	ED	801	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	1	21.38	T		N	ED	801	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	1	21.38	T		N	ED	801	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	1	21.38	T		N	ED	801	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	1	21.38	T		N	ED	801	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	1	22.68	T		N	ED	801	
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	2.5	52	T		N	ED	801	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	1	21.38	T		N	ED	801	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	1	21.38	T		N	ED	801	
				7/26/2014	6/1/2014	6/7/2014		OT FLSA	3	62.41	T		N	ED	801	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	2.5	52	T		N	ED	801	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	2.5	52	T		N	ED	801	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	2.5	52	T		N	ED	801	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	2.5	52	T		N	ED	801	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	2.5	52	T		N	ED	801	
71355	0 Jenkins,Ashle	T12 SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T		E	ED	401	
66163	0 Jenkins,Lionel	T12 Custodian	3	9/6/2014	8/24/2014	8/30/2014	OTF	OT FLSA	7	145.3	T		N	ED	500	
				10/4/2014	8/17/2014	8/23/2014		OT FLSA	12	243.9	T		N	ED	500	
				10/4/2014	8/10/2014	8/16/2014		OT FLSA	16	325.2	T		N	ED	500	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	5	103.43	T		N	ED	500	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	5.5	121.24	T		N	ED	500	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	15	329.43	T		N	ED	500	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	16	350.05	T		N	ED	500	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	20	413.28	T		N	ED	500	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	5	103.88	T		N	ED	500	
35786	1 Jerome,Charl	T12 Custodial Foreman	3	2/8/2014	1/26/2014	2/1/2014	OTF	OT FLSA	9	235.98	T		N	ED	530	
				2/8/2014	9/29/2013	10/5/2013		OT FLSA	11	288.42	T		N	ED	530	
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	3	78.66	T		N	ED	530	
				3/8/2014	7/21/2013	7/27/2013		OT FLSA	12	301.5	T		N	ED	530	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
35786	1 Jerome,Charl	T12	5	1/25/2014	1/12/2014	1/18/2014		OT FLSA	4	104.88	T		N		ED		530
				2/8/2014	9/15/2013	9/21/2013		OT FLSA	17	427.13	T		N		ED		530
				9/20/2014	8/10/2014	8/16/2014		OT FLSA	5	131.1	T		N		ED		500
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	5	131.1	T		N		ED		530
				7/12/2014	1/26/2014	4/19/2014	OTF	OT FLSA	18	122.31		Y	N		ED		530
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	11	288.42	T		N		ED		530
				10/19/2013	10/13/2013	10/19/2013		OT FLSA	4	104.88	T		N		ED		530
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	5	131.1	T		N		ED		530
				2/8/2014	12/1/2013	12/7/2013		OT FLSA	5	131.1	T		N		ED		530
				2/8/2014	12/8/2013	12/14/2013		OT FLSA	11	288.42	T		N		ED		530
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	12	314.64	T		N		ED		530
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	12	314.64	T		N		ED		530
				1/11/2014	12/15/2013	12/21/2013		OT FLSA	0	0	T		N		ED		530
				6/14/2014	3/2/2014	3/8/2014		OT FLSA	1	33.02	T		N		ED		530
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	11	288.42	T		N		ED		530
				9/20/2014	8/17/2014	8/23/2014		OT FLSA	10	262.2	T		N		ED		500
59693	0 Jeter,Charelle	T12	17	11/2/2013	10/27/2013	11/2/2013	OTF	OT FLSA	4	90	T		E		ED		401
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	16	360	T		E		ED		401
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180	T		E		ED		401
62993	0 Joe,Jerron R.	S10	4	12/13/2014	12/7/2014	12/13/2014	OTF	OT FLSA	10	208.02	T		N		ED		801
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	10	208.02	T		N		ED		801
70566	0 Johnson,Briar	T12	9	12/13/2014	12/7/2014	12/13/2014	OTF	OT FLSA	20	590.4	T		N		ED		468
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	20	591.71	T		N		ED		468
				11/15/2014	11/9/2014	11/15/2014		OT FLSA	32	946.39	T		N		ED		468
				1/10/2015	12/28/2014	1/3/2015		OT FLSA	20	590.4	T		N		ED		468
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	20	590.4	T		N		ED		468
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	32	944.64	T		N		ED		468
				11/29/2014	11/23/2014	11/29/2014		OT FLSA	20	590.4	T		N		ED		468
				11/30/2013	11/24/2013	11/30/2013		OT FLSA	42	1,174.82	T		N		ED		468
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	30.5	853.84	T		N		ED		468
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	40	1,118.13	T		N		ED		468
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	32	894.26	T		N		ED		468
				10/19/2013	10/13/2013	10/19/2013		OT FLSA	55.5	1,552.37	T		N		ED		468
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	37	1,033.17	T		N		ED		468
				11/16/2013	11/10/2013	11/16/2013		OT FLSA	39	1,089.80	T		N		ED		468
				1/11/2014	12/29/2013	1/4/2014		OT FLSA	20	557.37	T		N		ED		468
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	37.5	1,048.67	T		N		ED		468
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	42	1,174.82	T		N		ED		468
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	44	1,231.55	T		N		ED		468
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	43	1,205.58	T		N		ED		468
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	22	613.71	T		N		ED		468
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	43	1,203.18	T		N		ED		468
				12/28/2013	12/22/2013	12/28/2013		OT FLSA	28	780.06	T		N		ED		468
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	32	891.79	T		N		ED		468

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
70566	0 Johnson,Briar	T12	SPECIAL POLICE OFFIC	9	7/12/2014	6/29/2014	7/5/2014	OT FLSA	20	557.37	T		N		ED		468
					7/12/2014	7/6/2014	7/12/2014	OT FLSA	20	557.37	T		N		ED		468
					5/3/2014	4/20/2014	4/26/2014	OT FLSA	34	948.3	T		N		ED		468
					5/3/2014	4/27/2014	5/3/2014	OT FLSA	35	976.58	T		N		ED		468
					4/5/2014	3/23/2014	3/29/2014	OT FLSA	36	1,004.87	T		N		ED		468
					4/5/2014	3/30/2014	4/5/2014	OT FLSA	21	585.53	T		N		ED		468
					2/22/2014	2/9/2014	2/15/2014	OT FLSA	25.5	712.46	T		N		ED		468
					2/22/2014	2/16/2014	2/22/2014	OT FLSA	41	1,147.41	T		N		ED		468
					3/8/2014	2/23/2014	3/1/2014	OT FLSA	36.5	1,023.88	T		N		ED		468
					3/8/2014	3/2/2014	3/8/2014	OT FLSA	20	557.37	T		N		ED		468
					4/19/2014	4/6/2014	4/12/2014	OT FLSA	20	557.37	T		N		ED		468
					4/19/2014	4/13/2014	4/19/2014	OT FLSA	23	641.9	T		N		ED		468
					1/25/2014	1/12/2014	1/18/2014	OT FLSA	29.5	825.54	T		N		ED		468
					1/25/2014	1/19/2014	1/25/2014	OT FLSA	37	1,033.17	T		N		ED		468
					7/26/2014	7/13/2014	7/19/2014	OT FLSA	20	557.37	T		N		ED		468
					6/14/2014	6/1/2014	6/7/2014	OT FLSA	20	557.37	T		N		ED		468
					6/14/2014	6/8/2014	6/14/2014	OT FLSA	21	585.53	T		N		ED		468
					6/28/2014	6/15/2014	6/21/2014	OT FLSA	20	557.37	T		N		ED		468
					6/28/2014	6/22/2014	6/28/2014	OT FLSA	20	557.37	T		N		ED		468
					5/31/2014	5/18/2014	5/24/2014	OT FLSA	32	891.79	T		N		ED		468
					5/31/2014	5/25/2014	5/31/2014	OT FLSA	32	891.79	T		N		ED		468
					5/17/2014	5/4/2014	5/10/2014	OT FLSA	20	557.37	T		N		ED		468
					5/17/2014	5/11/2014	5/17/2014	OT FLSA	32	891.79	T		N		ED		468
					3/22/2014	3/9/2014	3/15/2014	OT FLSA	23	641.9	T		N		ED		468
					3/22/2014	3/16/2014	3/22/2014	OT FLSA	32	891.79	T		N		ED		468
					9/20/2014	9/7/2014	9/13/2014	OT FLSA	24	670.11	T		N		ED		468
					9/20/2014	9/14/2014	9/20/2014	OT FLSA	20	558.6	T		N		ED		468
					10/4/2014	9/21/2014	9/27/2014	OT FLSA	24	670.11	T		N		ED		468
					10/4/2014	9/28/2014	10/4/2014	OT FLSA	24	670.11	T		N		ED		468
					11/1/2014	10/19/2014	10/25/2014	OT FLSA	20	591.71	T		N		ED		468
					11/1/2014	10/26/2014	11/1/2014	OT FLSA	20	591.71	T		N		ED		468
					7/26/2014	7/20/2014	7/26/2014	OT FLSA	32	891.79	T		N		ED		468
					10/18/2014	10/5/2014	10/11/2014	OT FLSA	20	591.71	T		N		ED		468
					10/18/2014	10/12/2014	10/18/2014	OTF	20.5	606.64	T		N		ED		468
					9/6/2014	8/24/2014	8/30/2014	OT FLSA	8	222.95	T		N		ED		468
					9/6/2014	8/31/2014	9/6/2014	OT FLSA	20	557.37	T		N		ED		468
					8/9/2014	7/27/2014	8/2/2014	OT FLSA	32	891.79	T		N		ED		468
					8/9/2014	8/3/2014	8/9/2014	OT FLSA	8	222.95	T		N		ED		468
					8/23/2014	8/10/2014	8/16/2014	OT FLSA	20	557.37	T		N		ED		468
					8/23/2014	8/17/2014	8/23/2014	OT FLSA	20	557.37	T		N		ED		468
					12/27/2014	12/14/2014	12/20/2014	OT FLSA	3	88.52	T		N		ED		468
					12/27/2014	12/21/2014	12/27/2014	OT FLSA	20	590.4	T		N		ED		468
					12/13/2014	11/30/2014	12/6/2014	OT FLSA	20	590.4	T		N		ED		468
71150	0 Johnson,DaQi	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	8	180	T		E		ED		401
					4/5/2014	3/23/2014	3/29/2014	OT FLSA	16	360	T		E		ED		401

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
66593	0 Johnson,Dam	T12	Custodian	3	9/6/2014	8/17/2014	8/23/2014	OTF	OT FLSA	9	169.83	T	N	ED	500	
					9/6/2014	8/10/2014	8/16/2014		OT FLSA	9	169.83	T	N	ED	500	
70254	0 Johnson,Darr	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E	ED	401	
31881	1 Johnson,Greg	T12	Custodial Foreman	3	11/2/2013	10/27/2013	11/2/2013	OTF	OT FLSA	24	970.92	T	N	ED	530	
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	24	970.92	T	N	ED	530	
					10/19/2013	10/13/2013	10/19/2013		OT FLSA	10	404.55	T	N	ED	530	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	32	1,294.56	T	N	ED	530	
					11/30/2013	11/24/2013	11/30/2013		OT FLSA	12	485.46	T	N	ED	530	
					1/11/2014	1/5/2014	1/11/2014		OT FLSA	40	1,618.20	T	N	ED	530	
					11/2/2013	9/15/2013	9/21/2013		OT FLSA	8	323.64	T	N	ED	530	
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	24	970.92	T	N	ED	530	
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	24	970.92	T	N	ED	530	
					12/14/2013	12/8/2013	12/14/2013		OT FLSA	24	970.92	T	N	ED	530	
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	32	1,294.56	T	N	ED	530	
					11/16/2013	11/10/2013	11/16/2013		OT FLSA	16	647.28	T	N	ED	530	
					12/28/2013	12/15/2013	12/21/2013		OT FLSA	24	970.92	T	N	ED	530	
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	16	647.28	T	N	ED	530	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	2	80.91	T	N	ED	530	
					3/22/2014	3/16/2014	3/22/2014		OT FLSA	20	809.1	T	N	ED	530	
					2/22/2014	2/16/2014	2/22/2014		OT FLSA	16	647.28	T	N	ED	530	
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	16	647.28	T	N	ED	530	
					4/19/2014	4/6/2014	4/12/2014		OT FLSA	10	404.55	T	N	ED	530	
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	28	1,132.74	T	N	ED	530	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	28	1,132.74	T	N	ED	530	
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	24	970.92	T	N	ED	530	
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	20	809.1	T	N	ED	530	
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	20	809.1	T	N	ED	530	
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	20	809.1	T	N	ED	530	
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	40	1,618.20	T	N	ED	530	
					5/31/2014	5/25/2014	5/31/2014		OT FLSA	6	242.73	T	N	ED	530	
					5/17/2014	5/11/2014	5/17/2014		OT FLSA	26	1,051.83	T	N	ED	530	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	16	647.28	T	N	ED	530	
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	26	1,051.83	T	N	ED	530	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	8	323.64	T	N	ED	530	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	8	323.64	T	N	ED	530	
					9/6/2014	8/31/2014	9/6/2014		OT FLSA	16	647.28	T	N	ED	530	
					8/9/2014	8/3/2014	8/9/2014		OT FLSA	12	485.46	T	N	ED	530	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	21	849.56	T	N	ED	530	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	34	1,375.47	T	N	ED	530	
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	20	858.3	T	N	ED	530	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	10	429.15	T	N	ED	530	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	20	809.1	T	N	ED	530	
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	4	171.66	T	N	ED	530	
					11/29/2014	11/23/2014	11/29/2014		OT FLSA	2	85.83	T	N	ED	530	
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	24	1,029.96	T	N	ED	530	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	16	686.64	T		N	ED	530	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	8	323.64	T		N	ED	530	
				10/18/2014	10/12/2014	10/18/2014		OT FLSA	12	485.46	T		N	ED	530	
82537	0 Johnson,Josh	T12 Custodian	3	1/10/2015	1/4/2015	1/10/2015	OTF	OT FLSA	2	38.3	T		N	ED	500	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	14	251.32	T		N	ED	500	
77857	0 Johnson,Marc	S10 Aide, 10mo Special Ed	4	10/4/2014	9/21/2014	9/27/2014	OTF	OT FLSA	7.5	177.53	T		N	ED	801	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	4.5	113.01	T		N	ED	801	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	12	284.05	T		N	ED	801	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	7.5	188.35	T		N	ED	801	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	6	150.68	T		N	ED	801	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	7.5	177.53	T		N	ED	801	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	7.5	177.53	T		N	ED	801	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	5	118.36	T		N	ED	801	
77857	0 Johnson,Marc	S10 Aide, 10mo Special Ed	4	11/15/2014	11/2/2014	11/8/2014	OTF	OT FLSA	7.5	188.35	T		N	ED	801	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	7.5	177.53	T		N	ED	801	
65110	0 Johnson,Mck	T12 Custodian	3	3/8/2014	2/23/2014	3/1/2014	OTF	OT FLSA	3	67.41	T		N	ED	500	
32024	1 Johnson,Willi	T12 Custodial Foreman	3	2/8/2014	2/2/2014	2/8/2014	OTF	OT FLSA	37	1,516.27	T		N	ED	530	
				8/23/2014	8/3/2014	8/9/2014		OT FLSA	4	161.82	T		N	ED	530	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	26	1,051.83	T		N	ED	530	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	48	1,941.84	T		N	ED	530	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	18	740.75	T		N	ED	530	
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	9	371.53	T		N	ED	530	
				4/5/2014	3/9/2014	3/15/2014		OT FLSA	10	412.64	T		N	ED	530	
				4/5/2014	3/16/2014	3/22/2014		OT FLSA	3	123.62	T		N	ED	530	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	10	412.64	T		N	ED	530	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	14	576.86	T		N	ED	530	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	11	453.73	T		N	ED	530	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	18	740.75	T		N	ED	530	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	8	330.38	T		N	ED	530	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	26	1,067.77	T		N	ED	530	
				9/6/2014	8/31/2014	9/6/2014		OT FLSA	3	124.19	T		N	ED	530	
				8/9/2014	6/29/2014	7/5/2014		OT FLSA	10	404.55	T		N	ED	530	
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	14	566.37	T		N	ED	530	
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	10	404.55	T		N	ED	530	
				7/26/2014	7/20/2014	7/26/2014		OT FLSA	10	404.55	T		N	ED	530	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	30	1,305.84	T		N	ED	530	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	35	1,518.05	T		N	ED	530	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	36	1,565.27	T		N	ED	530	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	19	829.21	T		N	ED	530	
				11/15/2014	11/9/2014	11/15/2014		OT FLSA	3	131.74	T		N	ED	530	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	43	1,867.58	T		N	ED	530	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	11	481.32	T		N	ED	530	
				10/18/2014	10/12/2014	10/18/2014		OT FLSA	4	165.5	T		N	ED	530	

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
					10/18/2014	9/21/2014	9/27/2014		OT FLSA	10	412.64	T		N	ED	530	
					10/18/2014	9/28/2014	10/4/2014		OT FLSA	7.5	309.8	T		N	ED	530	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	36	1,475.54	T		N	ED	530	
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	30	1,230.99	T		N	ED	530	
					3/8/2014	3/2/2014	3/8/2014		OT FLSA	10	411.02	T		N	ED	530	
					2/22/2014	2/9/2014	2/15/2014		OT FLSA	18	735.72	T		N	ED	530	
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	14	576.86	T		N	ED	530	
					7/12/2014	7/6/2014	7/12/2014		OT FLSA	10	404.55	T		N	ED	530	
					12/28/2013	12/15/2013	12/21/2013		OT FLSA	30	1,230.99	T		N	ED	530	
					11/16/2013	11/10/2013	11/16/2013		OT FLSA	11	453.73	T		N	ED	530	
					12/14/2013	12/8/2013	12/14/2013		OT FLSA	40	1,638.43	T		N	ED	530	
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	38	1,557.00	T		N	ED	530	
					1/11/2014	1/5/2014	1/11/2014		OT FLSA	35	1,431.03	T		N	ED	530	
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	8	330.38	T		N	ED	530	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	58	2,370.33	T		N	ED	530	
					11/30/2013	11/24/2013	11/30/2013		OT FLSA	22	901.49	T		N	ED	530	
79818		0 Jones Jr,Charl T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T		E	ED	401	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180	T		E	ED	401	
84541		0 Jones,Ashley S10	Aide, 10mo Special Ed	4	1/10/2015	1/5/2015	1/10/2015	OTF	OT FLSA	6	117.8	T		N	ED	801	
73840		0 Jones,Brittney S10	Aide, 10mo Special Ed	4	5/17/2014	5/4/2014	5/10/2014	OTF	OT FLSA	1	20.23	T		N	ED	801	
					5/17/2014	5/11/2014	5/17/2014		OT FLSA	1	20.23	T		N	ED	801	
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	1	20.23	T		N	ED	801	
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	1	20.23	T		N	ED	801	
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	1	20.23	T		N	ED	801	
82638		0 Jones,Candice S10	Aide, 10mo Pre-K/K	4	9/20/2014	9/14/2014	9/20/2014	OTF	OT FLSA	7.5	138.8	T		N	ED	801	
72233		0 Jones,Ebber / T12	SPECIAL POLICE OFFIC	9	6/28/2014	6/15/2014	6/21/2014	OTF	OT FLSA	20	541.54	T		N	ED	468	
					6/28/2014	6/22/2014	6/28/2014		OT FLSA	32	866.47	T		N	ED	468	
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	8	210.28	T		N	ED	468	
					5/31/2014	5/25/2014	5/31/2014		OT FLSA	20	525.71	T		N	ED	468	
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	32	841.13	T		N	ED	468	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	35	921.11	T		N	ED	468	
					3/22/2014	3/16/2014	3/22/2014		OT FLSA	8	210.28	T		N	ED	468	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	8	216.62	T		N	ED	468	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	24	651.09	T		N	ED	468	
					10/4/2014	10/2/2014	10/4/2014		OT FLSA	24	651.09	T		N	ED	468	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	20	541.54	T		N	ED	468	
					9/6/2014	8/31/2014	9/6/2014		OT FLSA	20	541.54	T		N	ED	468	
					8/9/2014	7/27/2014	8/2/2014		OT FLSA	32	866.47	T		N	ED	468	
					8/9/2014	8/3/2014	8/9/2014		OT FLSA	20	541.54	T		N	ED	468	
72233		0 Jones,Ebber / T12	SPECIAL POLICE OFFIC	9	8/23/2014	8/10/2014	8/16/2014	OTF	OT FLSA	20	541.54	T		N	ED	468	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	16.5	446.85	T		N	ED	468	
7/26/2014	5/4/2014	5/31/2014	OT FLSA	60	47.7	Y	N	ED	468								

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
					7/26/2014	7/13/2014	7/19/2014		OT FLSA	32	866.47	T		N		ED	468	
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	20	557.79	T		N		ED	468	
					12/27/2014	12/21/2014	12/27/2014		OT FLSA	20	557.79	T		N		ED	468	
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	20	557.79	T		N		ED	468	
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	20	557.79	T		N		ED	468	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	20	559.02	T		N		ED	468	
					11/15/2014	11/9/2014	11/15/2014		OT FLSA	8	223.73	T		N		ED	468	
					1/10/2015	12/28/2014	1/3/2015		OT FLSA	20	557.79	T		N		ED	468	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	21	585.65	T		N		ED	468	
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	8	216.62	T		N		ED	468	
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	8	223.11	T		N		ED	468	
					11/29/2014	11/23/2014	11/29/2014		OT FLSA	20	557.79	T		N		ED	468	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	20	559.02	T		N		ED	468	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	20	557.79	T		N		ED	468	
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	20	559.02	T		N		ED	468	
					10/18/2014	10/12/2014	10/18/2014		OT FLSA	20	557.79	T		N		ED	468	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	20	525.71	T		N		ED	468	
					11/30/2013	11/24/2013	11/30/2013		OT FLSA	29	765.31	T		N		ED	468	
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	22	578.84	T		N		ED	468	
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	32	847.34	T		N		ED	468	
					10/19/2013	10/13/2013	10/19/2013		OT FLSA	42	1,108.09	T		N		ED	468	
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	46.5	1,224.75	T		N		ED	468	
					11/16/2013	11/10/2013	11/16/2013		OT FLSA	41	1,081.35	T		N		ED	468	
					1/11/2014	12/29/2013	1/4/2014		OT FLSA	32	841.13	T		N		ED	468	
					1/11/2014	1/5/2014	1/11/2014		OT FLSA	55	1,450.80	T		N		ED	468	
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	47	1,240.01	T		N		ED	468	
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	42	1,108.09	T		N		ED	468	
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	41	1,081.35	T		N		ED	468	
					12/14/2013	12/8/2013	12/14/2013		OT FLSA	20	525.71	T		N		ED	468	
					12/28/2013	12/15/2013	12/21/2013		OT FLSA	40.5	1,067.54	T		N		ED	468	
					12/28/2013	12/22/2013	12/28/2013		OT FLSA	32	841.13	T		N		ED	468	
					7/12/2014	6/29/2014	7/5/2014		OT FLSA	20	541.54	T		N		ED	468	
					7/12/2014	7/6/2014	7/12/2014		OT FLSA	32	866.47	T		N		ED	468	
					4/19/2014	4/6/2014	4/12/2014		OT FLSA	32	841.13	T		N		ED	468	
					4/19/2014	4/13/2014	4/19/2014		OT FLSA	34	894.44	T		N		ED	468	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	24	632.05	T		N		ED	468	
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	32	841.13	T		N		ED	468	
					5/3/2014	4/20/2014	4/26/2014		OT FLSA	32	841.13	T		N		ED	468	
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	35	921.11	T		N		ED	468	
					2/22/2014	2/9/2014	2/15/2014		OT FLSA	37.5	987.83	T		N		ED	468	
					2/22/2014	2/16/2014	2/22/2014		OT FLSA	41.5	1,094.72	T		N		ED	468	
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	45.5	1,201.74	T		N		ED	468	
					3/8/2014	3/2/2014	3/8/2014		OT FLSA	20	525.71	T		N		ED	468	
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	37.5	987.83	T		N		ED	468	
					1/25/2014	1/19/2014	1/25/2014		OT FLSA	50.5	1,330.31	T		N		ED	468	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	43.5	1,148.21	T		N		ED	468	
					7/26/2014	7/20/2014	7/26/2014		OT FLSA	32	866.47	T		N		ED	468	



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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	20	541.54	T		N	ED	468	
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	21	568.9	T		N	ED	468	
62872		0 Jones,Janet E	T12	TEACHER, WAE	16	12/28/2013	12/15/2013	12/21/2013	OTF	OT FLSA	4	164.46	T		E	ED	400
60671		0 Jones,Mario L	T12	Custodian	5	10/4/2014	9/21/2014	9/27/2014	OTF	OT FLSA	17	416.97	T		N	ED	500
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	4	98.61	T		N	ED	500	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	8	196.86	T		N	ED	500	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	5.5	135.49	T		N	ED	500	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	2	54.55	T		N	ED	500	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	2	52.37	T		N	ED	500	
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	4	98.61	T		N	ED	500	
					1/11/2014	1/5/2014	1/11/2014		OT FLSA	5	122.67	T		N	ED	500	
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	4	98.61	T		N	ED	500	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	5.5	135.49	T		N	ED	500	
					5/3/2014	4/20/2014	4/26/2014		OT FLSA	12	295.01	T		N	ED	500	
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	18	441.37	T		N	ED	500	
					3/8/2014	3/2/2014	3/8/2014		OT FLSA	8	196.05	T		N	ED	500	
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	10	245.87	T		N	ED	500	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	2.5	61.68	T		N	ED	500	
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	9	221.37	T		N	ED	500	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	3	74	T		N	ED	500	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	6	147.77	T		N	ED	500	
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	2.5	61.68	T		N	ED	500	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	6	147.77	T		N	ED	500	
82281		0 Jones,Robert	T12	Behavior Technician	5	9/6/2014	8/24/2014	8/30/2014	OTF	OT FLSA	4	89.93	T		N	ED	800
80003		0 Jones,Roscoe	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T		E	ED	401
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180	T		E	ED	401	
79122		0 Jordan,Diane	S10	Aide, Instructional	4	5/17/2014	5/4/2014	5/10/2014	OTF	OT FLSA	4	94.68	T		N	ED	801
31973		1 Jordan,Paul	T12	Custodian	5	10/18/2014	10/5/2014	10/11/2014	OTF	OT FLSA	8	262.27	T		N	ED	500
					11/16/2013	11/10/2013	11/16/2013		OT FLSA	17	555.53	T		N	ED	500	
					1/11/2014	1/5/2014	1/11/2014		OT FLSA	15	490.48	T		N	ED	500	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	38	1,236.02	T		N	ED	500	
					11/30/2013	11/24/2013	11/30/2013		OT FLSA	2	65.76	T		N	ED	500	
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	15	488.73	T		N	ED	500	
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	10	327.57	T		N	ED	500	
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	38	1,236.02	T		N	ED	500	
					12/14/2013	12/8/2013	12/14/2013		OT FLSA	32	1,041.95	T		N	ED	500	
					12/28/2013	12/15/2013	12/21/2013		OT FLSA	30	963.45	T		N	ED	500	
					4/19/2014	4/6/2014	4/12/2014		OT FLSA	28	899.22	T		N	ED	500	
					4/19/2014	4/13/2014	4/19/2014		OT FLSA	12	385.38	T		N	ED	500	
					5/3/2014	4/20/2014	4/26/2014		OT FLSA	8	262.27	T		N	ED	500	
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	20	653.01	T		N	ED	500	

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
					2/22/2014	2/9/2014	2/15/2014		OT FLSA	10	327.57	T		N		ED	500	
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	38	1,236.02	T		N		ED	500	
					3/8/2014	3/2/2014	3/8/2014		OT FLSA	18	588.04	T		N		ED	500	
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	10	327.57	T		N		ED	500	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	18	590.03	T		N		ED	500	
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	8	262.27	T		N		ED	500	
					6/28/2014	6/22/2014	6/28/2014		OT FLSA	8	262.27	T		N		ED	500	
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	20	653.01	T		N		ED	500	
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	20	653.01	T		N		ED	500	
					7/12/2014	7/6/2014	7/12/2014		OT FLSA	1	32.12	T		N		ED	500	
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	20	653.01	T		N		ED	500	
					5/31/2014	5/25/2014	5/31/2014		OT FLSA	8	262.27	T		N		ED	500	
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	20	653.01	T		N		ED	500	
					5/17/2014	5/11/2014	5/17/2014		OT FLSA	44	1,429.88	T		N		ED	500	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	20	653.01	T		N		ED	500	
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	20	653.01	T		N		ED	500	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	20	653.01	T		N		ED	500	
					3/22/2014	3/16/2014	3/22/2014		OT FLSA	16	523.02	T		N		ED	500	
					9/6/2014	8/17/2014	8/23/2014		OT FLSA	17	545.96	T		N		ED	500	
					9/6/2014	8/10/2014	8/16/2014		OT FLSA	36	1,156.14	T		N		ED	500	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	8	262.27	T		N		ED	500	
					8/9/2014	7/27/2014	8/2/2014		OT FLSA	15	481.73	T		N		ED	500	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	35	1,124.03	T		N		ED	500	
					7/26/2014	7/13/2014	7/19/2014		OT FLSA	15	481.73	T		N		ED	500	
					7/26/2014	7/20/2014	7/26/2014		OT FLSA	15	481.73	T		N		ED	500	
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	12	416.64	T		N		ED	500	
					12/27/2014	12/21/2014	12/27/2014		OT FLSA	2	69.49	T		N		ED	500	
					1/10/2015	12/28/2014	1/3/2015		OT FLSA	18	623.74	T		N		ED	500	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	4	139.36	T		N		ED	500	
#####	11/2/2014	11/8/2014	OT FLSA	17	589.26	Y	N	ED	500									
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	8	262.27	T		N		ED	500	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	8	262.27	T		N		ED	500	
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	8	262.27	T		N		ED	500	
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	24	782.8	T		N		ED	500	
70494		0 Joseph,Melor T12	SUBSTITUTE TEACHER	17	9/20/2014	9/14/2014	9/20/2014	OTF	OT FLSA	4	90	T		E		ED	401	
50554		0 Jules,Sheldon T12	Custodian	7	11/29/2014	11/16/2014	11/22/2014	OTF	OT FLSA	14	548.63	T		N		ED	500	
					10/18/2014	9/28/2014	10/4/2014		OT FLSA	11	406.79	T		N		ED	500	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	5	185.38	T		N		ED	500	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	4	145.08	T		N		ED	500	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	25	920.7	T		N		ED	500	
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	2	74.27	T		N		ED	500	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	24	884.08	T		N		ED	500	
45411		0 KAYUM,MOH.T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T		E		ED	401	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180	T		E		ED	401	

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
54738		0 KELLY,BYRON	T12	Custodial Foreman	3	12/13/2014	12/7/2014	12/13/2014	OTF	OT FLSA	7	262.09	T	N		ED	530	
						1/11/2014	12/1/2013	12/7/2013		OT FLSA	-20	-699.9		N		ED	530	
						1/11/2014	12/1/2013	12/7/2013		OT FLSA	20	705.73		N		ED	530	
						12/14/2013	12/1/2013	12/7/2013		OT FLSA	20	699.9	T	N		ED	530	
						3/22/2014	3/9/2014	3/15/2014		OT FLSA	15	524.93	T	N		ED	530	
						5/3/2014	4/20/2014	4/26/2014		OT FLSA	4	139.98	T	N		ED	530	
						3/8/2014	3/2/2014	3/8/2014		OT FLSA	9	314.96	T	N		ED	530	
54738		0 KELLY,BYRON	T12	Custodial Foreman	3	3/8/2014	2/23/2014	3/1/2014	OTF	OT FLSA	19	664.91	T	N		ED	530	
						10/18/2014	8/17/2014	8/23/2014		OT FLSA	6	209.97	T	N		ED	530	
						8/23/2014	8/17/2014	8/23/2014		OT FLSA	3	104.99	T	N		ED	530	
54758		0 KELLY,JAMAA	T12	Custodian	5	6/14/2014	6/1/2014	6/7/2014	OTF	OT FLSA	2	64.23	T	N		ED	500	
						9/6/2014	8/31/2014	9/6/2014		OT FLSA	8	256.92	T	N		ED	500	
						1/10/2015	1/4/2015	1/10/2015		OT FLSA	8	272.52	T	N		ED	500	
						5/31/2014	5/18/2014	5/24/2014		OT FLSA	2	64.23	T	N		ED	500	
						2/8/2014	1/26/2014	2/1/2014		OT FLSA	11	353.27	T	N		ED	500	
						3/8/2014	3/2/2014	3/8/2014		OT FLSA	4	128.46	T	N		ED	500	
				Custodial Foreman	1	12/28/2013	12/15/2013	12/21/2013		OT FLSA	5	161.31	T	N		ED	530	
				Custodian	5	4/5/2014	3/30/2014	4/5/2014		OT FLSA	2	64.23	T	N		ED	500	
						4/5/2014	3/23/2014	3/29/2014		OT FLSA	8	256.92	T	N		ED	500	
				Custodial Foreman	1	11/30/2013	11/17/2013	11/23/2013		OT FLSA	2	64.51	T	N		ED	530	
				Custodian	5	3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	256.92	T	N		ED	500	
				Custodial Foreman	1	10/19/2013	10/6/2013	10/12/2013		OT FLSA	4	129.11	T	N		ED	530	
				Custodian	5	6/14/2014	6/8/2014	6/14/2014		OT FLSA	8	256.92	T	N		ED	500	
						11/1/2014	10/26/2014	11/1/2014		OT FLSA	8	256.92	T	N		ED	500	
						4/19/2014	4/6/2014	4/12/2014		OT FLSA	8	256.92	T	N		ED	500	
						9/20/2014	9/14/2014	9/20/2014		OT FLSA	4	128.46	T	N		ED	500	
53009		0 KENLEY,ADRI	T12	Custodian	5	5/31/2014	5/18/2014	5/24/2014	OTF	OT FLSA	18	578.07	T	N		ED	500	
						11/15/2014	11/2/2014	11/8/2014		OT FLSA	14	476.91	T	N		ED	500	
3/8/2014	8/11/2013	9/7/2013	OT FLSA	48	193.68	Y	N	ED	500									
						1/25/2014	1/12/2014	1/18/2014		OT FLSA	11	353.27	T	N		ED	500	
						3/8/2014	2/16/2014	2/22/2014		OT FLSA	15	481.73	T	N		ED	500	
						9/6/2014	8/24/2014	8/30/2014		OT FLSA	5	160.58	T	N		ED	500	
						9/20/2014	8/10/2014	8/16/2014		OT FLSA	21	674.42	T	N		ED	500	
						9/20/2014	8/17/2014	8/23/2014		OT FLSA	41	1,316.72	T	N		ED	500	
						2/22/2014	2/2/2014	2/8/2014		OT FLSA	10	321.15	T	N		ED	500	
						3/8/2014	2/23/2014	3/1/2014		OT FLSA	5	160.58	T	N		ED	500	
						1/25/2014	1/19/2014	1/25/2014		OT FLSA	18	578.07	T	N		ED	500	
						12/27/2014	11/2/2014	11/8/2014		OT FLSA	14	482.21		N		ED	500	
						6/14/2014	6/1/2014	6/7/2014		OT FLSA	4	128.46	T	N		ED	500	
						12/27/2014	11/2/2014	11/8/2014		OT FLSA	-14	-476.91		N		ED	500	
						4/19/2014	3/30/2014	4/5/2014		OT FLSA	10	321.15	T	N		ED	500	
50791		0 KENNEDY,MA	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E		ED	401	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
53242	0 KIDD,REGINA T12	Custodian	5	8/23/2014	8/10/2014	8/16/2014	OTF	OT FLSA	18	538.83	T	N		ED		500
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	27	816.49	T	N		ED		500
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	6	182.26	T	N		ED		500
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	5	151.29	T	N		ED		500
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	3	90.85	T	N		ED		500
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	2	59.46	T	N		ED		500
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	2	60.95	T	N		ED		500
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	2	60.95	T	N		ED		500
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	3	104.75	T	N		ED		500
				2/8/2014	6/16/2012	6/16/2012		OT FLSA	4	118.92	T	N		ED		500
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	1	30.46	T	N		ED		500
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	7.5	245.93	T	N		ED		500
				10/18/2014	10/12/2014	10/18/2014		OT FLSA	16	515.68	T	N		ED		500
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	3	98.14	T	N		ED		500
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	1	30.47	T	N		ED		500
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	22	761.52	T	N		ED		500
49681	0 KING,MATTHI T12	Custodial Foreman	5	11/1/2014	10/19/2014	10/25/2014	OTF	OT FLSA	3	100.31	T	N		ED		530
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	10.5	351.07	T	N		ED		530
54616	0 KINNEY,ROBE T12	Custodial Foreman	1	9/20/2014	9/14/2014	9/20/2014	OTF	OT FLSA	9	328.19	T	N		ED		530
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	10	386.85	T	N		ED		530
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	12	464.22	T	N		ED		530
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	3	116.06	T	N		ED		530
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	7	270.8	T	N		ED		530
				11/15/2014	11/9/2014	11/15/2014		OT FLSA	6	232.11	T	N		ED		530
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	16	618.96	T	N		ED		530
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	26	948.09	T	N		ED		530
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	24	875.16	T	N		ED		530
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	11	401.12	T	N		ED		530
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	3	109.4	T	N		ED		530
				10/18/2014	10/12/2014	10/18/2014		OT FLSA	1	36.47	T	N		ED		530
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	8	291.72	T	N		ED		530
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	13	474.05	T	N		ED		530
				4/19/2014	4/13/2014	4/19/2014		OT FLSA	4	145.86	T	N		ED		530
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	4	145.86	T	N		ED		530
54616	0 KINNEY,ROBE T12	Custodial Foreman	1	4/5/2014	3/16/2014	3/22/2014		OT FLSA	2	72.93	T	N		ED		530
				4/5/2014	3/30/2014	4/5/2014	OTF	OT FLSA	10	364.65	T	N		ED		530
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	6	218.79	T	N		ED		530
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	16	583.44	T	N		ED		530
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	3	109.4	T	N		ED		530
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	4	145.86	T	N		ED		530
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	4	145.86	T	N		ED		530
53001	0 KOON,DAVID T12	Custodian	5	2/8/2014	1/26/2014	2/1/2014		OT FLSA	2	72.93	T	N		ED		530
				11/29/2014	11/16/2014	11/22/2014	OTF	OT FLSA	10	300.8	T	N		ED		500
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	14	420.51	T	N		ED		500

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	2	60.38	T		N	ED	500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	8	222.36	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	21	583.7	T		N	ED	500	
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	1	28.34	T		N	ED	500	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	4	113.2	T		N	ED	500	
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	20	565.17	T		N	ED	500	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	4	113.71	T		N	ED	500	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	7	197.88	T		N	ED	500	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	13	368.15	T		N	ED	500	
77802	0 Kalifa,Nuria	T12 Clerk, Data Entry Clerk	4	8/9/2014	7/27/2014	8/2/2014	OTF	OT FLSA	8	157.23	T		N	ED	803	
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	3	58.96	T		N	ED	803	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	4	78.62	T		N	ED	803	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	2	40.46	T		N	ED	803	
				7/26/2014	7/20/2014	7/26/2014		OT FLSA	8	157.23	T		N	ED	803	
80505	0 Kearse,DeAng	T12 Custodian	3	8/23/2014	8/17/2014	8/23/2014	OTF	OT FLSA	9	176.22	T		N	ED	500	
				8/23/2014	7/20/2014	7/26/2014		OT FLSA	1	19.57			N	ED	500	
				8/23/2014	8/3/2014	8/9/2014		OT FLSA	6	117.74	T		N	ED	500	
				8/23/2014	7/13/2014	7/19/2014		OT FLSA	4	78.42			N	ED	500	
				8/23/2014	7/13/2014	7/19/2014		OT FLSA	-4	-78.24			N	ED	500	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	1	20.04	T		N	ED	500	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	17	358.85	T		N	ED	500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	4	78.42	T		N	ED	500	
				8/23/2014	7/20/2014	7/26/2014		OT FLSA	-1	-19.56			N	ED	500	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	2	42.53	T		N	ED	500	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	8	169.42	T		N	ED	500	
				11/15/2014	11/9/2014	11/15/2014		OT FLSA	1	21.25	T		N	ED	500	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	4	80.02	T		N	ED	500	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	6	119.91	T		N	ED	500	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	6	119.91	T		N	ED	500	
				7/26/2014	7/13/2014	7/19/2014		OT FLSA	4	78.24	T		N	ED	500	
				7/26/2014	7/20/2014	7/26/2014		OT FLSA	1	19.56	T		N	ED	500	
				11/29/2014	11/23/2014	11/29/2014		OT FLSA	3	63.68	T		N	ED	500	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	7	139.83	T		N	ED	500	
80209	0 Keener,Tamara	S10 Aide, 10mo Special Ed	4	10/4/2014	9/21/2014	9/27/2014	OTF	OT FLSA	5	118.36	T		N	ED	801	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	5.5	130.19	T		N	ED	801	
77754	0 Keith,Rhonda	T12 Custodian	3	8/23/2014	8/17/2014	8/23/2014	OTF	OT FLSA	10	210.75	T		N	ED	500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	20	421.5	T		N	ED	500	
				11/15/2014	11/9/2014	11/15/2014		OT FLSA	1	22.91	T		N	ED	500	
				11/29/2014	11/9/2014	11/15/2014		OT FLSA	2	45.77	T		N	ED	500	
				11/29/2014	11/9/2014	11/15/2014		OT FLSA	1	22.89			N	ED	500	
				11/29/2014	11/9/2014	11/15/2014		OT FLSA	-1	-22.91			N	ED	500	
				11/16/2013	11/10/2013	11/16/2013		OT FLSA	2	42.95	T		N	ED	500	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	8	172.11	T		N	ED	500	

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	10	214.97	T		N	ED	500	
					8/9/2014	8/3/2014	8/9/2014		OT FLSA	20	421.5	T		N	ED	500	
					8/9/2014	7/27/2014	8/2/2014		OT FLSA	4	84.3	T		N	ED	500	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	11	236.37	T		N	ED	500	
70983		0 Keith,Waldon	T12	Custodian	3	3/8/2014	3/2/2014	3/8/2014	OTF	OT FLSA	5	96.03	T		N	ED	500
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	18	339.66	T		N	ED	500	
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	9	173.3	T		N	ED	500	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	40	829.8	T		N	ED	500	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	20	377.4	T		N	ED	500	
81698		0 Kelly,Brandon	T12	Custodian	3	12/13/2014	11/30/2014	12/6/2014	OTF	OT FLSA	8	152.76	T		N	ED	500
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	8	141	T		N	ED	500	
					8/9/2014	7/27/2014	8/2/2014		OT FLSA	1	17.63	T		N	ED	500	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	3	53.86	T		N	ED	500	
59685		0 Kelly,Jennifer	T12	SUBSTITUTE TEACHER	17	7/12/2014	6/1/2014	6/7/2014	OTF	OT FLSA	-4	-90	T		E	ED	401
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180	T		E	ED	401	
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	4	90	T		E	ED	401	
59685		0 Kelly,Jennifer	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	24	540	T		E	ED	401
62069		0 Kelly,Kelvin	T12	Custodian	5	1/11/2014	1/5/2014	1/11/2014	OTF	OT FLSA	10	223.65	T		N	ED	500
					8/9/2014	8/3/2014	8/9/2014		OT FLSA	8	178.92	T		N	ED	500	
					8/9/2014	7/27/2014	8/2/2014		OT FLSA	12	268.38	T		N	ED	500	
					10/19/2013	8/25/2013	8/31/2013		OT FLSA	-13	-280.61			N	ED	500	
					10/19/2013	8/25/2013	8/31/2013		OT FLSA	13	285.9			N	ED	500	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	178.92	T		N	ED	500	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	3	67.1	T		N	ED	500	
					8/23/2014	8/3/2014	8/9/2014		OT FLSA	11	246.02	T		N	ED	500	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	9.5	212.47	T		N	ED	500	
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	5	111.83	T		N	ED	500	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	18	402.57	T		N	ED	500	
69543		0 Kennedy,Jam	T12	Behavior Technician	5	12/13/2014	12/7/2014	12/13/2014	OTF	OT FLSA	3	75.66	T		N	ED	800
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	3	75.66	T		N	ED	800	
78651		0 King,Frank	T12	Custodian	3	11/29/2014	11/16/2014	11/22/2014	OTF	OT FLSA	9	213.93	T		N	ED	500
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	8	179.34	T		N	ED	500	
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	4	89.84	T		N	ED	500	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	179.34	T		N	ED	500	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	8	179.34	T		N	ED	500	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	8	179.34	T		N	ED	500	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	8	175.68	T		N	ED	500	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	5	119.06	T		N	ED	500	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	4	95.3	T		N	ED	500	
72598		0 Kinlock,Horat	T12	Custodian	3	11/30/2013	11/17/2013	11/23/2013	OTF	OT FLSA	25	526.88	T		N	ED	500

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	9	189.68	T	N		ED	500	
					12/14/2013	12/8/2013	12/14/2013		OT FLSA	2	42.15	T	N		ED	500	
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	15	316.13	T	N		ED	500	
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	39	821.93	T	N		ED	500	
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	12	252.9	T	N		ED	500	
					11/16/2013	11/10/2013	11/16/2013		OT FLSA	18	379.35	T	N		ED	500	
					2/22/2014	2/16/2014	2/22/2014		OT FLSA	6	126.45	T	N		ED	500	
66024		0 Kirkpatrick,De	T12 Custodian	5	2/22/2014	2/9/2014	2/15/2014	OTF	OT FLSA	16	351.53	T	N		ED	500	
					2/22/2014	2/16/2014	2/22/2014		OT FLSA	8	174.84	T	N		ED	500	
2/22/2014	8/25/2013	12/28/2013	OT FLSA	757	1,056.02	Y	N	ED	500								
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	16	350.29	T	N		ED	500	
					3/8/2014	3/2/2014	3/8/2014		OT FLSA	48	1,047.85	T	N		ED	500	
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	38	913.3	T	N		ED	500	
					11/29/2014	11/23/2014	11/29/2014		OT FLSA	24	576.64	T	N		ED	500	
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	36	865.52	T	N		ED	500	
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	36	865.52	T	N		ED	500	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	20	482.51	T	N		ED	500	
					11/15/2014	11/9/2014	11/15/2014		OT FLSA	10	241.1	T	N		ED	500	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	24	578.42	T	N		ED	500	
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	30	722.07	T	N		ED	500	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	52	1,122.42	T	N		ED	500	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	40	905.78	T	N		ED	500	
					9/6/2014	8/31/2014	9/6/2014		OT FLSA	36	813.61	T	N		ED	500	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	48	1,085.72	T	N		ED	500	
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	48	1,085.72	T	N		ED	500	
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	22	499.97	T	N		ED	500	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	37	838.25	T	N		ED	500	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	37	838.25	T	N		ED	500	
					4/19/2014	4/6/2014	4/12/2014		OT FLSA	40	874.19	T	N		ED	500	
					5/3/2014	4/20/2014	4/26/2014		OT FLSA	16	349.06	T	N		ED	500	
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	40	874.19	T	N		ED	500	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	48	1,047.85	T	N		ED	500	
					3/22/2014	3/16/2014	3/22/2014		OT FLSA	40	874.19	T	N		ED	500	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	8	174.84	T	N		ED	500	
					5/31/2014	5/25/2014	5/31/2014		OT FLSA	24	524.52	T	N		ED	500	
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	48	1,047.85	T	N		ED	500	
					5/17/2014	5/11/2014	5/17/2014		OT FLSA	48	1,047.85	T	N		ED	500	
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	29	634.36	T	N		ED	500	
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	32	698.4	T	N		ED	500	
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	40	874.19	T	N		ED	500	
					8/9/2014	7/27/2014	8/2/2014		OT FLSA	8	172.68	T	N		ED	500	
					8/9/2014	8/3/2014	8/9/2014		OT FLSA	13	280.61	T	N		ED	500	
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	29	585.51	T	N		ED	500	
					12/14/2013	12/8/2013	12/14/2013		OT FLSA	40	807.6	T	N		ED	500	
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	48	969.12	T	N		ED	500	
					11/16/2013	11/10/2013	11/16/2013		OT FLSA	32	646.08	T	N		ED	500	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
66024	0 Kirkpatrick,Dc	T12 Custodian	5	12/28/2013	12/15/2013	12/21/2013		OT FLSA	56	1,130.64	T		N	ED	500	
				12/28/2013	12/22/2013	12/28/2013	OTF	OT FLSA	14	282.66	T		N	ED	500	
				1/11/2014	12/29/2013	1/4/2014		OT FLSA	40	872.04	T		N	ED	500	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	50	1,091.24	T		N	ED	500	
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	48	969.12	T		N	ED	500	
				11/30/2013	11/24/2013	11/30/2013		OT FLSA	24	484.56	T		N	ED	500	
				11/2/2013	9/15/2013	9/21/2013		OT FLSA	12	242.28	T		N	ED	500	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	32	646.08	T		N	ED	500	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	48	969.12	T		N	ED	500	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	56	1,130.64	T		N	ED	500	
				10/19/2013	10/13/2013	10/19/2013		OT FLSA	16	323.04	T		N	ED	500	
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	40	874.19	T		N	ED	500	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	37	806.94	T		N	ED	500	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	8	174.84	T		N	ED	500	
55972	0 Knight,Helen	T12 SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T		E	ED	401	
82457	0 Konig,Hannah	S10 Aide, 10mo General Ed	4	8/23/2014	8/17/2014	8/23/2014	OTF	OT FLSA	3	62.41	T		N	ED	801	
52938	0 LACEY,CYNTH	T12 Aide, Administrative (f	7	4/19/2014	4/6/2014	4/12/2014	OTF	OT FLSA	10	331.32	T		N	ED	803	
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	6	198.79	T		N	ED	803	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	10	331.32	T		N	ED	803	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	11	364.45	T		N	ED	803	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	10	331.32	T		N	ED	803	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	2	66.26	T		N	ED	803	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	10	331.32	T		N	ED	803	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	10	331.32	T		N	ED	803	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	10	331.32	T		N	ED	803	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	5	165.66	T		N	ED	803	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	10	331.32	T		N	ED	803	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	4	132.53	T		N	ED	803	
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	8	265.06	T		N	ED	803	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	10	331.32	T		N	ED	803	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	6	198.79	T		N	ED	803	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	8	265.06	T		N	ED	803	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	6	198.79	T		N	ED	803	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	6	198.79	T		N	ED	803	
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	11	364.45	T		N	ED	803	
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	10	331.32	T		N	ED	803	
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	8	265.06	T		N	ED	803	
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	10	331.32	T		N	ED	803	
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	10	331.32	T		N	ED	803	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	8	265.06	T		N	ED	803	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	10	351.5	T		N	ED	803	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	10	331.32	T		N	ED	803	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	8	265.06	T		N	ED	803	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	10	351.5	T		N	ED	803	



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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	8	281.2	T		N	ED	803	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	2	70.3	T		N	ED	803	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	10	351.5	T		N	ED	803	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	10	331.32	T		N	ED	803	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	8	265.06	T		N	ED	803	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	7	238.88	T		N	ED	803	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	10	341.26	T		N	ED	803	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	10	341.26	T		N	ED	803	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	10	331.32	T		N	ED	803	
54647	0 LANCASTER,B	T12 Custodial Foreman	1	2/22/2014	1/12/2014	1/18/2014	OTF	OT FLSA	4	145.86	T		N	ED	530	
				10/19/2013	10/13/2013	10/19/2013		OT FLSA	1	36.47	T		N	ED	530	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	11.5	419.35	T		N	ED	530	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	9	328.19	T		N	ED	530	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	11	401.12	T		N	ED	530	
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	4	145.86	T		N	ED	530	
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	4	145.86	T		N	ED	530	
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	7	255.26	T		N	ED	530	
				2/8/2014	1/12/2014	1/18/2014		OT FLSA	4	145.86	T		N	ED	530	
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	11.25	410.23	T		N	ED	530	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	2	72.93	T		N	ED	530	
49934	0 LANCASTER,S	T12 Custodian	5	5/3/2014	4/20/2014	4/26/2014	OTF	OT FLSA	7	197.88	T		N	ED	500	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	8	226.99	T		N	ED	500	
				10/19/2013	10/13/2013	10/19/2013		OT FLSA	2	56.91	T		N	ED	500	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	18	577.6	T		N	ED	500	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	4	121.62	T		N	ED	500	
				10/18/2014	10/12/2014	10/18/2014		OT FLSA	16	482.48	T		N	ED	500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	15	416.93	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	22	611.49	T		N	ED	500	
49934	0 LANCASTER,S	T12 Custodian	5	4/5/2014	3/30/2014	4/5/2014	OTF	OT FLSA	15	424.51	T		N	ED	500	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	6	170.4	T		N	ED	500	
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	18	508.94	T		N	ED	500	
53218	0 LAWLEY,DESII	S10 Aide, 10mo Special Ed	4	5/17/2014	3/30/2014	4/5/2014	OTF	OT FLSA	3	67.57	T		N	ED	801	
50695	0 LAWRENCE,J,F	T12 Custodial Foreman	1	8/23/2014	8/17/2014	8/23/2014	OTF	OT FLSA	29	1,069.74	T		N	ED	530	
				7/12/2014	6/8/2014	6/14/2014		OT FLSA	9	334.88	T		N	ED	530	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	13	481.2	T		N	ED	530	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	4	149.18	T		N	ED	530	
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	12	444.31	T		N	ED	530	
				1/11/2014	12/29/2013	1/4/2014		OT FLSA	1	36.47	T		N	ED	530	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	11	407.41	T		N	ED	530	
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	5	183.14	T		N	ED	530	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	11	407.41	T		N	ED	530	
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	28	1,033.03	T		N	ED	530	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	13	510.5	T		N	ED	530	

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	8	315.93	T		N	ED	530	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	6	237.16	T		N	ED	530	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	2	73.28	T		N	ED	530	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	2	74.67	T		N	ED	530	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	1	37.35	T		N	ED	530	
					3/8/2014	3/2/2014	3/8/2014		OT FLSA	5	185.57	T		N	ED	530	
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	8	296.58	T		N	ED	530	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	2	74.67	T		N	ED	530	
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	2	74.67	T		N	ED	530	
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	8	297.8	T		N	ED	530	
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	5	186.38	T		N	ED	530	
50694		0 LAWRENCE,JE	T12	Custodian	5	2/22/2014	1/19/2014	1/25/2014	OTF	OT FLSA	4	96.42	T		N	ED	500
						2/8/2014	2/2/2014	2/8/2014		OT FLSA	4	96.42	T		N	ED	500
						4/5/2014	3/30/2014	4/5/2014		OT FLSA	0.5	12.05	T		N	ED	500
						6/14/2014	4/27/2014	5/3/2014		OT FLSA	11	265.16	T		N	ED	500
						11/1/2014	8/24/2014	8/30/2014		OT FLSA	8	205.19	T		N	ED	500
						9/20/2014	8/17/2014	8/23/2014		OT FLSA	5	125.63	T		N	ED	500
						9/20/2014	8/10/2014	8/16/2014		OT FLSA	8	201	T		N	ED	500
						1/11/2014	1/5/2014	1/11/2014		OT FLSA	2	48.21	T		N	ED	500
						1/11/2014	11/10/2013	11/16/2013		OT FLSA	2	48.21	T		N	ED	500
						11/30/2013	11/17/2013	11/23/2013		OT FLSA	3	72.32	T		N	ED	500
1/11/2014	12/15/2013	12/21/2013	OT FLSA	3	72.32	T	Y	N	ED	500							
						12/14/2013	12/1/2013	12/7/2013		OT FLSA	2	48.21	T		N	ED	500
						1/25/2014	1/12/2014	1/18/2014		OT FLSA	9	216.95	T		N	ED	500
50940		0 LAWRENCE,R	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T		E	ED	401
53768		0 LEDESMA,ALF	T12	Custodian	3	6/28/2014	6/22/2014	6/28/2014	OTF	OT FLSA	8	175.68	T		N	ED	500
						12/13/2014	12/7/2014	12/13/2014		OT FLSA	1	24.91	T		N	ED	500
						11/1/2014	10/19/2014	10/25/2014		OT FLSA	4	93.76	T		N	ED	500
						11/29/2014	11/16/2014	11/22/2014		OT FLSA	1	24.91	T		N	ED	500
						12/27/2014	12/14/2014	12/20/2014		OT FLSA	4	99.47	T		N	ED	500
						12/13/2014	11/30/2014	12/6/2014		OT FLSA	1	24.79	T		N	ED	500
50078		0 LEE,GRANVIL	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T		E	ED	401
						3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180	T		E	ED	401
52157		0 LEE,STEVEN	T12	INVESTIGATOR	11	4/19/2014	9/29/2013	10/5/2013	OTF	OT FLSA	5	167.53	T		N	ED	468
						12/14/2013	10/27/2013	11/2/2013		OT FLSA	10	335.06	T		N	ED	468
						12/14/2013	10/20/2013	10/26/2013		OT FLSA	5	167.53	T		N	ED	468
46382		0 LEVERETTE,J	C T12	Administrative Assista	9	8/23/2014	8/10/2014	8/16/2014	OTF	OT FLSA	5	146.85	T		N	ED	468
						5/31/2014	5/18/2014	5/24/2014		OT FLSA	2	57.16	T		N	ED	468
						8/23/2014	8/17/2014	8/23/2014		OT FLSA	11	323.07	T		N	ED	468
						5/3/2014	4/27/2014	5/3/2014		OT FLSA	2.5	71.45	T		N	ED	468

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
51167	0 LEWIS JR,JAM	T12 Custodial Foreman	5	5/17/2014	5/4/2014	5/10/2014	OTF	OT FLSA	6	231.3	T		N		ED	530	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	6	231.3	T		N		ED	530	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	16	616.8	T		N		ED	530	
				4/5/2014	3/16/2014	3/22/2014		OT FLSA	4	154.2	T		N		ED	530	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	15	578.25	T		N		ED	530	
				7/12/2014	6/29/2014	7/5/2014		OT FLSA	6	231.3	T		N		ED	530	
				7/12/2014	7/6/2014	7/12/2014		OT FLSA	6	231.3	T		N		ED	530	
				5/31/2014	5/25/2014	5/31/2014		OT FLSA	8	308.4	T		N		ED	530	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	6	231.3	T		N		ED	530	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	16	616.8	T		N		ED	530	
				7/26/2014	7/20/2014	7/26/2014		OT FLSA	16	616.8	T		N		ED	530	
				7/26/2014	7/13/2014	7/19/2014		OT FLSA	7	269.85	T		N		ED	530	
			5	8/23/2014	8/17/2014	8/23/2014	OTF	OT FLSA	4	154.2	T		N		ED	530	
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	6	231.3	T		N		ED	530	
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	2	77.1	T		N		ED	530	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	10	385.5	T		N		ED	530	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	2	77.1	T		N		ED	530	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	6	231.3	T		N		ED	530	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	11	424.05	T		N		ED	530	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	6	245.43	T		N		ED	530	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	16	654.48	T		N		ED	530	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	12	490.86	T		N		ED	530	
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	12	462.6	T		N		ED	530	
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	6	231.3	T		N		ED	530	
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	6	231.3	T		N		ED	530	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	11	424.05	T		N		ED	530	
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	2	77.1	T		N		ED	530	
51552	0 LEWIS,HANN/	S10 Aide, 10mo General E	4	11/2/2013	10/20/2013	10/26/2013	OTF	OT FLSA	4	94.68	T		N		ED	801	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	4	94.68	T		N		ED	801	
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	6	142.03	T		N		ED	801	
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	1	23.67	T		N		ED	801	
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	4	94.68	T		N		ED	801	
51117	0 LEWIS,RONAL	T12 Custodian	5	9/6/2014	8/24/2014	8/30/2014	OTF	OT FLSA	13	393.78	T		N		ED	500	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	12	416.64	T		N		ED	500	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	3	91.26	T		N		ED	500	
				1/11/2014	12/29/2013	1/4/2014		OT FLSA	2	59.46	T		N		ED	500	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
53777	0 LIGHTFOOT,LIS	Aide, 10mo Pre-K/K	4	9/20/2014	9/14/2014	9/20/2014	OTF	OT FLSA	4	87.8	T		N		ED	801	
52476	0 LILLY,JOHN	T12	Custodial Foreman	1	12/27/2014	12/14/2014	12/20/2014	OTF	OT FLSA	9	348.17	T	N		ED	530	
					1/10/2015	1/4/2015	1/10/2015	OT FLSA	5	193.43	T	N		ED	530		
					5/17/2014	5/11/2014	5/17/2014	OT FLSA	11	401.12	T	N		ED	530		
					11/30/2013	10/13/2013	10/19/2013	OT FLSA	2	72.93	T	N		ED	530		
					12/28/2013	12/15/2013	12/21/2013	OT FLSA	6	218.79	T	N		ED	530		
					12/14/2013	12/8/2013	12/14/2013	OT FLSA	12	437.58	T	N		ED	530		
					2/8/2014	1/26/2014	2/1/2014	OT FLSA	6	218.79	T	N		ED	530		
					1/25/2014	1/12/2014	1/18/2014	OT FLSA	15	546.98	T	N		ED	530		
					11/16/2013	11/10/2013	11/16/2013	OT FLSA	2	72.93	T	N		ED	530		
					10/19/2013	10/6/2013	10/12/2013	OT FLSA	4	145.86	T	N		ED	530		
					4/19/2014	4/13/2014	4/19/2014	OT FLSA	3	109.4	T	N		ED	530		
					4/19/2014	3/23/2014	3/29/2014	OT FLSA	11	401.12	T	N		ED	530		
					3/8/2014	3/2/2014	3/8/2014	OT FLSA	15	546.98	T	N		ED	530		
					3/8/2014	2/23/2014	3/1/2014	OT FLSA	28	1,021.02	T	N		ED	530		
					2/22/2014	2/16/2014	2/22/2014	OT FLSA	5	182.33	T	N		ED	530		
					2/22/2014	2/2/2014	2/8/2014	OT FLSA	6	218.79	T	N		ED	530		
					5/31/2014	5/18/2014	5/24/2014	OT FLSA	6	218.79	T	N		ED	530		
					7/12/2014	7/6/2014	7/12/2014	OT FLSA	9	328.19	T	N		ED	530		
					3/22/2014	3/16/2014	3/22/2014	OT FLSA	11	401.12	T	N		ED	530		
					11/29/2014	11/16/2014	11/22/2014	OT FLSA	9	348.17	T	N		ED	530		
					12/13/2014	12/7/2014	12/13/2014	OT FLSA	7	270.8	T	N		ED	530		
					11/15/2014	10/12/2014	10/18/2014	OT FLSA	8	309.48	T	N		ED	530		
					11/15/2014	11/9/2014	11/15/2014	OT FLSA	1	38.69	T	N		ED	530		
					9/6/2014	8/24/2014	8/30/2014	OT FLSA	12	437.58	T	N		ED	530		
					10/4/2014	9/21/2014	9/27/2014	OT FLSA	11	401.12	T	N		ED	530		
					10/4/2014	9/28/2014	10/4/2014	OT FLSA	10	364.65	T	N		ED	530		
					11/1/2014	10/19/2014	10/25/2014	OT FLSA	16	583.44	T	N		ED	530		
					11/1/2014	10/26/2014	11/1/2014	OT FLSA	5	182.33	T	N		ED	530		
					9/20/2014	9/7/2014	9/13/2014	OT FLSA	6	218.79	T	N		ED	530		
					9/20/2014	9/14/2014	9/20/2014	OT FLSA	11	401.12	T	N		ED	530		
					8/9/2014	8/3/2014	8/9/2014	OT FLSA	11	401.12	T	N		ED	530		
					7/26/2014	7/13/2014	7/19/2014	OT FLSA	17	619.91	T	N		ED	530		
					8/23/2014	8/10/2014	8/16/2014	OT FLSA	22	802.23	T	N		ED	530		
					8/23/2014	8/17/2014	8/23/2014	OT FLSA	17	619.91	T	N		ED	530		
					5/17/2014	5/4/2014	5/10/2014	OT FLSA	11	401.12	T	N		ED	530		
					11/30/2013	11/17/2013	11/23/2013	OT FLSA	14	510.51	T	N		ED	530		
					6/14/2014	6/1/2014	6/7/2014	OT FLSA	7	255.26	T	N		ED	530		
					6/14/2014	6/8/2014	6/14/2014	OT FLSA	18	656.37	T	N		ED	530		
52476	0 LILLY,JOHN	T12	Custodial Foreman	1	6/28/2014	6/15/2014	6/21/2014	OTF	OT FLSA	4	145.86	T	N		ED	530	
					6/28/2014	6/22/2014	6/28/2014	OT FLSA	6	218.79	T	N		ED	530		
					3/22/2014	3/9/2014	3/15/2014	OT FLSA	6	218.79	T	N		ED	530		
54736	0 LINDSAY,RICH	T12	Custodian	5	4/5/2014	3/30/2014	4/5/2014	OTF	OT FLSA	2	51.21	T	N		ED	500	
					9/6/2014	8/24/2014	8/30/2014	OT FLSA	14	359.57	T	N		ED	500		

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	5	142.14	T		N	ED	500	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	1	25.74	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	8	206.03	T		N	ED	500	
47541	0 LIZARDO,JOSE	T12 Custodian	3	10/19/2013	10/6/2013	10/12/2013	OTF	OT FLSA	6	159.36	T		N	ED	500	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	6	169.11	T		N	ED	500	
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	8	212.29	T		N	ED	500	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	5	140.99	T		N	ED	500	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	4	106.34	T		N	ED	500	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	28	738.56	T		N	ED	500	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	8	213.16	T		N	ED	500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	36	935.82	T		N	ED	500	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	8	212.29	T		N	ED	500	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	5	140.99	T		N	ED	500	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	4	106.34	T		N	ED	500	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	8	212.29	T		N	ED	500	
50336	0 LOFTEN,WAR	T12 Custodian	5	10/4/2014	9/21/2014	9/27/2014	OTF	OT FLSA	8	237.84	T		N	ED	500	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	15	445.95	T		N	ED	500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	36	1,070.28	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	36	1,070.28	T		N	ED	500	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	8	237.84	T		N	ED	500	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	8	237.84	T		N	ED	500	
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	8	237.84	T		N	ED	500	
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	36	1,070.28	T		N	ED	500	
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	17	505.41	T		N	ED	500	
				2/22/2014	2/16/2014	2/22/2014		OT FLSA	12	356.76	T		N	ED	500	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	10	297.3	T		N	ED	500	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	15	445.95	T		N	ED	500	
				11/16/2013	11/10/2013	11/16/2013		OT FLSA	12	356.76	T		N	ED	500	
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	25	743.25	T		N	ED	500	
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	15	445.95	T		N	ED	500	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	4	118.92	T		N	ED	500	
53207	0 LONG,JOHN C	T12 Custodial Foreman	5	1/10/2015	1/4/2015	1/10/2015	OTF	OT FLSA	26	1,228.89	T		N	ED	530	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	20	945.3	T		N	ED	530	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	8	378.12	T		N	ED	530	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	4	189.06	T		N	ED	530	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	4	178.2	T		N	ED	530	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	8	356.4	T		N	ED	530	
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	20	891	T		N	ED	530	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	16	712.8	T		N	ED	530	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	21	935.55	T		N	ED	530	
				7/26/2014	7/6/2014	7/12/2014		OT FLSA	9	400.95	T		N	ED	530	
				7/26/2014	7/13/2014	7/19/2014		OT FLSA	8	356.4	T		N	ED	530	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	13	579.15	T		N	ED	530	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	19	846.45	T		N	ED	530	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
53207	0 LONG,JOHN C T12	Custodial Foreman	5	6/14/2014	6/1/2014	6/7/2014		OT FLSA	17	757.35	T		N		ED		530
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	16	712.8	T		N		ED		530
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	21	935.55	T		N		ED		530
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	23	1,024.65	T		N		ED		530
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	17	757.35	T		N		ED		530
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	13	579.15	T		N		ED		530
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	4	178.2	T		N		ED		530
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	17	757.35	T		N		ED		530
				7/12/2014	7/6/2014	7/12/2014		OT FLSA	8	356.4	T		N		ED		530
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	12	534.6	T		N		ED		530
				5/31/2014	5/25/2014	5/31/2014		OT FLSA	5	222.75	T		N		ED		530
				2/22/2014	2/16/2014	2/22/2014		OT FLSA	2	89.1	T		N		ED		530
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	17	757.35	T		N		ED		530
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	21	935.55	T		N		ED		530
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	21	935.55	T		N		ED		530
				4/19/2014	4/13/2014	4/19/2014		OT FLSA	9	400.95	T		N		ED		530
				11/2/2013	10/13/2013	10/19/2013		OT FLSA	3	133.65	T		N		ED		530
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	20	891	T		N		ED		530
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	26	1,158.30	T		N		ED		530
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	19	846.45	T		N		ED		530
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	29	1,291.95	T		N		ED		530
				11/16/2013	11/10/2013	11/16/2013		OT FLSA	19	846.45	T		N		ED		530
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	29	1,291.95	T		N		ED		530
				2/8/2014	1/26/2014	2/1/2014	OTF	OT FLSA	17	757.35	T		N		ED		530
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	21	935.55	T		N		ED		530
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	11	490.05	T		N		ED		530
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	7	311.85	T		N		ED		530
				1/11/2014	12/29/2013	1/4/2014		OT FLSA	1	44.55	T		N		ED		530
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	25	1,113.75	T		N		ED		530
53487	0 LONG,MICHA T12	Custodian	3	9/6/2014	8/24/2014	8/30/2014	OTF	OT FLSA	5	114.6	T		N		ED		500
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	18	412.56	T		N		ED		500
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	8	183.36	T		N		ED		500
48158	0 LONG,RAY A T12	Custodian	5	1/10/2015	1/4/2015	1/10/2015	OTF	OT FLSA	2	56.94	T		N		ED		500
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	1	26.86	T		N		ED		500
				4/19/2014	4/13/2014	4/19/2014		OT FLSA	7	183.54	T		N		ED		500
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	4	106.79	T		N		ED		500
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	1	26.86	T		N		ED		500
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	2	53.69	T		N		ED		500
50689	0 LONG,RODER T12	Custodian	5	8/23/2014	8/17/2014	8/23/2014	OTF	OT FLSA	11	305.75	T		N		ED		500
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	4	119.57	T		N		ED		500
				11/30/2013	8/25/2013	8/31/2013		OT FLSA	-4	-104.88			N		ED		500
				11/30/2013	8/25/2013	8/31/2013		OT FLSA	4	107.26			N		ED		500
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	7	197.05	T		N		ED		500
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	3	84.55	T		N		ED		500

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	3.5	99.52	T		N	ED	500	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	6	170.4	T		N	ED	500	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	3	90.12	T		N	ED	500	
				1/11/2014	12/8/2013	12/14/2013		OT FLSA	5	141.45	T		N	ED	500	
54643	0 LONON,DALE T12	Custodian	5	12/13/2014	12/7/2014	12/13/2014	OTF	OT FLSA	5	174.11	T		N	ED	500	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	5	174.11	T		N	ED	500	
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	8	256.92	T		N	ED	500	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	3	98.59	T		N	ED	500	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	6	196.88	T		N	ED	500	
				1/10/2015	12/14/2014	12/20/2014		OT FLSA	11	382.06	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	22	717.93	T		N	ED	500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	19	610.19	T		N	ED	500	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	2	65.76	T		N	ED	500	
				10/4/2014	9/14/2014	9/20/2014		OT FLSA	10	327.33	T		N	ED	500	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	2	65.76	T		N	ED	500	
				10/4/2014	9/14/2014	9/20/2014		OT FLSA	2	65.47			N	ED	500	
				10/4/2014	9/14/2014	9/20/2014		OT FLSA	-2	-65.76			N	ED	500	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	3	104.57	T		N	ED	500	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	2	65.76	T		N	ED	500	
55107	0 LORA,ANTON T12	Attendance Counselor	9	4/19/2014	4/6/2014	4/12/2014	OTF	OT FLSA	6	194.71	T		N	ED	540	
50454	0 LUCAS,BARBA T12	Clerk, Data Entry Clerk	4	5/31/2014	5/18/2014	5/24/2014	OTF	OT FLSA	3	69.29	T		N	ED	802	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	1	23.1	T		N	ED	802	
50830	0 LUCAS,BENNY T12	Custodian	5	12/13/2014	11/30/2014	12/6/2014	OTF	OT FLSA	5	150.73	T		N	ED	500	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	7	198.7	T		N	ED	500	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	5	150.73	T		N	ED	500	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	4	120.64	T		N	ED	500	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	5	142.06	T		N	ED	500	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	2	56.91	T		N	ED	500	
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	2	56.91	T		N	ED	500	
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	2	56.91	T		N	ED	500	
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	9	255.26	T		N	ED	500	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	7	198.7	T		N	ED	500	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	13	368.15	T		N	ED	500	
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	12	339.95	T		N	ED	500	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	7	198.7	T		N	ED	500	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	10	283.51	T		N	ED	500	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	2	56.91	T		N	ED	500	
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	5	141.45	T		N	ED	500	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	10	282.4	T		N	ED	500	
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	10	283.51	T		N	ED	500	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	5	142.06	T		N	ED	500	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	5	142.06	T		N	ED	500	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	5	142.06	T		N	ED	500	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	5	142.06	T		N	ED	500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	10	277.95	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	18	500.31	T		N	ED	500	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	7	198.7	T		N	ED	500	
53624	0 LUCKEY,KEYSH	T12 Custodial Foreman	3	11/15/2014	11/2/2014	11/8/2014	OTF	OT FLSA	14	435.12	T		N	ED	530	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	4	117.18	T		N	ED	530	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	5	147.02	T		N	ED	530	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	2	58.81	T		N	ED	530	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	3	88.23	T		N	ED	530	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	8	248.64	T		N	ED	530	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	15	444.75	T		N	ED	530	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	1	29.41	T		N	ED	530	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	4	117.18	T		N	ED	530	
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	5	147.02	T		N	ED	530	
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	9	264.37	T		N	ED	530	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	11	322.25	T		N	ED	530	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	12	351.54	T		N	ED	530	
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	9	263.66	T		N	ED	530	
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	2.5	73.47	T		N	ED	530	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	1	29.3	T		N	ED	530	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	1	29.41	T		N	ED	530	
53150	0 LYLES,RAYMO	T12 Custodian	5	12/13/2014	11/30/2014	12/6/2014	OTF	OT FLSA	1	28.35	T		N	ED	500	
				11/15/2014	10/26/2014	11/1/2014		OT FLSA	1	27.84	T		N	ED	500	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	1.5	42.72	T		N	ED	500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	24	629.28	T		N	ED	500	
				11/15/2014	10/26/2014	11/1/2014		OT FLSA	-7	-187.45			N	ED	500	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	1.75	46.76	T		N	ED	500	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	7	187.45	T		N	ED	500	
				11/15/2014	10/26/2014	11/1/2014		OT FLSA	7	187.44			N	ED	500	
67147	0 Lacey,Terrenc	T12 Custodial Foreman	1	1/10/2015	1/4/2015	1/10/2015	OTF	OT FLSA	1	28.01	T		N	ED	530	
		Custodian	5	5/3/2014	4/27/2014	5/3/2014		OT FLSA	2	47.42	T		N	ED	500	
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	2	47.64	T		N	ED	500	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	8	190	T		N	ED	500	
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	3.5	83.3	T		N	ED	500	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	5	118.39	T		N	ED	500	
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	3	71.42	T		N	ED	500	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	6	142.62	T		N	ED	500	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	8	190	T		N	ED	500	
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	5	118.39	T		N	ED	500	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	5	118.91	T		N	ED	500	
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	2	47.64	T		N	ED	500	
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	2	46.53	T		N	ED	500	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	8	190	T		N	ED	500	
		Custodial Foreman	1	9/6/2014	8/24/2014	8/30/2014		OT FLSA	5	132	T		N	ED	530	



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		Custodian	5	7/26/2014	7/20/2014	7/26/2014		OT FLSA	8	186.12	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	21	488.57	T		N	ED	500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	8	186.12	T		N	ED	500	
		Custodial Foreman	1	10/18/2014	10/12/2014	10/18/2014		OT FLSA	12	318.32	T		N	ED	530	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	11	291.11	T		N	ED	530	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	1	26.4	T		N	ED	530	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	20	528	T		N	ED	530	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	14	394.61	T		N	ED	530	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	19	536.38	T		N	ED	530	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	23	644.12	T		N	ED	530	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	13.5	378.07	T		N	ED	530	
60755	0 Lacon,Kim Pri T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T		E	ED	401	
53136	0 Lancaster,Kur T12	Custodian	5	1/10/2015	1/4/2015	1/10/2015	OTF	OT FLSA	4	129.05	T		N	ED	500	
				1/25/2014	1/19/2014	1/25/2014		OT FLSA	1	30.02	T		N	ED	500	
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	4	121.08	T		N	ED	500	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	4	121.62	T		N	ED	500	
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	9	270.85	T		N	ED	500	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	9	273.03	T		N	ED	500	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	1	30.31	T		N	ED	500	
				7/26/2014	7/20/2014	7/26/2014		OT FLSA	16	475.68	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	11	327.03	T		N	ED	500	
				10/18/2014	10/12/2014	10/18/2014		OT FLSA	1	30.46	T		N	ED	500	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	10	303.25	T		N	ED	500	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	8	242.8	T		N	ED	500	
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	18	535.14	T		N	ED	500	
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	7	208.11	T		N	ED	500	
				5/3/2014	3/30/2014	4/5/2014		OT FLSA	8	242.69	T		N	ED	500	
				5/3/2014	3/30/2014	4/5/2014		OT FLSA	1	30.34			N	ED	500	
				5/3/2014	3/30/2014	4/5/2014		OT FLSA	-1	-30.31			N	ED	500	
63407	0 Landham,Rob T12	MUSIC TEACHER	16	12/28/2013	12/15/2013	12/21/2013	OTF	OT FLSA	3	108.63	T		E	ED	400	
79996	0 Latney,Alyssa T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T		E	ED	401	
78806	0 Lawson,There T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T		E	ED	401	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	16	360	T		E	ED	401	
70959	0 Lee,Florence T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T		E	ED	401	
66757	0 Lee,Tameika T12	Custodian	5	1/10/2015	1/4/2015	1/10/2015	OTF	OT FLSA	7	163.75	T		N	ED	500	
			3	11/2/2013	10/20/2013	10/26/2013		OT FLSA	17	332.52	T		N	ED	500	
			5	1/10/2015	12/28/2014	1/3/2015		OT FLSA	1	23.46	T		N	ED	500	
			3	11/30/2013	11/24/2013	11/30/2013		OT FLSA	3	58.68	T		N	ED	500	
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	4	78.24	T		N	ED	500	
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	11	215.16	T		N	ED	500	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	7	136.92	T		N	ED	500	
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	9	176.04	T		N	ED	500	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	12	234.72	T		N	ED	500	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	25	489	T		N	ED	500	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	10	195.6	T		N	ED	500	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	10	195.6	T		N	ED	500	
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	8	156.48	T		N	ED	500	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	1	19.56	T		N	ED	500	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	18	352.08	T		N	ED	500	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	3	58.68	T		N	ED	500	
			5	8/23/2014	8/17/2014	8/23/2014		OT FLSA	9	194.27	T		N	ED	500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	8	172.68	T		N	ED	500	
			3	6/14/2014	6/1/2014	6/7/2014		OT FLSA	16	312.96	T		N	ED	500	
				5/31/2014	4/27/2014	5/3/2014		OT FLSA	4	78.24	T		N	ED	500	
			5	9/6/2014	8/24/2014	8/30/2014		OT FLSA	5	110.32	T		N	ED	500	
				9/6/2014	8/17/2014	8/23/2014		OT FLSA	-9	-194.27			N	ED	500	
				9/6/2014	8/17/2014	8/23/2014		OT FLSA	9	197.44			N	ED	500	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	2	44.2	T		N	ED	500	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	2	44.2	T		N	ED	500	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	7	154.31	T		N	ED	500	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	2	46.9	T		N	ED	500	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	5	117.07	T		N	ED	500	
82150	0 Lewis,Kennet	T12 Custodian	5	9/6/2014	8/24/2014	8/30/2014	OTF	OT FLSA	5	111.83	T		N	ED	500	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	6	142.38	T		N	ED	500	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	2	44.73	T		N	ED	500	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	4	94.92	T		N	ED	500	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	12	284.76	T		N	ED	500	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	2	47.46	T		N	ED	500	
				9/6/2014	8/17/2014	8/23/2014		OT FLSA	8	178.92	T		N	ED	500	
73640	0 Lewis,Vonnell	T12 Custodian	3	2/22/2014	2/16/2014	2/22/2014	OTF	OT FLSA	1	18.05	T		N	ED	500	
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	1	17.88	T		N	ED	500	
			5	9/6/2014	8/24/2014	8/30/2014		OT FLSA	12	246.94	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	14	287.89	T		N	ED	500	
			3	5/31/2014	5/18/2014	5/24/2014		OT FLSA	8	143.94	T		N	ED	500	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	16	287.04	T		N	ED	500	
			5	11/1/2014	10/26/2014	11/1/2014		OT FLSA	8	164.89	T		N	ED	500	
			3	4/5/2014	3/23/2014	3/29/2014		OT FLSA	4	72.1	T		N	ED	500	
			5	10/4/2014	9/28/2014	10/4/2014		OT FLSA	4	82.6	T		N	ED	500	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	3	61.98	T		N	ED	500	
			3	1/25/2014	1/12/2014	1/18/2014		OT FLSA	7	126	T		N	ED	500	
			5	11/15/2014	11/2/2014	11/8/2014		OT FLSA	4	87.63	T		N	ED	500	
			3	2/8/2014	2/2/2014	2/8/2014		OT FLSA	10	179.78	T		N	ED	500	
			5	11/29/2014	11/16/2014	11/22/2014		OT FLSA	4	87.63	T		N	ED	500	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	4	82.6	T		N	ED	500	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	4	82.6	T		N	ED	500	

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				3	12/14/2013	12/8/2013	12/14/2013		OT FLSA	15	269.18	T		N	ED	500	
					12/28/2013	12/15/2013	12/21/2013		OT FLSA	1	18.05	T		N	ED	500	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	5	90.08	T		N	ED	500	
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	16	287.04	T		N	ED	500	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	12	215.57	T		N	ED	500	
					11/30/2013	11/24/2013	11/30/2013		OT FLSA	4	71.78	T		N	ED	500	
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	15	269.18	T		N	ED	500	
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	21	376.19	T		N	ED	500	
73440	0	Lightfoot,Mor	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T	E	ED	401	
40285	0	Linder,Mauric	T12	Custodian	5	10/18/2014	10/5/2014	10/11/2014	OTF	OT FLSA	5	163.43	T	N	ED	500	
						8/23/2014	8/10/2014	8/16/2014		OT FLSA	4	128.46	T	N	ED	500	
						5/31/2014	5/18/2014	5/24/2014		OT FLSA	17	545.96	T	N	ED	500	
						11/2/2013	10/27/2013	11/2/2013		OT FLSA	3	98.59	T	N	ED	500	
						11/1/2014	10/26/2014	11/1/2014		OT FLSA	4	131.38	T	N	ED	500	
40285	0	Linder,Mauric	T12	Custodian	5	6/14/2014	6/8/2014	6/14/2014	OTF	OT FLSA	2	65.45	T	N	ED	500	
						1/11/2014	1/5/2014	1/11/2014		OT FLSA	16	521.18	T	N	ED	500	
						11/16/2013	11/3/2013	11/9/2013		OT FLSA	3	98.59	T	N	ED	500	
68326	0	Lindsay Jr.,Ve	T12	Custodian	3	12/28/2013	12/15/2013	12/21/2013	OTF	OT FLSA	3	59.36	T	N	ED	500	
73552	0	Listman,Whit	S10	Aide, 10mo Pre-schoo	4	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	2	37.01	T	N	ED	801	
64841	0	Littlepage,Th	T12	Behavior Technician	5	8/9/2014	8/3/2014	8/9/2014	OTF	OT FLSA	3	69.38	T	N	ED	800	
70130	0	Locklear,Lind	T12	Registrar	5	5/3/2014	4/20/2014	4/26/2014	OTF	OT FLSA	5	118.86	T	N	ED	802	
34070	1	Lofton,Wand	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T	E	ED	401	
70767	0	Lombamo,Bin	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T	E	ED	401	
						3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180	T	E	ED	401	
82762	0	Long Jr.,Mich	T12	Custodian	3	9/20/2014	9/7/2014	9/13/2014	OTF	OT FLSA	1	18.05	T	N	ED	500	
						12/13/2014	11/30/2014	12/6/2014		OT FLSA	10	190.79	T	N	ED	500	
						11/29/2014	11/16/2014	11/22/2014		OT FLSA	2	38.3	T	N	ED	500	
						1/10/2015	1/4/2015	1/10/2015		OT FLSA	6	114.67	T	N	ED	500	
						9/20/2014	9/14/2014	9/20/2014		OT FLSA	1	18.05	T	N	ED	500	
						9/6/2014	8/24/2014	8/30/2014		OT FLSA	13	234.31	T	N	ED	500	
80845	0	Love,Shermar	T12	Custodian	3	8/23/2014	8/10/2014	8/16/2014	OTF	OT FLSA	10	280.8	T	N	ED	500	
						9/20/2014	9/7/2014	9/13/2014		OT FLSA	2	57.5	T	N	ED	500	
						6/14/2014	6/8/2014	6/14/2014		OT FLSA	3	86.2	T	N	ED	500	
						8/9/2014	8/3/2014	8/9/2014		OT FLSA	4	112.32	T	N	ED	500	
						11/1/2014	10/19/2014	10/25/2014		OT FLSA	1	28.76	T	N	ED	500	
						11/29/2014	11/16/2014	11/22/2014		OT FLSA	3	91.45	T	N	ED	500	
						8/23/2014	8/17/2014	8/23/2014		OT FLSA	13	371.93	T	N	ED	500	

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	3	86.2	T		N	ED	500	
78213		0 Lunsford,Antc	T12 Aide, Library/Tech	4	5/17/2014	5/4/2014	5/10/2014	OTF	OT FLSA	5	109.75	T		N	ED	803	
					5/17/2014	5/11/2014	5/17/2014		OT FLSA	5	109.75	T		N	ED	803	
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	5	109.75	T		N	ED	803	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	8	175.6	T		N	ED	803	
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	7	153.65	T		N	ED	803	
					4/19/2014	4/6/2014	4/12/2014		OT FLSA	1	21.95	T		N	ED	803	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	5	109.75	T		N	ED	803	
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	4	87.8	T		N	ED	803	
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	5	109.75	T		N	ED	803	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	5	109.75	T		N	ED	803	
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	5	109.75	T		N	ED	803	
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	5	109.75	T		N	ED	803	
					1/11/2014	1/5/2014	1/11/2014		OT FLSA	4	87.8	T		N	ED	803	
					5/3/2014	4/20/2014	4/26/2014		OT FLSA	4	87.8	T		N	ED	803	
71509		0 Lynch,Jill Eller	T12 SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T		E	ED	401	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	16	360	T		E	ED	401	
65324		0 Lyons,Cetric	T12 Custodian	3	9/20/2014	9/7/2014	9/13/2014	OTF	OT FLSA	4	93.76	T		N	ED	500	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	5	124.28	T		N	ED	500	
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	3.5	82.06	T		N	ED	500	
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	5	124.28	T		N	ED	500	
					1/11/2014	1/5/2014	1/11/2014		OT FLSA	1.5	35.04	T		N	ED	500	
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	5	117.15	T		N	ED	500	
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	5	117.15	T		N	ED	500	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	6	137.52	T		N	ED	500	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	7	160.44	T		N	ED	500	
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	2.5	58.65	T		N	ED	500	
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	1.5	35.21	T		N	ED	500	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	1	23.48	T		N	ED	500	
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	1.5	35.21	T		N	ED	500	
67823		0 Lyons,Joseph	T12 Custodian	3	9/6/2014	8/24/2014	8/30/2014	OTF	OT FLSA	4	93.35	T		N	ED	500	
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	3	70.36	T		N	ED	500	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	8	187.18	T		N	ED	500	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	5	114.6	T		N	ED	500	
51989		0 MACK,VERNO	T12 Custodial Foreman	3	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	3	107.43	T		N	ED	530	
					3/22/2014	3/16/2014	3/22/2014		OT FLSA	8	285.79	T		N	ED	530	
					4/19/2014	4/6/2014	4/12/2014		OT FLSA	9	321.38	T		N	ED	530	
					4/19/2014	4/13/2014	4/19/2014		OT FLSA	12	419.94	T		N	ED	530	
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	5	178.86	T		N	ED	530	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	12	428.02	T		N	ED	530	
51989		0 MACK,VERNO	T12 Custodial Foreman	3	9/20/2014	9/14/2014	9/20/2014	OTF	OT FLSA	11	392.49	T		N	ED	530	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	8	303.19	T		N	ED	530	

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				10/18/2014	10/5/2014	10/11/2014		OT FLSA	2	71.66	T		N	ED	530	
				10/18/2014	10/12/2014	10/18/2014		OT FLSA	1	35.85	T		N	ED	530	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	12	428.02	T		N	ED	530	
				9/6/2014	8/31/2014	9/6/2014		OT FLSA	2	71.66	T		N	ED	530	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	11	392.49	T		N	ED	530	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	10	356.95	T		N	ED	530	
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	11	384.95	T		N	ED	530	
				8/9/2014	7/20/2014	7/26/2014		OT FLSA	16	559.92	T		N	ED	530	
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	27	944.87	T		N	ED	530	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	23	804.89	T		N	ED	530	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	18	629.91	T		N	ED	530	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	11	392.49	T		N	ED	530	
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	12	419.94	T		N	ED	530	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	12	428.02	T		N	ED	530	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	12	428.02	T		N	ED	530	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	12	428.02	T		N	ED	530	
				5/31/2014	5/25/2014	5/31/2014		OT FLSA	3	107.43	T		N	ED	530	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	2	71.32	T		N	ED	530	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	12	428.02	T		N	ED	530	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	8	285.79	T		N	ED	530	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	4	143.16	T		N	ED	530	
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	10	356.95	T		N	ED	530	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	10	355.55	T		N	ED	530	
46949	0 MAGANA,LUI	T12 Custodian	3	5/31/2014	5/18/2014	5/24/2014	OTF	OT FLSA	6	172.14	T		N	ED	500	
52951	0 MANIGAN,TY	T12 Custodian	5	8/23/2014	8/17/2014	8/23/2014	OTF	OT FLSA	6	166.77	T		N	ED	500	
54425	0 MANIGAN,VA	S10 Aide, 10mo Pre-schoo	4	9/6/2014	8/24/2014	8/30/2014	OTF	OT FLSA	7.5	177.53	T		N	ED	801	
46732	0 MARITANO B,	T12 Aide, Administrative (i	7	4/19/2014	4/6/2014	4/12/2014	OTF	OT FLSA	10	307.36	T		N	ED	802	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	10	307.36	T		N	ED	802	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	6	184.42	T		N	ED	802	
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	5	153.68	T		N	ED	802	
				7/26/2014	7/20/2014	7/26/2014		OT FLSA	10	307.36	T		N	ED	802	
				7/26/2014	7/13/2014	7/19/2014		OT FLSA	10	307.36	T		N	ED	802	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	10	315.35	T		N	ED	802	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	6	189.21	T		N	ED	802	
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	10	307.36	T		N	ED	802	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	10	315.35	T		N	ED	802	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	10	307.36	T		N	ED	802	
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	10	307.36	T		N	ED	802	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	10	307.36	T		N	ED	802	
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	25	768.41	T		N	ED	802	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	10	307.36	T		N	ED	802	
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	12	368.84	T		N	ED	802	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	25	768.41	T		N	ED	802	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				11/16/2013	11/10/2013	11/16/2013		OT FLSA	12	368.84	T		N	ED	802	
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	12	368.84	T		N	ED	802	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	10	307.36	T		N	ED	802	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	5	153.68	T		N	ED	802	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	10	334.55	T		N	ED	802	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	10	334.55	T		N	ED	802	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	10	307.36	T		N	ED	802	
52732	0 MARSHALL,R	Custodian	3	11/29/2014	11/16/2014	11/22/2014	OTF	OT FLSA	2	61	T		N	ED	500	
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	12	336.96	T		N	ED	500	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	11.5	329.19	T		N	ED	500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	10	280.8	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	4	112.32	T		N	ED	500	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	3	86.2	T		N	ED	500	
48192	0 MASKE,ROBEI	Custodian	5	6/28/2014	6/22/2014	6/28/2014	OTF	OT FLSA	5	148.65	T		N	ED	500	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	5	170.33	T		N	ED	500	
				7/12/2014	7/6/2014	7/12/2014		OT FLSA	5	148.65	T		N	ED	500	
53600	0 MATHEWS,BC	Custodian	3	5/31/2014	5/18/2014	5/24/2014	OTF	OT FLSA	8	178.43	T		N	ED	500	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	8	178.43	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	10	219.6	T		N	ED	500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	18	395.28	T		N	ED	500	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	8	187.18	T		N	ED	500	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	7	173.83	T		N	ED	500	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	8	198.57	T		N	ED	500	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	8	178.43	T		N	ED	500	
53600	0 MATHEWS,BC	Custodian	3	1/25/2014	1/12/2014	1/18/2014	OTF	OT FLSA	8	179.34	T		N	ED	500	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	8	178.43	T		N	ED	500	
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	16	356.07	T		N	ED	500	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	7	156.17	T		N	ED	500	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	5	116.51	T		N	ED	500	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	9	200.67	T		N	ED	500	
44826	0 MATHIS,SHAF	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T		E	ED	401	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180	T		E	ED	401	
53271	0 MATTHEWS,A	Custodian	5	1/10/2015	1/4/2015	1/10/2015	OTF	OT FLSA	6	180.79	T		N	ED	500	
51432	0 MAYO,FELISH	Aide, 10mo Pre-schoo	4	11/15/2014	8/24/2014	8/30/2014	OTF	OT FLSA	1	24.38	T		N	ED	801	
53578	0 MAYO,TRACI	SUBSTITUTE TEACHER	17	5/17/2014	5/4/2014	5/10/2014	OTF	OT FLSA	24	540	T		E	ED	401	
51237	0 MCAFEE,HARI	Attendance Counselor	9	11/1/2014	10/19/2014	10/25/2014	OTF	OT FLSA	4	112.86	T		N	ED	540	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	2	59.87	T		N	ED	540	
51666	0 MCCALVIN JR	Custodian	5	12/27/2014	12/14/2014	12/20/2014	OTF	OT FLSA	5	130.72	T		N	ED	500	

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52650	0 MCCLAREN, R	T12	5	10/19/2013	10/6/2013	10/12/2013	OTF	OT FLSA	8	262.27	T		N		ED	500	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	2	65.76	T		N		ED	500	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	1	32.9	T		N		ED	500	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	8	262.27	T		N		ED	500	
				11/16/2013	11/10/2013	11/16/2013		OT FLSA	2	65.45	T		N		ED	500	
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	5	164.14	T		N		ED	500	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	10	327.57	T		N		ED	500	
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	5	164.14	T		N		ED	500	
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	5	164.14	T		N		ED	500	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	5	164.14	T		N		ED	500	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	10	327.57	T		N		ED	500	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	4	131.38	T		N		ED	500	
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	1	32.9	T		N		ED	500	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	6	196.88	T		N		ED	500	
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	4	131.38	T		N		ED	500	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	5	164.14	T		N		ED	500	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	5	164.14	T		N		ED	500	
53361	0 MCCRAY, EDW	T12	1	8/23/2014	8/10/2014	8/16/2014	OTF	OT FLSA	8	291.72	T		N		ED	530	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	8	291.72	T		N		ED	530	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	8	291.72	T		N		ED	530	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	10	364.65	T		N		ED	530	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	7	255.26	T		N		ED	530	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	14	541.59	T		N		ED	530	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	1	38.69	T		N		ED	530	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	4	154.74	T		N		ED	530	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	9	348.17	T		N		ED	530	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	8	291.72	T		N		ED	530	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	4	145.86	T		N		ED	530	
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	6	218.79	T		N		ED	530	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	8	291.72	T		N		ED	530	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	4	145.86	T		N		ED	530	
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	7	255.26	T		N		ED	530	
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	1	36.47	T		N		ED	530	
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	1	36.47	T		N		ED	530	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	1	36.47	T		N		ED	530	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	2	72.93	T		N		ED	530	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	40	1,458.60	T		N		ED	530	
				2/22/2014	2/16/2014	2/22/2014		OT FLSA	1	36.47	T		N		ED	530	
51679	0 MCCRORY, KEI	T12	1	2/22/2014	2/16/2014	2/22/2014	OTF	OT FLSA	6	218.79	T		N		ED	530	
				11/16/2013	11/10/2013	11/16/2013		OT FLSA	3	109.4	T		N		ED	530	
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	5	182.33	T		N		ED	530	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	23	852.01	T		N		ED	530	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	3	109.4	T		N		ED	530	
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	3	109.4	T		N		ED	530	

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51679	0	MCCRORY,KEI	T12	Custodial Foreman	1	12/14/2013	12/8/2013	12/14/2013		OT FLSA	19.5	717.34	T		N	ED		530
						12/28/2013	12/15/2013	12/21/2013		OT FLSA	5.5	204.97	T		N	ED		530
						11/30/2013	11/17/2013	11/23/2013		OT FLSA	14	510.51	T		N	ED		530
						5/17/2014	5/4/2014	5/10/2014		OT FLSA	20	729.3	T		N	ED		530
						5/17/2014	5/11/2014	5/17/2014		OT FLSA	28	1,021.02	T		N	ED		530
						6/14/2014	6/8/2014	6/14/2014		OT FLSA	16	583.44	T		N	ED		530
						6/28/2014	6/15/2014	6/21/2014		OT FLSA	20	729.3	T		N	ED		530
						5/31/2014	5/18/2014	5/24/2014		OT FLSA	20	729.3	T		N	ED		530
						5/31/2014	5/25/2014	5/31/2014		OT FLSA	16	583.44	T		N	ED		530
						4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	8	291.72	T		N	ED		530
						4/5/2014	3/30/2014	4/5/2014		OT FLSA	1	36.47	T		N	ED		530
						5/3/2014	4/20/2014	4/26/2014		OT FLSA	4	145.86	T		N	ED		530
						5/3/2014	4/27/2014	5/3/2014		OT FLSA	28	1,021.02	T		N	ED		530
						3/22/2014	3/9/2014	3/15/2014		OT FLSA	35	1,293.29	T		N	ED		530
						3/22/2014	3/16/2014	3/22/2014		OT FLSA	12	437.58	T		N	ED		530
						3/8/2014	2/23/2014	3/1/2014		OT FLSA	10	364.65	T		N	ED		530
						3/8/2014	3/2/2014	3/8/2014		OT FLSA	10	364.65	T		N	ED		530
						4/19/2014	4/6/2014	4/12/2014		OT FLSA	3	109.4	T		N	ED		530
						2/8/2014	1/26/2014	2/1/2014		OT FLSA	3	109.4	T		N	ED		530
						2/8/2014	2/2/2014	2/8/2014		OT FLSA	3	109.4	T		N	ED		530
					3	1/10/2015	12/28/2014	1/3/2015		OT FLSA	4	171.66	T		N	ED		530
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	27	1,158.71	T		N	ED		530	
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	30	1,287.45	T		N	ED		530	
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	20	858.3	T		N	ED		530	
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	20	858.3	T		N	ED		530	
					1	9/20/2014	9/7/2014	9/13/2014		OT FLSA	10	364.65	T		N	ED		530
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	20	729.3	T		N	ED		530	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	4	145.86	T		N	ED		530	
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	4	145.86	T		N	ED		530	
					3	11/1/2014	10/26/2014	11/1/2014		OT FLSA	4	161.82	T		N	ED		530
					1	8/23/2014	8/10/2014	8/16/2014		OT FLSA	43	1,586.89	T		N	ED		530
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	42	1,550.21	T		N	ED		530	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	33	1,203.35	T		N	ED		530	
					9/6/2014	8/31/2014	9/6/2014		OT FLSA	2	72.93	T		N	ED		530	
					8/9/2014	7/27/2014	8/2/2014		OT FLSA	15	556.92	T		N	ED		530	
					8/9/2014	8/3/2014	8/9/2014		OT FLSA	36	1,330.01	T		N	ED		530	
					7/26/2014	7/13/2014	7/19/2014		OT FLSA	25	925.65	T		N	ED		530	
					7/26/2014	7/20/2014	7/26/2014		OT FLSA	21	778.32	T		N	ED		530	
51904	0	MCDANIEL,RC	T12	Custodian	5	3/8/2014	3/2/2014	3/8/2014	OTF	OT FLSA	5	141.45	T		N	ED		500
						1/11/2014	1/5/2014	1/11/2014		OT FLSA	14.5	408.94	T		N	ED		500
						11/2/2013	10/20/2013	10/26/2013		OT FLSA	3	85.32	T		N	ED		500
						12/28/2013	12/15/2013	12/21/2013		OT FLSA	1	28.47	T		N	ED		500
						5/31/2014	5/18/2014	5/24/2014		OT FLSA	5	142.06	T		N	ED		500
						4/5/2014	3/30/2014	4/5/2014		OT FLSA	2.5	71.12	T		N	ED		500
						8/23/2014	8/17/2014	8/23/2014		OT FLSA	7.5	212.85	T		N	ED		500
						2/8/2014	1/26/2014	2/1/2014		OT FLSA	2.5	71.12	T		N	ED		500



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				9/20/2014	9/7/2014	9/13/2014		OT FLSA	4.5	127.89	T		N	ED	500	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	1	28.47	T		N	ED	500	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	12	339.95	T		N	ED	500	
				7/26/2014	6/15/2014	6/21/2014		OT FLSA	7.5	212.85	T		N	ED	500	
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	5.5	156.23	T		N	ED	500	
48575	0 MCFADDEN,K	T12 Custodian	5	1/11/2014	1/5/2014	1/11/2014	OTF	OT FLSA	2	51.45	T		N	ED	500	
				7/26/2014	7/13/2014	7/19/2014		OT FLSA	5	125.63	T		N	ED	500	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	2	51.45	T		N	ED	500	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	5	128.42	T		N	ED	500	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	13	332.79	T		N	ED	500	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	5	128.42	T		N	ED	500	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	5	128.42	T		N	ED	500	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	5	128.42	T		N	ED	500	
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	5	128.42	T		N	ED	500	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	2	51.45	T		N	ED	500	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	5	142.14	T		N	ED	500	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	10	283.66	T		N	ED	500	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	3	80.49	T		N	ED	500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	15	393.3	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	17	445.74	T		N	ED	500	
54708	0 MCFARLIN,CY	T12 Aide, Administrative (f	7	12/14/2013	12/1/2013	12/7/2013	OTF	OT FLSA	2	64.67	T		N	ED	803	
50792	0 MCLANE,JAM	T12 Aide, Administrative (f	7	7/26/2014	7/20/2014	7/26/2014	OTF	OT FLSA	4.5	145.5	T		N	ED	802	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	5	161.67	T		N	ED	802	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	10	323.34	T		N	ED	802	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	10	323.34	T		N	ED	802	
46998	0 MCLEOD,ARV	T12 Custodian	3	11/30/2013	11/17/2013	11/23/2013	OTF	OT FLSA	1	23.48	T		N	ED	500	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	25	581.82	T		N	ED	500	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	20	466.04	T		N	ED	500	
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	8	187.03	T		N	ED	500	
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	5	117.15	T		N	ED	500	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	4	93.76	T		N	ED	500	
				11/16/2013	11/10/2013	11/16/2013		OT FLSA	2	46.71	T		N	ED	500	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	27	628.08	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	35	812.9	T		N	ED	500	
46998	0 MCLEOD,ARV	T12 Custodian	3	3/8/2014	3/2/2014	3/8/2014	OTF	OT FLSA	7	163.17	T		N	ED	500	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	4	93.76	T		N	ED	500	
54822	0 MCMANUS,Q	S10 Aide, 10mo Pre-K/K	4	11/30/2013	11/17/2013	11/23/2013	OTF	OT FLSA	2.5	59.18	T		N	ED	801	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	1	23.67	T		N	ED	801	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	2.5	59.18	T		N	ED	801	
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	2.5	59.18	T		N	ED	801	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	2.5	59.18	T		N	ED	801	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	2.5	59.18	T		N	ED	801	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	1	23.67	T		N		ED	801	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	1	23.67	T		N		ED	801	
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	2.5	59.18	T		N		ED	801	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	2.5	59.18	T		N		ED	801	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	2.5	59.18	T		N		ED	801	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	2.5	59.18	T		N		ED	801	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	2.5	59.18	T		N		ED	801	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	1	23.67	T		N		ED	801	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	2.5	59.18	T		N		ED	801	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	2.5	59.18	T		N		ED	801	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	1	23.67	T		N		ED	801	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	1	25.11	T		N		ED	801	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	1	25.11	T		N		ED	801	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	1	25.11	T		N		ED	801	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	1	23.67	T		N		ED	801	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	1	23.67	T		N		ED	801	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	1	23.67	T		N		ED	801	
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	2.5	59.18	T		N		ED	801	
50431	0 MCNAIR,ALM T12	Custodian	5	11/30/2013	11/17/2013	11/23/2013	OTF	OT FLSA	7	229.59	T		N		ED	500	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	4	131.38	T		N		ED	500	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	5	164.14	T		N		ED	500	
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	7	225.76	T		N		ED	500	
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	6	192.69	T		N		ED	500	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	11	360.19	T		N		ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	34	1,091.91	T		N		ED	500	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	4	130.8	T		N		ED	500	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	5	164.14	T		N		ED	500	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	7	229.59	T		N		ED	500	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	6	196.88	T		N		ED	500	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	3	98.59	T		N		ED	500	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	5	164.14	T		N		ED	500	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	4	129.63	T		N		ED	500	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	4	131.38	T		N		ED	500	
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	3	98.59	T		N		ED	500	
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	6	196.04	T		N		ED	500	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	5	164.14	T		N		ED	500	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	10	327.57	T		N		ED	500	
				11/15/2014	11/9/2014	11/15/2014		OT FLSA	2	69.43	T		N		ED	500	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	2	69.43	T		N		ED	500	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	9	294.93	T		N		ED	500	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	5	164.14	T		N		ED	500	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	10	340.65	T		N		ED	500	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	9	310.34	T		N		ED	500	
				10/18/2014	10/12/2014	10/18/2014		OT FLSA	7	224.81	T		N		ED	500	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	8	262.27	T		N		ED	500	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	8	262.27	T		N		ED	500	

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	28	907.15	T		N	ED	500	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	8	262.27	T		N	ED	500	
					1/11/2014	1/5/2014	1/11/2014		OT FLSA	13	425.37	T		N	ED	500	
54859		0 MEEKINS,DAV	T12	Custodial Foreman	5	8/23/2014	8/10/2014	8/16/2014	OTF	OT FLSA	59	2,274.45	T		N	ED	530
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	58	2,235.90	T		N	ED	530	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	11	424.05	T		N	ED	530	
					8/9/2014	8/3/2014	8/9/2014		OT FLSA	18	693.9	T		N	ED	530	
					3/8/2014	3/2/2014	3/8/2014		OT FLSA	1	38.55	T		N	ED	530	
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	1	38.55	T		N	ED	530	
					4/19/2014	3/9/2014	3/15/2014		OT FLSA	4	154.2	T		N	ED	530	
					4/19/2014	3/16/2014	3/22/2014		OT FLSA	1	38.55	T		N	ED	530	
3/8/2014	8/25/2013	9/7/2013	OT FLSA	6	13.05	Y	N	ED	530								
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	4	154.2	T		N	ED	530	
53269		0 MILES,ROBIN	T12	Custodian	5	12/14/2013	12/8/2013	12/14/2013	OTF	OT FLSA	18	578.07	T		N	ED	500
					12/28/2013	12/15/2013	12/21/2013		OT FLSA	18	578.07	T		N	ED	500	
					11/30/2013	10/20/2013	10/26/2013		OT FLSA	4	128.46	T		N	ED	500	
					11/30/2013	11/3/2013	11/9/2013		OT FLSA	8	256.92	T		N	ED	500	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	12	385.38	T		N	ED	500	
53269		0 MILES,ROBIN	T12	Custodian	5	12/14/2013	12/1/2013	12/7/2013	OTF	OT FLSA	30	963.45	T		N	ED	500
53420		0 MILLER,DOMI	T12	Custodian	5	3/8/2014	2/23/2014	3/1/2014	OTF	OT FLSA	9	240.8	T		N	ED	500
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	12	320.69	T		N	ED	500	
					3/8/2014	3/2/2014	3/8/2014		OT FLSA	5	133.43	T		N	ED	500	
					1/11/2014	1/5/2014	1/11/2014		OT FLSA	10	266.4	T		N	ED	500	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	10	283.66	T		N	ED	500	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	29	760.38	T		N	ED	500	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	27	707.94	T		N	ED	500	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	20	533.14	T		N	ED	500	
50883		0 MILLER,FRAN	T12	Custodian	5	11/15/2014	11/2/2014	11/8/2014	OTF	OT FLSA	8	272.52	T		N	ED	500
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	4	128.46	T		N	ED	500	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	12	385.38	T		N	ED	500	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	10	321.15	T		N	ED	500	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	38	1,220.37	T		N	ED	500	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	12	385.38	T		N	ED	500	
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	12	385.38	T		N	ED	500	
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	12	385.38	T		N	ED	500	
46739		0 MILLER,MERC	T12	Custodian	5	8/23/2014	8/17/2014	8/23/2014	OTF	OT FLSA	13	340.86	T		N	ED	500
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	8	214.13	T		N	ED	500	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	8	214.13	T		N	ED	500	
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	8	227.12	T		N	ED	500	
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	3	85.37	T		N	ED	500	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	8	214.13	T		N	ED	500	
				3	5/3/2014	4/27/2014	5/3/2014		OT FLSA	8	187.18	T		N	ED	500	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
			5	5/3/2014	3/30/2014	4/5/2014		OT FLSA	8	187.18	T		N	ED	500	
				1/10/2015	12/14/2014	12/20/2014		OT FLSA	-3	-85.37	T		N	ED	500	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	6	140.51	T		N	ED	500	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	13	303.58	T		N	ED	500	
50407	0 MILLER,STEVE	T12 Custodian	5	3/22/2014	3/16/2014	3/22/2014	OTF	OT FLSA	25	663.57	T		N	ED	500	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	4	106.79	T		N	ED	500	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	2	53.69	T		N	ED	500	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	1	26.86	T		N	ED	500	
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	3	80.12	T		N	ED	500	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	6	160.74	T		N	ED	500	
52992	0 MILNER,ROBE	T12 Attendance Counselor	9	6/14/2014	6/1/2014	6/7/2014	OTF	OT FLSA	5	170.72	T		N	ED	540	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	6	204.87	T		N	ED	540	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	6	204.87	T		N	ED	540	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	4	136.58	T		N	ED	540	
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	3	102.43	T		N	ED	540	
53368	0 MITCHELL JR, T	T12 Coordinator, Afterschool	11	2/8/2014	2/2/2014	2/8/2014	OTF	OT FLSA	10	344.57	T		N	ED	468	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	10	344.57	T		N	ED	468	
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	10	344.57	T		N	ED	468	
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	10	344.57	T		N	ED	468	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	8	275.66	T		N	ED	468	
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	10	344.57	T		N	ED	468	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	10	344.57	T		N	ED	468	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	10	344.57	T		N	ED	468	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	10	344.57	T		N	ED	468	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	10	344.57	T		N	ED	468	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	10	344.57	T		N	ED	468	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	10	344.57	T		N	ED	468	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	10	344.57	T		N	ED	468	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	10	344.57	T		N	ED	468	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	10	344.57	T		N	ED	468	
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	10	344.57	T		N	ED	468	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	10	344.57	T		N	ED	468	
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	10	344.57	T		N	ED	468	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	10	344.57	T		N	ED	468	
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	10	344.57	T		N	ED	468	
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	10	344.57	T		N	ED	468	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	8	275.66	T		N	ED	468	
47952	1 MITCHELL,DA	T12 SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T		E	ED	401	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	16	360	T		E	ED	401	
53155	0 MOBLEY,LAJU	T12 Aide, Administrative (i	7	11/29/2014	11/16/2014	11/22/2014	OTF	OT FLSA	4	133.82	T		N	ED	802	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	11	338.1	T		N	ED	802	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	14	430.31	T		N	ED	802	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
53155	0 MOBLEY, LAJU T12	Aide, Administrative (i	7	12/28/2013	12/15/2013	12/21/2013		OT FLSA	2	61.47	T	N		ED		802
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	4	122.95	T	N		ED		802
				2/8/2014	2/2/2014	2/8/2014	OTF	OT FLSA	4	122.95	T	N		ED		802
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	2	61.47	T	N		ED		802
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	7	215.15	T	N		ED		802
52586	0 MOORE, BREN T12	SPECIAL POLICE OFFIC	9	11/15/2014	11/2/2014	11/8/2014	OTF	OT FLSA	21	619.89	T	N		ED		468
				11/15/2014	11/9/2014	11/15/2014		OT FLSA	21	619.89	T	N		ED		468
				1/10/2015	12/28/2014	1/3/2015		OT FLSA	11	324.67	T	N		ED		468
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	21	619.89	T	N		ED		468
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	20	590.4	T	N		ED		468
				12/27/2014	12/21/2014	12/27/2014		OT FLSA	20	590.4	T	N		ED		468
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	21	619.89	T	N		ED		468
				11/29/2014	11/23/2014	11/29/2014		OT FLSA	21	619.89	T	N		ED		468
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	20	590.4	T	N		ED		468
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	20	590.4	T	N		ED		468
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	20	590.4	T	N		ED		468
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	20	590.4	T	N		ED		468
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	8	229.28	T	N		ED		468
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	8	229.28	T	N		ED		468
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	20	573.2	T	N		ED		468
				9/6/2014	8/31/2014	9/6/2014		OT FLSA	20	573.2	T	N		ED		468
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	20	573.2	T	N		ED		468
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	20	573.2	T	N		ED		468
				7/12/2014	6/29/2014	7/5/2014		OT FLSA	10	286.76	T	N		ED		468
				7/12/2014	7/6/2014	7/12/2014		OT FLSA	10	286.76	T	N		ED		468
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	10	295.17	T	N		ED		468
				10/18/2014	10/12/2014	10/18/2014		OT FLSA	21	619.89	T	N		ED		468
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	21	601.84	T	N		ED		468
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	8	229.28	T	N		ED		468
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	8	229.28	T	N		ED		468
				7/26/2014	7/13/2014	7/19/2014		OT FLSA	10	286.76	T	N		ED		468
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	14	401.37	T	N		ED		468
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	10	286.76	T	N		ED		468
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	10	286.76	T	N		ED		468
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	10	286.76	T	N		ED		468
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	3	85.94	T	N		ED		468
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	16	458.38	T	N		ED		468
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	8	229.28	T	N		ED		468
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	24	687.37	T	N		ED		468
				10/19/2013	10/13/2013	10/19/2013		OT FLSA	20	573.2	T	N		ED		468
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	20	573.2	T	N		ED		468
				11/16/2013	11/10/2013	11/16/2013		OT FLSA	20	573.2	T	N		ED		468
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	20	573.2	T	N		ED		468
				1/25/2014	1/19/2014	1/25/2014		OT FLSA	8	229.28	T	N		ED		468
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	20	573.2	T	N		ED		468
				1/11/2014	12/29/2013	1/4/2014		OT FLSA	17.5	501.61	T	N		ED		468

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	20	573.2	T		N	ED	468	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	21.5	616.48	T		N	ED	468	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	28	802.22	T		N	ED	468	
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	8	229.28	T		N	ED	468	
				11/30/2013	11/24/2013	11/30/2013		OT FLSA	20	573.2	T		N	ED	468	
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	8	229.28	T		N	ED	468	
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	20	573.2	T		N	ED	468	
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	28	802.22	T		N	ED	468	
				12/28/2013	12/22/2013	12/28/2013		OT FLSA	20	573.21	T		N	ED	468	
54866	0 MOORE,BRIA	T12 Custodian	5	7/26/2014	6/22/2014	6/28/2014	OTF	OT FLSA	-10	-251.25			N	ED	500	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	10	256.28	T		N	ED	500	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	10	256.28	T		N	ED	500	
				5/31/2014	4/27/2014	5/3/2014		OT FLSA	6	153.44	T		N	ED	500	
				5/31/2014	5/11/2014	5/17/2014		OT FLSA	10	251.25	T		N	ED	500	
				5/31/2014	4/27/2014	5/3/2014		OT FLSA	10	255.74			N	ED	500	
				5/31/2014	4/27/2014	5/3/2014		OT FLSA	-10	-256.28			N	ED	500	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	10	251.25	T		N	ED	500	
				4/5/2014	3/2/2014	3/8/2014		OT FLSA	7	178.48	T		N	ED	500	
				4/5/2014	3/2/2014	3/8/2014		OT FLSA	7	178.48			N	ED	500	
				4/5/2014	3/2/2014	3/8/2014		OT FLSA	-7	-178.87			N	ED	500	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	10	256.28	T		N	ED	500	
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	7	178.87	T		N	ED	500	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	7	179.62	T		N	ED	500	
				2/22/2014	2/2/2014	2/8/2014		OT FLSA	7	179.62	T		N	ED	500	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	12	307.01	T		N	ED	500	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	2	51.21	T		N	ED	500	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	7	179.62	T		N	ED	500	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	16	409.18	T		N	ED	500	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	7	190.55	T		N	ED	500	
				1/10/2015	12/7/2014	12/13/2014		OT FLSA	4	108.4	T		N	ED	500	
54866	0 MOORE,BRIA	T12 Custodian	5	1/10/2015	12/14/2014	12/20/2014	OTF	OT FLSA	8	217.12	T		N	ED	500	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	9	244.79	T		N	ED	500	
				1/10/2015	12/7/2014	12/13/2014		OT FLSA	16	433.59			N	ED	500	
				1/10/2015	12/7/2014	12/13/2014		OT FLSA	-16	-434.1			N	ED	500	
				1/10/2015	12/14/2014	12/20/2014		OT FLSA	7	189.98			N	ED	500	
				1/10/2015	12/14/2014	12/20/2014		OT FLSA	-7	-190.55			N	ED	500	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	16	434.1	T		N	ED	500	
				11/15/2014	11/9/2014	11/15/2014		OT FLSA	2	54.33	T		N	ED	500	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	9	230.74	T		N	ED	500	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	9	230.74	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	14	358.26	T		N	ED	500	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	9	230.74	T		N	ED	500	
				9/6/2014	8/31/2014	9/6/2014		OT FLSA	1	25.62	T		N	ED	500	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	9	230.74	T		N	ED	500	
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	10	251.25	T		N	ED	500	
				7/26/2014	7/13/2014	7/19/2014		OT FLSA	10	256.28	T		N	ED	500	

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
					7/26/2014	6/22/2014	6/28/2014		OT FLSA	10	256.28		N		ED		500
51579		0 MOORE,GARY	T12 Custodial Foreman	1	8/23/2014	8/3/2014	8/9/2014	OTF	OT FLSA	6	218.79	T	N		ED		530
					9/6/2014	8/17/2014	8/23/2014		OT FLSA	17	619.91	T	N		ED		530
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	4	145.86	T	N		ED		530
					5/31/2014	4/20/2014	4/26/2014		OT FLSA	16	583.44	T	N		ED		530
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	8	309.48	T	N		ED		530
					9/6/2014	8/10/2014	8/16/2014		OT FLSA	36	1,312.74	T	N		ED		530
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	4	145.86	T	N		ED		530
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	20	773.7	T	N		ED		530
					6/28/2014	6/22/2014	6/28/2014		OT FLSA	4	145.86	T	N		ED		530
					5/31/2014	5/25/2014	5/31/2014		OT FLSA	8	291.72	T	N		ED		530
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	20	729.3	T	N		ED		530
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	20	729.3	T	N		ED		530
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	31	1,130.42	T	N		ED		530
					3/8/2014	3/2/2014	3/8/2014		OT FLSA	17	619.91	T	N		ED		530
					4/19/2014	4/6/2014	4/12/2014		OT FLSA	20	729.3	T	N		ED		530
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	16	583.44	T	N		ED		530
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	5	182.33	T	N		ED		530
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	10	364.65	T	N		ED		530
					12/14/2013	12/8/2013	12/14/2013		OT FLSA	8	291.72	T	N		ED		530
					5/17/2014	5/11/2014	5/17/2014		OT FLSA	16	583.44	T	N		ED		530
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	20	729.3	T	N		ED		530
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	20	729.3	T	N		ED		530
					11/15/2014	11/9/2014	11/15/2014		OT FLSA	8	309.48	T	N		ED		530
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	20	729.3	T	N		ED		530
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	8	291.72	T	N		ED		530
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	35	1,276.28	T	N		ED		530
51522		0 MOORE,KEITH	T12 Custodian	3	11/1/2014	10/26/2014	11/1/2014	OTF	OT FLSA	14	400.4	T	N		ED		500
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	8	229.32	T	N		ED		500
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	8	243.29	T	N		ED		500
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	8	243.29	T	N		ED		500
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	8	243.29	T	N		ED		500
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	8	243.29	T	N		ED		500
				5	7/12/2014	7/6/2014	7/12/2014		OT FLSA	8	222.36	T	N		ED		500
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	16	452.66	T	N		ED		500
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	8	226.99	T	N		ED		500
				3	12/13/2014	12/7/2014	12/13/2014		OT FLSA	8	238.32	T	N		ED		500
				5	8/9/2014	8/3/2014	8/9/2014		OT FLSA	8	222.36	T	N		ED		500
					8/9/2014	7/27/2014	8/2/2014		OT FLSA	8	222.36	T	N		ED		500
					6/28/2014	6/22/2014	6/28/2014		OT FLSA	8	226.99	T	N		ED		500
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	8	226.99	T	N		ED		500
				3	8/23/2014	8/17/2014	8/23/2014		OT FLSA	8	224.64	T	N		ED		500
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	8	224.64	T	N		ED		500
				5	7/26/2014	7/20/2014	7/26/2014		OT FLSA	8	222.36	T	N		ED		500
					7/26/2014	7/13/2014	7/19/2014		OT FLSA	8	222.36	T	N		ED		500

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				3	10/4/2014	9/28/2014	10/4/2014		OT FLSA	8	229.32	T	N		ED	500	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	17	485.73	T	N		ED	500	
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	8	229.32	T	N		ED	500	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	8	229.32	T	N		ED	500	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	8	229.32	T	N		ED	500	
52117		0 MOORE,NATL	S10	Aide, 10mo Pre-K/K	4	12/27/2014	12/14/2014	12/20/2014	OTF	OT FLSA	7.5	174.66	T	N	ED	801	
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	5	109.75	T	N		ED	801	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	12.5	274.38	T	N		ED	801	
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	7.5	174.66	T	N		ED	801	
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	12.5	274.38	T	N		ED	801	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	7.5	164.63	T	N		ED	801	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	7.5	174.66	T	N		ED	801	
52117		0 MOORE,NATL	S10	Aide, 10mo Pre-K/K	4	9/6/2014	8/31/2014	9/6/2014	OTF	OT FLSA	2	43.9	T	N	ED	801	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	7.5	174.66	T	N		ED	801	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	10.5	230.48	T	N		ED	801	
53110		0 MORRIS,KEN	T12	Custodian	3	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	10	247.86	T	N	ED	500	
					4/19/2014	4/6/2014	4/12/2014		OT FLSA	7	173.72	T	N		ED	500	
					1/25/2014	1/5/2014	1/11/2014		OT FLSA	10	246.89	T	N		ED	500	
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	8	198.45	T	N		ED	500	
					8/9/2014	7/27/2014	8/2/2014		OT FLSA	8	194.4	T	N		ED	500	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	6	148.97	T	N		ED	500	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	11	272.54	T	N		ED	500	
					10/18/2014	10/12/2014	10/18/2014		OT FLSA	1	24.89	T	N		ED	500	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	6	158.07	T	N		ED	500	
54139		0 MOSES,KENN	T12	SUBSTITUTE TEACHER	17	11/2/2013	10/27/2013	11/2/2013	OTF	OT FLSA	4	90	T	E	ED	401	
54413		0 MURCHISON,	T12	Custodian	5	11/16/2013	11/3/2013	11/9/2013	OTF	OT FLSA	2	65.19	T	N	ED	500	
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	13.5	438.62	T	N		ED	500	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	2	65.76	T	N		ED	500	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	3.5	121.97	T	N		ED	500	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	15	490.48	T	N		ED	500	
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	3	98.59	T	N		ED	500	
					8/9/2014	8/3/2014	8/9/2014		OT FLSA	5	160.58	T	N		ED	500	
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	11	360.19	T	N		ED	500	
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	3	98.59	T	N		ED	500	
					5/3/2014	4/20/2014	4/26/2014		OT FLSA	9	289.04	T	N		ED	500	
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	13	425.37	T	N		ED	500	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	5	164.14	T	N		ED	500	
					3/8/2014	3/2/2014	3/8/2014		OT FLSA	2.5	82.18	T	N		ED	500	
51786		0 MURRAY CRA	S10	Aide, 10mo Pre-K/K	4	10/4/2014	8/24/2014	8/30/2014	OTF	OT FLSA	5	118.36	T	N	ED	801	
51264		0 MURRAY,GIL	T12	SPECIAL POLICE OFFIC	9	11/16/2013	11/10/2013	11/16/2013	OTF	OT FLSA	33	970.3	T	N	ED	468	
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	40	1,175.62	T	N		ED	468	



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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	I TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN	
					1/25/2014	1/19/2014	1/25/2014		OT FLSA	61.5	1,804.47	T		N		ED		468	
					1/11/2014	12/29/2013	1/4/2014		OT FLSA	25.5	749.95	T		N		ED		468	
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	38	1,116.70	T		N		ED		468	
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	34	997.57	T		N		ED		468	
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	49	1,437.17	T		N		ED		468	
					12/14/2013	12/8/2013	12/14/2013		OT FLSA	38	1,117.63	T		N		ED		468	
					12/28/2013	12/15/2013	12/21/2013		OT FLSA	47	1,379.32	T		N		ED		468	
					12/28/2013	12/22/2013	12/28/2013		OT FLSA	39	1,141.93	T		N		ED		468	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	26	764.49	T		N		ED		468	
					11/30/2013	11/24/2013	11/30/2013		OT FLSA	29	850.86	T		N		ED		468	
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	8	242.7	T		N		ED		468	
					12/27/2014	12/21/2014	12/27/2014		OT FLSA	9	273.05	T		N		ED		468	
					1/10/2015	12/28/2014	1/3/2015		OT FLSA	22	667.14	T		N		ED		468	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	20	606.75	T		N		ED		468	
					11/29/2014	11/23/2014	11/29/2014		OT FLSA	20	606.75	T		N		ED		468	
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	20	606.75	T		N		ED		468	
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	20	606.75	T		N		ED		468	
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	20	606.75	T		N		ED		468	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	21	636.78	T		N		ED		468	
					11/15/2014	11/9/2014	11/15/2014		OT FLSA	20	606.75	T		N		ED		468	
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	32	970.81	T		N		ED		468	
					10/18/2014	10/12/2014	10/18/2014		OT FLSA	20	606.75	T		N		ED		468	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	20	589.08	T		N		ED		468	
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	21.5	633.14	T		N		ED		468	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	20	589.08	T		N		ED		468	
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	21.5	633.14	T		N		ED		468	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	21	637.12	T		N		ED		468	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	8	242.7	T		N		ED		468	
					7/26/2014	7/20/2014	7/26/2014		OT FLSA	34	1,000.64	T		N		ED		468	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	35	1,029.67	T		N		ED		468	
					9/6/2014	8/31/2014	9/6/2014		OT FLSA	20	589.4	T		N		ED		468	
					8/9/2014	7/27/2014	8/2/2014		OT FLSA	34	1,001.07	T		N		ED		468	
					8/9/2014	8/3/2014	8/9/2014		OT FLSA	34	1,000.64	T		N		ED		468	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	32	942.53	T		N		ED		468	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	34.5	1,015.60	T		N		ED		468	
					7/26/2014	7/13/2014	7/19/2014		OT FLSA	35	1,030.56	T		N		ED		468	
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	21	618.56	T		N		ED		468	
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	34	1,001.51	T		N		ED		468	
					7/12/2014	7/6/2014	7/12/2014		OT FLSA	32	942.53	T		N		ED		468	
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	20	588.13	T		N		ED		468	
					5/31/2014	5/25/2014	5/31/2014		OT FLSA	20	589.08	T		N		ED		468	
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	28	821.84	T		N		ED		468	
51264		0 MURRAY,GILE	T12	SPECIAL POLICE OFFIC	9	5/17/2014	5/11/2014	5/17/2014	OTF	OT FLSA	36.5	1,075.02	T		N		ED		468
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	32	942.53	T		N		ED		468	
					3/22/2014	3/16/2014	3/22/2014		OT FLSA	32	942.53	T		N		ED		468	
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	34	1,001.07	T		N		ED		468	
					6/28/2014	6/22/2014	6/28/2014		OT FLSA	22	647.71	T		N		ED		468	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	25	735.41	T		N		ED		468
				2/22/2014	2/16/2014	2/22/2014		OT FLSA	35	1,030.11	T		N		ED		468
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	20	589.08	T		N		ED		468
				4/19/2014	4/13/2014	4/19/2014		OT FLSA	18.5	542.3	T		N		ED		468
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	32	942.53	T		N		ED		468
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	36.5	1,073.65	T		N		ED		468
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	32	942.53	T		N		ED		468
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	32	942.53	T		N		ED		468
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	46	1,350.39	T		N		ED		468
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	35	1,030.11	T		N		ED		468
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	35	1,025.67	T		N		ED		468
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	20	589.08	T		N		ED		468
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	39	1,143.34	T		N		ED		468
				10/19/2013	10/13/2013	10/19/2013		OT FLSA	35	1,028.33	T		N		ED		468
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	31	911.38	T		N		ED		468
48441	0 MYERS,MURII	T12 Custodian	5	11/15/2014	11/9/2014	11/15/2014	OTF	OT FLSA	8	279.33	T		N		ED		500
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	27.5	950.67	T		N		ED		500
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	5.5	191.48	T		N		ED		500
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	5.5	191.48	T		N		ED		500
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	30	977.21	T		N		ED		500
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	6	196.88	T		N		ED		500
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	24	782.8	T		N		ED		500
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	13	425.37	T		N		ED		500
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	5.5	180.51	T		N		ED		500
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	22	715.65	T		N		ED		500
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	5.5	180.51	T		N		ED		500
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	1	32.9	T		N		ED		500
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	1	32.12	T		N		ED		500
59955	0 MacVaugh,Le	T12 SUBSTITUTE TEACHER	17	5/17/2014	3/23/2014	3/29/2014	OTF	OT FLSA	-16	-360	T		Y		E	ED	401
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	16	360	T		E		ED		401
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180	T		E		ED		401
80700	0 Maith,Tarazzi	T12 SUBSTITUTE TEACHER	17	11/1/2014	10/19/2014	10/25/2014	OTF	OT FLSA	28	630	T		E		ED		401
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	24	540	T		E		ED		401
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	40	900	T		E		ED		401
				11/15/2014	11/9/2014	11/15/2014		OT FLSA	8	180	T		E		ED		401
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	40	900	T		E		ED		401
				11/29/2014	11/23/2014	11/29/2014		OT FLSA	8	180	T		E		ED		401
73750	0 Malik,Siddeec	T12 Behavior Technician	5	3/8/2014	2/23/2014	3/1/2014	OTF	OT FLSA	4	100.26	T		N		ED		800
58583	0 Mamun,Md. /	T12 SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T		E		ED		401
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	16	360	T		E		ED		401
67082	0 Mangual,Luis	T12 Custodian	3	11/2/2013	10/20/2013	10/26/2013	OTF	OT FLSA	8	171.23	T		N		ED		500

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71441	0 Marchesini, C	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E	ED	401	
82219	0 Marshall, Dea	T12	Custodian	3	8/23/2014	8/17/2014	8/23/2014	OTF	OT FLSA	11	193.88	T	N	ED	500	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	10	179.78	T	N	ED	500	
58729	0 Martin, Mark I	T12	Coordinator, ISS	7	3/8/2014	2/23/2014	3/1/2014	OTF	OT FLSA	15	401.15	T	N	ED	800	
					3/8/2014	3/2/2014	3/8/2014		OT FLSA	10	267.43	T	N	ED	800	
					4/19/2014	4/6/2014	4/12/2014		OT FLSA	15	401.15	T	N	ED	800	
					5/3/2014	4/20/2014	4/26/2014		OT FLSA	4	110.17	T	N	ED	800	
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	15	413.12	T	N	ED	800	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	15	401.15	T	N	ED	800	
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	15	401.15	T	N	ED	800	
					2/22/2014	2/16/2014	2/22/2014		OT FLSA	4	106.97	T	N	ED	800	
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	13	347.66	T	N	ED	800	
					10/19/2013	10/13/2013	10/19/2013		OT FLSA	4	106.97	T	N	ED	800	
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	15	401.15	T	N	ED	800	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	15	401.15	T	N	ED	800	
					11/30/2013	11/24/2013	11/30/2013		OT FLSA	4	106.97	T	N	ED	800	
					1/11/2014	1/5/2014	1/11/2014		OT FLSA	15	401.15	T	N	ED	800	
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	15	401.15	T	N	ED	800	
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	15	401.15	T	N	ED	800	
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	15	401.15	T	N	ED	800	
					12/14/2013	12/8/2013	12/14/2013		OT FLSA	2	53.49	T	N	ED	800	
58729	0 Martin, Mark I	T12	Coordinator, ISS	7	11/16/2013	11/3/2013	11/9/2013	OTF	OT FLSA	15	401.15	T	N	ED	800	
					11/16/2013	11/10/2013	11/16/2013		OT FLSA	4	106.97	T	N	ED	800	
					12/28/2013	12/15/2013	12/21/2013		OT FLSA	15	401.15	T	N	ED	800	
					1/10/2015	12/28/2014	1/3/2015		OT FLSA	4	116.88	T	N	ED	800	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	15	438.28	T	N	ED	800	
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	15	438.28	T	N	ED	800	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	15	413.12	T	N	ED	800	
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	15	413.12	T	N	ED	800	
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	15	438.28	T	N	ED	800	
					11/29/2014	11/23/2014	11/29/2014		OT FLSA	4	116.88	T	N	ED	800	
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	15	438.28	T	N	ED	800	
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	15	438.28	T	N	ED	800	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	15	438.28	T	N	ED	800	
					11/15/2014	11/9/2014	11/15/2014		OT FLSA	4	116.88	T	N	ED	800	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	15	413.12	T	N	ED	800	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	15	413.12	T	N	ED	800	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	15	413.12	T	N	ED	800	
					9/6/2014	8/31/2014	9/6/2014		OT FLSA	4	110.17	T	N	ED	800	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	15	413.12	T	N	ED	800	
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	15	413.12	T	N	ED	800	
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	15	413.12	T	N	ED	800	
					10/18/2014	10/12/2014	10/18/2014		OT FLSA	4	110.17	T	N	ED	800	
					7/26/2014	7/13/2014	7/19/2014		OT FLSA	15	413.12	T	N	ED	800	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				7/26/2014	7/20/2014	7/26/2014		OT FLSA	15	413.12	T		N	ED	800	
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	15	413.12	T		N	ED	800	
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	15	413.12	T		N	ED	800	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	15	413.12	T		N	ED	800	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	15	413.12	T		N	ED	800	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	15	413.12	T		N	ED	800	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	15	413.12	T		N	ED	800	
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	15	413.12	T		N	ED	800	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	15	413.12	T		N	ED	800	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	15	413.12	T		N	ED	800	
				5/31/2014	5/25/2014	5/31/2014		OT FLSA	4	110.17	T		N	ED	800	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	15	413.12	T		N	ED	800	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	15	413.12	T		N	ED	800	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	15	401.15	T		N	ED	800	
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	4	106.97	T		N	ED	800	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	15	401.15	T		N	ED	800	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	15	401.15	T		N	ED	800	
				7/12/2014	6/29/2014	7/5/2014		OT FLSA	4	110.17	T		N	ED	800	
				7/12/2014	7/6/2014	7/12/2014		OT FLSA	15	413.12	T		N	ED	800	
66692	0 Massey III,Ha	T12 Custodian	3	10/19/2013	10/6/2013	10/12/2013	OTF	OT FLSA	5	99.97	T		N	ED	500	
79040	0 Matthews,La	T12 Custodian	3	12/13/2014	11/16/2014	11/22/2014	OTF	OT FLSA	13	274.77	T		N	ED	500	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	9	173.3	T		N	ED	500	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	8	154.11	T		N	ED	500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	10	188.7	T		N	ED	500	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	2	38.68	T		N	ED	500	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	5	96.03	T		N	ED	500	
				7/12/2014	6/1/2014	6/7/2014		OT FLSA	9	173.3	T		N	ED	500	
				4/5/2014	2/16/2014	2/22/2014		OT FLSA	4	76.85	T		N	ED	500	
				4/5/2014	3/9/2014	3/15/2014		OT FLSA	2	38.64			N	ED	500	
				4/5/2014	3/9/2014	3/15/2014		OT FLSA	-2	-38.68			N	ED	500	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	5	96.45	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	18	339.66	T		N	ED	500	
67118	0 McAllister-Eu	T12 ADMINISTRATIVE AID	7	1/11/2014	1/5/2014	1/11/2014	OTF	OT FLSA	1	20.31	T		E	ED	469	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	2.5	50.78	T		E	ED	469	
80239	0 McClanahan,T	T12 Special Police Officer	9	7/12/2014	7/6/2014	7/12/2014	OTF	OT FLSA	20	557.37	T		N	ED	468	
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	22	611.73	T		N	ED	468	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	15	417.63	T		N	ED	468	
				4/19/2014	4/13/2014	4/19/2014		OT FLSA	16	445.72	T		N	ED	468	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	16	459.1	T		N	ED	468	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	8	230.28	T		N	ED	468	
				11/15/2014	11/9/2014	11/15/2014		OT FLSA	20	575.37	T		N	ED	468	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	8	223.56	T		N	ED	468	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	20	576.64	T		N	ED	468	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
80239	0 McClanahan,T	T12	Special Police Officer	9	10/18/2014	10/12/2014	10/18/2014	OT FLSA	20.5	589.73	T	N	ED	468		
					10/4/2014	9/21/2014	9/27/2014	OT FLSA	24	670.11	T	N	ED	468		
					10/4/2014	9/28/2014	10/4/2014	OT FLSA	8	223.41	T	N	ED	468		
					11/1/2014	10/19/2014	10/25/2014	OT FLSA	20	575.37	T	N	ED	468		
					11/1/2014	10/26/2014	11/1/2014	OT FLSA	8	230.59	T	N	ED	468		
					7/26/2014	7/13/2014	7/19/2014	OT FLSA	20	557.37	T	N	ED	468		
					7/26/2014	7/20/2014	7/26/2014	OTF	20	557.37	T	N	ED	468		
					9/6/2014	8/24/2014	8/30/2014	OT FLSA	20	557.37	T	N	ED	468		
					9/6/2014	8/31/2014	9/6/2014	OT FLSA	8	222.95	T	N	ED	468		
					8/9/2014	7/27/2014	8/2/2014	OT FLSA	11	306.5	T	N	ED	468		
					8/9/2014	8/3/2014	8/9/2014	OT FLSA	20	557.37	T	N	ED	468		
					8/23/2014	8/10/2014	8/16/2014	OT FLSA	8	222.95	T	N	ED	468		
					8/23/2014	8/17/2014	8/23/2014	OT FLSA	22	613.71	T	N	ED	468		
					6/14/2014	6/1/2014	6/7/2014	OT FLSA	12.5	347.83	T	N	ED	468		
					6/14/2014	6/8/2014	6/14/2014	OT FLSA	12.5	347.83	T	N	ED	468		
					6/28/2014	6/15/2014	6/21/2014	OT FLSA	27.5	766.14	T	N	ED	468		
					6/28/2014	6/22/2014	6/28/2014	OT FLSA	8	222.95	T	N	ED	468		
					5/31/2014	5/18/2014	5/24/2014	OT FLSA	12.5	347.83	T	N	ED	468		
					5/31/2014	5/25/2014	5/31/2014	OT FLSA	21.5	598.16	T	N	ED	468		
					5/17/2014	5/4/2014	5/10/2014	OT FLSA	10	278.1	T	N	ED	468		
					5/17/2014	5/11/2014	5/17/2014	OT FLSA	12.5	347.83	T	N	ED	468		
71878	0 McCollough,B	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T	E	ED	401	
					3/22/2014	3/9/2014	3/15/2014	OT FLSA	8	180	T	E	ED	401		
70548	0 McCoy Jr.,Ant	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T	E	ED	401	
					3/22/2014	3/9/2014	3/15/2014	OT FLSA	8	180	T	E	ED	401		
73439	0 McEaddy,Mai	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E	ED	401	
					11/30/2013	11/24/2013	11/30/2013	OT FLSA	8	180	T	E	ED	401		
					3/8/2014	3/2/2014	3/8/2014	OT FLSA	20	450	T	E	ED	401		
					4/5/2014	3/23/2014	3/29/2014	OT FLSA	16	360	T	E	ED	401		
					11/30/2013	11/17/2013	11/23/2013	OT FLSA	40	900	T	E	ED	401		
66638	0 McGue,Aaron	T12	Custodian	3	3/22/2014	3/16/2014	3/22/2014	OTF	OT FLSA	25	614.98	T	N	ED	500	
					11/15/2014	11/2/2014	11/8/2014	OT FLSA	9	253.33	T	N	ED	500		
					1/11/2014	1/5/2014	1/11/2014	OT FLSA	4	99.19	T	N	ED	500		
					12/13/2014	11/30/2014	12/6/2014	OT FLSA	24	670.32	T	N	ED	500		
					5/3/2014	4/27/2014	5/3/2014	OT FLSA	6	148.34	T	N	ED	500		
					11/1/2014	10/26/2014	11/1/2014	OT FLSA	8	211.43	T	N	ED	500		
					12/27/2014	12/14/2014	12/20/2014	OT FLSA	11	308.2	T	N	ED	500		
					5/17/2014	5/11/2014	5/17/2014	OT FLSA	1	24.89	T	N	ED	500		
					6/28/2014	6/15/2014	6/21/2014	OT FLSA	6	148.97	T	N	ED	500		
					6/14/2014	6/1/2014	6/7/2014	OT FLSA	8	198.45	T	N	ED	500		
					12/13/2014	12/7/2014	12/13/2014	OT FLSA	7	197.2	T	N	ED	500		
					11/29/2014	11/16/2014	11/22/2014	OT FLSA	10	281.37	T	N	ED	500		

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	3	74.26	T		N	ED	500	
78663	0 McManus III,I	T12 Custodian	3	11/29/2014	11/23/2014	11/29/2014	OTF	OT FLSA	2	46.59	T		N	ED	500	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	7	166.53	T		N	ED	500	
				1/10/2015	12/14/2014	12/20/2014		OT FLSA	-7	-166.53			N	ED	500	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	9	213.93	T		N	ED	500	
				1/10/2015	12/14/2014	12/20/2014		OT FLSA	9	213.4	T		N	ED	500	
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	4	86.22	T		N	ED	500	
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	8	171.41	T		N	ED	500	
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	20	428.53	T		N	ED	500	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	9	193.55	T		N	ED	500	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	4	85.83	T		N	ED	500	
				2/22/2014	2/2/2014	2/8/2014		OT FLSA	6	129.2	T		N	ED	500	
				2/22/2014	1/5/2014	1/11/2014		OT FLSA	2	42.88	T		N	ED	500	
				2/22/2014	1/5/2014	1/11/2014		OT FLSA	-4	-85.83			N	ED	500	
				2/22/2014	1/5/2014	1/11/2014		OT FLSA	4	85.77			N	ED	500	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	9	193.55	T		N	ED	500	
				4/19/2014	4/13/2014	4/19/2014		OT FLSA	2	42.15	T		N	ED	500	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	12	257.76	T		N	ED	500	
				1/10/2015	12/14/2014	12/20/2014		OT FLSA	7	165.98			N	ED	500	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	5	107.72	T		N	ED	500	
				7/12/2014	6/29/2014	7/5/2014		OT FLSA	1	21.08	T		N	ED	500	
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	10	210.75	T		N	ED	500	
				7/26/2014	7/20/2014	7/26/2014		OT FLSA	10	210.75	T		N	ED	500	
				7/26/2014	7/13/2014	7/19/2014		OT FLSA	8	171.41	T		N	ED	500	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	10	223.99	T		N	ED	500	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	9	193.55	T		N	ED	500	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	1	21.49	T		N	ED	500	
				10/18/2014	10/12/2014	10/18/2014		OT FLSA	1	22.39	T		N	ED	500	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	9	201.67	T		N	ED	500	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	8	190.24	T		N	ED	500	
79465	0 McNulty,Kelly	S10 Aide, 10mo Pre-schoo	4	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	2.5	59.18	T		N	ED	801	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	0.5	11.84	T		N	ED	801	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	4	94.68	T		N	ED	801	
79465	0 McNulty,Kelly	S10 Aide, 10mo Pre-schoo	4	5/3/2014	4/27/2014	5/3/2014	OTF	OT FLSA	1	23.67	T		N	ED	801	
63677	0 McQueen,Jer	T12 Clerk, Data Entry Clerk	4	2/22/2014	12/15/2013	12/21/2013	OTF	OT FLSA	-10	-219.5	T		N	ED	802	
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	10	219.5	T		N	ED	802	
23340	1 McIntosh,Rich	T12 Custodian	5	4/5/2014	3/30/2014	4/5/2014	OTF	OT FLSA	2	56.48	T		N	ED	500	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	1	28.24	T		N	ED	500	
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	2	56.32	T		N	ED	500	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	4	113.01	T		N	ED	500	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	2	56.48	T		N	ED	500	
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	2	56.25	T		N	ED	500	
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	2	56.42	T		N	ED	500	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	2	56.32	T		N	ED	500	
71993	0 Meleance,Jac	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T	E	ED	401	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180	T	E	ED	401	
65831	0 Mendoza,Isra	T12	Custodian	5	5/17/2014	5/11/2014	5/17/2014	OTF	OT FLSA	25	610.74	T	N	ED	500	
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	4	98.34	T	N	ED	500	
					12/28/2013	12/15/2013	12/21/2013		OT FLSA	15	366.51	T	N	ED	500	
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	11	269.7	T	N	ED	500	
					12/14/2013	12/8/2013	12/14/2013		OT FLSA	26	632.43	T	N	ED	500	
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	17	414.1	T	N	ED	500	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	10	245.27	T	N	ED	500	
					4/19/2014	4/6/2014	4/12/2014		OT FLSA	33	805	T	N	ED	500	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	6	146.28	T	N	ED	500	
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	9	220.82	T	N	ED	500	
					5/3/2014	4/20/2014	4/26/2014		OT FLSA	8	196.36	T	N	ED	500	
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	19	464.79	T	N	ED	500	
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	13	318.54	T	N	ED	500	
					1/25/2014	1/19/2014	1/25/2014		OT FLSA	5	121.46	T	N	ED	500	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	18	440.44	T	N	ED	500	
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	16	391.71	T	N	ED	500	
					2/22/2014	2/9/2014	2/15/2014		OT FLSA	6	146.28	T	N	ED	500	
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	27	658.12	T	N	ED	500	
					10/19/2013	10/13/2013	10/19/2013		OT FLSA	17	414.1	T	N	ED	500	
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	28	682.38	T	N	ED	500	
					11/16/2013	11/10/2013	11/16/2013		OT FLSA	4	97.74	T	N	ED	500	
					1/11/2014	12/29/2013	1/4/2014		OT FLSA	2	48.21	T	N	ED	500	
					1/11/2014	1/5/2014	1/11/2014		OT FLSA	12	293.43	T	N	ED	500	
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	33	803.64	T	N	ED	500	
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	29	706.64	T	N	ED	500	
67926	0 Meredith,Jam	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E	ED	401	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	16	360	T	E	ED	401	
81987	0 Mesadieu,Jefi	S10	Aide, 10mo Special Ed	4	10/4/2014	9/21/2014	9/27/2014	OTF	OT FLSA	35	828.49	T	N	ED	801	
67550	0 Milam,Stevie	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T	E	ED	401	
31259	1 Miller,Jared B	S10	Aide, 10mo Pre-K/K	4	4/5/2014	3/25/2014	3/29/2014	OTF	OT FLSA	36	810.88	T	N	ED	801	
		T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E	ED	401	
81601	0 Miller,Terren	T12	Custodian	5	9/6/2014	8/24/2014	8/30/2014	OTF	OT FLSA	8	164.89	T	N	ED	500	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	16	323.04	T	N	ED	500	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	8	174.93	T	N	ED	500	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	4	82.6	T	N	ED	500	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	8	161.52	T	N	ED	500	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	5	103.19	T	N	ED	500	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
70451	0 Milling,Miche	T12 CLERK,OFFICE	6	6/14/2014	6/1/2014	6/7/2014	OTF	OT FLSA	4.5	90.59	T		E		ED		469
66657	0 Mitchell II,Mi	T12 Custodian	3	10/19/2013	9/29/2013	10/5/2013	OTF	OT FLSA	5	94.35	T		N		ED		500
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	16	301.92	T		N		ED		500
				1/25/2014	1/19/2014	1/25/2014		OT FLSA	21	396.27	T		N		ED		500
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	5	94.35	T		N		ED		500
				3/8/2014	2/16/2014	2/22/2014		OT FLSA	14	264.18	T		N		ED		500
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	6	113.22	T		N		ED		500
				9/6/2014	8/17/2014	8/23/2014		OT FLSA	26	490.62	T		N		ED		500
		Custodial Foreman	1	11/1/2014	10/19/2014	10/25/2014		OT FLSA	8	183.24	T		N		ED		530
		Custodian	3	10/4/2014	8/17/2014	8/23/2014		OT FLSA	23	434.01	T		N		ED		500
				10/4/2014	8/10/2014	8/16/2014		OT FLSA	12	226.44	T		N		ED		500
		Custodial Foreman	1	11/15/2014	11/9/2014	11/15/2014		OT FLSA	3	72.9	T		N		ED		530
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	8	194.4	T		N		ED		530
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	10	243	T		N		ED		530
				12/27/2014	12/7/2014	12/13/2014		OT FLSA	8	194.4	T		N		ED		530
66657	0 Mitchell II,Mi	T12 Custodian	3	9/6/2014	8/24/2014	8/30/2014	OTF	OT FLSA	12	226.44	T		N		ED		500
83248	0 Mobley,Robe	T12 Custodian	3	11/29/2014	11/9/2014	11/15/2014	OTF	OT FLSA	3	63.68	T		Y		N	ED	500
13094	0 Montegut,Pat	T12 SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T		E		ED		401
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	16	360	T		E		ED		401
63223	0 Montgomery, T	T12 Counselor, Guidance,	15	4/19/2014	4/6/2014	4/12/2014	OTF	OT FLSA	20	1,193.60	T		E		ED		215
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	8	477.44	T		E		ED		215
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	6	358.08	T		E		ED		215
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	20	1,193.60	T		E		ED		215
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	16	954.88	T		E		ED		215
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	28	1,671.03	T		E		ED		215
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	20	1,193.60	T		E		ED		215
				11/16/2013	11/10/2013	11/16/2013		OT FLSA	7	417.76	T		E		ED		215
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	17	1,014.56	T		E		ED		215
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	20	1,193.60	T		E		ED		215
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	20	1,193.60	T		E		ED		215
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	5	298.4	T		E		ED		215
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	6	358.08	T		E		ED		215
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	15	895.2	T		E		ED		215
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	16	954.88	T		E		ED		215
				2/22/2014	2/16/2014	2/22/2014		OT FLSA	13	775.84	T		E		ED		215
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	20	1,193.60	T		E		ED		215
				5/31/2014	5/25/2014	5/31/2014		OT FLSA	8	477.44	T		E		ED		215
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	20	1,193.60	T		E		ED		215
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	20	1,193.60	T		E		ED		215
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	16	954.88	T		E		ED		215
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	12	716.16	T		E		ED		215
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	20	1,193.60	T		E		ED		215



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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	20	1,193.60	T	E		ED	215	
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	1	59.68	T	E		ED	215	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	18	1,074.24	T	E		ED	215	
					5/3/2014	4/20/2014	4/26/2014		OT FLSA	8	477.44	T	E		ED	215	
82243	0	Moody,DeAnj	T12	Behavior Technician	5	9/20/2014	8/31/2014	9/6/2014	OTF	OT FLSA	11	254.4	T	N		ED	800
73592	0	Moore,Anna	S10	Aide, 10mo Special Ed	4	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	2	39.31	T	N		ED	801
58852	0	Moore,Elaine	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T	E		ED	401
83098	0	Moore,Lance	S10	Aide, 10mo Special Ed	4	9/20/2014	9/7/2014	9/13/2014	OTF	OT FLSA	3	60.69	T	N		ED	801
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	4	80.91	T	N		ED	801	
63707	0	Moore,Marcu	T12	Custodian	5	8/23/2014	8/17/2014	8/23/2014	OTF	OT FLSA	7	175.88	T	N		ED	500
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	8	213.24	T	N		ED	500	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	11	276.38	T	N		ED	500	
65916	0	Moore,Marvii	T12	Coordinator, ISS	7	11/1/2014	10/19/2014	10/25/2014	OTF	OT FLSA	9	233.5	T	N		ED	800
66489	0	Morales,Kare	S10	Aide, 10mo Dedicated	4	6/14/2014	6/1/2014	6/7/2014	OTF	OT FLSA	15	286.22	T	N		ED	801
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	4	76.32	T	N		ED	801	
					6/28/2014	6/8/2014	6/14/2014		OT FLSA	4	76.32	T	N		ED	801	
					6/28/2014	6/1/2014	6/7/2014		OT FLSA	5	95.41	T	N		ED	801	
21818	1	Moss,Brenda	T12	Clerk, Data Entry Clerk	4	5/17/2014	5/4/2014	5/10/2014	OTF	OT FLSA	10	236.71	T	N		ED	802
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	4	94.68	T	N		ED	802	
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	10	236.71	T	N		ED	802	
70748	0	Mowla,Nazmi	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T	E		ED	401
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	4	90	T	E		ED	401	
71984	0	Mujem,Alfred	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T	E		ED	401
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180	T	E		ED	401	
64526	0	Muldrow,Sea	T12	Custodian	5	1/25/2014	1/12/2014	1/18/2014	OTF	OT FLSA	3	67.1	T	N		ED	500
					1/25/2014	1/19/2014	1/25/2014		OT FLSA	2	44.73	T	N		ED	500	
					1/11/2014	12/29/2013	1/4/2014		OT FLSA	1	22.37	T	N		ED	500	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	11	246.02	T	N		ED	500	
					3/8/2014	3/2/2014	3/8/2014		OT FLSA	4	93.06	T	N		ED	500	
23498	0	Mullings,Paul	T12	Custodian	3	12/14/2013	12/1/2013	12/7/2013	OTF	OT FLSA	28	687.9	T	N		ED	500
					12/14/2013	12/8/2013	12/14/2013		OT FLSA	18	443.06	T	N		ED	500	
					12/28/2013	12/15/2013	12/21/2013		OT FLSA	5	123.53	T	N		ED	500	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	25	607.5	T	N		ED	500	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	27	706.59	T	N		ED	500	
23498	0	Mullings,Paul	T12	Custodian	3	11/15/2014	11/9/2014	11/15/2014	OTF	OT FLSA	13	341.53	T	N		ED	500

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	13	341.53	T		N		ED	500	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	10	263.01	T		N		ED	500	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	25	654.54	T		N		ED	500	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	23	602.47	T		N		ED	500	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	25	654.54	T		N		ED	500	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	32	777.6	T		N		ED	500	
				10/18/2014	10/12/2014	10/18/2014		OT FLSA	26	631.8	T		N		ED	500	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	35	850.5	T		N		ED	500	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	38	923.4	T		N		ED	500	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	22	534.6	T		N		ED	500	
				9/6/2014	8/31/2014	9/6/2014		OT FLSA	21	510.3	T		N		ED	500	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	14	340.2	T		N		ED	500	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	37	899.1	T		N		ED	500	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	33	801.9	T		N		ED	500	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	31	757.54	T		N		ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	17	413.1	T		N		ED	500	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	21	517.62	T		N		ED	500	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	32	787.05	T		N		ED	500	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	22	542.15	T		N		ED	500	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	20	486	T		N		ED	500	
				5/31/2014	5/25/2014	5/31/2014		OT FLSA	13	315.9	T		N		ED	500	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	23	566.66	T		N		ED	500	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	12	296.51	T		N		ED	500	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	28	689.16	T		N		ED	500	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	9	222.61	T		N		ED	500	
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	22	542.15	T		N		ED	500	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	10	247.25	T		N		ED	500	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	15	370.3	T		N		ED	500	
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	16	394.88	T		N		ED	500	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	17	419.44	T		N		ED	500	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	16	394.88	T		N		ED	500	
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	6	147.46	T		N		ED	500	
				2/22/2014	2/16/2014	2/22/2014		OT FLSA	8	197.24	T		N		ED	500	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	18	443.06	T		N		ED	500	
				11/16/2013	11/10/2013	11/16/2013		OT FLSA	12	294.96	T		N		ED	500	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	27	663.44	T		N		ED	500	
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	13	321.71	T		N		ED	500	
				1/25/2014	1/19/2014	1/25/2014		OT FLSA	12	293.56	T		N		ED	500	
				11/30/2013	11/24/2013	11/30/2013		OT FLSA	9	218.7	T		N		ED	500	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	12	294.96	T		N		ED	500	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	19	467.57	T		N		ED	500	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	23	565.55	T		N		ED	500	
80090	0 Munday,Barb	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E		ED	401	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	16	360	T	E		ED	401	
82729	0 Murphy Jr,Cal	T12	Coordinator, Comput	9	11/1/2014	10/19/2014	10/25/2014	OTF	OT FLSA	6	196.15	T	N		ED	468	

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	5.5	174.57	T	N		ED		468
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	6	196.15	T	N		ED		468
70177		0 Murray,Tony	T12	Custodian	3	10/19/2013	10/13/2013	10/19/2013	OTF	OT FLSA	7	126	T	N	ED		500
					11/16/2013	11/10/2013	11/16/2013		OT FLSA	8	143.94	T	N		ED		500
3/8/2014	8/25/2013	11/30/2013	OT FLSA	17	21.17	Y	N	ED	500								
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	2	36.09	T	N		ED		500
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	9	179.63	T	N		ED		500
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	8	159.74	T	N		ED		500
					12/13/2014	11/16/2014	11/22/2014		OT FLSA	13	274.77	T	N		ED		500
					4/5/2014	2/16/2014	2/22/2014		OT FLSA	4	76.85	T	N		ED		500
59926		0 Myers,Anthor	T12	Custodian	5	11/29/2014	11/16/2014	11/22/2014	OTF	OT FLSA	2	63.09	T	N	ED		500
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	7	198.7	T	N		ED		500
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	2	60.88	T	N		ED		500
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	3	91.26	T	N		ED		500
45802		0 NAGBE MOH/	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T	E	ED		401
47577		0 NAMUTEBI,C	S10	Aide, 10mo Pre-K/K	4	12/13/2014	9/21/2014	9/27/2014	OTF	OT FLSA	1	23.79	T	N	ED		801
54187		0 NEAL,EDWAR	T12	Custodian	5	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	9	294.2	T	N	ED		500
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	10	325.97	T	N		ED		500
					12/28/2013	12/15/2013	12/21/2013		OT FLSA	18	585.54	T	N		ED		500
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	22	716.5	T	N		ED		500
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	19	619.23	T	N		ED		500
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	32	1,040.17	T	N		ED		500
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	17	545.96	T	N		ED		500
54187		0 NEAL,EDWAR	T12	Custodian	5	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	2	65.53	T	N	ED		500
					4/19/2014	4/6/2014	4/12/2014		OT FLSA	13	424.39	T	N		ED		500
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	1	32.8	T	N		ED		500
					11/16/2013	11/10/2013	11/16/2013		OT FLSA	5	162.72	T	N		ED		500
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	16	519.35	T	N		ED		500
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	10	325.97	T	N		ED		500
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	10	325.97	T	N		ED		500
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	1	32.9	T	N		ED		500
45684		0 NELSON,JOSE	T12	Custodian	5	8/23/2014	8/10/2014	8/16/2014	OTF	OT FLSA	6	150.75	T	N	ED		500
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	8	205.19	T	N		ED		500
					8/9/2014	8/3/2014	8/9/2014		OT FLSA	6	150.75	T	N		ED		500
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	14	358.26	T	N		ED		500
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	8	205.19	T	N		ED		500
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	6	154.03	T	N		ED		500
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	8	204.35	T	N		ED		500
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	4	100.5	T	N		ED		500
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	20	510.88	T	N		ED		500
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	2	51.45	T	N		ED		500

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	12	301.5	T		N	ED	500	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	24	677.87	T		N	ED	500	
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	6	154.03	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	8	201	T		N	ED	500	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	8	205.19	T		N	ED	500	
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	4	102.78	T		N	ED	500	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	16	409.18	T		N	ED	500	
50735	0 NGUYEN,DUC T	COMPUTER LAB COOR	9	12/14/2013	12/1/2013	12/7/2013	OTF	OT FLSA	9	257.23	T		N	ED	468	
48617	0 NIMMONS,SA T	Custodian	5	7/26/2014	7/13/2014	7/19/2014	OTF	OT FLSA	40	1,005.00	T		N	ED	500	
				7/26/2014	7/20/2014	7/26/2014		OT FLSA	40	1,005.00	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	4	100.5	T		N	ED	500	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	10	256.28	T		N	ED	500	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	4	113.77	T		N	ED	500	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	1	25.74	T		N	ED	500	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	1	25.74	T		N	ED	500	
57068	0 Nelson,Iris D. T	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T		E	ED	401	
66103	0 Nelson,Micha T	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T		E	ED	401	
78941	0 Newkirk,Mich T	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T		E	ED	401	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180	T		E	ED	401	
33856	0 Nguyen,Thanl T	Aide, Administrative	7	7/26/2014	7/13/2014	7/19/2014	OTF	OT FLSA	3	97	T		N	ED	802	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	4.5	145.5	T		N	ED	802	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	4	129.34	T		N	ED	802	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	3	97	T		N	ED	802	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	2.5	80.84	T		N	ED	802	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	2.5	80.84	T		N	ED	802	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	4.5	145.5	T		N	ED	802	
78163	0 Nichols,Kathr S	Aide, 10mo Special Ed	4	1/10/2015	1/4/2015	1/10/2015	OTF	OT FLSA	2	45.35	T		N	ED	801	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	2	42.75	T		N	ED	801	
80022	0 Nicholson,Shz T	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T		E	ED	401	
82887	0 Nunez,Ramor T	Custodian	3	12/13/2014	11/30/2014	12/6/2014	OTF	OT FLSA	8	152.76	T		N	ED	500	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	4	76.52	T		N	ED	500	
47865	0 OLIVA,BILLY E T	Attendance Counselor	9	8/23/2014	8/17/2014	8/23/2014	OTF	OT FLSA	8	273.16	T		N	ED	540	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	7	239.01	T		N	ED	540	
44852	0 OLIVER,JEFFR T	Custodian	3	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	6.5	161.35	T		N	ED	500	
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	5	123.66	T		N	ED	500	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	6.5	161.35	T		N	ED	500	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
44852	0 OLIVER,JEFFR T12	Custodial Foreman	1	6/14/2014	6/1/2014	6/7/2014		OT FLSA	4.5	111.81	T		N		ED	500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	11	300.96	T		N		ED	530	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	23	629.28	T		N		ED	530	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	20	556.32	T		N		ED	530	
				9/6/2014	8/31/2014	9/6/2014		OT FLSA	15	416.37	T		N		ED	530	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	6.5	182.1	T		N		ED	530	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	6	167.73	T		N		ED	530	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	7	195.59	T		N		ED	530	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	8	223.44	T		N		ED	530	
		Custodian	5	9/20/2014	9/7/2014	9/13/2014		OT FLSA	8.5	236.4	T		N		ED	530	
				9/20/2014	9/14/2014	9/20/2014	OTF	OT FLSA	1.5	42.03	T		N		ED	530	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	5	148.35	T		N		ED	530	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	16.5	487.39	T		N		ED	530	
				11/16/2013	11/10/2013	11/16/2013		OT FLSA	3	71.3	T		N		ED	500	
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	7	166.32	T		N		ED	500	
				1/11/2014	12/29/2013	1/4/2014		OT FLSA	4	93.06	T		N		ED	500	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	17	402.44	T		N		ED	500	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	14.5	343.53	T		N		ED	500	
			3	2/8/2014	7/21/2013	7/27/2013		OT FLSA	6	139.59	T		N		ED	500	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	11	260.93	T		N		ED	500	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	28	661	T		N		ED	500	
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	12	282.4	T		N		ED	500	
				2/22/2014	2/16/2014	2/22/2014		OT FLSA	10	237.3	T		N		ED	500	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	9.5	235.51	T		N		ED	500	
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	2.5	62.18	T		N		ED	500	
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	11	267.3	T		N		ED	500	
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	0.5	12.39	T		N		ED	500	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	1	24.77	T		N		ED	500	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	17.5	432.65	T		N		ED	500	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	10	247.86	T		N		ED	500	
53512	0 ORTIZ,MARIA T12	Custodial Foreman	1	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	6	164.16	T		N		ED	530	
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	24	656.64	T		N		ED	530	
				8/23/2014	7/27/2014	8/2/2014		OT FLSA	31	848.16	T		N		ED	530	
				8/23/2014	8/3/2014	8/9/2014		OT FLSA	28	766.08	T		N		ED	530	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	34	930.24	T		N		ED	530	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	34	930.24	T		N		ED	530	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	14	383.04	T		N		ED	530	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	8	218.88	T		N		ED	530	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	5	136.8	T		N		ED	530	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	23	696.21	T		N		ED	530	
				11/29/2014	11/23/2014	11/29/2014		OT FLSA	4	121.08	T		N		ED	530	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	15	454.05	T		N		ED	530	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	9	272.43	T		N		ED	530	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	5	151.35	T		N		ED	530	
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	30	820.8	T		N		ED	530	
				1/11/2014	12/8/2013	12/14/2013		OT FLSA	24	656.64	T		N		ED	530	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				1/11/2014	12/15/2013	12/21/2013		OT FLSA	30	820.8	T		N	ED	530	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	16	437.76	T		N	ED	530	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	27	738.72	T		N	ED	530	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	35	957.6	T		N	ED	530	
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	37	1,012.32	T		N	ED	530	
				11/30/2013	11/24/2013	11/30/2013		OT FLSA	10	273.6	T		N	ED	530	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	30	820.8	T		N	ED	530	
				11/16/2013	11/10/2013	11/16/2013		OT FLSA	10	273.6	T		N	ED	530	
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	6	164.16	T		N	ED	530	
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	1	27.36	T		N	ED	530	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	24	656.64	T		N	ED	530	
				4/19/2014	3/23/2014	3/29/2014		OT FLSA	-6	-164.16	T		N	ED	530	
				4/19/2014	3/23/2014	3/29/2014		OT FLSA	24	656.64	T		N	ED	530	
				4/19/2014	3/30/2014	4/5/2014		OT FLSA	12	328.32	T		N	ED	530	
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	18	492.48	T		N	ED	530	
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	8	218.88	T		N	ED	530	
				3/22/2014	2/23/2014	3/1/2014		OT FLSA	7	191.52	T		N	ED	530	
				3/22/2014	3/2/2014	3/8/2014		OT FLSA	8	218.88	T		N	ED	530	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	30	820.8	T		N	ED	530	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	12	328.32	T		N	ED	530	
45874	0 OSBORNE,ERI	S10 Aide, 10mo Pre-schoo	4	9/6/2014	8/24/2014	8/30/2014	OTF	OT FLSA	3	69.29	T		N	ED	801	
53775	0 OSORE,EMM/	T12 Aide, Administrative (f	7	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	10	315.34	T		N	ED	802	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	10	315.34	T		N	ED	802	
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	5	157.67	T		N	ED	802	
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	5	157.67	T		N	ED	802	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	5	157.67	T		N	ED	802	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	5	157.67	T		N	ED	802	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	5	157.67	T		N	ED	802	
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	5	157.67	T		N	ED	802	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	10	315.34	T		N	ED	802	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	12	378.41	T		N	ED	802	
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	4	126.14	T		N	ED	802	
51253	0 OSUJI,CAMILL	T12 Custodian	3	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	32	777.6	T		N	ED	500	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	8	198.45	T		N	ED	500	
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	25	607.5	T		N	ED	500	
				9/20/2014	8/17/2014	8/23/2014		OT FLSA	8	194.4	T		N	ED	500	
51253	0 OSUJI,CAMILL	T12 Custodian	3	8/23/2014	8/17/2014	8/23/2014	OTF	OT FLSA	8	194.4	T		N	ED	500	
46203	0 OVIEDO,SUSA	T12 Administrative Assista	9	2/8/2014	1/26/2014	2/1/2014	OTF	OT FLSA	10	270.02	T		N	ED	468	
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	3	81.01	T		N	ED	468	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	4	108.01	T		N	ED	468	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	4	108.01	T		N	ED	468	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	2	54	T		N	ED	468	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	2	54	T		N	ED	468	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	10	270.02	T		N	ED	468	
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	4	108.01	T		N	ED	468	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	10	270.02	T		N	ED	468	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	1	27	T		N	ED	468	
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	2	54	T		N	ED	468	
82827	0 Okojie,Gloria	T12 Clerk, Data Entry Clerk	4	9/20/2014	9/7/2014	9/13/2014	OTF	OT FLSA	1	19.66	T		N	ED	802	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	4	78.62	T		N	ED	802	
47480	0 Oliva,Roger R	T12 SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T		E	ED	401	
67152	0 Oliver,Andrea	T12 SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T		E	ED	401	
79069	0 Omohundro,f	T12 SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T		E	ED	401	
68430	0 Orr II,Gregory	T12 Custodian	3	9/6/2014	8/24/2014	8/30/2014	OTF	OT FLSA	7	136.92	T		N	ED	500	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	4	78.24	T		N	ED	500	
65698	0 Orr,Avery J.	T12 Custodian	5	8/23/2014	8/10/2014	8/16/2014	OTF	OT FLSA	7	159.89	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	3	68.66	T		N	ED	500	
17238	0 Osunsan,Rotii	T12 Contract Specialist	16	8/9/2014	8/3/2014	8/9/2014	OTF	OT FLSA	14	1,076.88	T		E	ED	469	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	13	999.96	T		E	ED	469	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	6	461.52	T		E	ED	469	
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	13	999.96	T		E	ED	469	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	6	461.52	T		E	ED	469	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	9	692.28	T		E	ED	469	
				7/12/2014	7/6/2014	7/12/2014		OT FLSA	4	307.68	T		E	ED	469	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	14	1,076.88	T		E	ED	469	
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	1	76.92	T		E	ED	469	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	16	1,230.72	T		E	ED	469	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	2	153.84	T		E	ED	469	
64639	0 Owens,Lavon	S10 Aide, 10mo General Ed	4	12/14/2013	12/1/2013	12/7/2013	OTF	OT FLSA	7	149.63	T		N	ED	801	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	6	128.25	T		N	ED	801	
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	8	171.01	T		N	ED	801	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	4	85.5	T		N	ED	801	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	8	171.01	T		N	ED	801	
51700	0 PALMER,ERNI	T12 Custodian	5	5/3/2014	4/20/2014	4/26/2014	OTF	OT FLSA	22	706.53	T		N	ED	500	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	30	963.45	T		N	ED	500	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	30	963.45	T		N	ED	500	
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	24	770.76	T		N	ED	500	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	25	802.88	T		N	ED	500	
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	7	224.81	T		N	ED	500	
				1/25/2014	1/19/2014	1/25/2014		OT FLSA	8	256.92	T		N	ED	500	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	17	545.96	T		N	ED	500	

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51700	0 PALMER,ERNI	T12	Custodian	5	2/8/2014	2/2/2014	2/8/2014	OT FLSA	22	706.53	T	N		ED		500
					2/22/2014	2/9/2014	2/15/2014	OT FLSA	5	160.58	T	N		ED		500
					2/22/2014	2/16/2014	2/22/2014	OT FLSA	20	642.3	T	N		ED		500
					3/8/2014	2/23/2014	3/1/2014	OT FLSA	20	642.3	T	N		ED		500
					3/8/2014	3/2/2014	3/8/2014	OT FLSA	26	834.99	T	N		ED		500
					4/19/2014	4/6/2014	4/12/2014	OT FLSA	14	449.61	T	N		ED		500
					4/19/2014	4/13/2014	4/19/2014	OT FLSA	8	256.92	T	N		ED		500
					11/2/2013	10/27/2013	11/2/2013	OT FLSA	12	385.38	T	N		ED		500
					5/3/2014	4/27/2014	5/3/2014	OT FLSA	25	802.88	T	N		ED		500
					10/19/2013	10/6/2013	10/12/2013	OT FLSA	8	256.92	T	N		ED		500
					11/15/2014	11/2/2014	11/8/2014	OT FLSA	16	554.77	T	N		ED		500
					12/27/2014	12/14/2014	12/20/2014	OT FLSA	8	278.2	T	N		ED		500
					9/20/2014	9/7/2014	9/13/2014	OT FLSA	12	392.79	T	N		ED		500
					9/20/2014	9/14/2014	9/20/2014	OT FLSA	8	262.27	T	N		ED		500
					11/29/2014	11/16/2014	11/22/2014	OT FLSA	11	382.06	T	N		ED		500
					12/13/2014	12/7/2014	12/13/2014	OT FLSA	6	208.83	T	N		ED		500
					10/4/2014	9/21/2014	9/27/2014	OT FLSA	5	164.14	T	N		ED		500
					11/1/2014	10/19/2014	10/25/2014	OT FLSA	5	164.14	T	N		ED		500
					11/1/2014	10/26/2014	11/1/2014	OT FLSA	4	131.38	T	N		ED		500
					10/18/2014	10/5/2014	10/11/2014	OT FLSA	28	912.44	T	N		ED		500
					8/23/2014	8/17/2014	8/23/2014	OT FLSA	44	1,413.06	T	N		ED		500
					8/23/2014	8/10/2014	8/16/2014	OTF	44	1,413.06	T	N		ED		500
					9/6/2014	8/24/2014	8/30/2014	OT FLSA	25	802.88	T	N		ED		500
					9/6/2014	8/31/2014	9/6/2014	OT FLSA	12	385.38	T	N		ED		500
					5/31/2014	5/18/2014	5/24/2014	OT FLSA	25	815.23	T	N		ED		500
					5/31/2014	5/25/2014	5/31/2014	OT FLSA	12	391.31	T	N		ED		500
					5/17/2014	5/4/2014	5/10/2014	OT FLSA	25	802.88	T	N		ED		500
					6/28/2014	6/15/2014	6/21/2014	OT FLSA	25	802.88	T	N		ED		500
					6/28/2014	6/22/2014	6/28/2014	OT FLSA	25	802.88	T	N		ED		500
					6/14/2014	6/1/2014	6/7/2014	OT FLSA	30	963.45	T	N		ED		500
50460	0 PALMER,REUI	T12	Custodial Foreman	1	11/30/2013	11/17/2013	11/23/2013	OTF	OT FLSA	9	284.04	T	N		ED	530
52074	0 PARKER Jr.,EL	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T	E		ED	401
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180	T	E		ED	401
54488	0 PARKER,MAU	T12	Custodial Foreman	5	3/22/2014	3/16/2014	3/22/2014	OTF	OT FLSA	13	579.15	T	N		ED	530
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	4	178.2	T	N		ED	530
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	6	267.3	T	N		ED	530
					2/22/2014	2/2/2014	2/8/2014		OT FLSA	5	222.75	T	N		ED	530
					2/22/2014	2/16/2014	2/22/2014		OT FLSA	5	222.75	T	N		ED	530
					4/19/2014	4/6/2014	4/12/2014		OT FLSA	5	222.75	T	N		ED	530
					12/14/2013	12/8/2013	12/14/2013		OT FLSA	8	356.4	T	N		ED	530
					1/11/2014	1/5/2014	1/11/2014		OT FLSA	12	534.6	T	N		ED	530
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	11	490.05	T	N		ED	530
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	4	189.06	T	N		ED	530
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	17	803.51	T	N		ED	530



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				11/15/2014	10/26/2014	11/1/2014		OT FLSA	13	614.45	T		N	ED	530	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	8	356.4	T		N	ED	530	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	17	757.35	T		N	ED	530	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	4	178.2	T		N	ED	530	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	15	668.25	T		N	ED	530	
				7/26/2014	7/20/2014	7/26/2014		OT FLSA	13	579.15	T		N	ED	530	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	13	579.15	T		N	ED	530	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	8	356.4	T		N	ED	530	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	10	445.5	T		N	ED	530	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	4	178.2	T		N	ED	530	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	4	178.2	T		N	ED	530	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	4	178.2	T		N	ED	530	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	13	579.15	T		N	ED	530	
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	12	534.6	T		N	ED	530	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	4	178.2	T		N	ED	530	
48513	0 PATTON,TON	T12	Behavior Technician	5	9/20/2014	9/14/2014	9/20/2014	OTF	OT FLSA	12.5	313.32	T		N	ED	800
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	12.5	313.32	T		N	ED	800
46554	0 PAYLOR,EDW.	T12	SPECIAL POLICE OFFIC	9	6/14/2014	6/1/2014	6/7/2014	OTF	OT FLSA	10	317.82	T		N	ED	468
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	1	31.74	T		N	ED	468
					5/3/2014	4/20/2014	4/26/2014		OT FLSA	17.5	556.41	T		N	ED	468
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	14	444.9	T		N	ED	468
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	10	317.39	T		N	ED	468
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	10	317.39	T		N	ED	468
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	3.5	111.68	T		N	ED	468
					3/22/2014	3/16/2014	3/22/2014		OT FLSA	10.5	334.36	T		N	ED	468
					7/12/2014	7/6/2014	7/12/2014		OT FLSA	20	636.55	T		N	ED	468
					11/16/2013	11/10/2013	11/16/2013		OT FLSA	20	636.55	T		N	ED	468
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	18.5	588.85	T		N	ED	468
					1/25/2014	1/19/2014	1/25/2014		OT FLSA	19	604.75	T		N	ED	468
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	18	572.95	T		N	ED	468
					2/22/2014	2/9/2014	2/15/2014		OT FLSA	20	636.55	T		N	ED	468
					2/22/2014	2/16/2014	2/22/2014		OT FLSA	17.5	557.05	T		N	ED	468
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	18	572.95	T		N	ED	468
					3/8/2014	3/2/2014	3/8/2014		OT FLSA	14	445.72	T		N	ED	468
					4/19/2014	4/6/2014	4/12/2014		OT FLSA	10	318.45	T		N	ED	468
					4/19/2014	4/13/2014	4/19/2014		OT FLSA	20	636.55	T		N	ED	468
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	20	636.55	T		N	ED	468
					12/14/2013	12/8/2013	12/14/2013		OT FLSA	20	636.55	T		N	ED	468
					12/28/2013	12/15/2013	12/21/2013		OT FLSA	32	1,018.48	T		N	ED	468
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	14	445.72	T		N	ED	468
					1/11/2014	12/29/2013	1/4/2014		OT FLSA	32	1,018.48	T		N	ED	468
					1/11/2014	1/5/2014	1/11/2014		OT FLSA	1	31.84	T		N	ED	468
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	24.5	781.43	T		N	ED	468
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	20	636.55	T		N	ED	468
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	24	763.33	T		N	ED	468

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
46554	0 PAYLOR,EDW. T12	SPECIAL POLICE OFFIC	9	10/19/2013	10/13/2013	10/19/2013		OT FLSA	31.5	1,002.59	T	N		ED		468
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	17	541.15	T	N		ED		468
				1/10/2015	12/28/2014	1/3/2015		OT FLSA	20	655.64	T	N		ED		468
				1/10/2015	1/4/2015	1/10/2015	OTF	OT FLSA	20	655.64	T	N		ED		468
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	18	590.14	T	N		ED		468
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	17	541.15	T	N		ED		468
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	20	636.55	T	N		ED		468
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	12	393.81	T	N		ED		468
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	4	131.16	T	N		ED		468
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	5	163.94	T	N		ED		468
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	11	360.78	T	N		ED		468
				11/15/2014	11/9/2014	11/15/2014		OT FLSA	17	557.38	T	N		ED		468
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	19	604.75	T	N		ED		468
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	13	413.91	T	N		ED		468
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	19	622.89	T	N		ED		468
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	15	491.86	T	N		ED		468
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	10	318.45	T	N		ED		468
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	16.5	525.24	T	N		ED		468
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	15	477.24	T	N		ED		468
				7/26/2014	7/13/2014	7/19/2014		OT FLSA	14	444.9	T	N		ED		468
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	18	590.14	T	N		ED		468
				10/18/2014	10/12/2014	10/18/2014		OT FLSA	14	459.09	T	N		ED		468
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	17	541.15	T	N		ED		468
				9/6/2014	8/31/2014	9/6/2014		OT FLSA	20	636.55	T	N		ED		468
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	13	413.91	T	N		ED		468
				5/31/2014	5/25/2014	5/31/2014		OT FLSA	13.5	429.55	T	N		ED		468
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	13.5	429.28	T	N		ED		468
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	16	509.34	T	N		ED		468
45688	0 PAYNE,MARY T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T	E		ED		401
54184	0 PEEVY,TONI C T12	REGISTRAR	5	8/23/2014	8/17/2014	8/23/2014	OTF	OT FLSA	4	108.01	T	E		ED		803
53594	0 PEREZ LOPEZ, T12	Custodian	5	12/13/2014	11/30/2014	12/6/2014	OTF	OT FLSA	8	273.66	T	N		ED		500
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	5	160.58	T	N		ED		500
52297	0 PERLA RUBIO, T12	Custodian	5	5/3/2014	3/16/2014	3/22/2014	OTF	OT FLSA	10	262.2	T	N		ED		500
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	17	445.74	T	N		ED		500
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	10	262.2	T	N		ED		500
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	7	183.54	T	N		ED		500
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	8	209.76	T	N		ED		500
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	7	183.54	T	N		ED		500
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	4	104.88	T	N		ED		500
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	10	262.2	T	N		ED		500
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	8	209.76	T	N		ED		500
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	8	209.76	T	N		ED		500
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	7	183.54	T	N		ED		500

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
52297	0 PERLA RUBIO, T12	Custodian	5	11/30/2013	11/17/2013	11/23/2013		OT FLSA	9	235.98	T		N		ED	500	
				10/19/2013	10/13/2013	10/19/2013		OT FLSA	5	131.1	T		N		ED	500	
				10/19/2013	9/22/2013	9/28/2013		OT FLSA	7	183.54	T		N		ED	500	
				10/19/2013	9/29/2013	10/5/2013		OT FLSA	7	183.54	T		N		ED	500	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	7	183.54	T		N		ED	500	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	13	361.53	T		N		ED	500	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	21	584.01	T		N		ED	500	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	5	131.1	T		N		ED	500	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	10	262.2	T		N		ED	500	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	14	389.34	T		N		ED	500	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	22	611.82	T		N		ED	500	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	2	55.62	T		N		ED	500	
				11/15/2014	11/9/2014	11/15/2014		OT FLSA	2	55.62	T		N		ED	500	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	10	262.2	T		N		ED	500	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	10	262.2	T		N		ED	500	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	10	262.2	T		N		ED	500	
				10/18/2014	10/12/2014	10/18/2014		OT FLSA	1	26.22	T		N		ED	500	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	14	367.08	T		N		ED	500	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	14	367.08	T		N		ED	500	
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	10	262.2	T		N		ED	500	
				7/26/2014	7/13/2014	7/19/2014		OT FLSA	10	262.2	T		N		ED	500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	10	262.2	T		N		ED	500	
				9/6/2014	8/17/2014	8/23/2014		OT FLSA	0	0	T		N		ED	500	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	5	131.1	T		N		ED	500	
				7/12/2014	5/25/2014	5/31/2014		OT FLSA	6	157.32	T		N		ED	500	
				7/12/2014	6/29/2014	7/5/2014		OT FLSA	2	52.44	T		N		ED	500	
				7/12/2014	7/6/2014	7/12/2014		OT FLSA	10	262.2	T		N		ED	500	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	10	262.2	T		N		ED	500	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	2	52.44	T		N		ED	500	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	10	262.2	T		N		ED	500	
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	10	262.2	T		N		ED	500	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	10	262.2	T		N		ED	500	
				4/19/2014	4/13/2014	4/19/2014	OTF	OT FLSA	2	52.44	T		N		ED	500	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	12	314.64	T		N		ED	500	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	10	262.2	T		N		ED	500	
46471	0 PERRY,DAVID T12	Custodian	7	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	12	435.24	T		N		ED	500	
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	8	290.16	T		N		ED	500	
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	20	725.4	T		N		ED	500	
				1/25/2014	1/19/2014	1/25/2014		OT FLSA	5	181.35	T		N		ED	500	
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	2	72.54	T		N		ED	500	
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	4	145.08	T		N		ED	500	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	5	181.35	T		N		ED	500	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	4	145.08	T		N		ED	500	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	2	72.54	T		N		ED	500	
		Custodial Foreman	1	9/6/2014	8/24/2014	8/30/2014		OT FLSA	14	510.51	T		N		ED	530	
		Custodian	7	7/12/2014	6/29/2014	7/5/2014		OT FLSA	1	36.27	T		N		ED	500	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
		Custodial Foreman	1	8/23/2014	8/17/2014	8/23/2014		OT FLSA	21	765.77	T		N	ED	530	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	13	474.05	T		N	ED	530	
		Custodian	7	7/26/2014	7/13/2014	7/19/2014		OT FLSA	1	36.27	T		N	ED	500	
		Custodial Foreman	1	12/13/2014	12/7/2014	12/13/2014		OT FLSA	3	116.06	T		N	ED	530	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	4	145.86	T		N	ED	530	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	5	182.33	T		N	ED	530	
		Custodian	7	1/11/2014	1/5/2014	1/11/2014		OT FLSA	20	725.4	T		N	ED	500	
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	6	217.62	T		N	ED	500	
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	8	290.16	T		N	ED	500	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	1	36.27	T		N	ED	500	
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	3	108.81	T		N	ED	500	
51635	0 PERRY,SHIRLE T12	Custodial Foreman	3	10/4/2014	8/17/2014	8/23/2014	OTF	OT FLSA	17	605.35	T		N	ED	530	
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	8	285.79	T		N	ED	530	
			1	12/14/2013	12/1/2013	12/7/2013		OT FLSA	24	804.74	T		N	ED	530	
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	5	168.01	T		N	ED	530	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	4.5	151.24	T		N	ED	530	
			3	11/2/2013	10/20/2013	10/26/2013		OT FLSA	8	269.62	T		N	ED	530	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	9	314.96	T		N	ED	530	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	9	314.96	T		N	ED	530	
				10/4/2014	8/31/2014	9/6/2014		OT FLSA	8	279.96	T		N	ED	530	
				10/4/2014	8/24/2014	8/30/2014		OT FLSA	8	279.96	T		N	ED	530	
48542	0 PERRY,TROY S T12	Custodian	5	5/31/2014	5/18/2014	5/24/2014	OTF	OT FLSA	4	131.38	T		N	ED	500	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	5	174.11	T		N	ED	500	
				7/26/2014	7/13/2014	7/19/2014		OT FLSA	3	96.35	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	3	96.35	T		N	ED	500	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	3	98.59	T		N	ED	500	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	1	34.73	T		N	ED	500	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	1	34.9	T		N	ED	500	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	3	98.59	T		N	ED	500	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	5	164.14	T		N	ED	500	
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	2	64.23	T		N	ED	500	
				7/26/2014	7/20/2014	7/26/2014		OT FLSA	5	160.58	T		N	ED	500	
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	4	131.38	T		N	ED	500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	6	192.69	T		N	ED	500	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	5	164.14	T		N	ED	500	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	1	32.9	T		N	ED	500	
47690	0 PHILLIPS,BUC T12	Custodian	5	12/27/2014	12/14/2014	12/20/2014	OTF	OT FLSA	8	278.2	T		N	ED	500	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	7	229.59	T		N	ED	500	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	7	243.53	T		N	ED	500	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	7	243.53	T		N	ED	500	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	4	139.36	T		N	ED	500	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	17	555.53	T		N	ED	500	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	7	227.68	T		N	ED	500	
				10/18/2014	8/24/2014	8/30/2014		OT FLSA	17	554.49			N	ED	500	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
47690	0 PHILLIPS,BUC T12	Custodian	5	10/18/2014	8/24/2014	8/30/2014		OT FLSA	-17	-555.53		N		ED		500
				10/18/2014	7/27/2014	8/2/2014		OT FLSA	7	229.59	T	N		ED		500
				10/18/2014	8/24/2014	8/30/2014		OT FLSA	7	228.32	T	N		ED		500
				7/26/2014	7/13/2014	7/19/2014		OT FLSA	6	196.88	T	N		ED		500
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	8	262.27	T	N		ED		500
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	14	457.94	T	N		ED		500
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	17	555.53	T	N		ED		500
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	5	164.14	T	N		ED		500
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	6	196.88	T	N		ED		500
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	9	294.93	T	N		ED		500
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	6	196.88	T	N		ED		500
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	6	196.88	T	N		ED		500
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	6	196.88	T	N		ED		500
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	9	294.93	T	N		ED		500
				11/16/2013	11/3/2013	11/9/2013	OTF	OT FLSA	7	229.59	T	N		ED		500
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	6	196.88	T	N		ED		500
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	4	130.21	T	N		ED		500
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	6	196.88	T	N		ED		500
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	8	262.27	T	N		ED		500
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	10	327.57	T	N		ED		500
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	6	196.04	T	N		ED		500
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	6	196.88	T	N		ED		500
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	8	262.27	T	N		ED		500
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	6	196.88	T	N		ED		500
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	6	196.88	T	N		ED		500
54617	0 POINTER,RON T12	Custodial Foreman	3	12/27/2014	12/14/2014	12/20/2014	OTF	OT FLSA	5	214.58	T	N		ED		530
				10/19/2013	8/18/2013	8/24/2013		OT FLSA	12	485.46	T	N		ED		530
				10/19/2013	8/11/2013	8/17/2013		OT FLSA	10	404.55	T	N		ED		530
				10/19/2013	8/18/2013	8/24/2013		OT FLSA	-28	-1,149.40		N		ED		530
				10/19/2013	8/18/2013	8/24/2013		OT FLSA	28	1,132.74		N		ED		530
				10/19/2013	8/11/2013	8/17/2013		OT FLSA	-36	-1,472.35		N		ED		530
				10/19/2013	8/11/2013	8/17/2013		OT FLSA	36	1,456.38		N		ED		530
				11/30/2013	7/28/2013	8/3/2013		OT FLSA	15	606.83	T	N		ED		530
				11/30/2013	7/21/2013	7/27/2013		OT FLSA	12	485.46	T	N		ED		530
				11/30/2013	7/14/2013	7/20/2013		OT FLSA	20	809.1	T	N		ED		530
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	15	606.83	T	N		ED		530
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	7	283.19	T	N		ED		530
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	6	242.73	T	N		ED		530
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	23	930.47	T	N		ED		530
				2/22/2014	2/16/2014	2/22/2014		OT FLSA	4	161.82	T	N		ED		530
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	8	323.64	T	N		ED		530
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	7	283.19	T	N		ED		530
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	6	242.73	T	N		ED		530
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	10	404.55	T	N		ED		530
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	5	202.28	T	N		ED		530
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	12	485.46	T	N		ED		530

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	7	300.41	T		N	ED	530	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	7	300.41	T		N	ED	530	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	10	404.55	T		N	ED	530	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	6	242.73	T		N	ED	530	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	5	202.28	T		N	ED	530	
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	11	445.01	T		N	ED	530	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	23	930.47	T		N	ED	530	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	13	525.92	T		N	ED	530	
53720	0 POOL,ELIGIO	T12 Custodian	3	4/19/2014	4/6/2014	4/12/2014	OTF	OT FLSA	8	198.45	T		N	ED	500	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	4	105.48	T		N	ED	500	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	6	140.51	T		N	ED	500	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	4	99.41	T		N	ED	500	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	28	690.41	T		N	ED	500	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	8	198.45	T		N	ED	500	
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	6	148.97	T		N	ED	500	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	8	187.18	T		N	ED	500	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	13	321.86	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	8	194.4	T		N	ED	500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	29	704.7	T		N	ED	500	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	2	49.76	T		N	ED	500	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	8	198.45	T		N	ED	500	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	8	198.45	T		N	ED	500	
52244	0 PORTILLO,JAII	T12 Custodian	5	1/25/2014	1/12/2014	1/18/2014	OTF	OT FLSA	15	383.73	T		N	ED	500	
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	12	307.3	T		N	ED	500	
				10/4/2014	9/14/2014	9/20/2014		OT FLSA	9	241.88	T		N	ED	500	
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	5	128.42	T		N	ED	500	
				5/17/2014	4/6/2014	4/12/2014		OT FLSA	2	53.69	T		N	ED	500	
44520	0 POTTER,JUDI	T12 SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T		E	ED	401	
53171	0 PREE,CURTIS .	T12 Aide, Administrative (f	7	11/15/2014	11/2/2014	11/8/2014	OTF	OT FLSA	16	508.17	T		N	ED	803	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	10	317.6	T		N	ED	803	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	14	444.64	T		N	ED	803	
				10/19/2013	10/13/2013	10/19/2013		OT FLSA	12	359.25	T		N	ED	803	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	12	370.02	T		N	ED	803	
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	2.5	74.84	T		N	ED	803	
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	2	59.87	T		N	ED	803	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	11	339.19	T		N	ED	803	
49702	0 PRESTON SR, S	T12 Custodian	5	9/20/2014	9/14/2014	9/20/2014	OTF	OT FLSA	2	64.23	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	8	256.92	T		N	ED	500	
49702	0 PRESTON SR, S	T12 Custodian	5	9/6/2014	8/24/2014	8/30/2014	OTF	OT FLSA	12	385.38	T		N	ED	500	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	7	224.81	T		N	ED	500	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	5	160.58	T		N	ED	500	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	5	160.58	T		N	ED	500	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	5	160.58	T		N		ED	500	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	5	160.58	T		N		ED	500	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	8	256.92	T		N		ED	500	
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	5	160.58	T		N		ED	500	
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	5	160.58	T		N		ED	500	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	5	160.58	T		N		ED	500	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	6	192.69	T		N		ED	500	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	6	192.69	T		N		ED	500	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	9	289.04	T		N		ED	500	
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	7	224.81	T		N		ED	500	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	5	160.58	T		N		ED	500	
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	6	192.69	T		N		ED	500	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	6	192.69	T		N		ED	500	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	5	160.58	T		N		ED	500	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	5	160.58	T		N		ED	500	
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	5	160.58	T		N		ED	500	
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	7	224.81	T		N		ED	500	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	5	160.58	T		N		ED	500	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	6	192.69	T		N		ED	500	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	5	160.58	T		N		ED	500	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	5	160.58	T		N		ED	500	
31890	1 Padilla,Juan	T12	Custodian	5	8/23/2014	8/10/2014	8/16/2014	OTF	OT FLSA	18	471.96	T		N		ED	500
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	9	235.98	T		N		ED	500
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	2	51.45	T		N		ED	500
					8/23/2014	8/3/2014	8/9/2014		OT FLSA	9	235.98	T		N		ED	500
58609	0 Parker,Dianne	T12	SUBSTITUTE TEACHER	17	5/3/2014	3/23/2014	3/29/2014	OTF	OT FLSA	-16	-360	T		Y	E	ED	401
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	16	360	T		E		ED	401
62928	0 Parker,Isaac L	T12	Behavior Technician	5	3/8/2014	2/23/2014	3/1/2014	OTF	OT FLSA	4	105.43	T		N		ED	800
71688	0 Parker,Nathai	T12	Custodian	3	8/23/2014	8/17/2014	8/23/2014	OTF	OT FLSA	26	570.96	T		N		ED	500
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	24	527.04	T		N		ED	500
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	8.5	202.09	T		N		ED	500
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	8	179.34	T		N		ED	500
					4/19/2014	4/6/2014	4/12/2014		OT FLSA	7	156.99	T		N		ED	500
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	4	89.84	T		N		ED	500
					1/25/2014	1/19/2014	1/25/2014		OT FLSA	4	88.64	T		N		ED	500
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	24	527.04	T		N		ED	500
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	38	834.48	T		N		ED	500
68018	0 Parler,Brett A	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T		E		ED	401
50390	0 Patterson,Jay	T12	Behavior Technician	5	4/19/2014	4/6/2014	4/12/2014	OTF	OT FLSA	13	342.65	T		N		ED	800
					5/17/2014	5/11/2014	5/17/2014		OT FLSA	15	395.36	T		N		ED	800
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	15	395.36	T		N		ED	800

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				3/22/2014	3/9/2014	3/15/2014		OT FLSA	12	316.29	T	N		ED	800	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	15	395.36	T	N		ED	800	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	10.5	276.75	T	N		ED	800	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	13	342.65	T	N		ED	800	
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	2	52.71	T	N		ED	800	
83645	0 Peddie,Masi	T12	Custodian	3	12/13/2014	11/30/2014	12/6/2014	OTF	OT FLSA	2	42.48	T	N		ED	500
					1/10/2015	11/30/2014	12/6/2014		OT FLSA	-2	-42.48		N		ED	500
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	12	253.73	T	N		ED	500
					1/10/2015	11/30/2014	12/6/2014		OT FLSA	10.5	221.97	T	N		ED	500
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	10	199.51	T	N		ED	500
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	5	106.03	T	N		ED	500
					1/10/2015	11/30/2014	12/6/2014		OT FLSA	2	42.28		N		ED	500
69987	0 Pelzer,Jeremi	T12	Custodian	5	12/13/2014	12/7/2014	12/13/2014	OTF	OT FLSA	8	201.51	T	N		ED	500
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	2	50.53	T	N		ED	500
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	5	125.57	T	N		ED	500
				3	3/22/2014	3/16/2014	3/22/2014		OT FLSA	25	514.38	T	N		ED	500
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	8	165.31	T	N		ED	500
					5/3/2014	4/20/2014	4/26/2014		OT FLSA	2	41.42	T	N		ED	500
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	7	145.3	T	N		ED	500
					5/17/2014	5/11/2014	5/17/2014		OT FLSA	1	20.82	T	N		ED	500
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	2	41.62	T	N		ED	500
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	1	21.6	T	N		ED	500
				5	10/18/2014	10/5/2014	10/11/2014		OT FLSA	1	21.49	T	N		ED	500
78172	0 Pendleton,Jo	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E		ED	401
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	16	360	T	E		ED	401
70122	0 Peoples,Rand	T12	Custodian	3	8/23/2014	8/17/2014	8/23/2014	OTF	OT FLSA	16	312.96	T	N		ED	500
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	8	159.74	T	N		ED	500
				5	12/13/2014	12/7/2014	12/13/2014		OT FLSA	14	326.61	T	N		ED	500
				3	6/28/2014	6/15/2014	6/21/2014		OT FLSA	4	77.2	T	N		ED	500
					5/17/2014	5/11/2014	5/17/2014		OT FLSA	21	402.77	T	N		ED	500
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	2	38.64	T	N		ED	500
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	8	156.48	T	N		ED	500
73622	0 Perry,Byranit	T12	Custodian	3	8/23/2014	8/10/2014	8/16/2014	OTF	OT FLSA	8	150.96	T	N		ED	500
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	5	94.35	T	N		ED	500
72597	0 Phillips,Kyle A	T12	Assistant	11	1/10/2015	1/4/2015	1/10/2015	OTF	OT FLSA	4	134.13	T	N		ED	468
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	1	33.53	T	N		ED	468
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	1	32.56	T	N		ED	468
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	5.5	179.05	T	N		ED	468
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	17.5	569.71	T	N		ED	468
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	1	32.56	T	N		ED	468
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	0.5	16.28	T	N		ED	468



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				6/28/2014	6/15/2014	6/21/2014		OT FLSA	9	293	T	N		ED		468
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	5	162.78	T	N		ED		468
				7/12/2014	7/6/2014	7/12/2014		OT FLSA	1	32.56	T	N		ED		468
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	4	130.22	T	N		ED		468
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	11.5	374.38	T	N		ED		468
73906	0 Pickett, Wilhel	T12 Aide, 10mo Special Ed	4	1/10/2015	1/4/2015	1/10/2015	OTF	OT FLSA	7.5	179.22	T	N		ED		801
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	5	112.62	T	N		ED		801
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	7.5	168.93	T	N		ED		801
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	7.5	179.22	T	N		ED		801
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	5	119.48	T	N		ED		801
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	5.5	123.88	T	N		ED		801
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	4	90.1	T	N		ED		801
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	5	112.62	T	N		ED		801
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	7.5	168.93	T	N		ED		801
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	7.5	168.93	T	N		ED		801
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	7.5	168.93	T	N		ED		801
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	7.5	168.93	T	N		ED		801
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	7.5	168.93	T	N		ED		801
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	5	112.62	T	N		ED		801
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	5	119.48	T	N		ED		801
79312	0 Plaza-Marcos, T12	Assistant, School Oper	7	9/20/2014	9/14/2014	9/20/2014	OTF	OT FLSA	16	530.11	T	N		ED		803
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	4	140.6	T	N		ED		803
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	24	843.59	T	N		ED		803
		ADMINISTRATIVE AID	7	4/19/2014	4/6/2014	4/12/2014		OT FLSA	9.5	307.23	T	E		ED		802
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	9	291.06	T	E		ED		802
		Assistant, School Oper	7	3/22/2014	3/9/2014	3/15/2014		OT FLSA	3	97.02	T	E		ED		802
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	4	132.53	T	N		ED		803
36620	0 Portis-Escoto, T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T	E		ED		401
77839	0 Powell, Aysha S10	Aide, 10mo Pre-K/K	4	10/4/2014	9/28/2014	10/4/2014	OTF	OT FLSA	6	131.7	T	N		ED		801
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	6	131.7	T	N		ED		801
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	5.5	120.73	T	N		ED		801
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	7.5	164.63	T	N		ED		801
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	5	116.44	T	N		ED		801
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	7.5	164.63	T	N		ED		801
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	7.5	174.66	T	N		ED		801
				9/20/2014	8/24/2014	8/30/2014		OT FLSA	19	417.06	T	N		ED		801
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	7.5	174.66	T	N		ED		801
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	5	116.44	T	N		ED		801
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	3.5	76.83	T	N		ED		801
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	5	109.75	T	N		ED		801
82634	0 Powell, Camm S10	Aide, 10mo Special Ed	4	9/6/2014	8/31/2014	9/6/2014	OTF	OT FLSA	12.5	252.85	T	N		ED		801

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
66052	0 Powell,Curlie T12	Custodian	5	11/2/2013	10/27/2013	11/2/2013	OTF	OT FLSA	1	22.11	T	N		ED	500	
		Custodial Foreman	1	11/1/2014	10/19/2014	10/25/2014		OT FLSA	2	50.72	T	N		ED	530	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	2	50.72	T	N		ED	530	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	1	27.26	T	N		ED	530	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	2	54.06	T	N		ED	530	
		Custodian	5	6/14/2014	6/8/2014	6/14/2014		OT FLSA	8	176.28	T	N		ED	500	
58804	0 Powell,Leona T12	Custodian	7	9/6/2014	8/24/2014	8/30/2014	OTF	OT FLSA	8	210.12	T	N		ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	8	210.12	T	N		ED	500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	8	210.12	T	N		ED	500	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	2	53.78	T	N		ED	500	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	14	374.52	T	N		ED	500	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	1	26.91	T	N		ED	500	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	20	534.06	T	N		ED	500	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	4	107.45	T	N		ED	500	
				10/4/2014	8/24/2014	8/30/2014		OT FLSA	-8	-210.12		N		ED	500	
				10/4/2014	8/24/2014	8/30/2014		OT FLSA	8	214.5		N		ED	500	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	1	28.55	T	N		ED	500	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	18	508.58	T	N		ED	500	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	18	480.92	T	N		ED	500	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	12	321.24	T	N		ED	500	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	30	848.04	T	N		ED	500	
				11/15/2014	11/9/2014	11/15/2014		OT FLSA	20	566.69	T	N		ED	500	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	2	57.07	T	N		ED	500	
77876	0 Premkumar,G T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E		ED	401	
67603	0 Price,Deanna S10	Aide, 10mo Special Ed	4	11/15/2014	11/2/2014	11/8/2014	OTF	OT FLSA	2	50.23	T	N		ED	801	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	14	331.4	T	N		ED	801	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	3	71.01	T	N		ED	801	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	8	189.37	T	N		ED	801	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	10	236.71	T	N		ED	801	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	7	165.7	T	N		ED	801	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	6	150.68	T	N		ED	801	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	4	94.68	T	N		ED	801	
78223	0 Proctor,Andre T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T	E		ED	401	
21771	0 Proctor,Leroy T12	Custodian	3	10/4/2014	8/3/2014	8/9/2014	OTF	OT FLSA	6	145.8	T	N		ED	500	
			5	9/6/2014	8/24/2014	8/30/2014		OT FLSA	2	56.38	T	N		ED	500	
				9/20/2014	8/10/2014	8/16/2014		OT FLSA	6	166.77	T	N		ED	500	
				9/20/2014	8/17/2014	8/23/2014		OT FLSA	4.5	125.08	T	N		ED	500	
53341	0 QUICK BROW T12	Registrar	5	3/8/2014	2/23/2014	3/1/2014	OTF	OT FLSA	12	285.27	T	N		ED	802	
82303	0 RAHMAN,MD T12	SUBSTITUTE TEACHER	17	12/27/2014	12/14/2014	12/20/2014	OTF	OT FLSA	40	900	T	E		ED	401	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
54887	0 REED,DEMETI	T12	Custodial Foreman	1	8/23/2014	8/10/2014	8/16/2014	OTF	OT FLSA	8	270.12	T	N	ED	530	
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	4	135.06	T	N	ED	530	
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	12	429.84	T	N	ED	530	
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	8	270.12	T	N	ED	530	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	16	540.24	T	N	ED	530	
45262	0 REYES,JOSE	T12	Custodian	5	5/17/2014	5/11/2014	5/17/2014	OTF	OT FLSA	1	28.47	T	N	ED	500	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	1	28.47	T	N	ED	500	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	16	452.66	T	N	ED	500	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	13	368.15	T	N	ED	500	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	2	60.38	T	N	ED	500	
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	5	142.06	T	N	ED	500	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	3	85.32	T	N	ED	500	
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	11	311.74	T	N	ED	500	
					12/14/2013	12/8/2013	12/14/2013		OT FLSA	3	84.94	T	N	ED	500	
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	5	142.06	T	N	ED	500	
52610	0 REYNOLDS,EC	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	16	360	T	E	ED	401	
45988	0 REYNOLDS,M.	T12	SUBSTITUTE TEACHER	17	5/17/2014	5/4/2014	5/10/2014	OTF	OT FLSA	40	900	T	E	ED	401	
51572	0 RICH,TONY	T12	Custodial Foreman	1	8/23/2014	8/17/2014	8/23/2014	OTF	OT FLSA	8	291.72	T	N	ED	530	
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	5	182.33	T	N	ED	530	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	4	145.86	T	N	ED	530	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	5	182.33	T	N	ED	530	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	8	291.72	T	N	ED	530	
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	4	145.86	T	N	ED	530	
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	3	109.4	T	N	ED	530	
50538	0 RICHARDSON	T12	Custodial Foreman	1	10/18/2014	10/12/2014	10/18/2014	OTF	OT FLSA	4	114.12	T	N	ED	530	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	5	142.65	T	N	ED	530	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	3	85.59	T	N	ED	530	
			Custodian	5	4/5/2014	3/23/2014	3/29/2014		OT FLSA	15	368.15	T	N	ED	500	
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	15	368.15	T	N	ED	500	
50538	0 RICHARDSON	T12	Custodian	5	2/8/2014	2/2/2014	2/8/2014		OT FLSA	15	368.15	T	N	ED	500	
					5/17/2014	5/4/2014	5/10/2014	OTF	OT FLSA	15	368.15	T	N	ED	500	
					5/17/2014	5/11/2014	5/17/2014		OT FLSA	15	368.15	T	N	ED	500	
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	23	563.22	T	N	ED	500	
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	15	368.15	T	N	ED	500	
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	8	196.05	T	N	ED	500	
					8/9/2014	8/3/2014	8/9/2014		OT FLSA	10	245.87	T	N	ED	500	
					2/22/2014	2/9/2014	2/15/2014		OT FLSA	15	368.15	T	N	ED	500	
					2/22/2014	2/16/2014	2/22/2014		OT FLSA	4	98.61	T	N	ED	500	
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	15	368.15	T	N	ED	500	
					3/8/2014	3/2/2014	3/8/2014		OT FLSA	15	368.15	T	N	ED	500	
					4/19/2014	4/6/2014	4/12/2014		OT FLSA	15	368.15	T	N	ED	500	

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				Custodial Foreman		4/19/2014	4/13/2014	4/19/2014	OT FLSA	20	490.14	T	N		ED	500						
						5/3/2014	4/20/2014	4/26/2014	OT FLSA	12	294.82	T	N		ED	500						
						5/3/2014	4/27/2014	5/3/2014	OT FLSA	15	368.15	T	N		ED	500						
						3/22/2014	3/9/2014	3/15/2014	OT FLSA	21	514.5	T	N		ED	500						
						3/22/2014	3/16/2014	3/22/2014	OT FLSA	4	98.61	T	N		ED	500						
						11/2/2013	10/20/2013	10/26/2013	OT FLSA	5	123.2	T	N		ED	500						
						10/19/2013	10/6/2013	10/12/2013	OT FLSA	3	74	T	N		ED	500						
					1	10/18/2014	10/5/2014	10/11/2014	OT FLSA	9	256.77	T	N		ED	530						
					3	9/6/2014	8/24/2014	8/30/2014	OT FLSA	11	313.83	T	N		ED	530						
						8/23/2014	8/17/2014	8/23/2014	OT FLSA	5	158.25	T	N		ED	530						
					1	1/10/2015	1/4/2015	1/10/2015	OT FLSA	1	30.27	T	N		ED	530						
						11/15/2014	11/2/2014	11/8/2014	OT FLSA	9	272.43	T	N		ED	530						
						11/29/2014	11/16/2014	11/22/2014	OT FLSA	20	605.4	T	N		ED	530						
					3	9/20/2014	9/7/2014	9/13/2014	OT FLSA	2	57.06	T	N		ED	530						
					1	12/27/2014	12/14/2014	12/20/2014	OT FLSA	16	484.32	T	N		ED	530						
						5/31/2014	5/18/2014	5/24/2014	OT FLSA	12	294.82	T	N		ED	500						
					53627	0 ROBERTS,CLY	T12	Custodian	5	10/18/2014	10/5/2014	10/11/2014	OTF	OT FLSA	8	262.27	T	N		ED	500	
										9/20/2014	8/24/2014	8/30/2014	OT FLSA	-8	-256.92		N		ED	500		
										9/20/2014	8/24/2014	8/30/2014	OT FLSA	8	262.27		N		ED	500		
										9/6/2014	8/24/2014	8/30/2014	OT FLSA	8	256.92	T	N		ED	500		
										8/23/2014	8/17/2014	8/23/2014	OT FLSA	36	1,156.14	T	N		ED	500		
										8/23/2014	8/10/2014	8/16/2014	OT FLSA	4	128.46	T	N		ED	500		
										11/15/2014	11/2/2014	11/8/2014	OT FLSA	2	69.75	T	N		ED	500		
54034	0 ROBINSON,AI	T12	Custodian	5	11/16/2013	9/15/2013	9/21/2013	OTF	OT FLSA	13	424.82		N		ED	500						
					11/16/2013	9/15/2013	9/21/2013	OT FLSA	-13	-425.37		N		ED	500							
					1/11/2014	12/1/2013	12/7/2013	OT FLSA	4	131.38	T	N		ED	500							
					11/30/2013	11/17/2013	11/23/2013	OT FLSA	4	131.38	T	N		ED	500							
					1/25/2014	1/12/2014	1/18/2014	OT FLSA	4	131.38	T	N		ED	500							
					12/27/2014	12/14/2014	12/20/2014	OT FLSA	8	278.2	T	N		ED	500							
					10/18/2014	10/5/2014	10/11/2014	OT FLSA	8	262.27	T	N		ED	500							
					11/1/2014	10/19/2014	10/25/2014	OT FLSA	7	229.59	T	N		ED	500							
					1/10/2015	1/4/2015	1/10/2015	OT FLSA	5	174.11	T	N		ED	500							
					8/23/2014	8/17/2014	8/23/2014	OT FLSA	34	1,091.91	T	N		ED	500							
					7/26/2014	7/20/2014	7/26/2014	OT FLSA	15	481.73	T	N		ED	500							
					9/6/2014	8/24/2014	8/30/2014	OT FLSA	13	425.37	T	N		ED	500							
					10/4/2014	9/28/2014	10/4/2014	OT FLSA	8	262.27	T	N		ED	500							
					4/5/2014	3/23/2014	3/29/2014	OT FLSA	4	131.38	T	N		ED	500							
					4/5/2014	3/30/2014	4/5/2014	OT FLSA	4	131.38	T	N		ED	500							
					7/12/2014	6/29/2014	7/5/2014	OT FLSA	4	128.46	T	N		ED	500							
					7/12/2014	7/6/2014	7/12/2014	OT FLSA	15	481.73	T	N		ED	500							
					6/14/2014	6/1/2014	6/7/2014	OT FLSA	8	262.27	T	N		ED	500							
					6/28/2014	6/22/2014	6/28/2014	OT FLSA	6	192.69	T	N		ED	500							
					8/9/2014	7/27/2014	8/2/2014	OT FLSA	11	353.27	T	N		ED	500							
					11/16/2013	9/15/2013	9/21/2013	OT FLSA	4	130.71	T	N		ED	500							
					3/22/2014	3/16/2014	3/22/2014	OT FLSA	6	196.04	T	N		ED	500							

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					5/3/2014	4/27/2014	5/3/2014		OT FLSA	5	164.14	T		N	ED	500	
					3/8/2014	3/2/2014	3/8/2014		OT FLSA	6	196.04	T		N	ED	500	
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	5	164.14	T		N	ED	500	
					8/9/2014	8/3/2014	8/9/2014		OT FLSA	12	385.38	T		N	ED	500	
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	2	65.76	T		N	ED	500	
					2/22/2014	2/9/2014	2/15/2014		OT FLSA	6	195.2	T		N	ED	500	
51448	0 ROBINSON,G/	T12	Custodial Foreman	1	3/8/2014	3/2/2014	3/8/2014	OTF	OT FLSA	7	255.26	T		N	ED	530	
					5/3/2014	4/20/2014	4/26/2014		OT FLSA	6	219.38	T		N	ED	530	
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	16	586.83	T		N	ED	530	
					3/22/2014	3/16/2014	3/22/2014		OT FLSA	6	219.38	T		N	ED	530	
					12/28/2013	12/15/2013	12/21/2013		OT FLSA	25	911.63	T		N	ED	530	
					1/11/2014	1/5/2014	1/11/2014		OT FLSA	16	583.44	T		N	ED	530	
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	10	364.65	T		N	ED	530	
					11/16/2013	11/10/2013	11/16/2013		OT FLSA	12	437.58	T		N	ED	530	
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	18	656.37	T		N	ED	530	
					3	2/8/2014	10/28/2011	10/28/2011		OT FLSA	4	161.82	T		N	ED	530
51448	0 ROBINSON,G/	T12	Custodial Foreman	1	2/8/2014	1/26/2014	2/1/2014		OT FLSA	18	656.37	T		N	ED	530	
					2/8/2014	2/2/2014	2/8/2014	OTF	OT FLSA	5	182.33	T		N	ED	530	
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	31	1,199.24	T		N	ED	530	
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	21	812.39	T		N	ED	530	
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	29	1,121.87	T		N	ED	530	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	9	348.17	T		N	ED	530	
					11/15/2014	11/9/2014	11/15/2014		OT FLSA	11	425.54	T		N	ED	530	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	18	656.37	T		N	ED	530	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	42	1,531.53	T		N	ED	530	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	28	1,021.02	T		N	ED	530	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	9	328.19	T		N	ED	530	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	6	218.79	T		N	ED	530	
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	18	656.37	T		N	ED	530	
					5/31/2014	5/25/2014	5/31/2014		OT FLSA	4	145.86	T		N	ED	530	
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	7	256.07	T		N	ED	530	
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	6	219.38	T		N	ED	530	
					8/9/2014	8/3/2014	8/9/2014		OT FLSA	5	182.33	T		N	ED	530	
53021	0 ROBINSON,KE	T12	Clerk, Data Entry Clerk	4	5/3/2014	4/27/2014	5/3/2014	OTF	OT FLSA	2.5	59.18	T		N	ED	802	
					5/17/2014	5/11/2014	5/17/2014		OT FLSA	2	47.34	T		N	ED	802	
			Registrar	5	8/23/2014	8/17/2014	8/23/2014		OT FLSA	8	205.69	T		N	ED	802	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	5	128.56	T		N	ED	802	
			Clerk, Data Entry Clerk	4	6/14/2014	6/8/2014	6/14/2014		OT FLSA	2	47.34	T		N	ED	802	
51295	0 ROBINSON,LII	T12	Custodial Foreman	3	9/6/2014	8/24/2014	8/30/2014	OTF	OT FLSA	9	364.1	T		N	ED	530	
					3/8/2014	3/2/2014	3/8/2014		OT FLSA	7	283.19	T		N	ED	530	
					8/9/2014	8/3/2014	8/9/2014		OT FLSA	12	485.46	T		N	ED	530	
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	8	343.32	T		N	ED	530	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	12	485.46	T		N	ED	530	

**DCPS FY14 Performance Oversight  
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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
46595	0 ROMERO,PET	T12	TEACHER,WAE	16	5/17/2014	5/11/2014	5/17/2014	OTF	OT FLSA	14	650.79	T	E	ED	400	
50356	0 ROSS,YVETTE	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	8	180	T	E	ED	401	
53225	0 ROWE,DENNI	T12	Custodial Foreman	5	1/25/2014	1/19/2014	1/25/2014	OTF	OT FLSA	8	356.4	T	N	ED	530	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	5	222.75	T	N	ED	530	
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	13	579.15	T	N	ED	530	
					10/18/2014	10/12/2014	10/18/2014		OT FLSA	4	178.2	T	N	ED	530	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	8	356.4	T	N	ED	530	
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	17	757.35	T	N	ED	530	
					11/29/2014	11/9/2014	11/15/2014		OT FLSA	2	94.53	T	N	ED	530	
					11/15/2014	11/9/2014	11/15/2014		OT FLSA	12	567.18	T	N	ED	530	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	16	712.8	T	N	ED	530	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	17	757.35	T	N	ED	530	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	12	534.6	T	N	ED	530	
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	7	311.85	T	N	ED	530	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	17	757.35	T	N	ED	530	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	23	1,024.65	T	N	ED	530	
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	9	400.95	T	N	ED	530	
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	9	400.95	T	N	ED	530	
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	1	44.55	T	N	ED	530	
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	11	499.66	T	N	ED	530	
					10/19/2013	9/29/2013	10/5/2013		OT FLSA	11	490.05	T	N	ED	530	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	21	935.55	T	N	ED	530	
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	10	454.41	T	N	ED	530	
					1/11/2014	12/29/2013	1/4/2014		OT FLSA	4	178.2	T	N	ED	530	
					12/28/2013	12/22/2013	12/28/2013		OT FLSA	5	222.75	T	N	ED	530	
					12/28/2013	12/15/2013	12/21/2013		OT FLSA	15	668.25	T	N	ED	530	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	12	534.6	T	N	ED	530	
					4/5/2014	3/2/2014	3/8/2014		OT FLSA	-3	-133.65	T	N	ED	530	
					3/22/2014	3/16/2014	3/22/2014		OT FLSA	11	490.05	T	N	ED	530	
					4/19/2014	4/6/2014	4/12/2014		OT FLSA	10	445.5	T	N	ED	530	
					3/8/2014	3/2/2014	3/8/2014		OT FLSA	3	133.65	T	N	ED	530	
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	14	623.7	T	N	ED	530	
					8/9/2014	7/6/2014	7/12/2014		OT FLSA	9	400.95	T	N	ED	530	
53553	0 ROY,SHEILA	T12	Registrar	5	5/17/2014	5/4/2014	5/10/2014	OTF	OT FLSA	3	73.25	T	N	ED	803	
54397	0 RUSH,KAREN	S10	Aide, 10mo Pre-K/K	4	8/23/2014	8/17/2014	8/23/2014	OTF	OT FLSA	3	71.01	T	N	ED	801	
78785	0 Rains,Andre	T12	Custodian	3	1/11/2014	1/5/2014	1/11/2014	OTF	OT FLSA	2	38.64	T	N	ED	500	
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	5	96.45	T	N	ED	500	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	24	452.88	T	N	ED	500	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	9	173.3	T	N	ED	500	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	11	211.64	T	N	ED	500	
					11/16/2013	11/4/2013	11/9/2013		OT FLSA	8	150.96	T	N	ED	500	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	7	134.9	T	N	ED	500	

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64469	0 Ramble,Rena T12	TEACHER,READING	15	12/28/2013	10/20/2013	10/26/2013	OTF	OT FLSA	-1	-60.41	T	N		ED	207	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	1	60.41	T	N		ED	207	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	1.75	105.72	T	N		ED	207	
				12/28/2013	10/6/2013	10/12/2013		OT FLSA	-1.75	-105.72	T	N		ED	207	
31878	1 Ramseur,Deo T12	Custodial Foreman	1	11/1/2014	10/19/2014	10/25/2014	OTF	OT FLSA	11	401.12	T	N		ED	530	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	4	145.86	T	N		ED	530	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	9	328.19	T	N		ED	530	
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	18	656.37	T	N		ED	530	
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	11	401.12	T	N		ED	530	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	10	364.65	T	N		ED	530	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	20	729.3	T	N		ED	530	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	5	182.33	T	N		ED	530	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	9	328.19	T	N		ED	530	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	12	437.58	T	N		ED	530	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	20	729.3	T	N		ED	530	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	20	773.7	T	N		ED	530	
				1/10/2015	12/14/2014	12/20/2014		OT FLSA	14	541.59	T	N		ED	530	
				11/15/2014	11/9/2014	11/15/2014		OT FLSA	3	116.06	T	N		ED	530	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	13	502.91	T	N		ED	530	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	19	735.02	T	N		ED	530	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	29	1,121.87	T	N		ED	530	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	14	510.51	T	N		ED	530	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	11	401.12	T	N		ED	530	
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	11	401.12	T	N		ED	530	
39336	0 Raper,Patricia T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E		ED	401	
				4/5/2014	3/9/2014	3/15/2014		OT FLSA	-8	-180	T	E		ED	401	
60068	0 Rasheed,Daoi T12	Custodian	5	8/23/2014	8/17/2014	8/23/2014	OTF	OT FLSA	11	353.27	T	N		ED	500	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	8	262.27	T	N		ED	500	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	6	208.83	T	N		ED	500	
70338	0 Reconco,Jose T12	Custodian	3	12/27/2014	12/14/2014	12/20/2014	OTF	OT FLSA	3	68.66	T	N		ED	500	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	1	20.83	T	N		ED	500	
				10/4/2014	8/3/2014	8/9/2014		OT FLSA	6	121.95	T	N		ED	500	
				9/20/2014	8/10/2014	8/16/2014		OT FLSA	13	264.23	T	N		ED	500	
58579	0 Reeves,James T12	SUBSTITUTE TEACHER	17	12/13/2014	12/7/2014	12/13/2014	OTF	OT FLSA	20	450	T	E		ED	401	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	20	450	T	E		ED	401	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	8	180	T	E		ED	401	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	12	270	T	E		ED	401	
69780	0 Reid,Michael T12	Coordinator, ISS	7	12/13/2014	11/30/2014	12/6/2014	OTF	OT FLSA	8	233.75	T	N		ED	800	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	10	292.19	T	N		ED	800	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	10	292.19	T	N		ED	800	

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69780	0 Reid,Michael	T12	Coordinator, ISS	7	1/10/2015	1/4/2015	1/10/2015	OT FLSA	5	146.09	T		N		ED	800	
					7/26/2014	7/13/2014	7/19/2014	OT FLSA	10	267.43	T		N		ED	800	
					7/26/2014	7/20/2014	7/26/2014	OT FLSA	10	267.43	T		N		ED	800	
					7/12/2014	7/6/2014	7/12/2014	OT FLSA	10	267.43	T		N		ED	800	
					9/6/2014	8/24/2014	8/30/2014	OT FLSA	10	267.43	T		N		ED	800	
					10/4/2014	9/21/2014	9/27/2014	OT FLSA	10	275.42	T		N		ED	800	
					10/4/2014	9/28/2014	10/4/2014	OT FLSA	10	275.42	T		N		ED	800	
					11/16/2013	11/3/2013	11/9/2013	OT FLSA	10	267.43	T		N		ED	800	
					10/18/2014	10/5/2014	10/11/2014	OT FLSA	10	275.42	T		N		ED	800	
					5/31/2014	5/18/2014	5/24/2014	OT FLSA	10	267.43	T		N		ED	800	
					5/17/2014	5/11/2014	5/17/2014	OT FLSA	10	267.43	T		N		ED	800	
					6/14/2014	6/1/2014	6/7/2014	OT FLSA	10	267.43	T		N		ED	800	
					6/14/2014	6/8/2014	6/14/2014	OT FLSA	10	267.43	T		N		ED	800	
					6/28/2014	6/15/2014	6/21/2014	OT FLSA	10	267.43	T		N		ED	800	
					3/8/2014	2/23/2014	3/1/2014	OT FLSA	8	213.95	T		N		ED	800	
					5/3/2014	4/20/2014	4/26/2014	OT FLSA	8	213.95	T		N		ED	800	
					4/5/2014	3/23/2014	3/29/2014	OT FLSA	10	267.43	T		N		ED	800	
					1/25/2014	1/12/2014	1/18/2014	OT FLSA	10	267.43	T		N		ED	800	
					3/22/2014	3/9/2014	3/15/2014	OT FLSA	10	267.43	T		N		ED	800	
					12/14/2013	12/1/2013	12/7/2013	OT FLSA	7	187.2	T		N		ED	800	
					12/28/2013	12/15/2013	12/21/2013	OT FLSA	10	267.43	T		N		ED	800	
					11/30/2013	11/17/2013	11/23/2013	OT FLSA	10	267.43	T		N		ED	800	
					11/2/2013	10/20/2013	10/26/2013	OT FLSA	10	267.43	T		N		ED	800	
					11/2/2013	10/27/2013	11/2/2013	OT FLSA	5	133.72	T		N		ED	800	
					11/1/2014	10/19/2014	10/25/2014	OT FLSA	10	275.42	T		N		ED	800	
					12/27/2014	12/14/2014	12/20/2014	OT FLSA	6	175.31	T		N		ED	800	
					2/8/2014	2/2/2014	2/8/2014	OT FLSA	10	267.43	T		N		ED	800	
					11/29/2014	11/16/2014	11/22/2014	OT FLSA	10	292.19	T		N		ED	800	
					9/20/2014	9/14/2014	9/20/2014	OT FLSA	10	267.43	T		N		ED	800	
					9/20/2014	9/7/2014	9/13/2014	OT FLSA	10	267.43	T		N		ED	800	
					11/1/2014	10/26/2014	11/1/2014	OT FLSA	10	275.42	T		N		ED	800	
					10/19/2013	10/6/2013	10/12/2013	OT FLSA	10	267.43	T		N		ED	800	
32171	1 Richardson,M	T12	Custodial Foreman	1	10/18/2014	10/5/2014	10/11/2014	OTF	OT FLSA	5	157.8	T		N		ED	530
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	7	220.92	T		N		ED	530
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	5	167.4	T		N		ED	530
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	5	167.4	T		N		ED	530
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	5	167.4	T		N		ED	530
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	5	157.8	T		N		ED	530
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	5	157.8	T		N		ED	530
					5/31/2014	5/25/2014	5/31/2014		OT FLSA	7	208.43	T		N		ED	530
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	15	446.63	T		N		ED	530
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	20	595.5	T		N		ED	530
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	9.5	282.86	T		N		ED	530
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	8.5	253.09	T		N		ED	530
					5/3/2014	2/16/2014	2/22/2014		OT FLSA	11.5	342.41	T		N		ED	530
					5/3/2014	4/20/2014	4/26/2014		OT FLSA	34	1,012.35	T		N		ED	530



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				3/22/2014	3/9/2014	3/15/2014		OT FLSA	25.5	759.26	T	N		ED	530	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	12	357.3	T	N		ED	530	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	22	655.05	T	N		ED	530	
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	16	476.4	T	N		ED	530	
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	10	297.75	T	N		ED	530	
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	15	446.63	T	N		ED	530	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	10	297.75	T	N		ED	530	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	8	238.2	T	N		ED	530	
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	11	327.53	T	N		ED	530	
70106	0 Richardson,N	T12 Custodian	3	9/6/2014	8/24/2014	8/30/2014	OTF	OT FLSA	8	159.74	T	N		ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	8	157.13	T	N		ED	500	
70229	0 Ricketts,Janiq	T12 SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E		ED	401	
29128	1 Riddick-Bush,	T12 SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E		ED	401	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	8	180	T	E		ED	401	
21057	0 Riley,Lorraine	T12 SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	8	180	T	E		ED	401	
66561	0 Robbins,Rom	T12 Custodian	3	5/17/2014	5/4/2014	5/10/2014	OTF	OT FLSA	10	203.25	T	N		ED	500	
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	13	264.23	T	N		ED	500	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	8	172.56	T	N		ED	500	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	8	162.6	T	N		ED	500	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	11	237.27	T	N		ED	500	
				10/18/2014	8/24/2014	8/30/2014		OT FLSA	8	162.6	T	N		ED	500	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	9	182.93	T	N		ED	500	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	8	162.6	T	N		ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	16	325.2	T	N		ED	500	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	8	162.6	T	N		ED	500	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	21	452.97	T	N		ED	500	
				10/19/2013	10/13/2013	10/19/2013		OT FLSA	8	162.6	T	N		ED	500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	8	162.6	T	N		ED	500	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	4	81.3	T	N		ED	500	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	12	243.9	T	N		ED	500	
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	12	243.9	T	N		ED	500	
66591	0 Robinson,Ant	T12 Custodian	5	8/9/2014	8/3/2014	8/9/2014	OTF	OT FLSA	2	43.17	T	N		ED	500	
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	6	129.51	T	N		ED	500	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	2	44.2	T	N		ED	500	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	1.5	33.16	T	N		ED	500	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	2	44.2	T	N		ED	500	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	4.5	99.32	T	N		ED	500	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	2	44.2	T	N		ED	500	
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	3	66.26	T	N		ED	500	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	2	44.2	T	N		ED	500	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	2	45.8	T	N		ED	500	

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66591	0 Robinson,Ant	T12	Custodian	5	9/6/2014	8/24/2014	8/30/2014	OT FLSA	13.5	307.57	T	N	N	ED	500	
					10/19/2013	10/6/2013	10/12/2013	OT FLSA	1	22.11	T	N	N	ED	500	
					8/23/2014	8/17/2014	8/23/2014	OT FLSA	18	402.57	T	N	N	ED	500	
					1/10/2015	1/4/2015	1/10/2015	OT FLSA	4	97.08	T	N	N	ED	500	
					10/19/2013	10/13/2013	10/19/2013	OT FLSA	3	66.26	T	N	N	ED	500	
					12/13/2014	12/7/2014	12/13/2014	OT FLSA	6.5	157.56	T	N	N	ED	500	
					12/13/2014	11/30/2014	12/6/2014	OT FLSA	2	48.59	T	N	N	ED	500	
					10/18/2014	10/5/2014	10/11/2014	OT FLSA	7.5	171.27	T	N	N	ED	500	
					2/8/2014	1/26/2014	2/1/2014	OT FLSA	3	66.26	T	N	N	ED	500	
					4/5/2014	3/23/2014	3/29/2014	OT FLSA	16	351.53	T	N	N	ED	500	
					12/14/2013	12/8/2013	12/14/2013	OT FLSA	10	220.17	T	N	N	ED	500	
					3/8/2014	3/2/2014	3/8/2014	OTF	2	44.2	T	N	N	ED	500	
77792	0 Robinson,Mo	S10	Aide, 10mo Special Ed	4	3/8/2014	3/2/2014	3/8/2014	OTF	28.95	635.47	T	N	N	ED	801	
					3/8/2014	2/23/2014	3/1/2014	OT FLSA	29.77	653.47	T	N	N	ED	801	
82482	0 Robinson,Qu	S10	Aide, 10mo Pre-schoo	4	8/23/2014	8/17/2014	8/23/2014	OTF	3	65.85	T	N	N	ED	801	
81938	0 Rollock,Erica	S10	Aide, 10mo Special Ed	4	11/1/2014	10/26/2014	11/1/2014	OTF	5	101.14	T	N	N	ED	801	
					11/15/2014	11/2/2014	11/8/2014	OT FLSA	7	150.22	T	N	N	ED	801	
					12/13/2014	12/7/2014	12/13/2014	OT FLSA	5	107.3	T	N	N	ED	801	
					12/13/2014	11/30/2014	12/6/2014	OT FLSA	3	64.38	T	N	N	ED	801	
					11/29/2014	11/16/2014	11/22/2014	OT FLSA	5	107.3	T	N	N	ED	801	
					12/27/2014	12/14/2014	12/20/2014	OT FLSA	4	85.84	T	N	N	ED	801	
80427	0 Roos,Jillian	T12	Aide, Administrative (i	7	7/12/2014	6/29/2014	7/5/2014	OTF	4	100.59	T	N	N	ED	802	
					1/10/2015	1/4/2015	1/10/2015	OT FLSA	15	400.19	T	N	N	ED	802	
					7/26/2014	7/13/2014	7/19/2014	OT FLSA	12	301.77	T	N	N	ED	802	
					8/9/2014	7/27/2014	8/2/2014	OT FLSA	12	301.77	T	N	N	ED	802	
					7/12/2014	7/6/2014	7/12/2014	OT FLSA	15	377.21	T	N	N	ED	802	
					7/26/2014	7/20/2014	7/26/2014	OT FLSA	12	301.77	T	N	N	ED	802	
60664	0 Rousey,Kevin	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	4	90	T	E	N	ED	401	
79998	0 Rutherford,Er	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	8	180	T	E	N	ED	401	
					3/22/2014	3/9/2014	3/15/2014	OT FLSA	8	180	T	E	N	ED	401	
79209	0 SAEZ,ZOSIMA	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	4	90	T	E	N	ED	401	
53709	0 SAINTIL,EDLIN	T12	Custodian	5	5/17/2014	5/11/2014	5/17/2014	OTF	8	260.27	T	N	N	ED	500	
					5/31/2014	5/25/2014	5/31/2014	OT FLSA	4	130.28	T	N	N	ED	500	
					10/18/2014	10/5/2014	10/11/2014	OT FLSA	16	519.57	T	N	N	ED	500	
					1/11/2014	1/5/2014	1/11/2014	OT FLSA	4	130.28	T	N	N	ED	500	
					6/14/2014	6/8/2014	6/14/2014	OT FLSA	4	130.28	T	N	N	ED	500	
					11/30/2013	11/17/2013	11/23/2013	OT FLSA	12	390.01	T	N	N	ED	500	
					11/29/2014	11/16/2014	11/22/2014	OT FLSA	16	551.12	T	N	N	ED	500	
					12/27/2014	12/14/2014	12/20/2014	OT FLSA	20	688.4	T	N	N	ED	500	

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
1/11/2014	8/12/2012	8/10/2013	OT FLSA	103	245.66	Y	11/16/2013	11/3/2013	11/9/2013								
							11/16/2013	11/10/2013	11/16/2013								
								N	ED	500							
							5/17/2014	5/4/2014	5/10/2014								
							4/5/2014	3/30/2014	4/5/2014								
48837		0 SAMUEL,JOA	T12	SUBSTITUTE TEACHER	17	6/28/2014	6/15/2014	6/21/2014	OTF	OT FLSA	8	180	T	E	ED		401
50484	0	SAMUELS,JAN	T12	Custodian	5		9/6/2014	8/31/2014	9/6/2014	OTF	OT FLSA	4	106.79	T	N	ED	500
							11/29/2014	11/16/2014	11/22/2014		OT FLSA	7	198.81	T	N	ED	500
							9/20/2014	9/14/2014	9/20/2014		OT FLSA	7	187.45	T	N	ED	500
							11/15/2014	11/9/2014	11/15/2014		OT FLSA	6	169.76	T	N	ED	500
							12/13/2014	11/30/2014	12/6/2014		OT FLSA	30	843.84	T	N	ED	500
							1/10/2015	1/4/2015	1/10/2015		OT FLSA	4	113.77	T	N	ED	500
							12/14/2013	12/1/2013	12/7/2013		OT FLSA	27	688.5	T	N	ED	500
							11/2/2013	10/20/2013	10/26/2013		OT FLSA	25	628.13	T	N	ED	500
							2/8/2014	1/26/2014	2/1/2014		OT FLSA	5	128.42	T	N	ED	500
							2/8/2014	2/2/2014	2/8/2014		OT FLSA	17	434.62	T	N	ED	500
							3/22/2014	3/9/2014	3/15/2014		OT FLSA	5	128.42	T	N	ED	500
							4/5/2014	3/30/2014	4/5/2014		OT FLSA	1.5	38.6	T	N	ED	500
							5/17/2014	5/4/2014	5/10/2014		OT FLSA	5	128.42	T	N	ED	500
							5/31/2014	5/18/2014	5/24/2014		OT FLSA	6	154.03	T	N	ED	500
53667	0	SANCHEZ,SER	T12	Custodian	5		12/28/2013	12/15/2013	12/21/2013	OTF	OT FLSA	4	98.61	T	N	ED	500
							11/30/2013	11/17/2013	11/23/2013		OT FLSA	16	392.57	T	N	ED	500
							2/8/2014	2/2/2014	2/8/2014		OT FLSA	5	128.42	T	N	ED	500
							5/3/2014	4/27/2014	5/3/2014		OT FLSA	10	251.25	T	N	ED	500
							2/8/2014	1/26/2014	2/1/2014		OT FLSA	4	102.78	T	N	ED	500
							3/22/2014	3/9/2014	3/15/2014		OT FLSA	9	226.13	T	N	ED	500
							8/23/2014	8/17/2014	8/23/2014		OT FLSA	8	201	T	N	ED	500
4/5/2014	9/22/2013	12/28/2013	OT FLSA	20	2,040.00	Y		N	ED	500							
							5/17/2014	5/11/2014	5/17/2014		OT FLSA	12	301.5	T	N	ED	500
							5/17/2014	5/4/2014	5/10/2014		OT FLSA	10	251.25	T	N	ED	500
							4/5/2014	3/30/2014	4/5/2014		OT FLSA	4	100.5	T	N	ED	500
							1/10/2015	1/4/2015	1/10/2015		OT FLSA	20	533.1	T	N	ED	500
							12/13/2014	12/7/2014	12/13/2014		OT FLSA	4	106.62	T	N	ED	500
							3/22/2014	3/16/2014	3/22/2014		OT FLSA	5	125.63	T	N	ED	500
50619	0	SANDERS,ALC	T12	Custodial Foreman	3	4/19/2014	4/6/2014	4/12/2014	OTF	OT FLSA	10	316.5	T	N	ED		530
50619	0	SANDERS,ALC	T12	Custodial Foreman	3		1/25/2014	1/12/2014	1/18/2014	OTF	OT FLSA	10	316.5	T	N	ED	530
							1/25/2014	1/19/2014	1/25/2014		OT FLSA	16	506.4	T	N	ED	530
							2/8/2014	1/26/2014	2/1/2014		OT FLSA	16	506.4	T	N	ED	530
							2/8/2014	2/2/2014	2/8/2014		OT FLSA	10	316.5	T	N	ED	530
							10/19/2013	10/6/2013	10/12/2013		OT FLSA	10	316.5	T	N	ED	530
							11/16/2013	11/3/2013	11/9/2013		OT FLSA	10	316.5	T	N	ED	530
							11/30/2013	11/17/2013	11/23/2013		OT FLSA	10	316.5	T	N	ED	530

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	2	63.3	T		N		ED		530
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	10	316.5	T		N		ED		530
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	10	316.5	T		N		ED		530
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	10	316.5	T		N		ED		530
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	8	253.2	T		N		ED		530
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	19	601.35	T		N		ED		530
			5	1/10/2015	1/4/2015	1/10/2015		OT FLSA	11	424.55	T		N		ED		530
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	10	385.95	T		N		ED		530
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	8	308.76	T		N		ED		530
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	10	385.95	T		N		ED		530
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	13	501.74	T		N		ED		530
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	8	291	T		N		ED		530
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	10	363.75	T		N		ED		530
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	10	385.95	T		N		ED		530
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	10	363.75	T		N		ED		530
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	10	363.75	T		N		ED		530
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	10	363.75	T		N		ED		530
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	8	291	T		N		ED		530
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	30	1,091.25	T		N		ED		530
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	54	1,964.25	T		N		ED		530
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	24	873	T		N		ED		530
			3	6/14/2014	6/1/2014	6/7/2014		OT FLSA	22	696.3	T		N		ED		530
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	13	411.45	T		N		ED		530
			5	8/9/2014	8/3/2014	8/9/2014		OT FLSA	7	231.11	T		N		ED		530
			3	5/17/2014	5/4/2014	5/10/2014		OT FLSA	10	316.5	T		N		ED		530
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	10	316.5	T		N		ED		530
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	8	253.2	T		N		ED		530
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	11	348.15	T		N		ED		530
				5/31/2014	5/25/2014	5/31/2014		OT FLSA	4	126.6	T		N		ED		530
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	10	316.5	T		N		ED		530
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	3	94.95	T		N		ED		530
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	10	316.5	T		N		ED		530
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	10	316.5	T		N		ED		530
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	8	253.2	T		N		ED		530
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	8	253.2	T		N		ED		530
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	8	253.2	T		N		ED		530
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	8	253.2	T		N		ED		530
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	8	253.2	T		N		ED		530
52621	0 SAVOY,STERLI	T12 Custodian	5	2/8/2014	1/26/2014	2/1/2014	OTF	OT FLSA	3	97.69	T		N		ED		500
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	2	65.19	T		N		ED		500
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	4	130.28	T		N		ED		500
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	4	130.28	T		N		ED		500
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	4	130.28	T		N		ED		500
54985	0 SCOTLAND,JA	T12 SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T		E		ED		401
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	8	180	T		E		ED		401

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53548	0 SCOTT,ANTH	Custodian	5	12/27/2014	12/14/2014	12/20/2014	OTF	OT FLSA	25	748.59	T		N		ED		500
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	15	424.51	T		N		ED		500
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	2	56.91	T		N		ED		500
				11/16/2013	11/10/2013	11/16/2013		OT FLSA	4	113.71	T		N		ED		500
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	7	198.7	T		N		ED		500
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	2	56.91	T		N		ED		500
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	3	85.32	T		N		ED		500
				11/29/2014	11/23/2014	11/29/2014		OT FLSA	12	360.69	T		N		ED		500
				1/10/2015	12/28/2014	1/3/2015		OT FLSA	2	60.38	T		N		ED		500
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	14	420.51	T		N		ED		500
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	5	142.06	T		N		ED		500
				9/6/2014	8/10/2014	8/16/2014		OT FLSA	23	639.29	T		N		ED		500
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	8	226.99	T		N		ED		500
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	3	83.39	T		N		ED		500
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	25	748.59	T		N		ED		500
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	25	705.57	T		N		ED		500
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	25	705.57	T		N		ED		500
				5/31/2014	5/25/2014	5/31/2014		OT FLSA	14	396.34	T		N		ED		500
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	3	85.32	T		N		ED		500
				9/6/2014	8/17/2014	8/23/2014		OT FLSA	8	222.36	T		N		ED		500
53548	0 SCOTT,ANTH	Custodian	5	9/6/2014	8/24/2014	8/30/2014		OT FLSA	18	508.94	T		N		ED		500
				8/23/2014	8/17/2014	8/23/2014	OTF	OT FLSA	25	694.88	T		N		ED		500
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	25	748.59	T		N		ED		500
50530	0 SCOTT,KEVIN	Attendance Counselor	9	11/15/2014	11/2/2014	11/8/2014	OTF	OT FLSA	10	326.29	T		N		ED		540
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	9	276.81	T		N		ED		540
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	10	307.56	T		N		ED		540
54878	0 SCRUGGS,AB	Custodian	3	12/28/2013	12/15/2013	12/21/2013	OTF	OT FLSA	32	712.48	T		N		ED		500
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	13	288.85	T		N		ED		500
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	2	44.57	T		N		ED		500
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	17.5	390.98	T		N		ED		500
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	10	223.99	T		N		ED		500
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	17	379.87	T		N		ED		500
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	14	313.13	T		N		ED		500
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	24	535.28	T		N		ED		500
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	5	112.24	T		N		ED		500
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	5	109.8	T		N		ED		500
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	12	268.59	T		N		ED		500
				12/28/2013	12/22/2013	12/28/2013		OT FLSA	12	263.52	T		N		ED		500
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	15.5	340.38	T		N		ED		500
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	7	156.99	T		N		ED		500
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	15	335.39	T		N		ED		500
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	17	379.87	T		N		ED		500
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	1	23.86	T		N		ED		500
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	8	190.24	T		N		ED		500

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				12/27/2014	12/14/2014	12/20/2014		OT FLSA	0.5	11.94	T		N	ED	500	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	3	71.51	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	16	351.36	T		N	ED	500	
46229	0 SEDGWICK,TAT	12 Behavior Technician	5	1/10/2015	12/28/2014	1/3/2015	OTF	OT FLSA	5	122.68	T		N	ED	800	
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	10	231.27	T		N	ED	800	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	11	269.89	T		N	ED	800	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	6	147.21	T		N	ED	800	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	6	147.21	T		N	ED	800	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	4	92.51	T		N	ED	800	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	4	92.51	T		N	ED	800	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	36	832.59	T		N	ED	800	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	28	647.57	T		N	ED	800	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	14	323.78	T		N	ED	800	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	34	786.33	T		N	ED	800	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	8	185.02	T		N	ED	800	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	6	138.76	T		N	ED	800	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	20	462.55	T		N	ED	800	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	7	161.89	T		N	ED	800	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	10	231.27	T		N	ED	800	
				5/31/2014	5/25/2014	5/31/2014		OT FLSA	2	46.25	T		N	ED	800	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	8	185.02	T		N	ED	800	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	14	323.78	T		N	ED	800	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	36	832.59	T		N	ED	800	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	4	98.14	T		N	ED	800	
48483	0 SHAW,ELLA	S10 Aide, 10mo Pre-K/K	4	12/14/2013	12/1/2013	12/7/2013	OTF	OT FLSA	2.5	59.18	T		N	ED	801	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	2.5	59.18	T		N	ED	801	
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	2.5	59.18	T		N	ED	801	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	1	23.67	T		N	ED	801	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	1	23.67	T		N	ED	801	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	1	23.67	T		N	ED	801	
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	2.5	59.18	T		N	ED	801	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	1	25.11	T		N	ED	801	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	1	25.11	T		N	ED	801	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	1	25.11	T		N	ED	801	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	1	25.11	T		N	ED	801	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	1	25.11	T		N	ED	801	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	1	23.67	T		N	ED	801	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	1	23.67	T		N	ED	801	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	1	23.67	T		N	ED	801	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	1	23.67	T		N	ED	801	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	1	23.67	T		N	ED	801	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	1	23.67	T		N	ED	801	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	1	23.67	T		N	ED	801	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	2.5	59.18	T		N	ED	801	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	2.5	59.18	T		N	ED	801	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
48483	O SHAW,ELLA	S10	Aide, 10mo Pre-K/K	4	6/28/2014	6/15/2014	6/21/2014	OT FLSA	2.5	59.18	T	N	ED	801		
					5/31/2014	5/18/2014	5/24/2014	OT FLSA	2.5	59.18	T	N	ED	801		
					5/17/2014	5/4/2014	5/10/2014	OT FLSA	2.5	59.18	T	N	ED	801		
					5/17/2014	5/11/2014	5/17/2014	OT FLSA	2.5	59.18	T	N	ED	801		
					3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	2.5	59.18	T	N	ED	801	
					5/3/2014	4/27/2014	5/3/2014	OT FLSA	1	23.67	T	N	ED	801		
					4/5/2014	3/23/2014	3/29/2014	OT FLSA	2.5	59.18	T	N	ED	801		
					4/5/2014	3/30/2014	4/5/2014	OT FLSA	2.5	59.18	T	N	ED	801		
					3/8/2014	2/23/2014	3/1/2014	OT FLSA	1	23.67	T	N	ED	801		
					4/19/2014	4/6/2014	4/12/2014	OT FLSA	2.5	59.18	T	N	ED	801		
					1/25/2014	1/12/2014	1/18/2014	OT FLSA	2.5	59.18	T	N	ED	801		
					2/8/2014	1/26/2014	2/1/2014	OT FLSA	2.5	59.18	T	N	ED	801		
					10/19/2013	10/6/2013	10/12/2013	OT FLSA	2.5	59.18	T	N	ED	801		
54665	O SHAW,KAREN	T12	STAFF ASSISTANT	11	1/25/2014	1/12/2014	1/18/2014	OTF	OT FLSA	5	177.04	T	N	ED	468	
					7/26/2014	7/13/2014	7/19/2014	OT FLSA	3	106.22	T	N	ED	468		
					2/8/2014	2/2/2014	2/8/2014	OT FLSA	6	212.44	T	N	ED	468		
					2/8/2014	1/26/2014	2/1/2014	OT FLSA	2	70.81	T	N	ED	468		
					4/19/2014	4/6/2014	4/12/2014	OT FLSA	9.5	336.37	T	N	ED	468		
					5/3/2014	4/27/2014	5/3/2014	OT FLSA	7.5	265.55	T	N	ED	468		
					5/3/2014	4/20/2014	4/26/2014	OT FLSA	3	106.22	T	N	ED	468		
					4/5/2014	3/23/2014	3/29/2014	OT FLSA	5	177.04	T	N	ED	468		
					5/31/2014	5/18/2014	5/24/2014	OT FLSA	5	177.04	T	N	ED	468		
					5/17/2014	5/11/2014	5/17/2014	OT FLSA	9	318.66	T	N	ED	468		
					5/17/2014	5/4/2014	5/10/2014	OT FLSA	4	141.63	T	N	ED	468		
					6/28/2014	6/15/2014	6/21/2014	OT FLSA	5	177.04	T	N	ED	468		
					6/14/2014	6/1/2014	6/7/2014	OT FLSA	5	177.04	T	N	ED	468		
					7/26/2014	7/20/2014	7/26/2014	OT FLSA	1	35.41	T	N	ED	468		
					8/23/2014	8/17/2014	8/23/2014	OT FLSA	8.5	300.96	T	N	ED	468		
					8/23/2014	8/10/2014	8/16/2014	OT FLSA	4	141.63	T	N	ED	468		
					8/9/2014	8/3/2014	8/9/2014	OT FLSA	4	141.63	T	N	ED	468		
					9/6/2014	8/24/2014	8/30/2014	OT FLSA	6.5	230.15	T	N	ED	468		
					10/4/2014	9/21/2014	9/27/2014	OT FLSA	4	141.63	T	N	ED	468		
					9/20/2014	9/7/2014	9/13/2014	OT FLSA	4	141.63	T	N	ED	468		
51724	O SHERMAN,ANT	T12	Custodian	5	8/23/2014	8/17/2014	8/23/2014	OTF	OT FLSA	17	472.52	T	N	ED	500	
					1/11/2014	1/5/2014	1/11/2014	OT FLSA	8	223.29	T	N	ED	500		
					4/5/2014	3/23/2014	3/29/2014	OT FLSA	1	28.47	T	N	ED	500		
					2/22/2014	2/9/2014	2/15/2014	OT FLSA	5	141.45	T	N	ED	500		
					6/28/2014	6/15/2014	6/21/2014	OT FLSA	2	55.59	T	N	ED	500		
					3/22/2014	3/9/2014	3/15/2014	OT FLSA	1	28.47	T	N	ED	500		
					6/14/2014	6/8/2014	6/14/2014	OT FLSA	13.5	382.25	T	N	ED	500		
					6/14/2014	6/1/2014	6/7/2014	OT FLSA	6	170.4	T	N	ED	500		
					5/3/2014	4/27/2014	5/3/2014	OT FLSA	6	169.67	T	N	ED	500		
					9/6/2014	8/24/2014	8/30/2014	OT FLSA	33	929.8	T	N	ED	500		
					1/25/2014	1/12/2014	1/18/2014	OT FLSA	6	166.77	T	N	ED	500		
					3/8/2014	2/9/2014	2/15/2014	OT FLSA	-5	-141.45	T	N	ED	500		

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					9/20/2014	9/14/2014	9/20/2014		OT FLSA	17	480.8	T		N		ED	500	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	4	113.71	T		N		ED	500	
					11/15/2014	11/9/2014	11/15/2014		OT FLSA	1	29.92	T		N		ED	500	
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	5.5	165.76	T		N		ED	500	
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	13.5	405.56	T		N		ED	500	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	4	120.1	T		N		ED	500	
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	4	111.18	T		N		ED	500	
					12/14/2013	12/8/2013	12/14/2013		OT FLSA	4	113.2	T		N		ED	500	
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	3	85.32	T		N		ED	500	
					12/14/2013	11/17/2013	11/23/2013		OT FLSA	14	389.13	T		N		ED	500	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	7	194.57	T		N		ED	500	
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	10	283.51	T		N		ED	500	
53648		0 SILVA ESCOB	T12	Custodian	3	12/14/2013	12/1/2013	12/7/2013	OTF	OT FLSA	9	237.77	T		N		ED	500
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	9	233.96	T		N		ED	500	
48496		0 SIMIEN,CHAR	T12	Custodial Foreman	1	7/26/2014	3/8/2013	3/8/2013	OTF	OT FLSA	1	36.47	T		Y	N	ED	530
7/26/2014	8/4/2013	8/10/2013	OT FLSA	8	291.72	T	Y	N	ED	530								
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	17	619.91	T		N		ED	530	
					8/9/2014	7/27/2014	8/2/2014		OT FLSA	24	875.16	T		N		ED	530	
					8/9/2014	8/3/2014	8/9/2014		OT FLSA	16	583.44	T		N		ED	530	
					7/26/2014	7/13/2014	7/19/2014		OT FLSA	11	401.12	T		N		ED	530	
					7/26/2014	7/20/2014	7/26/2014		OT FLSA	19	692.84	T		N		ED	530	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	11	401.12	T		N		ED	530	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	9	328.19	T		N		ED	530	
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	0.5	18.23	T		N		ED	530	
					7/12/2014	7/6/2014	7/12/2014		OT FLSA	10	364.65	T		N		ED	530	
					3/22/2014	3/16/2014	3/22/2014		OT FLSA	7	256.34	T		N		ED	530	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	5	182.33	T		N		ED	530	
					12/28/2013	12/22/2013	12/28/2013		OT FLSA	3	109.4	T		N		ED	530	
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	7	255.26	T		N		ED	530	
					12/14/2013	12/8/2013	12/14/2013		OT FLSA	6.5	237.02	T		N		ED	530	
					1/11/2014	12/8/2013	12/14/2013		OT FLSA	4	145.86	T		N		ED	530	
48496		0 SIMIEN,CHAR	T12	Custodial Foreman	1	11/16/2013	11/3/2013	11/9/2013	OTF	OT FLSA	5	182.33	T		N		ED	530
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	10	364.65	T		N		ED	530	
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	23.5	856.93	T		N		ED	530	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	8	291.72	T		N		ED	530	
					1/25/2014	12/8/2013	12/14/2013		OT FLSA	3	109.4	T		N		ED	530	
54690		0 SIMON III,CAL	T12	Custodial Foreman	3	12/14/2013	12/8/2013	12/14/2013	OTF	OT FLSA	2	80.91	T		N		ED	530
					12/28/2013	12/15/2013	12/21/2013		OT FLSA	10	404.55	T		N		ED	530	
47114		0 SIMS,ANTHON	T12	Coordinator, ISS	7	2/8/2014	1/26/2014	2/1/2014	OTF	OT FLSA	3	97	T		N		ED	800
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	4	129.34	T		N		ED	800	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	3	102.91	T		N		ED	800	
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	3	102.91	T		N		ED	800	
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	5	161.67	T		N		ED	800	



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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
53005	0 SMALLWOOD T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	8	180	T	E	ED		401	
55091	0 SMITH III,THE T12	Custodial Foreman	1	9/6/2014	8/24/2014	8/30/2014	OTF	OT FLSA	10	371.94	T	N	ED		530	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	18	656.37	T	N	ED		530	
				7/26/2014	7/20/2014	7/26/2014		OT FLSA	20	729.3	T	N	ED		530	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	4	149.18	T	N	ED		530	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	8	297.8	T	N	ED		530	
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	20	729.3	T	N	ED		530	
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	28	1,021.02	T	N	ED		530	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	5	186.38	T	N	ED		530	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	20	741.46	T	N	ED		530	
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	16	591.77	T	N	ED		530	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	4	149.18	T	N	ED		530	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	20	741.46	T	N	ED		530	
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	16	591.77	T	N	ED		530	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	6	223.55	T	N	ED		530	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	7	260.69	T	N	ED		530	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	10	371.94	T	N	ED		530	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	8	297.8	T	N	ED		530	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	8	315.93	T	N	ED		530	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	32	1,166.88	T	N	ED		530	
				7/26/2014	7/13/2014	7/19/2014		OT FLSA	8	291.72	T	N	ED		530	
54352	0 SMITH,ALVIN T12	Custodial Foreman	1	8/23/2014	8/17/2014	8/23/2014	OTF	OT FLSA	13	474.05	T	N	ED		530	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	4	145.86	T	N	ED		530	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	5	182.33	T	N	ED		530	
51795	0 SMITH,ANTH(T12	Custodial Foreman	1	9/6/2014	8/24/2014	8/30/2014	OTF	OT FLSA	11	347.16	T	N	ED		530	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	8	252.48	T	N	ED		530	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	16	504.96	T	N	ED		530	
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	3	94.68	T	N	ED		530	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	20	631.2	T	N	ED		530	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	2	63.12	T	N	ED		530	
				11/16/2013	11/10/2013	11/16/2013		OT FLSA	7	220.92	T	N	ED		530	
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	8	252.48	T	N	ED		530	
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	14	441.84	T	N	ED		530	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	1	31.56	T	N	ED		530	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	12	378.72	T	N	ED		530	
50978	0 SMITH,DIANN T12	BUSINESS MANAGER	11	11/16/2013	11/3/2013	11/9/2013	OTF	OT FLSA	5	167.55	T	E	ED		469	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	10	335.1	T	E	ED		469	
51923	0 SMITH,LEWIS T12	Custodian	5	7/26/2014	7/13/2014	7/19/2014	OTF	OT FLSA	10	321.15	T	N	ED		500	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	7	224.81	T	N	ED		500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	6	192.69	T	N	ED		500	
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	7	224.81	T	N	ED		500	

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
51923	O SMITH,LEWIS	T12	Custodian	5	5/17/2014	5/11/2014	5/17/2014		OT FLSA	10	321.15	T		N	ED	500	
					7/12/2014	6/29/2014	7/5/2014		OT FLSA	4	128.46	T		N	ED	500	
					7/12/2014	7/6/2014	7/12/2014		OT FLSA	10	321.15	T		N	ED	500	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	10	321.15	T		N	ED	500	
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	9	289.04	T		N	ED	500	
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	10	321.15	T		N	ED	500	
					2/22/2014	2/9/2014	2/15/2014		OT FLSA	3	96.35	T		N	ED	500	
					4/19/2014	4/6/2014	4/12/2014		OT FLSA	4	128.46	T		N	ED	500	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	8	256.92	T		N	ED	500	
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	11	353.27	T		N	ED	500	
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	4	128.46	T		N	ED	500	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	8	272.52	T		N	ED	500	
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	6	192.69	T		N	ED	500	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	2	64.23	T		N	ED	500	
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	14	449.61	T		N	ED	500	
					11/1/2014	10/19/2014	10/25/2014	OTF	OT FLSA	4	128.46	T		N	ED	500	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	7	224.81	T		N	ED	500	
51806	O SMITH,MARIA	T12	FINGERPRINTING ASSI	9	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	4	120.64	T		N	ED	468	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	1	30.16	T		N	ED	468	
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	5	150.8	T		N	ED	468	
					7/12/2014	7/6/2014	7/12/2014		OT FLSA	1	30.16	T		N	ED	468	
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	2	60.32	T		N	ED	468	
					7/26/2014	7/20/2014	7/26/2014		OT FLSA	1	30.16	T		N	ED	468	
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	7	211.12	T		N	ED	468	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	2	60.32	T		N	ED	468	
					7/26/2014	7/13/2014	7/19/2014		OT FLSA	1	30.16	T		N	ED	468	
					5/17/2014	5/11/2014	5/17/2014		OT FLSA	2	60.32	T		N	ED	468	
					8/9/2014	7/27/2014	8/2/2014		OT FLSA	1	30.16	T		N	ED	468	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	7	211.12	T		N	ED	468	
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	7	211.12	T		N	ED	468	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	2	60.32	T		N	ED	468	
7/12/2014	6/22/2014	6/28/2014	OT FLSA	1	30.16	T	Y	N	ED		468						
7/12/2014	6/15/2014	6/21/2014	OT FLSA	1	30.16	T	Y	N	ED		468						
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	2	60.32	T		N	ED	468	
					5/3/2014	4/20/2014	4/26/2014		OT FLSA	6	180.96	T		N	ED	468	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	6	180.96	T		N	ED	468	
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	2	60.32	T		N	ED	468	
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	1	30.16	T		N	ED	468	
54861	O SMITH,MICHA	T12	Custodial Foreman	3	9/20/2014	9/7/2014	9/13/2014	OTF	OT FLSA	6	242.73	T		N	ED	530	
					12/28/2013	12/15/2013	12/21/2013		OT FLSA	6	242.73	T		N	ED	530	
					12/14/2013	12/8/2013	12/14/2013		OT FLSA	12	485.46	T		N	ED	530	
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	5	202.28	T		N	ED	530	
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	3	121.37	T		N	ED	530	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	10	404.55	T		N	ED	530	
					1/25/2014	1/19/2014	1/25/2014		OT FLSA	3	121.37	T		N	ED	530	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	9	364.1	T		N	ED	530	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	9	364.1	T		N	ED	530	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	2	80.91	T		N	ED	530	
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	17	687.74	T		N	ED	530	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	13	525.92	T		N	ED	530	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	27	1,092.29	T		N	ED	530	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	12	485.46	T		N	ED	530	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	5	202.28	T		N	ED	530	
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	3	121.37	T		N	ED	530	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	13	525.92	T		N	ED	530	
				9/6/2014	8/31/2014	9/6/2014		OT FLSA	6	242.73	T		N	ED	530	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	38	1,537.29	T		N	ED	530	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	13	525.92	T		N	ED	530	
54274	O SMITH,RAYM	T12 Custodian	5	7/12/2014	5/11/2014	5/17/2014	OTF	OT FLSA	15	490.48			N	ED	500	
				7/12/2014	5/11/2014	5/17/2014		OT FLSA	-15	-487.2			N	ED	500	
				2/8/2014	8/25/2013	8/31/2013		OT FLSA	17	545.96	T		N	ED	500	
				2/8/2014	9/1/2013	9/7/2013		OT FLSA	17	545.96	T		N	ED	500	
				2/8/2014	11/3/2013	11/9/2013		OT FLSA	-25	-802.88	T		N	ED	500	
				2/8/2014	11/10/2013	11/16/2013		OT FLSA	-17	-545.96	T		N	ED	500	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	25	802.88	T		N	ED	500	
				10/19/2013	10/13/2013	10/19/2013		OT FLSA	17	545.96	T		N	ED	500	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	25	802.88	T		N	ED	500	
				11/16/2013	11/10/2013	11/16/2013		OT FLSA	17	545.96	T		N	ED	500	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	9	289.04	T		N	ED	500	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	25	802.88	T		N	ED	500	
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	10	327.57	T		N	ED	500	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	3	104.57	T		N	ED	500	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	5	174.11	T		N	ED	500	
				9/6/2014	8/17/2014	8/23/2014		OT FLSA	8	261.35			N	ED	500	
				9/6/2014	8/17/2014	8/23/2014		OT FLSA	-8	-262.27			N	ED	500	
				9/6/2014	8/17/2014	8/23/2014		OT FLSA	10	326.69	T		N	ED	500	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	9	294.93	T		N	ED	500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	8	262.27	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	8	262.27	T		N	ED	500	
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	10	327.57	T		N	ED	500	
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	10	327.57	T		N	ED	500	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	10	325.16	T		N	ED	500	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	15	487.2	T		N	ED	500	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	40	1,284.60	T		N	ED	500	
				7/12/2014	5/4/2014	5/10/2014		OT FLSA	10	327.57			N	ED	500	
				7/12/2014	5/4/2014	5/10/2014		OT FLSA	-10	-325.16			N	ED	500	
51611	O SNOWDEN,G	T12 Custodian	5	12/13/2014	12/7/2014	12/13/2014	OTF	OT FLSA	8	278.2	T		N	ED	500	
51611	O SNOWDEN,G	T12 Custodian	3	12/14/2013	12/8/2013	12/14/2013	OTF	OT FLSA	6	172.14	T		N	ED	500	
			5	9/6/2014	8/24/2014	8/30/2014		OT FLSA	6	192.69	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	8	256.92	T		N	ED	500	

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53003	0 SPRIGGS,ANT	T12 Custodian	3	9/6/2014	8/24/2014	8/30/2014	OTF	OT FLSA	10	247.86	T		N		ED	500	
				9/6/2014	8/17/2014	8/23/2014		OT FLSA	8	197.87			N		ED	500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	8	198.45	T		N		ED	500	
				11/16/2013	11/10/2013	11/16/2013		OT FLSA	17	413.1	T		N		ED	500	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	25	607.5	T		N		ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	8	198.45	T		N		ED	500	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	17	413.1	T		N		ED	500	
				10/19/2013	10/13/2013	10/19/2013		OT FLSA	9	218.7	T		N		ED	500	
				2/8/2014	11/10/2013	11/16/2013		OT FLSA	-17	-413.1	T		N		ED	500	
				2/8/2014	11/3/2013	11/9/2013		OT FLSA	-25	-607.5	T		N		ED	500	
				2/8/2014	9/1/2013	9/7/2013		OT FLSA	17	413.1	T		N		ED	500	
				2/8/2014	8/25/2013	8/31/2013		OT FLSA	25	607.5	T		N		ED	500	
				9/6/2014	8/17/2014	8/23/2014		OT FLSA	8	197.87	T		N		ED	500	
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	4	99.41	T		N		ED	500	
				9/6/2014	8/17/2014	8/23/2014		OT FLSA	-8	-198.45			N		ED	500	
				7/12/2014	5/4/2014	5/10/2014		OT FLSA	-3	-73.96			N		ED	500	
				7/12/2014	5/4/2014	5/10/2014		OT FLSA	3	74.6			N		ED	500	
				6/28/2014	5/4/2014	5/10/2014		OT FLSA	3	73.96	T		N		ED	500	
54598	0 SPURLOCK,SA	T12 Custodian	5	5/17/2014	5/4/2014	5/10/2014	OTF	OT FLSA	8	259.6	T		N		ED	500	
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	3	97.02	T		N		ED	500	
				10/19/2013	10/13/2013	10/19/2013		OT FLSA	2	64.84	T		N		ED	500	
				1/11/2014	12/29/2013	1/4/2014		OT FLSA	7	224.81	T		N		ED	500	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	7	226.24	T		N		ED	500	
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	15	486.11	T		N		ED	500	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	8	259.6	T		N		ED	500	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	7	227.2	T		N		ED	500	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	28	912.44	T		N		ED	500	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	18	583.05	T		N		ED	500	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	18	583.05	T		N		ED	500	
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	20	642.3	T		N		ED	500	
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	20	642.3	T		N		ED	500	
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	8	256.92	T		N		ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	28	905.83	T		N		ED	500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	22	706.53	T		N		ED	500	
				9/6/2014	8/31/2014	9/6/2014		OT FLSA	4	129.63	T		N		ED	500	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	24	776.78	T		N		ED	500	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	5	162.36	T		N		ED	500	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	6	194.78	T		N		ED	500	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	14	453.77	T		N		ED	500	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	10	324.36	T		N		ED	500	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	1	32.51	T		N		ED	500	
				1/10/2015	12/28/2014	1/3/2015		OT FLSA	6	204.39	T		N		ED	500	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	14	481.33	T		N		ED	500	
53360	0 STAPLETON,C	T12 Aide, Administrative (I	7	1/10/2015	1/4/2015	1/10/2015	OTF	OT FLSA	5	163.04	T		N		ED	802	

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				12/27/2014	12/14/2014	12/20/2014		OT FLSA	5	163.04	T		N		ED	802	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	4	122.95	T		N		ED	802	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	4	122.95	T		N		ED	802	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	5	163.04	T		N		ED	802	
52903	0 STEELE,LARRY	T12 SPECIAL POLICE OFFIC	9	11/16/2013	11/3/2013	11/9/2013	OTF	OT FLSA	22	647.71	T		N		ED	468	
				11/16/2013	11/10/2013	11/16/2013		OT FLSA	20	589.08	T		N		ED	468	
				1/11/2014	12/29/2013	1/4/2014		OT FLSA	32	942.53	T		N		ED	468	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	32	942.53	T		N		ED	468	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	6	176.7	T		N		ED	468	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	21	618.56	T		N		ED	468	
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	20	589.08	T		N		ED	468	
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	20	589.08	T		N		ED	468	
				12/28/2013	12/22/2013	12/28/2013		OT FLSA	20	589.08	T		N		ED	468	
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	20	589.08	T		N		ED	468	
				11/30/2013	11/24/2013	11/30/2013		OT FLSA	8	235.63	T		N		ED	468	
				1/10/2015	12/28/2014	1/3/2015		OT FLSA	20	606.75	T		N		ED	468	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	20	606.75	T		N		ED	468	
				12/27/2014	12/21/2014	12/27/2014		OT FLSA	20	606.75	T		N		ED	468	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	20	606.75	T		N		ED	468	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	20	606.75	T		N		ED	468	
				11/15/2014	11/9/2014	11/15/2014		OT FLSA	20	606.75	T		N		ED	468	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	20	589.08	T		N		ED	468	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	8	234.04	T		N		ED	468	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	4	121.41	T		N		ED	468	
				11/29/2014	11/23/2014	11/29/2014		OT FLSA	20	606.75	T		N		ED	468	
52903	0 STEELE,LARRY	T12 SPECIAL POLICE OFFIC	9	10/4/2014	9/21/2014	9/27/2014	OTF	OT FLSA	35	1,029.67	T		N		ED	468	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	20	589.08	T		N		ED	468	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	20	606.75	T		N		ED	468	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	21	636.78	T		N		ED	468	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	20	589.08	T		N		ED	468	
				9/6/2014	8/31/2014	9/6/2014		OT FLSA	20	589.08	T		N		ED	468	
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	20	589.08	T		N		ED	468	
				7/26/2014	7/13/2014	7/19/2014		OT FLSA	32	942.53	T		N		ED	468	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	32	942.53	T		N		ED	468	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	32	942.53	T		N		ED	468	
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	20	589.08	T		N		ED	468	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	20	589.08	T		N		ED	468	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	8	235.63	T		N		ED	468	
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	20	589.08	T		N		ED	468	
				7/12/2014	6/29/2014	7/5/2014		OT FLSA	20	589.08	T		N		ED	468	
				7/12/2014	7/6/2014	7/12/2014		OT FLSA	20	589.08	T		N		ED	468	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	8	235.63	T		N		ED	468	
				5/31/2014	5/25/2014	5/31/2014		OT FLSA	20	589.08	T		N		ED	468	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	20	589.08	T		N		ED	468	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	20	589.08	T		N		ED	468	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	20	589.08	T		N		ED	468	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	20	589.08	T		N	ED	468	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	20	589.08	T		N	ED	468	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	16	469.27	T		N	ED	468	
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	20	589.08	T		N	ED	468	
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	20	589.08	T		N	ED	468	
				4/19/2014	4/13/2014	4/19/2014		OT FLSA	20	589.08	T		N	ED	468	
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	20	589.08	T		N	ED	468	
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	20	589.08	T		N	ED	468	
				1/25/2014	1/19/2014	1/25/2014		OT FLSA	8	235.63	T		N	ED	468	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	20	589.08	T		N	ED	468	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	20	589.08	T		N	ED	468	
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	20	589.08	T		N	ED	468	
				2/22/2014	2/16/2014	2/22/2014		OT FLSA	20	589.08	T		N	ED	468	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	16	471.17	T		N	ED	468	
				10/19/2013	10/13/2013	10/19/2013		OT FLSA	48	1,412.93	T		N	ED	468	
53564	0 STEPHENSON T12	Custodial Foreman	1	11/16/2013	11/3/2013	11/9/2013	OTF	OT FLSA	3	94.68	T		N	ED	530	
				1/25/2014	1/19/2014	1/25/2014		OT FLSA	1.5	47.34	T		N	ED	530	
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	9	284.04	T		N	ED	530	
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	4	126.24	T		N	ED	530	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	14.5	485.46	T		N	ED	530	
				12/27/2014	12/21/2014	12/27/2014		OT FLSA	4	133.92	T		N	ED	530	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	11.5	362.94	T		N	ED	530	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	1	31.56	T		N	ED	530	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	5	157.8	T		N	ED	530	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	15	473.4	T		N	ED	530	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	23	725.88	T		N	ED	530	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	13	410.28	T		N	ED	530	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	32	1,009.92	T		N	ED	530	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	6	189.36	T		N	ED	530	
				4/19/2014	2/9/2014	2/15/2014		OT FLSA	5	157.8	T		N	ED	530	
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	36	1,136.16	T		N	ED	530	
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	6	189.36	T		N	ED	530	
52405	0 STEWART,CH/ T12	Custodial Foreman	5	11/29/2014	11/16/2014	11/22/2014	OTF	OT FLSA	12	567.18	T		N	ED	530	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	10	472.65	T		N	ED	530	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	10	472.65	T		N	ED	530	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	25	1,113.75	T		N	ED	530	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	11	490.05	T		N	ED	530	
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	4	178.2	T		N	ED	530	
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	5	222.75	T		N	ED	530	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	5	222.75	T		N	ED	530	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	5	222.75	T		N	ED	530	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	5	222.75	T		N	ED	530	
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	10	445.5	T		N	ED	530	
				2/22/2014	2/16/2014	2/22/2014		OT FLSA	2	89.1	T		N	ED	530	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	13	579.15	T		N	ED	530	

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
					1/25/2014	1/19/2014	1/25/2014		OT FLSA	11	490.05	T		N		ED	530	
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	10	445.5	T		N		ED	530	
					1/11/2014	12/29/2013	1/4/2014		OT FLSA	2	89.1	T		N		ED	530	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	2	89.1	T		N		ED	530	
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	15	668.25	T		N		ED	530	
51353		0 STEWART,SH/	T12	Custodian	3	1/10/2015	1/4/2015	1/10/2015	OTF	OT FLSA	7	197.2	T		N		ED	500
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	9	238.73	T		N		ED	500	
51353		0 STEWART,SH/	T12	Custodian	3	8/23/2014	8/10/2014	8/16/2014	OTF	OT FLSA	11	285.95	T		N		ED	500
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	6	148.97	T		N		ED	500	
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	4	106.34	T		N		ED	500	
					4/19/2014	4/6/2014	4/12/2014		OT FLSA	1	26.63	T		N		ED	500	
46566		0 STRUNK,ELEN	T12	TEACHER, ART	16	6/14/2014	12/16/2012	8/10/2013	OTF	OT FLSA	0.5	2.61		Y		E	ED	400
66490		0 Saddler,Patric	T12	Aide, Elementary Ed	4	9/20/2014	8/24/2014	8/30/2014	OTF	OT FLSA	2	41.6	T		N		ED	800
79876		0 Saedi,Mana	T12	SUBSTITUTE TEACHER	17	11/1/2014	10/19/2014	10/25/2014	OTF	OT FLSA	4	90	T		E		ED	401
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	4	90	T		E		ED	401	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	8	180	T		E		ED	401	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	12	270	T		E		ED	401	
70950		0 Salamanca,Dc	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	8	180	T		E		ED	401
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180	T		E		ED	401	
70210		0 Sana,Simba	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T		E		ED	401
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	8	180	T		E		ED	401	
69943		0 Sanders,Core	T12	Custodian	5	8/23/2014	8/17/2014	8/23/2014	OTF	OT FLSA	5	116.33	T		N		ED	500
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	11	260.93	T		N		ED	500	
				3	10/19/2013	10/6/2013	10/12/2013		OT FLSA	1	20.82	T		N		ED	500	
34973		0 Sanders,Lorer	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T		E		ED	401
73411		0 Schaeffing,An	T12	PROJECT COORDINAT	12	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	293.92	T		N		ED	468
71849		0 Schlef,Aileen	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T		E		ED	401
73009		0 Scott,Rashad	T12	Special Police Officer	9	5/17/2014	5/4/2014	5/10/2014	OTF	OT FLSA	23	657.8	T		N		ED	468
					5/17/2014	5/11/2014	5/17/2014		OT FLSA	22	629.48	T		N		ED	468	
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	22	629.48	T		N		ED	468	
					6/28/2014	6/22/2014	6/28/2014		OT FLSA	19	544.44	T		N		ED	468	
					5/31/2014	5/25/2014	5/31/2014		OT FLSA	10	286.06	T		N		ED	468	
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	21	601.15	T		N		ED	468	
					12/28/2013	12/15/2013	12/21/2013		OT FLSA	25	714.73	T		N		ED	468	
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	9	259.48	T		N		ED	468	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	8	222.33	T		N		ED	468	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	23	657.8	T		N	ED	468	
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	20	572.81	T		N	ED	468	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	22	629.48	T		N	ED	468	
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	21	601.15	T		N	ED	468	
				2/22/2014	2/16/2014	2/22/2014		OT FLSA	10	286.06	T		N	ED	468	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	27	771.64	T		N	ED	468	
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	20	572.81	T		N	ED	468	
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	22	629.48	T		N	ED	468	
				4/19/2014	4/13/2014	4/19/2014		OT FLSA	24	686.09	T		N	ED	468	
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	10.5	297.59	T		N	ED	468	
				1/25/2014	1/19/2014	1/25/2014		OT FLSA	9	255.99	T		N	ED	468	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	25.5	728.51	T		N	ED	468	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	21.5	615.32	T		N	ED	468	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	21.5	614.35	T		N	ED	468	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	34	973.41	T		N	ED	468	
				11/16/2013	11/10/2013	11/16/2013		OT FLSA	20	571.26	T		N	ED	468	
				1/11/2014	12/29/2013	1/4/2014		OT FLSA	32	916.49	T		N	ED	468	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	24	686.44	T		N	ED	468	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	11.5	328.91	T		N	ED	468	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	32	916.9	T		N	ED	468	
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	20	572.81	T		N	ED	468	
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	41	1,168.98	T		N	ED	468	
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	30	856.36	T		N	ED	468	
				12/28/2013	12/22/2013	12/28/2013		OT FLSA	20	572.81	T		N	ED	468	
80080	0 Scott,Renee	T12	Teacher Selection Lias	11	6/14/2014	6/8/2014	6/14/2014	OTF	OT FLSA	4	118.8	T		N	ED	469
68253	0 Seabrooks,Au	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	8	180	T		E	ED	401
58390	0 Seymore,Sher	T12	Special Police Officer	9	10/19/2013	10/13/2013	10/19/2013	OTF	OT FLSA	37	1,003.84	T		N	ED	468
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	12	325.69	T		N	ED	468
					11/16/2013	11/10/2013	11/16/2013		OT FLSA	34	922.21	T		N	ED	468
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	26	705.96	T		N	ED	468
					12/28/2013	12/22/2013	12/28/2013		OT FLSA	1	27.16	T		N	ED	468
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	21	568.9	T		N	ED	468
					11/30/2013	11/24/2013	11/30/2013		OT FLSA	12	325.69	T		N	ED	468
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	19	517.39	T		N	ED	468
58390	0 Seymore,Sher	T12	Special Police Officer	9	12/14/2013	12/8/2013	12/14/2013	OTF	OT FLSA	29	786.09	T		N	ED	468
					12/28/2013	12/15/2013	12/21/2013		OT FLSA	24.5	664.63	T		N	ED	468
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	36	983.16	T		N	ED	468
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	32	867.67	T		N	ED	468
56212	0 Shittu,Asaki	T12	Aide, Administrative (f	7	9/20/2014	9/14/2014	9/20/2014	OTF	OT FLSA	6	160.46	T		N	ED	803
81967	0 Short,Lashaw	T12	Custodian	3	9/20/2014	9/7/2014	9/13/2014	OTF	OT FLSA	7	139.83	T		N	ED	500
84056	0 Short,Nicole	T12	SUBSTITUTE TEACHER	17	12/13/2014	11/30/2014	12/6/2014	OTF	OT FLSA	16	360	T		E	ED	401



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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				11/29/2014	11/23/2014	11/29/2014		OT FLSA	8	180 T		E		ED	401	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	36	810 T		E		ED	401	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	15	337.5 T		E		ED	401	
81941	0 Shorts Jr.,Dar	T12 Custodian	3	1/10/2015	1/4/2015	1/10/2015	OTF	OT FLSA	2	38.3 T		N		ED	500	
71146	0 Shultz,Mary E	T12 SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	8	180 T		E		ED	401	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180 T		E		ED	401	
67830	0 Simmons III,R	T12 SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	8	180 T		E		ED	401	
57465	0 Simmons,Ima	T12 SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	8	180 T		E		ED	401	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180 T		E		ED	401	
63668	0 Singleton Jr.,J	T12 Custodian	3	9/20/2014	8/31/2014	9/6/2014	OTF	OT FLSA	4	83.15 T		N		ED	500	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	40	823.16 T		N		ED	500	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	1	20.82 T		N		ED	500	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	12	248.59 T		N		ED	500	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	2	41.62 T		N		ED	500	
				9/20/2014	8/24/2014	8/30/2014		OT FLSA	13	269.21 T		N		ED	500	
78974	0 Skipper,Derric	T12 SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	8	180 T		E		ED	401	
80004	0 Slaughter,Ker	T12 Chief (WAE)	0	12/27/2014	10/12/2014	10/18/2014	OTF	OT FLSA	1	108.17 T		E		DS	0	
58016	0 Small,Joy M.	T12 Administrative Assista	9	12/27/2014	12/14/2014	12/20/2014	OTF	OT FLSA	18	588.44 T		N		ED	468	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	8	261.53 T		N		ED	468	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	4	126.96 T		N		ED	468	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	8	261.53 T		N		ED	468	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	4	126.96 T		N		ED	468	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	10	326.91 T		N		ED	468	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	5	158.7 T		N		ED	468	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	9	285.65 T		N		ED	468	
				11/15/2014	11/9/2014	11/15/2014		OT FLSA	2	65.38 T		N		ED	468	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	10	326.91 T		N		ED	468	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	10	326.91 T		N		ED	468	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	10	326.91 T		N		ED	468	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	10	326.91 T		N		ED	468	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	2	63.48 T		N		ED	468	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	10	317.39 T		N		ED	468	
65693	0 Smalls,Charle	T12 Custodian	5	6/14/2014	6/8/2014	6/14/2014	OTF	OT FLSA	9	293.75 T		N		ED	500	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	30	977.21 T		N		ED	500	
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	23	738.65 T		N		ED	500	
				7/12/2014	6/29/2014	7/5/2014		OT FLSA	2	65.45 T		N		ED	500	
				7/12/2014	7/6/2014	7/12/2014		OT FLSA	4	131.38 T		N		ED	500	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	10	327.57 T		N		ED	500	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
65693	0 Smalls,Charle T12	Custodian	5	5/31/2014	5/25/2014	5/31/2014		OT FLSA	6	196.04	T		N	ED		500
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	25	815.23	T		N	ED		500
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	20	653.01	T		N	ED		500
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	2	64.62	T		N	ED		500
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	12	391.31	T		N	ED		500
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	20	653.01	T		N	ED		500
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	11	360.19	T		N	ED		500
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	10	327.57	T		N	ED		500
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	10	327.57	T		N	ED		500
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	10	327.57	T		N	ED		500
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	39	1,345.35	T		N	ED		500
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	18	623.74	T		N	ED		500
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	5	174.11	T		N	ED		500
				11/15/2014	11/9/2014	11/15/2014		OT FLSA	10	346.1	T		N	ED		500
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	16	523.02	T		N	ED		500
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	17	555.53	T		N	ED		500
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	8	262.27	T		N	ED		500
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	35	1,139.01	T		N	ED		500
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	19	620.53	T		N	ED		500
				8/9/2014	8/3/2014	8/9/2014	OTF	OT FLSA	10	327.57	T		N	ED		500
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	5	163.14	T		N	ED		500
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	8	261.2	T		N	ED		500
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	1	32.59	T		N	ED		500
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	18	586.04	T		N	ED		500
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	16	521.18	T		N	ED		500
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	20	653.01	T		N	ED		500
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	8	262.27	T		N	ED		500
				11/16/2013	11/10/2013	11/16/2013		OT FLSA	4	130.8	T		N	ED		500
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	16	523.02	T		N	ED		500
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	20	656.57	T		N	ED		500
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	16	523.02	T		N	ED		500
				10/18/2014	10/12/2014	10/18/2014		OT FLSA	8	261.2	T		N	ED		500
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	16	523.02	T		N	ED		500
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	15	490.48	T		N	ED		500
51359	0 Smallwood,Rc T12	Attendance Counselor	9	5/3/2014	4/20/2014	4/26/2014	OTF	OT FLSA	6	189.62	T		N	ED		540
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	6	189.62	T		N	ED		540
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	3	94.81	T		N	ED		540
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	4	126.42	T		N	ED		540
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	6	189.62	T		N	ED		540
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	4	126.42	T		N	ED		540
54606	0 Smallwood,Rc T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T		E	ED		401
66169	0 Smith,Darrell T12	Custodian	5	10/19/2013	10/13/2013	10/19/2013	OTF	OT FLSA	0.5	10.29	T		N	ED		500
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	4	82.6	T		N	ED		500
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	8	178.92	T		N	ED		500

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	4	88.3	T		N	ED	500	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	1	22.11	T		N	ED	500	
				1/10/2015	11/30/2014	12/6/2014		OT FLSA	10	241.1	T		N	ED	500	
				11/15/2014	10/26/2014	11/1/2014		OT FLSA	3	71.28	T		N	ED	500	
				11/15/2014	10/26/2014	11/1/2014		OT FLSA	6	137.1			N	ED	500	
				11/15/2014	10/26/2014	11/1/2014		OT FLSA	-6	-137.11			N	ED	500	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	6	137.11	T		N	ED	500	
79763	0 Smith,Denise	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	8	180	T		E	ED	401
78162	0 Smith,Donald	T12	Custodian	3	8/23/2014	8/17/2014	8/23/2014	OTF	OT FLSA	8	229.32	T		N	ED	500
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	12	336.96	T		N	ED	500
					8/9/2014	8/3/2014	8/9/2014		OT FLSA	12	336.96	T		N	ED	500
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	9	257.88	T		N	ED	500
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	8	229.32	T		N	ED	500
81895	0 Smith,Everett	T12	Custodian	3	11/29/2014	11/16/2014	11/22/2014	OTF	OT FLSA	6	158.07	T		N	ED	500
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	15	392.4	T		N	ED	500
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	5	131.79	T		N	ED	500
					8/9/2014	8/3/2014	8/9/2014		OT FLSA	20	421.5	T		N	ED	500
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	11	231.83	T		N	ED	500
					9/6/2014	8/31/2014	9/6/2014		OT FLSA	4	99.41	T		N	ED	500
					9/6/2014	8/26/2014	8/30/2014		OT FLSA	10	243.86	T		N	ED	500
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	6	148.97	T		N	ED	500
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	12	297.21	T		N	ED	500
					10/4/2014	9/14/2014	9/20/2014		OT FLSA	6	148.72	T		N	ED	500
					10/4/2014	9/7/2014	9/13/2014		OT FLSA	8	198.45	T		N	ED	500
					10/4/2014	9/14/2014	9/20/2014		OT FLSA	-4	-99.41			N	ED	500
					10/4/2014	9/14/2014	9/20/2014		OT FLSA	4	99.14			N	ED	500
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	4	99.41	T		N	ED	500
69523	0 Smith,Jesse	T12	Behavior Technician	5	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	12.5	272.93	T		N	ED	800
					12/28/2013	12/15/2013	12/21/2013		OT FLSA	12.5	272.93	T		N	ED	800
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	12.5	272.93	T		N	ED	800
					4/19/2014	4/6/2014	4/12/2014		OT FLSA	13	283.85	T		N	ED	800
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	12.5	272.93	T		N	ED	800
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	12.5	272.93	T		N	ED	800
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	10	218.34	T		N	ED	800
					3/22/2014	3/16/2014	3/22/2014		OT FLSA	4	87.34	T		N	ED	800
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	2	43.67	T		N	ED	800
					11/16/2013	11/10/2013	11/16/2013		OT FLSA	2	43.67	T		N	ED	800
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	12.5	272.93	T		N	ED	800
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	12.5	272.93	T		N	ED	800
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	9.5	207.43	T		N	ED	800
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	12.5	272.93	T		N	ED	800
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	10	218.34	T		N	ED	800
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	8.5	185.59	T		N	ED	800

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	2	43.67	T		N	ED	800	
69523		0 Smith,Jesse	T12	Behavior Technician	5	2/22/2014	2/16/2014	2/22/2014	OTF	OT FLSA	12.5	272.93	T	N	ED	800	
64984		0 Smith,Joriki G	T12	Custodian	3	12/14/2013	8/25/2013	8/31/2013	OTF	OT FLSA	15	329.4		Y	N	ED	500
#####	8/18/2013	8/24/2013	OT FLSA	31	680.76	T	Y	N	ED	500							
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	16	351.36	T		N	ED	500	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	7	160.44	T		N	ED	500	
					2/22/2014	2/9/2014	2/15/2014		OT FLSA	3	65.88	T		N	ED	500	
					2/22/2014	1/19/2014	1/25/2014		OT FLSA	1	21.96	T		N	ED	500	
					11/16/2013	11/10/2013	11/16/2013		OT FLSA	4	87.84	T		N	ED	500	
					7/12/2014	6/8/2014	6/14/2014		OT FLSA	8	183.36	T		N	ED	500	
					6/14/2014	4/27/2014	5/3/2014		OT FLSA	11	241.56	T		N	ED	500	
					6/14/2014	3/16/2014	3/22/2014		OT FLSA	3	65.88	T		N	ED	500	
					6/14/2014	3/2/2014	3/8/2014		OT FLSA	1	21.96	T		N	ED	500	
49849		0 Smith,Kennet	T12	Custodian	5	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	5	110.32	T		N	ED	500
5/31/2014	8/17/2013	3/8/2014	OT FLSA	56	78.12	Y	N	ED	500								
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	40	807.6	T		N	ED	500	
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	8	193.8	T		N	ED	500	
					1/11/2014	1/5/2014	1/11/2014		OT FLSA	8	164.89	T		N	ED	500	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	4	86.34	T		N	ED	500	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	8	172.68	T		N	ED	500	
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	40	807.6	T		N	ED	500	
30198		0 Smith,Kip Lyn	T12	Administrative Assista	9	5/3/2014	4/27/2014	5/3/2014	OTF	OT FLSA	10	317.39	T		N	ED	468
					2/22/2014	2/9/2014	2/15/2014		OT FLSA	10	317.39	T		N	ED	468	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	11	359.6	T		N	ED	468	
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	10	326.91	T		N	ED	468	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	3	98.07	T		N	ED	468	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	14	444.35	T		N	ED	468	
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	6	190.44	T		N	ED	468	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	12	380.87	T		N	ED	468	
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	7	222.18	T		N	ED	468	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	11	359.6	T		N	ED	468	
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	6	196.15	T		N	ED	468	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	16	507.83	T		N	ED	468	
					2/22/2014	2/16/2014	2/22/2014		OT FLSA	8	253.92	T		N	ED	468	
					4/19/2014	4/6/2014	4/12/2014		OT FLSA	7	222.18	T		N	ED	468	
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	12	380.87	T		N	ED	468	
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	8	253.92	T		N	ED	468	
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	4	126.96	T		N	ED	468	
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	2	63.48	T		N	ED	468	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	4	126.96	T		N	ED	468	
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	7	222.18	T		N	ED	468	
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	10	317.39	T		N	ED	468	
					5/17/2014	5/11/2014	5/17/2014		OT FLSA	7	222.18	T		N	ED	468	
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	10	317.39	T		N	ED	468	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	4	126.96	T		N	ED	468	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	6	190.44	T		N	ED	468	
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	6	190.44	T		N	ED	468	
70524	0 Smith,Shervoi	T12 Custodian	3	1/10/2015	1/4/2015	1/10/2015	OTF	OT FLSA	25	539.25	T		N	ED	500	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	10	199.51	T		N	ED	500	
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	10	195.6	T		N	ED	500	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	4	80.02	T		N	ED	500	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	6	119.91	T		N	ED	500	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	8	159.74	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	1	19.56	T		N	ED	500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	2	39.12	T		N	ED	500	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	16	312.96	T		N	ED	500	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	6	121.95	T		N	ED	500	
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	4	79.66	T		N	ED	500	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	11	215.16	T		N	ED	500	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	5	97.8	T		N	ED	500	
82221	0 Smith,Tanishz	T12 Custodian	3	9/6/2014	8/24/2014	8/30/2014	OTF	OT FLSA	8	143.94	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	8	141	T		N	ED	500	
79207	0 Smith,Tara	T12 SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	8	180	T		E	ED	401	
78089	0 Smith,Tiffany	S10 Aide, 10mo Pre-K/K	4	6/14/2014	6/1/2014	6/7/2014	OTF	OT FLSA	3	62.41	T		N	ED	801	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	2.5	52	T		N	ED	801	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	2.5	52	T		N	ED	801	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	2.5	52	T		N	ED	801	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	2.5	52	T		N	ED	801	
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	2.5	52	T		N	ED	801	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	2.5	52	T		N	ED	801	
78304	0 Smith-Bynum	T12 SUBSTITUTE TEACHER	17	12/14/2013	12/8/2013	12/14/2013	OTF	OT FLSA	22	495	T		E	ED	401	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	6.5	146.25	T		E	ED	401	
67935	0 Snead,Bernac	T12 SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	8	180	T		E	ED	401	
79989	0 Soloman,Neil	T12 SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	8	180	T		E	ED	401	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180	T		E	ED	401	
71507	0 Solomon,Joyc	T12 SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	8	180	T		E	ED	401	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180	T		E	ED	401	
54907	0 Spearman,Lis	T12 Aide, Administrative (f	7	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	6	179.62	T		N	ED	803	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	6	179.62	T		N	ED	803	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	8	246.68	T		N	ED	803	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	8	246.68	T		N	ED	803	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	8	254.08	T		N	ED	803	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	8	254.08	T		N		ED		803
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	10	299.37	T		N		ED		803
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	6	179.62	T		N		ED		803
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	8	239.5	T		N		ED		803
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	5	149.69	T		N		ED		803
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	5	149.69	T		N		ED		803
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	8	239.5	T		N		ED		803
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	10	299.37	T		N		ED		803
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	10	299.37	T		N		ED		803
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	8	254.08	T		N		ED		803
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	8	254.08	T		N		ED		803
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	10	299.37	T		N		ED		803
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	1	29.94	T		N		ED		803
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	8	239.5	T		N		ED		803
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	8	239.5	T		N		ED		803
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	8	239.5	T		N		ED		803
				7/26/2014	7/13/2014	7/19/2014		OT FLSA	10	299.37	T		N		ED		803
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	10	299.37	T		N		ED		803
				11/15/2014	10/26/2014	11/1/2014		OT FLSA	-5	-158.8	T		N		ED		803
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	8	254.08	T		N		ED		803
				9/6/2014	8/17/2014	8/23/2014		OT FLSA	-8	-239.5	T		N		ED		803
66788	O Speight,Edwir T12	Custodian	5	4/5/2014	3/30/2014	4/5/2014	OTF	OT FLSA	3.5	78.28	T		N		ED		500
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	20	447.3	T		N		ED		500
				5/17/2014	4/13/2014	4/19/2014		OT FLSA	1	22.37	T		N		ED		500
				5/17/2014	4/6/2014	4/12/2014		OT FLSA	7	156.56	T		N		ED		500
				5/17/2014	3/30/2014	4/5/2014		OT FLSA	13	290.75	T		N		ED		500
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	9	201.29	T		N		ED		500
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	15	335.48	T		N		ED		500
				6/14/2014	5/25/2014	5/31/2014		OT FLSA	2	44.73	T		N		ED		500
				6/14/2014	5/18/2014	5/24/2014		OT FLSA	2	44.73	T		N		ED		500
				6/14/2014	5/11/2014	5/17/2014		OT FLSA	15	335.48	T		N		ED		500
				6/14/2014	5/4/2014	5/10/2014		OT FLSA	4	89.46	T		N		ED		500
		Custodial Foreman	1	9/6/2014	8/17/2014	8/23/2014		OT FLSA	22	547.47	T		Y		N	ED	530
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	15	373.28	T		N		ED		530
				9/6/2014	8/17/2014	8/23/2014		OT FLSA	14	348.39	T		N		ED		530
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	30	746.55	T		N		ED		530
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	30	746.55	T		N		ED		530
				10/4/2014	9/14/2014	9/20/2014		OT FLSA	12	298.62	T		N		ED		530
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	12	316.8	T		N		ED		530
				11/29/2014	10/12/2014	10/18/2014		OT FLSA	6	158.4	T		N		ED		530
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	11	290.4	T		N		ED		530
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	30	792	T		N		ED		530
				11/15/2014	11/9/2014	11/15/2014		OT FLSA	4	105.6	T		N		ED		530
		Custodian	5	1/10/2015	1/4/2015	1/10/2015		OT FLSA	24	633.6	T		N		ED		530
				4/19/2014	4/13/2014	4/19/2014		OT FLSA	7	156.56	T		N		ED		500
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	13	290.75	T		N		ED		500

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
					3/8/2014	3/2/2014	3/8/2014		OT FLSA	8	178.92	T	N		ED	500	
					3/22/2014	3/16/2014	3/22/2014		OT FLSA	14	313.11	T	N		ED	500	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	25	559.13	T	N		ED	500	
70643		0 Spradley, Ife N S10	Aide, 10mo General Ed	4	10/19/2013	10/6/2013	10/12/2013	OTF	OT FLSA	35	828.49	T	N		ED	801	
25362		0 Spurgeon, Mic T12	Custodian	3	11/15/2014	11/2/2014	11/8/2014	OTF	OT FLSA	6	154.71	T	N		ED	500	
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	6	145.8	T	N		ED	500	
					5/3/2014	4/20/2014	4/26/2014		OT FLSA	7	170.1	T	N		ED	500	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	3	72.9	T	N		ED	500	
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	5	121.5	T	N		ED	500	
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	8	194.4	T	N		ED	500	
81600		0 Stamper, Pete T12	Custodian	3	12/27/2014	12/14/2014	12/20/2014	OTF	OT FLSA	6	114.67	T	N		ED	500	
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	2.5	47.86	T	N		ED	500	
					8/9/2014	8/3/2014	8/9/2014		OT FLSA	9	159.84	T	N		ED	500	
					8/9/2014	7/27/2014	8/2/2014		OT FLSA	1	17.79	T	N		ED	500	
					7/26/2014	7/20/2014	7/26/2014		OT FLSA	35	616.88	T	N		ED	500	
					7/26/2014	7/13/2014	7/19/2014		OT FLSA	32	564	T	N		ED	500	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	8	141.73	T	N		ED	500	
71796		0 Stapleton, Chae T12	Custodian	3	8/23/2014	8/17/2014	8/23/2014	OTF	OT FLSA	16	395.74	T	N		ED	500	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	5	124.2	T	N		ED	500	
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	5	124.2	T	N		ED	500	
					7/12/2014	6/8/2014	6/14/2014		OT FLSA	2	49.76	T	N		ED	500	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	8	198.45	T	N		ED	500	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	8	198.45	T	N		ED	500	
71955		0 Staton, Lavita T12	Administrative Assistant	9	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	1	25.42	T	N		ED	468	
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	1	25.42	T	N		ED	468	
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	4	101.7	T	N		ED	468	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	1.5	38.13	T	N		ED	468	
68891		0 Stevens, Lalan T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	8	180	T	E		ED	401	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180	T	E		ED	401	
71435		0 Stewart, Andre T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	8	180	T	E		ED	401	
78212		0 Stewart, Tashi T12	SUBSTITUTE TEACHER	17	3/22/2014	3/16/2014	3/22/2014	OTF	OT FLSA	24	540	T	E		ED	401	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	8	180	T	E		ED	401	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	40	900	T	E		ED	401	
		Stewart, Teshi T12	SUBSTITUTE TEACHER	17	11/30/2013	11/24/2013	11/30/2013	OTF	OT FLSA	8	180	T	E		ED	401	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	40	900	T	E		ED	401	
61768		0 Stover, Joshua T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	8	180	T	E		ED	401	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180	T	E		ED	401	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
41176	0 Surles,Sennec	T12	Administrative Assista	9	12/27/2014	12/14/2014	12/20/2014	OTF	OT FLSA	19	543.88	T	N	ED	468	
					12/28/2013	12/22/2013	12/28/2013		OT FLSA	8	222.33	T	N	ED	468	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	10	286.25	T	N	ED	468	
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	4	114.5	T	N	ED	468	
					10/18/2014	10/12/2014	10/18/2014		OT FLSA	1	28.63	T	N	ED	468	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	12	333.49	T	N	ED	468	
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	10	277.91	T	N	ED	468	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	17	472.45	T	N	ED	468	
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	12	333.49	T	N	ED	468	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	10	286.25	T	N	ED	468	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	12	343.51	T	N	ED	468	
					9/6/2014	8/17/2014	8/23/2014		OT FLSA	12	333.49	T	N	ED	468	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	19	528.03	T	N	ED	468	
					9/6/2014	8/31/2014	9/6/2014		OT FLSA	3	83.37	T	N	ED	468	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	3	83.37	T	N	ED	468	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	1	27.79	T	N	ED	468	
					7/26/2014	7/13/2014	7/19/2014		OT FLSA	3	83.37	T	N	ED	468	
					7/26/2014	7/20/2014	7/26/2014		OT FLSA	3	83.37	T	N	ED	468	
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	8	222.33	T	N	ED	468	
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	12.5	347.39	T	N	ED	468	
					5/17/2014	5/11/2014	5/17/2014		OT FLSA	14	389.08	T	N	ED	468	
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	6	166.75	T	N	ED	468	
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	6	166.75	T	N	ED	468	
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	6	166.75	T	N	ED	468	
					7/12/2014	7/6/2014	7/12/2014		OT FLSA	3	83.37	T	N	ED	468	
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	20	555.82	T	N	ED	468	
					5/31/2014	5/25/2014	5/31/2014		OT FLSA	4	111.16	T	N	ED	468	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	14	389.08	T	N	ED	468	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	12	333.49	T	N	ED	468	
					5/3/2014	4/20/2014	4/26/2014		OT FLSA	18	500.24	T	N	ED	468	
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	10.5	291.81	T	N	ED	468	
					2/22/2014	2/16/2014	2/22/2014		OT FLSA	8.5	236.22	T	N	ED	468	
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	13	361.28	T	N	ED	468	
					4/19/2014	4/6/2014	4/12/2014		OT FLSA	6	166.75	T	N	ED	468	
					4/19/2014	4/13/2014	4/19/2014		OT FLSA	1	27.79	T	N	ED	468	
					1/25/2014	1/5/2014	1/11/2014		OT FLSA	13.5	375.18	T	N	ED	468	
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	11.5	319.6	T	N	ED	468	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	14	389.08	T	N	ED	468	
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	26	722.57	T	N	ED	468	
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	8	222.33	T	N	ED	468	
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	20.5	569.72	T	N	ED	468	
41176	0 Surles,Sennec	T12	Administrative Assista	9	12/28/2013	12/15/2013	12/21/2013	OTF	OT FLSA	6	166.75	T	N	ED	468	
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	4	114.5	T	N	ED	468	
78662	0 Swinson,Jame	T12	Special Police Officer	9	1/10/2015	12/28/2014	1/3/2015	OTF	OT FLSA	20	573.24	T	N	ED	468	
					11/30/2013	11/24/2013	11/30/2013		OT FLSA	12	324.03	T	N	ED	468	
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	20	573.24	T	N	ED	468	



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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
				12/27/2014	12/21/2014	12/27/2014		OT FLSA	21	601.61	T		N		ED	468	
				11/29/2014	11/23/2014	11/29/2014		OT FLSA	8	229.29	T		N		ED	468	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	23	658.29	T		N		ED	468	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	14	401.39	T		N		ED	468	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	20	573.24	T		N		ED	468	
				11/15/2014	11/9/2014	11/15/2014		OT FLSA	20	573.24	T		N		ED	468	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	8	216.11	T		N		ED	468	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	20	540.27	T		N		ED	468	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	21	598.73	T		N		ED	468	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	31	836.24	T		N		ED	468	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	20	573.24	T		N		ED	468	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	21	601.61	T		N		ED	468	
				9/6/2014	8/31/2014	9/6/2014		OT FLSA	8	214.65	T		N		ED	468	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	20	556.47	T		N		ED	468	
				10/18/2014	10/12/2014	10/18/2014		OT FLSA	21	584.01	T		N		ED	468	
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	22	593.73	T		N		ED	468	
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	20	540.27	T		N		ED	468	
				7/26/2014	7/13/2014	7/19/2014		OT FLSA	20	540.27	T		N		ED	468	
				7/26/2014	7/20/2014	7/26/2014		OT FLSA	13.5	363.13	T		N		ED	468	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	20	540.27	T		N		ED	468	
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	18	486.2	T		N		ED	468	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	20	540.27	T		N		ED	468	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	20	540.27	T		N		ED	468	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	20	540.27	T		N		ED	468	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	20.5	553.64	T		N		ED	468	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	8	216.11	T		N		ED	468	
				7/12/2014	6/29/2014	7/5/2014		OT FLSA	18	486.2	T		N		ED	468	
				7/12/2014	7/6/2014	7/12/2014		OT FLSA	20	540.27	T		N		ED	468	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	16	432.13	T		N		ED	468	
				5/31/2014	5/25/2014	5/31/2014		OT FLSA	20	540.27	T		N		ED	468	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	18.5	499.85	T		N		ED	468	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	4	107.95	T		N		ED	468	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	20	540.27	T		N		ED	468	
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	20	540.27	T		N		ED	468	
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	20	540.27	T		N		ED	468	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	7	189.21	T		N		ED	468	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	29	780.36	T		N		ED	468	
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	26	700.46	T		N		ED	468	
				4/19/2014	4/13/2014	4/19/2014		OT FLSA	11	296.07	T		N		ED	468	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	8	215.53	T		N		ED	468	
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	22	591.4	T		N		ED	468	
				2/22/2014	2/16/2014	2/22/2014		OT FLSA	20	540.27	T		N		ED	468	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	24.5	646.85	T		N		ED	468	
				11/16/2013	11/10/2013	11/16/2013		OT FLSA	25	660.02	T		N		ED	468	
				1/11/2014	12/29/2013	1/4/2014		OT FLSA	28	751.58	T		N		ED	468	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	24	642.53	T		N		ED	468	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	25	660.02	T		N		ED	468	

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					11/2/2013	10/27/2013	11/2/2013		OT FLSA	35	923.55	T		N	ED	468	
11/2/2013	10/15/2013	10/19/2013	OT FLSA	11.5	302.91	T	Y	N	ED	468							
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	4	107.95	T		N	ED	468	
					12/14/2013	12/8/2013	12/14/2013		OT FLSA	15	402.48	T		N	ED	468	
					12/28/2013	12/15/2013	12/21/2013		OT FLSA	15	402.48	T		N	ED	468	
					12/28/2013	12/22/2013	12/28/2013		OT FLSA	12	324.03	T		N	ED	468	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	20.5	538.98	T		N	ED	468	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	20	573.24	T		N	ED	468	
51916		0 TATE,ALPHON	T12	Custodian	3	8/23/2014	8/17/2014	8/23/2014	OTF	OT FLSA	2	48.6	T		N	ED	500
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	4	99.41	T		N	ED	500	
52805		0 TAYLOR,JAME	T12	Custodial Foreman	3	3/22/2014	3/16/2014	3/22/2014	OTF	OT FLSA	20	809.1	T		N	ED	530
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	3	121.37	T		N	ED	530	
					5/17/2014	5/11/2014	5/17/2014		OT FLSA	10	404.55	T		N	ED	530	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	15	606.83	T		N	ED	530	
					10/19/2013	10/13/2013	10/19/2013		OT FLSA	7	283.19	T		N	ED	530	
					2/22/2014	2/16/2014	2/22/2014		OT FLSA	2	80.91	T		N	ED	530	
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	20	809.1	T		N	ED	530	
					3/8/2014	3/2/2014	3/8/2014		OT FLSA	15	606.83	T		N	ED	530	
					4/19/2014	4/6/2014	4/12/2014		OT FLSA	9	364.1	T		N	ED	530	
					11/30/2013	11/24/2013	11/30/2013		OT FLSA	7	283.19	T		N	ED	530	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	5	202.28	T		N	ED	530	
52805		0 TAYLOR,JAME	T12	Custodial Foreman	3	11/1/2014	10/26/2014	11/1/2014	OTF	OT FLSA	5	202.28	T		N	ED	530
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	15	606.83	T		N	ED	530	
50862		0 THOMAS,BEN	T12	Custodian	5	2/8/2014	2/2/2014	2/8/2014	OTF	OT FLSA	2	65.76	T		N	ED	500
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	3	104.57	T		N	ED	500	
					7/12/2014	6/22/2014	6/28/2014		OT FLSA	2	64.23	T		N	ED	500	
					6/28/2014	6/22/2014	6/28/2014		OT FLSA	3	96.35	T		N	ED	500	
54077		0 THOMAS,MEL	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	8	180	T		E	ED	401
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180	T		E	ED	401	
50387		0 THOMPSON,L	T12	Custodian	3	8/23/2014	8/17/2014	8/23/2014	OTF	OT FLSA	9	233.96	T		N	ED	500
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	8	212.29	T		N	ED	500	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	4	122	T		N	ED	500	
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	3	79.8	T		N	ED	500	
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	2	52.98	T		N	ED	500	
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	5	132.86	T		N	ED	500	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	9	238.73	T		N	ED	500	
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	2	53.23	T		N	ED	500	
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	4	106.34	T		N	ED	500	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	3	79.8	T		N	ED	500	
47249		0 THORNTON,V	T12	Custodial Foreman	3	6/14/2014	6/1/2014	6/7/2014	OTF	OT FLSA	6	224.73	T		N	ED	530
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	5	187.28	T		N	ED	530	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	4	149.82	T		N	ED	530	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	6	224.73	T		N	ED	530	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	12	449.46	T		N	ED	530	
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	16	599.28	T		N	ED	530	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	14	524.37	T		N	ED	530	
				11/16/2013	11/10/2013	11/16/2013		OT FLSA	4	149.82	T		N	ED	530	
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	12	449.46	T		N	ED	530	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	8	299.64	T		N	ED	530	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	10	374.55	T		N	ED	530	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	6	224.73	T		N	ED	530	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	8	299.64	T		N	ED	530	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	299.64	T		N	ED	530	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	16	635.76	T		N	ED	530	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	8	299.64	T		N	ED	530	
46280	0 TINKER,MARC	T12 Custodial Foreman	3	8/23/2014	8/17/2014	8/23/2014	OTF	OT FLSA	14	524.37	T		N	ED	530	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	14	524.37	T		N	ED	530	
51777	0 TINNER,JAME	T12 Custodial Foreman	1	9/20/2014	9/14/2014	9/20/2014	OTF	OT FLSA	8	215.6	T		N	ED	530	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	6	171.68	T		N	ED	530	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	12	310.78	T		N	ED	530	
				7/26/2014	6/15/2014	6/21/2014		OT FLSA	18	463.91	T		N	ED	530	
				7/26/2014	6/22/2014	6/28/2014		OT FLSA	39	1,003.53	T		N	ED	530	
				7/26/2014	6/15/2014	6/21/2014		OT FLSA	12	309.28			N	ED	530	
				7/26/2014	6/15/2014	6/21/2014		OT FLSA	-12	-310.78			N	ED	530	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	9	244.07	T		N	ED	530	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	11	284.99	T		N	ED	530	
				4/19/2014	4/13/2014	4/19/2014		OT FLSA	1	26.03	T		N	ED	530	
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	5	129.87	T		N	ED	530	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	2	52.03	T		N	ED	530	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	6	171.68	T		N	ED	530	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	5	134.93	T		N	ED	530	
50376	0 TOBIAS,DAVID	T12 Custodial Foreman	3	12/13/2014	11/30/2014	12/6/2014	OTF	OT FLSA	15	596.03	T		N	ED	530	
		Custodian	3	4/5/2014	3/23/2014	3/29/2014		OT FLSA	15	481.73	T		N	ED	500	
		Custodial Foreman	3	12/13/2014	12/7/2014	12/13/2014		OT FLSA	13	516.56	T		N	ED	530	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	4	158.94	T		N	ED	530	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	4	149.82	T		N	ED	530	
		Custodian	3	6/14/2014	6/1/2014	6/7/2014		OT FLSA	14	449.61	T		N	ED	500	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	4	128.46	T		N	ED	500	
		Custodial Foreman	3	8/23/2014	8/17/2014	8/23/2014		OT FLSA	8	299.64	T		N	ED	530	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	20	749.1	T		N	ED	530	
		Custodian	3	4/5/2014	3/30/2014	4/5/2014		OT FLSA	10	321.15	T		N	ED	500	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	12	385.38	T		N	ED	500	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	6	192.69	T		N	ED	500	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	6	192.69	T		N	ED	500	
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	2	65.45	T		N	ED	500	

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					5/3/2014	4/6/2014	4/12/2014		OT FLSA	7	224.81	T		N		ED	500	
					5/3/2014	4/20/2014	4/26/2014		OT FLSA	5	160.58	T		N		ED	500	
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	9	289.04	T		N		ED	500	
					3/22/2014	3/16/2014	3/22/2014		OT FLSA	4	129.63	T		N		ED	500	
54388		0 TOON,ELLA L S10	Aide, 10mo Pre-K/K	4	11/15/2014	8/24/2014	8/30/2014	OTF	OT FLSA	2	48.76	T		N		ED	801	
52251		0 TOUCHSTONE T12	Custodian	5	11/16/2013	11/3/2013	11/9/2013	OTF	OT FLSA	27	635.19	T		N		ED	500	
					11/16/2013	11/10/2013	11/16/2013		OT FLSA	12	282.4	T		N		ED	500	
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	13	308.01	T		N		ED	500	
					1/25/2014	1/19/2014	1/25/2014		OT FLSA	12	281.06	T		N		ED	500	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	37	946.28	T		N		ED	500	
					11/15/2014	11/9/2014	11/15/2014		OT FLSA	17	434.78	T		N		ED	500	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	10	255.75	T		N		ED	500	
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	10	255.75	T		N		ED	500	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	35	843.68	T		N		ED	500	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	27	650.84	T		N		ED	500	
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	35	843.68	T		N		ED	500	
					10/18/2014	10/12/2014	10/18/2014		OT FLSA	26	626.73	T		N		ED	500	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	35	843.68	T		N		ED	500	
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	39	940.1	T		N		ED	500	
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	25	639.38	T		N		ED	500	
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	23	588.23	T		N		ED	500	
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	25	639.38	T		N		ED	500	
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	22	519.05	T		N		ED	500	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	18	418.77	T		N		ED	500	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	24	578.52	T		N		ED	500	
					9/6/2014	8/31/2014	9/6/2014		OT FLSA	25	602.63	T		N		ED	500	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	31	747.26	T		N		ED	500	
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	37	891.89	T		N		ED	500	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	28	659.8	T		N		ED	500	
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	9	213.12	T		N		ED	500	
7/12/2014	6/15/2014	6/21/2014	OT FLSA	32	753.53	T	Y	N	ED	500								
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	20	465.3	T		N		ED	500	
					5/31/2014	5/25/2014	5/31/2014		OT FLSA	13	302.45	T		N		ED	500	
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	31	730.1	T		N		ED	500	
					5/17/2014	5/11/2014	5/17/2014		OT FLSA	12	283.88	T		N		ED	500	
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	20	472.09	T		N		ED	500	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	14	325.71	T		N		ED	500	
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	16	372.24	T		N		ED	500	
					2/22/2014	2/9/2014	2/15/2014		OT FLSA	10	235.09	T		N		ED	500	
					2/22/2014	2/16/2014	2/22/2014		OT FLSA	13	306.44	T		N		ED	500	
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	14	330.99	T		N		ED	500	
					5/3/2014	4/20/2014	4/26/2014		OT FLSA	22	519.05	T		N		ED	500	
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	20	472.09	T		N		ED	500	
					3/22/2014	3/16/2014	3/22/2014		OT FLSA	13	306.44	T		N		ED	500	
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	28	658.61	T		N		ED	500	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	19	446.53	T		N	ED	500	
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	5	118.26	T		N	ED	500	
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	26	604.89	T		N	ED	500	
				11/30/2013	11/24/2013	11/30/2013		OT FLSA	14	325.71	T		N	ED	500	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	4	94.33	T		N	ED	500	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	22	518.02	T		N	ED	500	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	21	494.57	T		N	ED	500	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	22	518.02	T		N	ED	500	
				10/19/2013	10/13/2013	10/19/2013		OT FLSA	15	352.78	T		N	ED	500	
54934	0 TUCKER,JOHN T12	Custodian	3	3/8/2014	3/2/2014	3/8/2014	OTF	OT FLSA	2	49.76	T		N	ED	500	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	12	297.21	T		N	ED	500	
52654	0 TYLER,CHARLI S10	Aide, 10mo Pre-schoo	4	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	2	45.05	T		N	ED	801	
47118	0 TYREE,KENNE T12	Special Police Officer	9	1/25/2014	1/19/2014	1/25/2014	OTF	OT FLSA	24.5	684.4	T		N	ED	468	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	20	590.4	T		N	ED	468	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	20	590.4	T		N	ED	468	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	8	236.16	T		N	ED	468	
				12/27/2014	12/21/2014	12/27/2014		OT FLSA	20	590.4	T		N	ED	468	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	8	222.95	T		N	ED	468	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	24	670.46	T		N	ED	468	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	20	575.37	T		N	ED	468	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	20	574.1	T		N	ED	468	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	24	670.11	T		N	ED	468	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	20	558.6	T		N	ED	468	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	32	944.64	T		N	ED	468	
				11/29/2014	11/23/2014	11/29/2014		OT FLSA	5	147.63	T		N	ED	468	
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	20	557.37	T		N	ED	468	
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	8	222.95	T		N	ED	468	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	20	557.37	T		N	ED	468	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	20	557.37	T		N	ED	468	
				7/26/2014	7/20/2014	7/26/2014		OT FLSA	20	557.37	T		N	ED	468	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	20	575.69	T		N	ED	468	
47118	0 TYREE,KENNE T12	Special Police Officer	9	10/18/2014	10/12/2014	10/18/2014	OTF	OT FLSA	20	574.1	T		N	ED	468	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	20	557.37	T		N	ED	468	
				9/6/2014	8/31/2014	9/6/2014		OT FLSA	20	557.37	T		N	ED	468	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	11	307.1	T		N	ED	468	
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	20	557.37	T		N	ED	468	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	20	557.37	T		N	ED	468	
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	8	222.95	T		N	ED	468	
				7/12/2014	6/29/2014	7/5/2014		OT FLSA	20	557.37	T		N	ED	468	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	28	780.06	T		N	ED	468	
				5/31/2014	5/25/2014	5/31/2014		OT FLSA	19	529.52	T		N	ED	468	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	20	557.37	T		N	ED	468	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	16	445.72	T		N	ED	468	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	20	557.37	T		N	ED	468	

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				6/14/2014	6/8/2014	6/14/2014		OT FLSA	13	362.34	T		N		ED		468
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	43.5	1,218.56	T		N		ED		468
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	25	699.77	T		N		ED		468
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	26.5	740.9	T		N		ED		468
				2/22/2014	2/16/2014	2/22/2014		OT FLSA	28.5	797.25	T		N		ED		468
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	34.5	967.16	T		N		ED		468
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	8	222.95	T		N		ED		468
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	20	557.37	T		N		ED		468
				4/19/2014	4/13/2014	4/19/2014		OT FLSA	22	613.71	T		N		ED		468
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	21.5	600.1	T		N		ED		468
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	18.5	515.6	T		N		ED		468
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	10	279.02	T		N		ED		468
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	20	557.37	T		N		ED		468
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	37	1,038.06	T		N		ED		468
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	27	754.84	T		N		ED		468
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	31	868	T		N		ED		468
				12/28/2013	12/22/2013	12/28/2013		OT FLSA	20	557.37	T		N		ED		468
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	20	557.37	T		N		ED		468
				11/30/2013	11/24/2013	11/30/2013		OT FLSA	20	557.37	T		N		ED		468
				1/11/2014	12/29/2013	1/4/2014		OT FLSA	17	473.55	T		N		ED		468
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	27	754.84	T		N		ED		468
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	29	811.39	T		N		ED		468
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	18	506.85	T		N		ED		468
				10/19/2013	10/13/2013	10/19/2013		OT FLSA	51	1,424.10	T		N		ED		468
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	25	698.7	T		N		ED		468
				11/16/2013	11/10/2013	11/16/2013		OT FLSA	21	585.53	T		N		ED		468
				1/25/2014	3/17/2013	3/23/2013		OT FLSA	1	27.75	T		N		ED		468
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	29.5	825.54	T		N		ED		468
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	20	591.71	T		N		ED		468
				11/15/2014	11/9/2014	11/15/2014		OT FLSA	20	591.71	T		N		ED		468
82408	0 Tate, Demarc	Custodian	3	1/10/2015	1/4/2015	1/10/2015	OTF	OT FLSA	9	171.78	T		N		ED		500
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	44	775.5	T		N		ED		500
				8/23/2014	8/11/2014	8/16/2014		OT FLSA	32	564	T		N		ED		500
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	25	447.4	T		N		ED		500
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	4	76.52	T		N		ED		500
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	8	152.76	T		N		ED		500
				9/6/2014	8/31/2014	9/6/2014		OT FLSA	12	214.75	T		N		ED		500
				10/18/2014	10/12/2014	10/18/2014		OT FLSA	4	71.78	T		N		ED		500
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	8	143.94	T		N		ED		500
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	16	304.62	T		N		ED		500
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	4	76.52	T		N		ED		500
73620	0 Tavares, Philip	Attendance Counselor	9	7/26/2014	7/13/2014	7/19/2014	OTF	OT FLSA	2.5	66.3	T		N		ED		540
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	8.5	246.79	T		N		ED		540
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	1	27.37	T		N		ED		540
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	1	27.37	T		N		ED		540

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
73620	0 Tavares,Philip T12	Attendance Counselor	9	11/1/2014	10/19/2014	10/25/2014		OT FLSA	4	109.47	T		N		ED		540
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	7	191.57	T		N		ED		540
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	1	27.37	T		N		ED		540
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	2	58.07	T		N		ED		540
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	14.5	420.99	T		N		ED		540
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	3.5	92.82	T		N		ED		540
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	1.25	36.29	T		N		ED		540
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	2.5	72.58	T		N		ED		540
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	8	212.16	T		N		ED		540
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	3.25	86.19	T		N		ED		540
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	2.5	66.3	T		N		ED		540
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	8.5	232.62	T		N		ED		540
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	3.5	92.82	T		N		ED		540
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	3	79.56	T		N		ED		540
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	9.5	251.94	T		N		ED		540
				7/12/2014	6/8/2014	6/14/2014		OT FLSA	9.5	251.94	T		N		ED		540
				5/31/2014	5/18/2014	5/24/2014	OTF	OT FLSA	12	318.25	T		N		ED		540
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	6.25	165.75	T		N		ED		540
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	9.75	258.57	T		N		ED		540
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	9	238.68	T		N		ED		540
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	5	132.6	T		N		ED		540
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	2	53.04	T		N		ED		540
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	4.5	119.34	T		N		ED		540
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	13.25	351.4	T		N		ED		540
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	4	106.08	T		N		ED		540
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	8	212.16	T		N		ED		540
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	3.5	92.82	T		N		ED		540
77835	0 Taylor,Brandi S10	Aide, 10mo General Ed	4	8/23/2014	8/17/2014	8/23/2014	OTF	OT FLSA	16	314.48	T		N		ED		801
71134	0 Taylor,Mariar T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T		E		ED		401
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	8	180	T		E		ED		401
73889	0 Taylor,Shaun S10	Aide, 10mo Pre-K/K	4	9/20/2014	9/7/2014	9/13/2014	OTF	OT FLSA	1	22.52	T		N		ED		801
78959	0 Teke,Teke T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	8	180	T		E		ED		401
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180	T		E		ED		401
80128	0 Terrell,Myron T12	Custodian	3	1/10/2015	1/4/2015	1/10/2015	OTF	OT FLSA	16	304.62	T		N		ED		500
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	5	95.6	T		N		ED		500
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	8	143.94	T		N		ED		500
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	8	143.94	T		N		ED		500
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	7	126	T		N		ED		500
				11/15/2014	11/9/2014	11/15/2014		OT FLSA	8	152.76	T		N		ED		500
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	15	285.68	T		N		ED		500
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	5	95.6	T		N		ED		500
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	13	233.45	T		N		ED		500

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	13	233.45	T		N	ED	500	
					8/9/2014	8/3/2014	8/9/2014		OT FLSA	8	141	T		N	ED	500	
					8/9/2014	7/27/2014	8/2/2014		OT FLSA	6	105.75	T		N	ED	500	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	45	793.13	T		N	ED	500	
					7/26/2014	7/13/2014	7/19/2014		OT FLSA	6	105.75	T		N	ED	500	
79982		0 Terry,Tosha	T12	SUBSTITUTE TEACHER	17	12/13/2014	12/7/2014	12/13/2014	OTF	OT FLSA	40	900	T		E	ED	401
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	24	540	T		E	ED	401	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180	T		E	ED	401	
57732		0 Thomas,Carlo	T12	Behavior Technician	5	12/13/2014	11/30/2014	12/6/2014	OTF	OT FLSA	5	129.53	T		N	ED	800
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	5	129.53	T		N	ED	800	
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	5	129.53	T		N	ED	800	
10/4/2014	8/24/2014	8/30/2014	OT FLSA	5	122.09	Y	N	ED	800								
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	5	122.09	T		N	ED	800	
10/4/2014	8/24/2014	8/30/2014	OT FLSA	-5	-122.09	T	Y	N	ED	800							
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	5	122.09	T		N	ED	800	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	5	122.09	T		N	ED	800	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	5	122.09	T		N	ED	800	
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	5	122.09	T		N	ED	800	
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	5	129.53	T		N	ED	800	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	5	122.09	T		N	ED	800	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	5	122.09	T		N	ED	800	
78548		0 Thomas,Dona	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	8	180	T		E	ED	401
69197		0 Thomas,Nath	S10	Aide, 10mo Pre-K/K	4	11/1/2014	9/7/2014	9/13/2014	OTF	OT FLSA	7.5	177.53	T		N	ED	801
					11/1/2014	9/14/2014	9/20/2014		OT FLSA	7.5	177.53	T		N	ED	801	
					11/1/2014	10/5/2014	10/11/2014		OT FLSA	5	118.36	T		N	ED	801	
73836		0 Thomas,Terry	T12	Custodian	5	3/8/2014	2/23/2014	3/1/2014	OTF	OT FLSA	2	45.8	T		N	ED	500
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	15	341.57	T		N	ED	500	
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	9	201.29	T		N	ED	500	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	11	250.84	T		N	ED	500	
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	20	454.76	T		N	ED	500	
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	2	45.8	T		N	ED	500	
					3/8/2014	3/2/2014	3/8/2014		OT FLSA	3	68.34	T		N	ED	500	
					4/19/2014	4/6/2014	4/12/2014		OT FLSA	3	68.66	T		N	ED	500	
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	15	341.57	T		N	ED	500	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	12	273.54	T		N	ED	500	
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	4	100.94	T		N	ED	500	
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	8	182.65	T		N	ED	500	
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	2	47.42	T		N	ED	500	
					11/30/2013	11/24/2013	11/30/2013		OT FLSA	4	90.68	T		N	ED	500	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	16	364.23	T		N	ED	500	
73836		0 Thomas,Terry	T12	Custodian	5	10/19/2013	10/6/2013	10/12/2013	OTF	OT FLSA	3	69.18	T		N	ED	500
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	7	166.32	T		N	ED	500	



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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	5	118.91	T		N	ED	500	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	3	75.4	T		N	ED	500	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	19	432.14	T		N	ED	500	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	15	341.57	T		N	ED	500	
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	1	22.91	T		N	ED	500	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	7	176.4	T		N	ED	500	
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	8	182.65	T		N	ED	500	
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	5	114.31	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	13	302.45	T		N	ED	500	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	10	232.65	T		N	ED	500	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	3	68.66	T		N	ED	500	
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	9	204.57	T		N	ED	500	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	2	47.64	T		N	ED	500	
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	1	22.69	T		N	ED	500	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	5	114.31	T		N	ED	500	
286	0 Thomas,Walt	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E	ED	401	
82572	0 Thompson,Ke	S10	Aide, 10mo Special Ed	4	9/6/2014	8/24/2014	8/30/2014	OTF	OT FLSA	5	98.28	T	N	ED	801	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	2	39.31	T	N	ED	801	
					10/4/2014	9/7/2014	9/13/2014		OT FLSA	4	78.62	T	N	ED	801	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	4	83.41	T	N	ED	801	
					1/10/2015	12/7/2014	12/13/2014		OT FLSA	5	104.26	T	N	ED	801	
					1/10/2015	11/30/2014	12/6/2014		OT FLSA	5	104.26	T	N	ED	801	
					1/10/2015	11/16/2014	11/22/2014		OT FLSA	5	104.26	T	N	ED	801	
					1/10/2015	11/2/2014	11/8/2014		OT FLSA	5	104.26	T	N	ED	801	
					1/10/2015	10/26/2014	11/1/2014		OT FLSA	5	104.26	T	N	ED	801	
					1/10/2015	10/19/2014	10/25/2014		OT FLSA	5	104.26	T	N	ED	801	
					1/10/2015	12/14/2014	12/20/2014		OT FLSA	3	62.56	T	N	ED	801	
81176	0 Thompson,Ni	T12	Custodian	5	9/20/2014	9/14/2014	9/20/2014	OTF	OT FLSA	40	807.6	T	N	ED	500	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	1	21.94	T	N	ED	500	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	34	686.46	T	N	ED	500	
					8/9/2014	8/3/2014	8/9/2014		OT FLSA	32	655.05	T	N	ED	500	
					7/26/2014	7/20/2014	7/26/2014		OT FLSA	1	20.68	T	N	ED	500	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	9	185.42	T	N	ED	500	
58350	0 Thornton,Mia	T12	Administrative Assista	9	10/19/2013	10/6/2013	10/12/2013	OTF	OT FLSA	9	250.12	T	N	ED	468	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	5	142.9	T	N	ED	468	
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	17	472.45	T	N	ED	468	
					10/19/2013	10/13/2013	10/19/2013		OT FLSA	3.5	97.27	T	N	ED	468	
					5/17/2014	5/11/2014	5/17/2014		OT FLSA	4	111.16	T	N	ED	468	
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	3	83.37	T	N	ED	468	
68247	0 Tipps,Jatan M	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E	ED	401	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
78165	0 Tobias,Bianca T12	Aide, 10mo General Ed	4	9/20/2014	9/7/2014	9/13/2014	OTF	OT FLSA	6.5	146.41	T	N		ED	801	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	7.5	168.93	T	N		ED	801	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	7.5	179.22	T	N		ED	801	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	7.5	179.22	T	N		ED	801	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	5	119.48	T	N		ED	801	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	5	112.62	T	N		ED	801	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	7.5	168.93	T	N		ED	801	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	7.5	179.22	T	N		ED	801	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	5	119.48	T	N		ED	801	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	11.5	259.03	T	N		ED	801	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	7.5	168.93	T	N		ED	801	
57097	0 Tolson,Tynia I T12	Clerk, Data Entry Clerk	4	11/2/2013	10/20/2013	10/26/2013	OTF	OT FLSA	2	41.6	T	N		ED	802	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	1	22.07	T	N		ED	802	
66453	0 Tucker,Eric D. T12	Custodian	5	1/25/2014	1/12/2014	1/18/2014	OTF	OT FLSA	4	107.26	T	N		ED	500	
54936	0 Tucker,Phillip T12	Custodian	5	1/10/2015	1/4/2015	1/10/2015	OTF	OT FLSA	20	465.74	T	N		ED	500	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	8	176.28	T	N		ED	500	
			3	9/20/2014	9/14/2014	9/20/2014		OT FLSA	2	44.2	T	N		ED	500	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	4	77.2	T	N		ED	500	
			5	8/23/2014	8/17/2014	8/23/2014		OT FLSA	15	323.78	T	N		ED	500	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	14.5	318.73	T	N		ED	500	
			3	4/5/2014	3/30/2014	4/5/2014		OT FLSA	2	38.64	T	N		ED	500	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	8.5	198.71	T	N		ED	500	
			5	12/13/2014	11/30/2014	12/6/2014		OT FLSA	3	70.31	T	N		ED	500	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	2	38.64	T	N		ED	500	
	0 Tucker,Phillip T12	Custodian	3	5/31/2014	5/18/2014	5/24/2014	OTF	OT FLSA	10	192.47	T	N		ED	500	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	5	96.45	T	N		ED	500	
			6	6/28/2014	6/15/2014	6/21/2014		OT FLSA	4	77.2	T	N		ED	500	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	4	77.2	T	N		ED	500	
			3	3/8/2014	2/23/2014	3/1/2014		OT FLSA	3	57.93	T	N		ED	500	
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	4	77.2	T	N		ED	500	
			11	11/16/2013	11/3/2013	11/9/2013		OT FLSA	4	77.2	T	N		ED	500	
71293	0 Turmail,Eve-L T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	8	180	T	E		ED	401	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180	T	E		ED	401	
51278	0 Tyler Lovett,C T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	4	90	T	E		ED	401	
57426	0 Tyler,Roland T12	Coordinator, ISS	7	11/2/2013	10/27/2013	11/2/2013	OTF	OT FLSA	8	213.95	T	N		ED	800	
65751	0 Tyson,Deborah T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	8	180	T	E		ED	401	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180	T	E		ED	401	
64882	0 Valentine,Kim S10	Aide, 10mo Pre-K/K	4	12/28/2013	12/15/2013	12/21/2013	OTF	OT FLSA	1	22.52	T	N		ED	801	
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	3	67.57	T	N		ED	801	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	1	22.52	T		N	ED	801	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	1	22.52	T		N	ED	801	
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	1	22.52	T		N	ED	801	
				10/19/2013	9/22/2013	9/28/2013		OT FLSA	1	22.52	T		N	ED	801	
				10/19/2013	9/15/2013	9/21/2013		OT FLSA	5	112.62	T		N	ED	801	
				10/19/2013	8/25/2013	8/31/2013		OT FLSA	3	67.57	T		N	ED	801	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	1	22.52	T		N	ED	801	
73568	0 Vest,Dawn	S10	Aide, Administrative	7	9/20/2014	9/14/2014	9/20/2014	OTF	OT FLSA	2.5	80.84	T	N	ED	802	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	5.25	180.1	T	N	ED	802	
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	10	323.34	T	N	ED	802	
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	3.25	111.49	T	N	ED	802	
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	3.75	121.25	T	N	ED	802	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	2	64.67	T	N	ED	802	
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	3	97	T	N	ED	802	
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	5	161.67	T	N	ED	802	
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	2.5	80.84	T	N	ED	802	
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	2.5	85.76	T	N	ED	802	
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	2.5	85.76	T	N	ED	802	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	4	129.34	T	N	ED	802	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	5	161.67	T	N	ED	802	
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	1.75	56.59	T	N	ED	802	
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	2.5	80.84	T	N	ED	802	
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	1.75	56.59	T	N	ED	802	
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	2.5	80.84	T	N	ED	802	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	7.5	242.51	T	N	ED	802	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	8.25	266.76	T	N	ED	802	
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	2.5	80.84	T	N	ED	802	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	3	97	T	N	ED	802	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	5	161.67	T	N	ED	802	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	1.5	48.5	T	N	ED	802	
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	10	323.34	T	N	ED	802	
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	10	323.34	T	N	ED	802	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	3.25	105.09	T	N	ED	802	
					1/11/2014	1/5/2014	1/11/2014		OT FLSA	0.5	16.17	T	N	ED	802	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	13.25	428.43	T	N	ED	802	
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	12	388.01	T	N	ED	802	
51788	0 WADDY,ANTH	T12	Custodian	5	10/19/2013	9/15/2013	9/21/2013	OTF	OT FLSA	6	195.83	T	N	ED	500	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	6	192.69	T	N	ED	500	
51195	0 WALDRON,PA	T12	Custodian	5	11/2/2013	10/20/2013	10/26/2013	OTF	OT FLSA	10	321.15	T	N	ED	500	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	5	164.14	T	N	ED	500	
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	15	481.73	T	N	ED	500	
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	4.5	144.52	T	N	ED	500	
					12/14/2013	12/8/2013	12/14/2013		OT FLSA	4	128.46	T	N	ED	500	
					8/9/2014	7/27/2014	8/2/2014		OT FLSA	23	738.65	T	N	ED	500	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
51195	0 WALDRON,PA	T12	5	8/9/2014	8/3/2014	8/9/2014		OT FLSA	24	770.76	T		N		ED		500
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	6	192.69	T		N		ED		500
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	6	192.69	T		N		ED		500
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	9	289.04	T		N		ED		500
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	6	192.69	T		N		ED		500
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	9	289.04	T		N		ED		500
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	5	160.58	T		N		ED		500
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	11	353.27	T		N		ED		500
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	10	321.15	T		N		ED		500
				4/19/2014	4/6/2014	4/12/2014	OTF	OT FLSA	5	160.58	T		N		ED		500
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	15	481.73	T		N		ED		500
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	20	681.3	T		N		ED		500
				11/15/2014	11/9/2014	11/15/2014		OT FLSA	2	68.13	T		N		ED		500
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	5	170.33	T		N		ED		500
				12/13/2014	11/16/2014	11/22/2014		OT FLSA	19	647.24	T		N		ED		500
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	18	613.17	T		N		ED		500
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	20	681.3	T		N		ED		500
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	34	1,158.21	T		N		ED		500
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	20	642.3	T		N		ED		500
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	21	674.42	T		N		ED		500
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	16	513.84	T		N		ED		500
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	19	610.19	T		N		ED		500
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	25	802.88	T		N		ED		500
				10/18/2014	10/12/2014	10/18/2014		OT FLSA	12	385.38	T		N		ED		500
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	22	706.53	T		N		ED		500
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	26	834.99	T		N		ED		500
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	27	867.11	T		N		ED		500
				7/26/2014	7/13/2014	7/19/2014		OT FLSA	4	128.46	T		N		ED		500
				7/26/2014	7/20/2014	7/26/2014		OT FLSA	11	353.27	T		N		ED		500
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	30	963.45	T		N		ED		500
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	31	995.57	T		N		ED		500
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	5	160.58	T		N		ED		500
				11/2/2013	10/13/2013	10/19/2013		OT FLSA	5	160.58	T		N		ED		500
54657	0 WALKER,JOH	T12	9	1/25/2014	1/12/2014	1/18/2014	OTF	OT FLSA	28	956.05	T		N		ED		540
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	28	956.05	T		N		ED		540
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	28	956.05	T		N		ED		540
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	28	932.34	T		N		ED		540
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	28	932.34	T		N		ED		540
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	28	932.34	T		N		ED		540
				10/19/2013	10/13/2013	10/19/2013		OT FLSA	4	133.19	T		N		ED		540
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	11	366.28	T		N		ED		540
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	16	532.77	T		N		ED		540
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	30	998.94	T		N		ED		540
				12/28/2013	12/22/2013	12/28/2013		OT FLSA	10	332.98	T		N		ED		540
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	28	932.34	T		N		ED		540
				11/30/2013	11/24/2013	11/30/2013		OT FLSA	4	133.19	T		N		ED		540

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	28	932.34	T		N		ED		540
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	33	1,126.77	T		N		ED		540
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	30	1,024.33	T		N		ED		540
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	11	375.59	T		N		ED		540
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	25	853.61	T		N		ED		540
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	40	1,365.78	T		N		ED		540
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	33	1,126.77	T		N		ED		540
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	38	1,297.49	T		N		ED		540
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	38	1,297.49	T		N		ED		540
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	40	1,365.78	T		N		ED		540
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	40	1,365.78	T		N		ED		540
				7/12/2014	6/29/2014	7/5/2014		OT FLSA	23	785.32	T		N		ED		540
				7/12/2014	7/6/2014	7/12/2014		OT FLSA	35	1,195.06	T		N		ED		540
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	33	1,126.77	T		N		ED		540
				5/31/2014	5/25/2014	5/31/2014		OT FLSA	21	717.03	T		N		ED		540
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	36	1,229.20	T		N		ED		540
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	40	1,365.78	T		N		ED		540
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	40	1,365.78	T		N		ED		540
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	28	956.05	T		N		ED		540
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	6	204.87	T		N		ED		540
				2/22/2014	2/16/2014	2/22/2014		OT FLSA	18	614.6	T		N		ED		540
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	40	1,365.78	T		N		ED		540
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	26	887.76	T		N		ED		540
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	40	1,365.78	T		N		ED		540
				4/19/2014	4/13/2014	4/19/2014		OT FLSA	9	307.3	T		N		ED		540
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	28	932.34	T		N		ED		540
				11/16/2013	11/10/2013	11/16/2013		OT FLSA	16	532.77	T		N		ED		540
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	40	1,448.94	T		N		ED		540
				12/27/2014	12/21/2014	12/27/2014		OT FLSA	19	688.25	T		N		ED		540
				1/10/2015	12/28/2014	1/3/2015		OT FLSA	7	253.56	T		N		ED		540
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	40	1,448.94	T		N		ED		540
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	28	1,014.26	T		N		ED		540
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	40	1,448.94	T		N		ED		540
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	40	1,448.94	T		N		ED		540
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	40	1,448.94	T		N		ED		540
				11/15/2014	11/9/2014	11/15/2014		OT FLSA	16	579.58	T		N		ED		540
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	40	1,365.78	T		N		ED		540
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	28	956.05	T		N		ED		540
54657	0 WALKER,JOH	T12 Attendance Counselor	9	11/1/2014	10/19/2014	10/25/2014	OTF	OT FLSA	42	1,434.07	T		N		ED		540
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	42	1,434.07	T		N		ED		540
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	40	1,365.78	T		N		ED		540
				10/18/2014	10/12/2014	10/18/2014		OT FLSA	28	956.05	T		N		ED		540
				9/6/2014	8/31/2014	9/6/2014		OT FLSA	30	1,024.33	T		N		ED		540
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	40	1,365.78	T		N		ED		540
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	40	1,365.78	T		N		ED		540
				7/26/2014	7/13/2014	7/19/2014		OT FLSA	35	1,195.06	T		N		ED		540
				7/26/2014	7/20/2014	7/26/2014		OT FLSA	35	1,195.06	T		N		ED		540

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	6	204.87	T	N		ED		540
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	40	1,365.78	T	N		ED		540
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	42	1,434.07	T	N		ED		540
48909		1 WALKER, RON	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	8	180	T	E	ED		401
45791		0 WALLACE, KAF	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/30/2014	4/5/2014	OTF	OT FLSA	4	90	T	E	ED		401
45087		0 WALTERS, GW	T12	CONTRACT SPECIALIST	14	8/23/2014	8/10/2014	8/16/2014	OTF	OT FLSA	15	1,157.05	T	N	DS		77
					8/9/2014	7/27/2014	8/2/2014		OT FLSA	8	617.09	T	N	DS			77
					8/9/2014	8/3/2014	8/9/2014		OT FLSA	9	694.23	T	N	DS			77
49436		0 WALTERS, PAI	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	8	180	T	E	ED		401
53492		0 WASHINGTON	T12	Custodian	5	6/28/2014	6/15/2014	6/21/2014	OTF	OT FLSA	10	327.57	T	N	ED		500
					1/11/2014	1/5/2014	1/11/2014		OT FLSA	6	195.2	T	N	ED			500
					12/28/2013	12/15/2013	12/21/2013		OT FLSA	4	131.38	T	N	ED			500
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	7	229.59	T	N	ED			500
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	9	294.93	T	N	ED			500
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	7	229.59	T	N	ED			500
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	9	289.04	T	N	ED			500
					7/26/2014	7/20/2014	7/26/2014		OT FLSA	4	128.46	T	N	ED			500
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	9	294.93	T	N	ED			500
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	9	294.93	T	N	ED			500
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	9	312.84	T	N	ED			500
					11/15/2014	11/9/2014	11/15/2014		OT FLSA	1	34.73	T	N	ED			500
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	9	312.84	T	N	ED			500
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	9	312.84	T	N	ED			500
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	7	229.59	T	N	ED			500
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	12	392.79	T	N	ED			500
					2/22/2014	2/9/2014	2/15/2014		OT FLSA	7	227.68	T	N	ED			500
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	3	98.25	T	N	ED			500
					5/3/2014	4/20/2014	4/26/2014		OT FLSA	9	293.75	T	N	ED			500
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	1	32.74	T	N	ED			500
					6/14/2014	5/18/2014	5/24/2014		OT FLSA	-1	-32.74		N	ED			500
					6/14/2014	5/18/2014	5/24/2014		OT FLSA	1	32.71		N	ED			500
					6/14/2014	5/18/2014	5/24/2014		OT FLSA	13	425.23	T	N	ED			500
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	10	327.57	T	N	ED			500
					8/9/2014	7/20/2014	7/26/2014		OT FLSA	9	289.04	T	N	ED			500
54554		0 WASHINGTON	T12	Custodian	5	11/1/2014	10/26/2014	11/1/2014	OTF	OT FLSA	5	164.14	T	N	ED		500
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	4	131.38	T	N	ED			500
					3/8/2014	3/2/2014	3/8/2014		OT FLSA	3	98.14	T	N	ED			500
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	33	1,059.80	T	N	ED			500
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	27	867.11	T	N	ED			500
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	5	164.14	T	N	ED			500
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	5	174.11	T	N	ED			500

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	12	392.79	T		N	ED	500	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	19	610.19	T		N	ED	500	
					1/11/2014	1/5/2014	1/11/2014		OT FLSA	5	163.43	T		N	ED	500	
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	9	294.93	T		N	ED	500	
					12/14/2013	12/8/2013	12/14/2013		OT FLSA	6	196.04	T		N	ED	500	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	5	164.14	T		N	ED	500	
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	4	131.38	T		N	ED	500	
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	5	174.11	T		N	ED	500	
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	5	174.11	T		N	ED	500	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	5	174.11	T		N	ED	500	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	10	347.46	T		N	ED	500	
					8/9/2014	8/3/2014	8/9/2014		OT FLSA	8	256.92	T		N	ED	500	
					8/9/2014	7/27/2014	8/2/2014		OT FLSA	9	289.04	T		N	ED	500	
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	5	163.43	T		N	ED	500	
51321	0	WATERS,KARI	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	8	180	T		E	ED	401
47962	0	WATKINS,ARL	T12	Aide, Administrative (f	7	5/31/2014	5/18/2014	5/24/2014	OTF	OT FLSA	2	66.26	T		N	ED	803
54777	0	WATKINS,JAN	T12	Custodian	5	10/4/2014	9/14/2014	9/20/2014	OTF	OT FLSA	8	242.8	T		N	ED	500
54777	0	WATKINS,JAN	T12	Custodian	5	10/4/2014	9/7/2014	9/13/2014	OTF	OT FLSA	10	303.25	T		N	ED	500
46593	0	WHITBY,RICA	T12	Custodial Foreman	3	1/25/2014	1/19/2014	1/25/2014	OTF	OT FLSA	6	242.73	T		N	ED	530
				1	3/8/2014	2/23/2014	3/1/2014		OT FLSA	4	161.82	T		N	ED	530	
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	5	202.28	T		N	ED	530	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	3	121.37	T		N	ED	530	
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	5	202.28	T		N	ED	530	
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	5	202.28	T		N	ED	530	
51402	0	WHITE,GLENN	T12	Custodian	3	2/22/2014	2/9/2014	2/15/2014	OTF	OT FLSA	5	140.4	T		N	ED	500
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	11	308.88	T		N	ED	500	
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	10	280.8	T		N	ED	500	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	8	224.64	T		N	ED	500	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	8	228.15	T		N	ED	500	
				5	11/1/2014	10/19/2014	10/25/2014		OT FLSA	8	262.27	T		N	ED	500	
				3	4/5/2014	3/23/2014	3/29/2014		OT FLSA	7	196.56	T		N	ED	500	
54343	0	WHITE,TYRON	T12	Custodial Foreman	5	10/19/2013	10/6/2013	10/12/2013	OTF	OT FLSA	40	1,804.28	T		N	ED	530
					10/19/2013	10/13/2013	10/19/2013		OT FLSA	26	1,175.85	T		N	ED	530	
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	35	1,580.04	T		N	ED	530	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	55	2,476.04	T		N	ED	530	
					11/30/2013	11/24/2013	11/30/2013		OT FLSA	4	182.25	T		N	ED	530	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	31	1,485.85	T		N	ED	530	
					11/15/2014	11/9/2014	11/15/2014		OT FLSA	13	626.04	T		N	ED	530	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	23	1,104.35	T		N	ED	530	
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	24	1,152.08	T		N	ED	530	
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	27	1,295.20	T		N	ED	530	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	22	995.91	T		N		ED		530
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	17	770.64	T		N		ED		530
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	49	2,342.01	T		N		ED		530
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	35	1,580.04	T		N		ED		530
				10/18/2014	10/12/2014	10/18/2014		OT FLSA	24	1,085.91	T		N		ED		530
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	52	2,341.78	T		N		ED		530
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	12	544.88	T		N		ED		530
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	28	1,265.74	T		N		ED		530
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	23	1,040.91	T		N		ED		530
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	43	1,938.73	T		N		ED		530
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	43	1,938.73	T		N		ED		530
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	37	1,669.76	T		N		ED		530
				9/6/2014	8/31/2014	9/6/2014		OT FLSA	14	635.25	T		N		ED		530
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	33	1,490.29	T		N		ED		530
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	15	680.4	T		N		ED		530
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	40	1,804.28	T		N		ED		530
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	25	1,130.88	T		N		ED		530
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	42	1,893.92	T		N		ED		530
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	25	1,130.88	T		N		ED		530
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	33	1,490.29	T		N		ED		530
				7/12/2014	7/6/2014	7/12/2014		OT FLSA	4	182.25	T		N		ED		530
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	34	1,535.17	T		N		ED		530
				5/31/2014	5/25/2014	5/31/2014		OT FLSA	20	905.85	T		N		ED		530
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	40	1,804.28	T		N		ED		530
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	34	1,535.17	T		N		ED		530
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	30	1,355.59	T		N		ED		530
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	15	680.4	T		N		ED		530
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	25	1,130.88	T		N		ED		530
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	34	1,535.17	T		N		ED		530
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	40	1,804.28	T		N		ED		530
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	41	1,849.10	T		N		ED		530
				4/19/2014	4/13/2014	4/19/2014		OT FLSA	40	1,804.28	T		N		ED		530
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	15	680.4	T		N		ED		530
				1/25/2014	1/19/2014	1/25/2014		OT FLSA	48	2,162.70	T		N		ED		530
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	38	1,714.60	T		N		ED		530
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	40	1,804.28	T		N		ED		530
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	35	1,580.04	T		N		ED		530
				2/22/2014	2/16/2014	2/22/2014		OT FLSA	28	1,265.74	T		N		ED		530
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	35	1,580.04	T		N		ED		530
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	3	136.76	T		N		ED		530
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	21	950.89	T		N		ED		530
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	49	2,207.48	T		N		ED		530
				11/16/2013	11/10/2013	11/16/2013		OT FLSA	29	1,310.67	T		N		ED		530
50369	0	WHITENER,YC T12	SUBSTITUTE TEACHER	17	5/3/2014	3/23/2014	3/29/2014	OTF	OT FLSA	-8	-180	T	Y		E	ED	401
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180	T	E		ED		401
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	8	180	T	E		ED		401



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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
54513		0 WIGGINS,CEC	T12	SPECIAL POLICE OFFIC	9	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	20	589.08	T		N	ED	468	
54513		0 WIGGINS,CEC	T12	SPECIAL POLICE OFFIC	9	9/6/2014	8/31/2014	9/6/2014	OTF	OT FLSA	32	942.53	T		N	ED	468	
						3/8/2014	3/2/2014	3/8/2014		OT FLSA	20	589.08	T		N	ED	468	
						4/19/2014	4/6/2014	4/12/2014		OT FLSA	28	820.66	T		N	ED	468	
						4/19/2014	4/13/2014	4/19/2014		OT FLSA	20	589.08	T		N	ED	468	
						11/16/2013	11/10/2013	11/16/2013		OT FLSA	20	589.08	T		N	ED	468	
						2/22/2014	2/9/2014	2/15/2014		OT FLSA	20	589.08	T		N	ED	468	
						11/30/2013	11/17/2013	11/23/2013		OT FLSA	8	235.63	T		N	ED	468	
						10/19/2013	10/6/2013	10/12/2013		OT FLSA	12	353.3	T		N	ED	468	
						10/19/2013	10/13/2013	10/19/2013		OT FLSA	20	589.08	T		N	ED	468	
						11/16/2013	11/3/2013	11/9/2013		OT FLSA	20	589.08	T		N	ED	468	
						12/14/2013	12/1/2013	12/7/2013		OT FLSA	20	589.08	T		N	ED	468	
						12/14/2013	12/8/2013	12/14/2013		OT FLSA	20	589.08	T		N	ED	468	
						12/28/2013	12/22/2013	12/28/2013		OT FLSA	20	589.08	T		N	ED	468	
						1/11/2014	12/29/2013	1/4/2014		OT FLSA	20	589.08	T		N	ED	468	
						11/2/2013	10/20/2013	10/26/2013		OT FLSA	8	235.63	T		N	ED	468	
						11/2/2013	10/27/2013	11/2/2013		OT FLSA	9	265.1	T		N	ED	468	
						10/4/2014	9/21/2014	9/27/2014		OT FLSA	35	1,029.67	T		N	ED	468	
						10/4/2014	9/28/2014	10/4/2014		OT FLSA	20	589.08	T		N	ED	468	
						7/26/2014	7/13/2014	7/19/2014		OT FLSA	20	589.08	T		N	ED	468	
						7/26/2014	7/20/2014	7/26/2014		OT FLSA	24	705.94	T		N	ED	468	
						6/14/2014	6/1/2014	6/7/2014		OT FLSA	8	235.63	T		N	ED	468	
						6/14/2014	6/8/2014	6/14/2014		OT FLSA	20	589.08	T		N	ED	468	
						8/9/2014	7/27/2014	8/2/2014		OT FLSA	8	235.63	T		N	ED	468	
						8/9/2014	8/3/2014	8/9/2014		OT FLSA	20	589.08	T		N	ED	468	
						8/23/2014	8/10/2014	8/16/2014		OT FLSA	20	589.08	T		N	ED	468	
						8/23/2014	8/17/2014	8/23/2014		OT FLSA	21	618.23	T		N	ED	468	
						5/31/2014	5/25/2014	5/31/2014		OT FLSA	20	589.08	T		N	ED	468	
						5/17/2014	5/4/2014	5/10/2014		OT FLSA	24	705.59	T		N	ED	468	
						5/17/2014	5/11/2014	5/17/2014		OT FLSA	16	471.17	T		N	ED	468	
						3/22/2014	3/9/2014	3/15/2014		OT FLSA	20	589.08	T		N	ED	468	
						3/22/2014	3/16/2014	3/22/2014		OT FLSA	20	589.08	T		N	ED	468	
						6/28/2014	6/15/2014	6/21/2014		OT FLSA	22	647.37	T		N	ED	468	
						7/12/2014	6/29/2014	7/5/2014		OT FLSA	20	589.08	T		N	ED	468	
						7/12/2014	7/6/2014	7/12/2014		OT FLSA	20	589.08	T		N	ED	468	
						6/28/2014	6/22/2014	6/28/2014		OT FLSA	20	589.08	T		N	ED	468	
						5/3/2014	4/20/2014	4/26/2014		OT FLSA	20	589.08	T		N	ED	468	
						5/3/2014	4/27/2014	5/3/2014		OT FLSA	20	589.08	T		N	ED	468	
						12/27/2014	12/14/2014	12/20/2014		OT FLSA	8	242.7	T		N	ED	468	
						12/27/2014	12/21/2014	12/27/2014		OT FLSA	20	606.75	T		N	ED	468	
						11/15/2014	11/2/2014	11/8/2014		OT FLSA	20	606.75	T		N	ED	468	
						11/15/2014	11/9/2014	11/15/2014		OT FLSA	20	606.75	T		N	ED	468	
						1/10/2015	12/28/2014	1/3/2015		OT FLSA	20	606.75	T		N	ED	468	
						1/10/2015	1/4/2015	1/10/2015		OT FLSA	20	606.75	T		N	ED	468	
						11/29/2014	11/16/2014	11/22/2014		OT FLSA	17	515.67	T		N	ED	468	
						11/29/2014	11/23/2014	11/29/2014		OT FLSA	20	606.75	T		N	ED	468	

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	20	606.75	T		N	ED	468	
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	20	606.75	T		N	ED	468	
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	19	576.39	T		N	ED	468	
					10/18/2014	10/12/2014	10/18/2014		OT FLSA	32	970.81	T		N	ED	468	
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	31	913.87	T		N	ED	468	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	20	606.75	T		N	ED	468	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	20	589.08	T		N	ED	468	
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	32	938.29	T		N	ED	468	
46113		0 WILKERSON,C	T12 Custodian	5	7/26/2014	7/13/2014	7/19/2014	OTF	OT FLSA	2	52.44	T		N	ED	500	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	8	209.76	T		N	ED	500	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	2	55.62	T		N	ED	500	
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	9	235.98	T		N	ED	500	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	14	367.08	T		N	ED	500	
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	4	104.88	T		N	ED	500	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	4	104.88	T		N	ED	500	
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	28	713.85	T		N	ED	500	
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	5	131.1	T		N	ED	500	
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	2	52.44	T		N	ED	500	
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	5	131.1	T		N	ED	500	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	20	524.4	T		N	ED	500	
					5/3/2014	4/20/2014	4/26/2014		OT FLSA	4	104.88	T		N	ED	500	
54730		0 WILKINS,RAN	T12 SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	8	180	T		E	ED	401	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180	T		E	ED	401	
51220		0 WILLIAMS,CH	T12 SUBSTITUTE TEACHER	17	11/15/2014	11/2/2014	11/8/2014	OTF	OT FLSA	16	360	T		E	ED	401	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	16	360	T		E	ED	401	
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	16	360	T		E	ED	401	
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	12	270	T		E	ED	401	
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	8	180	T		E	ED	401	
51220		0 WILLIAMS,CH	T12 SUBSTITUTE TEACHER	17	11/1/2014	10/26/2014	11/1/2014	OTF	OT FLSA	12	270	T		E	ED	401	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	16	360	T		E	ED	401	
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	16	360	T		E	ED	401	
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	8	180	T		E	ED	401	
52102		0 WILLIAMS,CL	T12 Registrar	5	6/14/2014	6/1/2014	6/7/2014	OTF	OT FLSA	2	54.01	T		N	ED	803	
54610		0 WILLIAMS,DI	S10 Aide, 10mo Pre-K/K	4	11/15/2014	11/2/2014	11/8/2014	OTF	OT FLSA	7	171.53	T		N	ED	801	
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	6	147.03	T		N	ED	801	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	7.5	173.23	T		N	ED	801	
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	7.5	173.23	T		N	ED	801	
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	5.5	134.78	T		N	ED	801	
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	5	115.49	T		N	ED	801	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	5	115.49	T		N	ED	801	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	7.5	173.23	T		N	ED	801	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	7.5	173.23	T		N	ED	801	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	7.5	173.23	T		N	ED	801	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	7.5	183.79	T		N	ED	801	
52069	0 WILLIAMS,ER	T12 Custodian	3	11/30/2013	11/17/2013	11/23/2013	OTF	OT FLSA	2	53.23	T		N	ED	500	
				11/1/2014	9/14/2014	9/20/2014		OT FLSA	5	132.29	T		N	ED	500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	9	233.96	T		N	ED	500	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	5	132.86	T		N	ED	500	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	15	389.93	T		N	ED	500	
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	8	207.96	T		N	ED	500	
				2/22/2014	2/16/2014	2/22/2014		OT FLSA	7	181.97	T		N	ED	500	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	5	142.9	T		N	ED	500	
				11/29/2014	11/23/2014	11/29/2014		OT FLSA	2	60.43	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	12	311.94	T		N	ED	500	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	10	259.95	T		N	ED	500	
51463	0 WILLIAMS,KE'	T12 Custodian	7	2/22/2014	2/2/2014	2/8/2014	OTF	OT FLSA	7	202.89	T		N	ED	500	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	7	202.89	T		N	ED	500	
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	6	173.98	T		N	ED	500	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	7	202.89	T		N	ED	500	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	7	202.89	T		N	ED	500	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	7	202.89	T		N	ED	500	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	1	30.19	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	11	332.1	T		N	ED	500	
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	8	240.71	T		N	ED	500	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	6	173.98	T		N	ED	500	
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	7	202.04	T		N	ED	500	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	8	231.77	T		N	ED	500	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	1	32.18	T		N	ED	500	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	9	288.46	T		N	ED	500	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	11	352.28	T		N	ED	500	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	9	271.93	T		N	ED	500	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	6	181.52	T		N	ED	500	
48237	0 WILLIAMS,PA	T12 Custodial Foreman	1	10/18/2014	9/28/2014	10/4/2014	OTF	OT FLSA	10	321.44	T		N	ED	530	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	257.74	T		N	ED	530	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	36	1,136.16	T		N	ED	530	
				10/18/2014	9/28/2014	10/4/2014		OT FLSA	4	128.58	T		N	ED	530	
				10/19/2013	10/13/2013	10/19/2013		OT FLSA	2	64.62	T		N	ED	530	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	3	96.88	T		N	ED	530	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	5	161.31	T		N	ED	530	
				3/8/2014	2/2/2014	2/8/2014		OT FLSA	3	96.88	T		N	ED	530	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	10	321.91	T		N	ED	530	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	4	136.96	T		N	ED	530	
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	36	1,136.16	T		N	ED	530	
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	8	252.48	T		N	ED	530	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	8	257.74	T		N	ED	530	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	8	257.74	T		N	ED	530	

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	4	129.11	T		N	ED	530	
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	4	129.11	T		N	ED	530	
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	10	321.91	T		N	ED	530	
					10/18/2014	9/28/2014	10/4/2014		OT FLSA	-4	-129.11			N	ED	530	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	36	1,136.16	T		N	ED	530	
45987		0 WILLIAMS,RO	T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	8	180	T		E	ED	401
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180	T		E	ED	401	
51325		0 WILLIAMS,TO	T12	Custodial Foreman	3	5/31/2014	5/11/2014	5/17/2014	OTF	OT FLSA	4	126.6	T		N	ED	530
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	3.5	110.78	T		N	ED	530	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	4	126.6	T		N	ED	530	
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	9.5	300.68	T		N	ED	530	
51325		0 WILLIAMS,TO	T12	Custodial Foreman	3	9/6/2014	8/24/2014	8/30/2014	OTF	OT FLSA	7	221.55	T		N	ED	530
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	7	221.55	T		N	ED	530	
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	4	126.6	T		N	ED	530	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	13.5	427.28	T		N	ED	530	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	5	158.25	T		N	ED	530	
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	3	94.95	T		N	ED	530	
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	7	221.55	T		N	ED	530	
#####	3/10/2013	5/4/2013	OT FLSA	87	123.98	Y	N	ED	530								
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	4	126.6	T		N	ED	530	
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	9.5	300.68	T		N	ED	530	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	3	94.95	T		N	ED	530	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	6	189.9	T		N	ED	530	
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	2	67.14	T		N	ED	530	
					12/13/2014	11/23/2014	11/29/2014		OT FLSA	1.5	50.36	T		N	ED	530	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	2	67.14	T		N	ED	530	
54534		0 WILLIAMS,WI	T12	Custodial Foreman	1	1/10/2015	1/4/2015	1/10/2015	OTF	OT FLSA	12	429.84	T		N	ED	530
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	5	168.83	T		N	ED	530	
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	7	220.92	T		N	ED	530	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	5	168.83	T		N	ED	530	
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	5	179.1	T		N	ED	530	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	10	337.65	T		N	ED	530	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	5	168.83	T		N	ED	530	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	3	101.3	T		N	ED	530	
					12/28/2013	12/15/2013	12/21/2013		OT FLSA	15	473.4	T		N	ED	530	
					12/14/2013	12/8/2013	12/14/2013		OT FLSA	12	378.72	T		N	ED	530	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	8	270.12	T		N	ED	530	
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	12	378.72	T		N	ED	530	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	10	358.2	T		N	ED	530	
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	15	537.3	T		N	ED	530	
					5/17/2014	5/11/2014	5/17/2014		OT FLSA	5	168.83	T		N	ED	530	
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	20	716.4	T		N	ED	530	
54895		0 WILSON,EDW	T12	Custodian	3	12/27/2014	12/14/2014	12/20/2014	OTF	OT FLSA	20	473.67	T		N	ED	500

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EMPLOYEE	RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	20	473.67	T		N		ED	500	
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	12	284.92	T		N		ED	500	
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	16	378.04	T		N		ED	500	
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	5	119.06	T		N		ED	500	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	20	473.67	T		N		ED	500	
					11/15/2014	11/9/2014	11/15/2014		OT FLSA	8	190.24	T		N		ED	500	
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	10	223.99	T		N		ED	500	
					10/18/2014	10/12/2014	10/18/2014		OT FLSA	2	44.97	T		N		ED	500	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	20	428.53	T		N		ED	500	
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	14	300.51	T		N		ED	500	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	11	246.3	T		N		ED	500	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	20	446.52	T		N		ED	500	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	20	421.5	T		N		ED	500	
					10/4/2014	8/24/2014	8/30/2014		OT FLSA	20	428.53			N		ED	500	
					10/4/2014	8/24/2014	8/30/2014		OT FLSA	-20	-421.5			N		ED	500	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	5	107.72	T		N		ED	500	
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	13	279.14	T		N		ED	500	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	6	126.45	T		N		ED	500	
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	20	428.53	T		N		ED	500	
					8/9/2014	8/3/2014	8/9/2014		OT FLSA	4	84.3	T		N		ED	500	
					7/26/2014	7/13/2014	7/19/2014		OT FLSA	2	42.15	T		N		ED	500	
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	20	428.53	T		N		ED	500	
					5/31/2014	5/25/2014	5/31/2014		OT FLSA	8	172.11	T		N		ED	500	
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	23	492.42	T		N		ED	500	
					5/17/2014	5/11/2014	5/17/2014		OT FLSA	20	428.53	T		N		ED	500	
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	9	193.55	T		N		ED	500	
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	20	428.53	T		N		ED	500	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	24	513.7	T		N		ED	500	
					4/5/2014	3/30/2014	4/5/2014		OT FLSA	20	428.53	T		N		ED	500	
					5/3/2014	4/20/2014	4/26/2014		OT FLSA	16	342.02	T		N		ED	500	
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	4	85.83	T		N		ED	500	
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	22	471.13	T		N		ED	500	
					3/22/2014	3/16/2014	3/22/2014		OT FLSA	17	363.3	T		N		ED	500	
					2/22/2014	2/9/2014	2/15/2014		OT FLSA	8	170.71	T		N		ED	500	
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	20	428.53	T		N		ED	500	
					3/8/2014	3/2/2014	3/8/2014		OT FLSA	14	299.42	T		N		ED	500	
					4/19/2014	4/6/2014	4/12/2014		OT FLSA	20	428.53	T		N		ED	500	
					2/8/2014	2/2/2014	2/8/2014		OT FLSA	20	428.53	T		N		ED	500	
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	17	364.56	T		N		ED	500	
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	15	321.87	T		N		ED	500	
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	17	364.56	T		N		ED	500	
					11/16/2013	11/3/2013	11/9/2013		OT FLSA	20	428.53	T		N		ED	500	
54895		0 WILSON,EDW	T12	Custodian	3	11/16/2013	11/10/2013	11/16/2013	OTF	OT FLSA	8	172.11	T		N		ED	500
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	20	428.53	T		N		ED	500	
					12/14/2013	12/8/2013	12/14/2013		OT FLSA	8	172.11	T		N		ED	500	
					12/28/2013	12/15/2013	12/21/2013		OT FLSA	20	428.53	T		N		ED	500	
					11/30/2013	11/17/2013	11/23/2013		OT FLSA	20	428.53	T		N		ED	500	

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					11/30/2013	11/24/2013	11/30/2013		OT FLSA	2	42.95	T		N	ED	500	
					1/11/2014	1/5/2014	1/11/2014		OT FLSA	4	85.83	T		N	ED	500	
54134		0 WINSETT,DIA	T12	Custodial Foreman	1	11/15/2014	11/2/2014	11/8/2014	OTF	OT FLSA	38	1,215.81	T		N	ED	530
				Custodian	5	1/11/2014	1/5/2014	1/11/2014		OT FLSA	19.5	494.88	T		N	ED	500
				Custodial Foreman	1	1/10/2015	1/4/2015	1/10/2015		OT FLSA	22	694.98	T		N	ED	530
						12/13/2014	11/30/2014	12/6/2014		OT FLSA	5	157.95	T		N	ED	530
						12/13/2014	12/7/2014	12/13/2014		OT FLSA	2	63.18	T		N	ED	530
						11/1/2014	10/19/2014	10/25/2014		OT FLSA	22	663.5	T		N	ED	530
						11/1/2014	10/26/2014	11/1/2014		OT FLSA	40	1,205.89	T		N	ED	530
						9/20/2014	9/7/2014	9/13/2014		OT FLSA	24	723.53	T		N	ED	530
						9/20/2014	9/14/2014	9/20/2014		OT FLSA	40	1,205.89	T		N	ED	530
#####	9/7/2014	9/13/2014	OT FLSA	-24	-723.53	T	Y	N	ED		530						
#####	9/14/2014	9/20/2014	OT FLSA	-40	-1,205.89	T	Y	N	ED		530						
						10/18/2014	10/5/2014	10/11/2014		OT FLSA	48	1,445.44	T		N	ED	530
						10/18/2014	10/12/2014	10/18/2014		OT FLSA	32	963.39	T		N	ED	530
#####	9/7/2014	9/13/2014	OT FLSA	24	723.53	Y	N	ED	530								
#####	9/14/2014	9/20/2014	OT FLSA	40	1,205.89	Y	N	ED	530								
						10/4/2014	9/21/2014	9/27/2014		OT FLSA	26	785.88	T		N	ED	530
						10/4/2014	9/28/2014	10/4/2014		OT FLSA	38	1,145.96	T		N	ED	530
						8/23/2014	8/10/2014	8/16/2014		OT FLSA	50	1,488.75	T		N	ED	530
						8/23/2014	8/17/2014	8/23/2014		OT FLSA	40	1,191.00	T		N	ED	530
						7/26/2014	7/13/2014	7/19/2014		OT FLSA	17	506.18	T		N	ED	530
						9/6/2014	8/24/2014	8/30/2014		OT FLSA	42	1,265.80	T		N	ED	530
						9/6/2014	8/31/2014	9/6/2014		OT FLSA	18	543.34	T		N	ED	530
						6/28/2014	6/15/2014	6/21/2014		OT FLSA	29	863.48	T		N	ED	530
						6/28/2014	6/22/2014	6/28/2014		OT FLSA	5	148.88	T		N	ED	530
						5/17/2014	5/4/2014	5/10/2014		OT FLSA	8	238.2	T		N	ED	530
						5/17/2014	5/11/2014	5/17/2014		OT FLSA	2	59.55	T		N	ED	530
						6/14/2014	6/8/2014	6/14/2014		OT FLSA	6	178.65	T		N	ED	530
						5/31/2014	5/18/2014	5/24/2014		OT FLSA	5	148.88	T		N	ED	530
						3/8/2014	2/23/2014	3/1/2014		OT FLSA	4	119.1	T		N	ED	530
						3/8/2014	3/2/2014	3/8/2014		OT FLSA	4	119.1	T		N	ED	530
						4/19/2014	4/6/2014	4/12/2014		OT FLSA	5	148.88	T		N	ED	530
				Custodian	5	1/25/2014	1/12/2014	1/18/2014		OT FLSA	37	929.63	T		N	ED	500
						1/25/2014	1/19/2014	1/25/2014		OT FLSA	16	402	T		N	ED	500
				Custodial Foreman	1	2/8/2014	1/26/2014	2/1/2014		OT FLSA	39.5	1,176.11	T		N	ED	530
						2/8/2014	2/2/2014	2/8/2014		OT FLSA	47	1,399.43	T		N	ED	530
						2/22/2014	2/9/2014	2/15/2014		OT FLSA	28.5	848.59	T		N	ED	530
				Custodian	5	11/2/2013	10/20/2013	10/26/2013		OT FLSA	8	201	T		N	ED	500
						10/19/2013	10/6/2013	10/12/2013		OT FLSA	16	402	T		N	ED	500
						12/14/2013	12/1/2013	12/7/2013		OT FLSA	5	125.63	T		N	ED	500
						11/16/2013	11/3/2013	11/9/2013		OT FLSA	9	226.13	T		N	ED	500
				Custodial Foreman	1	1/10/2015	12/28/2014	1/3/2015		OT FLSA	1	31.59	T		N	ED	530
54514		0 WOODFORD,J	T12	Custodial Foreman	5	11/16/2013	11/10/2013	11/16/2013	OTF	OT FLSA	10	412.5	T		N	ED	530
						1/25/2014	1/19/2014	1/25/2014		OT FLSA	3	123.75	T		N	ED	530

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
54514	0 WOODFORD, J	T12	5	2/8/2014	1/26/2014	2/1/2014		OT FLSA	10	412.5	T		N		ED		530
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	18	742.5	T		N		ED		530
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	39	1,608.75	T		N		ED		530
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	38	1,567.50	T		N		ED		530
				11/30/2013	11/24/2013	11/30/2013		OT FLSA	3	123.75	T		N		ED		530
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	22	907.5	T		N		ED		530
				10/19/2013	10/13/2013	10/19/2013		OT FLSA	5	206.25	T		N		ED		530
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	4	165	T		N		ED		530
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	8	330	T		N		ED		530
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	3	134.32	T		N		ED		530
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	5	223.64	T		N		ED		530
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	11	490.74	T		N		ED		530
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	1	44.82	T		N		ED		530
				7/26/2014	7/20/2014	7/26/2014		OT FLSA	5	206.25	T		N		ED		530
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	8	330	T		N		ED		530
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	13	536.25	T		N		ED		530
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	5	206.25	T		N		ED		530
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	12	495	T		N		ED		530
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	9	371.25	T		N		ED		530
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	7	288.75	T		N		ED		530
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	4	165	T		N		ED		530
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	7	288.75	T		N		ED		530
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	10	412.5	T		N		ED		530
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	30	1,237.50	T		N		ED		530
				3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	35	1,443.75	T		N		ED		530
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	10	412.5	T		N		ED		530
				7/12/2014	7/6/2014	7/12/2014		OT FLSA	7	288.75	T		N		ED		530
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	2	82.5	T		N		ED		530
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	12	495	T		N		ED		530
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	12	495	T		N		ED		530
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	6	247.5	T		N		ED		530
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	28	1,155.00	T		N		ED		530
52624	0 WOODS JR, R	T12	7	11/16/2013	11/3/2013	11/9/2013	OTF	OT FLSA	8	290.16	T		N		ED		500
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	44	1,595.88	T		N		ED		500
				1/25/2014	1/19/2014	1/25/2014		OT FLSA	1	36.27	T		N		ED		500
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	8	290.16	T		N		ED		500
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	16	580.32	T		N		ED		500
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	8	290.16	T		N		ED		500
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	8	290.16	T		N		ED		500
				12/27/2014	12/21/2014	12/27/2014		OT FLSA	4	153.9	T		N		ED		500
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	25	961.88	T		N		ED		500
				11/15/2014	11/9/2014	11/15/2014		OT FLSA	12	461.7	T		N		ED		500
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	2	76.95	T		N		ED		500
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	20	769.5	T		N		ED		500
				11/29/2014	11/23/2014	11/29/2014		OT FLSA	4	153.9	T		N		ED		500
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	20	769.5	T		N		ED		500

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	20	769.5	T		N	ED	500	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	7	253.89	T		N	ED	500	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	15	544.05	T		N	ED	500	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	15	544.05	T		N	ED	500	
				10/18/2014	10/12/2014	10/18/2014		OT FLSA	12	435.24	T		N	ED	500	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	6	217.62	T		N	ED	500	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	14	507.78	T		N	ED	500	
				7/26/2014	7/13/2014	7/19/2014		OT FLSA	7	253.89	T		N	ED	500	
				7/26/2014	7/20/2014	7/26/2014		OT FLSA	15	544.05	T		N	ED	500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	15	544.05	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	26	943.02	T		N	ED	500	
				7/12/2014	6/29/2014	7/5/2014		OT FLSA	7	253.89	T		N	ED	500	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	53	1,922.31	T		N	ED	500	
				9/6/2014	8/31/2014	9/6/2014		OT FLSA	29	1,051.83	T		N	ED	500	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	43	1,559.61	T		N	ED	500	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	33	1,196.91	T		N	ED	500	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	46	1,668.42	T		N	ED	500	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	35	1,269.45	T		N	ED	500	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	20	725.4	T		N	ED	500	
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	17	616.59	T		N	ED	500	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	15	544.05	T		N	ED	500	
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	15	544.05	T		N	ED	500	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	45	1,632.15	T		N	ED	500	
				5/31/2014	5/25/2014	5/31/2014		OT FLSA	32	1,160.64	T		N	ED	500	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	40	1,450.80	T		N	ED	500	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	13	471.51	T		N	ED	500	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	13	471.51	T		N	ED	500	
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	7	253.89	T		N	ED	500	
				2/22/2014	2/16/2014	2/22/2014		OT FLSA	12	435.24	T		N	ED	500	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	20	725.4	T		N	ED	500	
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	15	544.05	T		N	ED	500	
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	40	1,450.80	T		N	ED	500	
				4/19/2014	4/13/2014	4/19/2014		OT FLSA	8	290.16	T		N	ED	500	
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	28	1,015.56	T		N	ED	500	
51930	0 WRIGHT,JERR	S10 Aide, 10mo Pre-K/K	4	10/4/2014	9/21/2014	9/27/2014	OTF	OT FLSA	30.5	687	T		N	ED	801	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	10	225.25	T		N	ED	801	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	10	225.25	T		N	ED	801	
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	2	45.05	T		N	ED	801	
51791	0 WRIGHT,MICI	T12 Custodian	3	9/20/2014	9/14/2014	9/20/2014	OTF	OT FLSA	8	187.18	T		N	ED	500	
				7/26/2014	7/13/2014	7/19/2014		OT FLSA	6	137.52	T		N	ED	500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	18	412.56	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	6	137.52	T		N	ED	500	
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	7	160.44	T		N	ED	500	
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	7	160.44	T		N	ED	500	
				5/17/2014	3/2/2014	3/8/2014		OT FLSA	15	347.97			N	ED	500	



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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
51791	0 WRIGHT,MICI	T12 Custodian	3	5/17/2014	3/2/2014	3/8/2014		OT FLSA	-15	-348.8		N		ED		500
				5/17/2014	3/2/2014	3/8/2014		OT FLSA	11	255.18	T	N		ED		500
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	14	326.82	T	N		ED		500
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	11	257.06	T	N		ED		500
				5/31/2014	5/25/2014	5/31/2014		OT FLSA	16	371.96	T	N		ED		500
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	19	442.86	T	N		ED		500
				3/22/2014	3/16/2014	3/22/2014	OTF	OT FLSA	8	186.42	T	N		ED		500
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	15	348.8	T	N		ED		500
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	20	464.51	T	N		ED		500
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	6	140.51	T	N		ED		500
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	5	117.15	T	N		ED		500
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	14	326.82	T	N		ED		500
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	8	187.18	T	N		ED		500
				11/16/2013	11/10/2013	11/16/2013		OT FLSA	7	163.17	T	N		ED		500
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	15	352.4	T	N		ED		500
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	7	163.85	T	N		ED		500
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	8	187.18	T	N		ED		500
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	7	173.83	T	N		ED		500
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	5	117.15	T	N		ED		500
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	9	223.3	T	N		ED		500
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	18	445.22	T	N		ED		500
71140	0 Wade,Ebonie	T12 SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	8	180	T	E		ED		401
72984	0 Walcott,Osiri	G1N Parks and Recreation :00A		8/23/2014	8/10/2014	8/16/2014	OTF	OT FLSA	16	336	T	N		DS		87
66780	0 Walden,Misc	T12 Counselor, Guidance,	15	11/16/2013	11/3/2013	11/9/2013	OTF	OT FLSA	1	57.25	T	E		ED		215
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	2	114.5	T	E		ED		215
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	3.5	200.38	T	E		ED		215
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	3.5	200.38	T	E		ED		215
82650	0 Walker,Alicia	S10 Aide, 10mo Pre-K/K	4	1/10/2015	1/4/2015	1/10/2015	OTF	OT FLSA	2	44.14	T	N		ED		801
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	1	20.8	T	N		ED		801
66952	0 Wallace,Robe	S10 Aide, 10mo Special Ed	4	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	189.37	T	N		ED		801
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	3	71.01	T	N		ED		801
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	9	213.04	T	N		ED		801
		T12 Aide, Computer Lab	6	11/15/2014	11/9/2014	11/15/2014	OTF	OT FLSA	6	176.82	T	N		ED		802
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	16	444.45	T	N		ED		802
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	3	83.33	T	N		ED		802
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	12	353.64	T	N		ED		802
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	8	235.76	T	N		ED		802
79111	0 Warren Thom	T12 SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E		ED		401
59128	0 Washington,E	S10 Aide, 10mo Pre-schoo	4	11/29/2014	8/24/2014	8/30/2014	OTF	OT FLSA	5	110.08	T	N		ED		801

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50624		0 Washington,C S10	Aide, 10mo Special Ed	4	9/6/2014	8/24/2014	8/30/2014	OTF	OT FLSA	3	65.85	T	N		ED	801	
70265		0 Washington,L T12	Custodian	3	6/14/2014	6/8/2014	6/14/2014	OTF	OT FLSA	3	57.93	T	N		ED	500	
					2/22/2014	2/9/2014	2/15/2014		OT FLSA	3	57.14	T	N		ED	500	
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	1	19.33	T	N		ED	500	
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	3	57.93	T	N		ED	500	
					5/17/2014	5/11/2014	5/17/2014		OT FLSA	6	115.68	T	N		ED	500	
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	1	19.24	T	N		ED	500	
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	21	396.27	T	N		ED	500	
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	21	396.27	T	N		ED	500	
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	1	19.94	T	N		ED	500	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	15	288.2	T	N		ED	500	
					10/18/2014	10/12/2014	10/18/2014		OT FLSA	4	78.24	T	N		ED	500	
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	15	293.4	T	N		ED	500	
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	10	199.51	T	N		ED	500	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	10	199.51	T	N		ED	500	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	8	159.74	T	N		ED	500	
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	5	106.03	T	N		ED	500	
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	5	106.03	T	N		ED	500	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	12	253.73	T	N		ED	500	
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	2	36.09	T	N		ED	500	
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	2	38.64	T	N		ED	500	
4/5/2014	9/8/2013	12/28/2013	OT FLSA	2	2.49	Y	N	ED	500								
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	2	38.64	T	N		ED	500	
78182		0 Washington,L T12	Custodian	3	2/8/2014	1/26/2014	2/1/2014	OTF	OT FLSA	3	54.1	T	N		ED	500	
					10/19/2013	9/29/2013	10/5/2013		OT FLSA	6	108.05	T	N		ED	500	
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	7	126	T	N		ED	500	
					12/14/2013	12/8/2013	12/14/2013		OT FLSA	2	35.92	T	N		ED	500	
					12/28/2013	12/15/2013	12/21/2013		OT FLSA	4	72.1	T	N		ED	500	
					12/27/2014	12/14/2014	12/20/2014		OT FLSA	1	20.51	T	N		ED	500	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	4	81.92	T	N		ED	500	
					10/18/2014	10/12/2014	10/18/2014		OT FLSA	1	19.24	T	N		ED	500	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	4	77.2	T	N		ED	500	
					11/29/2014	11/16/2014	11/22/2014		OT FLSA	1	20.42	T	N		ED	500	
78182		0 Washington,L T12	Custodian	3	11/29/2014	11/23/2014	11/29/2014	OTF	OT FLSA	1	20.32	T	N		ED	500	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	9	173.3	T	N		ED	500	
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	4	77.2	T	N		ED	500	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	9	161.21	T	N		ED	500	
					9/6/2014	8/31/2014	9/6/2014		OT FLSA	1	17.97	T	N		ED	500	
					8/9/2014	8/3/2014	8/9/2014		OT FLSA	7	123.38	T	N		ED	500	
					5/31/2014	4/27/2014	5/3/2014		OT FLSA	6	108.05	T	N		ED	500	
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	5	90.08	T	N		ED	500	
67689		0 Washington,F S10	Aide, 10mo Pre-K/K	4	9/20/2014	9/14/2014	9/20/2014	OTF	OT FLSA	15	346.47	T	N		ED	801	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	15	346.47	T	N		ED	801	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
66909	0 Watkins,Derri T12	Custodial Foreman	1	1/10/2015	1/4/2015	1/10/2015	OTF	OT FLSA	13.5	483.57	T	N	ED		530	
				12/13/2014	11/2/2014	11/8/2014		OT FLSA	1	35.82	T	N	ED		530	
				9/20/2014	6/22/2014	6/28/2014		OT FLSA	3	101.3	T	N	ED		530	
				9/20/2014	7/6/2014	7/12/2014		OT FLSA	5	168.83	T	N	ED		530	
				9/20/2014	7/13/2014	7/19/2014		OT FLSA	5	168.83	T	N	ED		530	
				9/20/2014	7/27/2014	8/2/2014		OT FLSA	5	168.83	T	N	ED		530	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	6	202.59	T	N	ED		530	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	2.5	84.41	T	N	ED		530	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	3	101.59	T	N	ED		530	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	16	540.24	T	N	ED		530	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	15.5	523.36	T	N	ED		530	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	2.5	84.41	T	N	ED		530	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	4	135.37	T	N	ED		530	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	7	236.36	T	N	ED		530	
				3/8/2014	2/2/2014	2/8/2014		OT FLSA	6	202.59	T	N	ED		530	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	2	67.61	T	N	ED		530	
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	4	135.06	T	N	ED		530	
57909	0 Weir,rose S10	Aide, 10mo Special Ed	4	10/4/2014	9/21/2014	9/27/2014	OTF	OT FLSA	2	41.6	T	N	ED		801	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	2	41.6	T	N	ED		801	
80699	0 Wells,George T12	SUBSTITUTE TEACHER	17	11/29/2014	11/16/2014	11/22/2014	OTF	OT FLSA	12	270	T	E	ED		401	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	8	180	T	E	ED		401	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	16	360	T	E	ED		401	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	4	90	T	E	ED		401	
				10/18/2014	10/12/2014	10/18/2014		OT FLSA	4	90	T	E	ED		401	
				9/20/2014	8/31/2014	9/6/2014		OT FLSA	4	90	T	E	ED		401	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	16	360	T	E	ED		401	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	12	270	T	E	ED		401	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	12	270	T	E	ED		401	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	12	270	T	E	ED		401	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	16	360	T	E	ED		401	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	12	270	T	E	ED		401	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	4	90	T	E	ED		401	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	12	270	T	E	ED		401	
77733	0 West,Lawren T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T	E	ED		401	
66904	0 West,Selina T12	Coordinator, Parent /	9	1/25/2014	1/12/2014	1/18/2014	OTF	OT FLSA	5	158.7	T	N	ED		468	
31921	1 Wheeler,Fran T12	Custodian	5	5/3/2014	4/27/2014	5/3/2014	OTF	OT FLSA	7	229.59	T	N	ED		500	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	2	69.75	T	N	ED		500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	9	289.04	T	N	ED		500	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	2	65.76	T	N	ED		500	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	4	131.38	T	N	ED		500	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	5	174.11	T	N	ED		500	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
62890	0 White,Jeffrey T12	Custodial Foreman	1	7/12/2014	7/6/2014	7/12/2014	OTF	OT FLSA	14	399.42	T	N		ED	530	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	11	313.83	T	N		ED	530	
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	35	998.55	T	N		ED	530	
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	10	285.3	T	N		ED	530	
				2/22/2014	2/16/2014	2/22/2014		OT FLSA	11	313.83	T	N		ED	530	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	27	770.31	T	N		ED	530	
				3/8/2014	3/2/2014	3/8/2014		OT FLSA	5	142.65	T	N		ED	530	
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	26	741.78	T	N		ED	530	
				4/19/2014	4/13/2014	4/19/2014		OT FLSA	6	171.18	T	N		ED	530	
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	33	941.49	T	N		ED	530	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	33	941.49	T	N		ED	530	
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	17	409.79	T	N		ED	530	
				1/25/2014	1/19/2014	1/25/2014		OT FLSA	31	747.26	T	N		ED	530	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	19	458	T	N		ED	530	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	26	626.73	T	N		ED	530	
		Custodian	5	11/30/2013	11/17/2013	11/23/2013		OT FLSA	38	915.99	T	N		ED	500	
				11/30/2013	11/24/2013	11/30/2013		OT FLSA	16	385.68	T	N		ED	500	
62890	0 White,Jeffrey T12	Custodian	5	11/2/2013	10/20/2013	10/26/2013	OTF	OT FLSA	8	192.84	T	N		ED	500	
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	5	120.53	T	N		ED	500	
				10/19/2013	9/29/2013	10/5/2013		OT FLSA	7	168.74	T	N		ED	500	
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	32	771.36	T	N		ED	500	
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	33	795.47	T	N		ED	500	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	6	144.63	T	N		ED	500	
				11/16/2013	11/10/2013	11/16/2013		OT FLSA	14	337.47	T	N		ED	500	
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	55	1,325.78	T	N		ED	500	
				12/28/2013	12/22/2013	12/28/2013		OT FLSA	10	241.05	T	N		ED	500	
				1/11/2014	12/29/2013	1/4/2014		OT FLSA	6	144.63	T	N		ED	500	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	26	626.73	T	N		ED	500	
		Custodial Foreman	1	12/27/2014	12/14/2014	12/20/2014		OT FLSA	28	847.56	T	N		ED	530	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	6	181.62	T	N		ED	530	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	28	847.56	T	N		ED	530	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	34	1,029.18	T	N		ED	530	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	25	756.75	T	N		ED	530	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	6	171.18	T	N		ED	530	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	14	399.42	T	N		ED	530	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	8	228.24	T	N		ED	530	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	13.5	385.16	T	N		ED	530	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	12	342.36	T	N		ED	530	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	16	456.48	T	N		ED	530	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	12	342.36	T	N		ED	530	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	19	542.07	T	N		ED	530	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	18	513.54	T	N		ED	530	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	18	513.54	T	N		ED	530	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	26	741.78	T	N		ED	530	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	26	741.78	T	N		ED	530	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	18	513.54	T	N		ED	530	
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	6	171.18	T	N		ED	530	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				8/9/2014	7/27/2014	8/2/2014		OT FLSA	7	199.71	T		N	ED	530	
				8/9/2014	8/3/2014	8/9/2014		OT FLSA	7	199.71	T		N	ED	530	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	33	941.49	T		N	ED	530	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	18	513.54	T		N	ED	530	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	12	342.36	T		N	ED	530	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	31	884.43	T		N	ED	530	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	31	884.43	T		N	ED	530	
				7/12/2014	6/29/2014	7/5/2014		OT FLSA	6	171.18	T		N	ED	530	
80082	0 White,Jesse	T12	Teacher Selection Lias	11	7/26/2014	7/20/2014	7/25/2014	OTF	OT FLSA	11.5	352.59	T		N	ED	469
					7/12/2014	7/6/2014	7/12/2014		OT FLSA	4	122.64	T		N	ED	469
					7/26/2014	7/13/2014	7/19/2014		OT FLSA	3.5	107.31	T		N	ED	469
46272	0 Whitley,Alton	T12	Coordinator, ISS	7	5/3/2014	4/27/2014	5/3/2014	OTF	OT FLSA	1	25.94	T		N	ED	800
66848	0 Whitley,Stalir	T12	Custodian	3	12/13/2014	12/7/2014	12/13/2014	OTF	OT FLSA	5	124.28	T		N	ED	500
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	17	389.64	T		N	ED	500
					8/23/2014	8/10/2014	8/16/2014		OT FLSA	11	252.12	T		N	ED	500
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	19	469.82	T		N	ED	500
					3/8/2014	2/23/2014	3/1/2014		OT FLSA	5	117.15	T		N	ED	500
					12/14/2013	12/1/2013	12/7/2013		OT FLSA	7	163.85	T		N	ED	500
					3/22/2014	3/9/2014	3/15/2014		OT FLSA	5	117.15	T		N	ED	500
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	9	210.49	T		N	ED	500
					5/3/2014	4/27/2014	5/3/2014		OT FLSA	8	187.18	T		N	ED	500
					2/8/2014	1/26/2014	2/1/2014		OT FLSA	5	117.15	T		N	ED	500
					11/1/2014	10/26/2014	11/1/2014		OT FLSA	10	233.78	T		N	ED	500
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	10	233.78	T		N	ED	500
32022	1 Whitted,Billy	T12	Custodial Foreman	1	11/1/2014	10/19/2014	10/25/2014	OTF	OT FLSA	18	656.37	T		N	ED	530
					10/18/2014	10/5/2014	10/11/2014		OT FLSA	26	948.09	T		N	ED	530
					10/18/2014	10/12/2014	10/18/2014		OT FLSA	16	583.44	T		N	ED	530
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	10	364.65	T		N	ED	530
					9/6/2014	8/31/2014	9/6/2014		OT FLSA	9	328.19	T		N	ED	530
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	7	255.26	T		N	ED	530
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	40	1,458.60	T		N	ED	530
					5/17/2014	5/4/2014	5/10/2014		OT FLSA	5	182.33	T		N	ED	530
					6/28/2014	6/15/2014	6/21/2014		OT FLSA	18	656.37	T		N	ED	530
					6/14/2014	6/1/2014	6/7/2014		OT FLSA	5	182.33	T		N	ED	530
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	14	510.51	T		N	ED	530
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	21	765.77	T		N	ED	530
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	4	145.86	T		N	ED	530
					12/13/2014	12/7/2014	12/13/2014		OT FLSA	28	1,083.18	T		N	ED	530
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	6	232.11	T		N	ED	530
					11/29/2014	11/23/2014	11/29/2014		OT FLSA	2	77.37	T		N	ED	530
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	28	1,083.18	T		N	ED	530
					11/15/2014	11/9/2014	11/15/2014		OT FLSA	8	309.48	T		N	ED	530
32022	1 Whitted,Billy	T12	Custodial Foreman	1	11/15/2014	11/2/2014	11/8/2014	OTF	OT FLSA	18	696.33	T		N	ED	530

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				11/15/2014	10/12/2014	10/18/2014		OT FLSA	8	309.48	T		N	ED	530	
				11/15/2014	10/12/2014	10/18/2014		OT FLSA	-16	-583.44			N	ED	530	
				11/15/2014	10/12/2014	10/18/2014		OT FLSA	16	584.92			N	ED	530	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	4	145.86	T		N	ED	530	
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	4	145.86	T		N	ED	530	
				2/22/2014	2/9/2014	2/15/2014		OT FLSA	5	182.33	T		N	ED	530	
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	4	145.86	T		N	ED	530	
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	13	474.05	T		N	ED	530	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	10	364.65	T		N	ED	530	
79334	0 Wiesenhahn,, T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T		E	ED	401	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	8	180	T		E	ED	401	
31823	1 Williams,Bran T12	Custodian	5	2/8/2014	1/26/2014	2/1/2014	OTF	OT FLSA	6	182.26	T		N	ED	500	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	16	484.17	T		N	ED	500	
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	25	754.68	T		N	ED	500	
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	5	151.95	T		N	ED	500	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	4	129.05	T		N	ED	500	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	18	577.6	T		N	ED	500	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	10	321.76	T		N	ED	500	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	5	161.23	T		N	ED	500	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	4	121.62	T		N	ED	500	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	8	242.8	T		N	ED	500	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	4	121.62	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	13	386.49	T		N	ED	500	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	4	121.62	T		N	ED	500	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	8	242.8	T		N	ED	500	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	6	182.26	T		N	ED	500	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	242.8	T		N	ED	500	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	6	182.26	T		N	ED	500	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	6	182.26	T		N	ED	500	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	10	303.25	T		N	ED	500	
66126	0 Williams,Burg T12	Custodian	5	11/16/2013	11/3/2013	11/9/2013	OTF	OT FLSA	5	110.32	T		N	ED	500	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	5	121.29	T		N	ED	500	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	17	386.88	T		N	ED	500	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	9	205.39	T		N	ED	500	
82731	0 Williams,Cedr T12	Custodian	3	11/29/2014	11/16/2014	11/22/2014	OTF	OT FLSA	2	56.48	T		N	ED	500	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	11	309.38	T		N	ED	500	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	1	28.26	T		N	ED	500	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	10	265.15	T		N	ED	500	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	14	393.34	T		N	ED	500	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	6	159.36	T		N	ED	500	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	17	449.67	T		N	ED	500	
				10/18/2014	10/12/2014	10/18/2014		OT FLSA	6	159.36	T		N	ED	500	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	9	238.73	T		N	ED	500	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				9/6/2014	8/31/2014	9/6/2014		OT FLSA	11	291.55	T		N	ED	500	
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	10	281.37	T		N	ED	500	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	6	159.36	T		N	ED	500	
67848	0 Williams,Chris	T12 Behavior Technician	5	9/20/2014	9/14/2014	9/20/2014	OTF	OT FLSA	8	190.18	T		N	ED	800	
				11/1/2014	9/14/2014	9/20/2014		OT FLSA	-8	-190.18	T		N	ED	800	
71511	0 Williams,Eva	T12 SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	8	180	T		E	ED	401	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	8	180	T		E	ED	401	
83375	0 Williams,Geri	T12 Attendance Counselor	9	1/10/2015	1/4/2015	1/10/2015	OTF	OT FLSA	5	181.12	T		N	ED	540	
82988	0 Williams,John	T12 Custodian	5	11/15/2014	11/2/2014	11/8/2014	OTF	OT FLSA	1	23.73	T		N	ED	500	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	3	72.85	T		N	ED	500	
83090	0 Williams,Mau	T12 Custodian	3	1/10/2015	12/28/2014	1/3/2015	OTF	OT FLSA	6	129.42	T		N	ED	500	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	14	301.98	T		N	ED	500	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	9	158.63	T		N	ED	500	
79343	0 Williams,Rash	T12 Custodian	3	1/10/2015	1/4/2015	1/10/2015	OTF	OT FLSA	4	84.87	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	25	471.75	T		N	ED	500	
80174	0 Williams,Rash	T12 Custodian	3	1/10/2015	1/4/2015	1/10/2015	OTF	OT FLSA	3.5	66.97	T		N	ED	500	
70954	0 Williams,Tary	T12 SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	OT FLSA	8	180	T		E	ED	401	
84291	0 Wilson,Dominic	T12 Custodian	3	12/27/2014	12/8/2014	12/13/2014	OTF	OT FLSA	8	172.56	T		N	ED	500	
62789	0 Wims,Brando	T12 Coordinator, ISS	7	3/8/2014	2/23/2014	3/1/2014	OTF	OT FLSA	16.5	454.44	T		N	ED	802	
				2/22/2014	2/16/2014	2/22/2014		OT FLSA	7.5	206.56	T		N	ED	802	
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	5.5	151.48	T		N	ED	802	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	8.5	234.1	T		N	ED	802	
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	10	275.42	T		N	ED	802	
				5/31/2014	5/25/2014	5/31/2014		OT FLSA	2	55.08	T		N	ED	802	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	10	275.42	T		N	ED	802	
				4/5/2014	3/30/2014	4/5/2014		OT FLSA	32	881.33	T		N	ED	802	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	33.5	922.64	T		N	ED	802	
				4/5/2014	3/16/2014	3/22/2014		OT FLSA	4.5	123.94	T		N	ED	802	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	21	578.37	T		N	ED	802	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	31	853.79	T		N	ED	802	
				6/28/2014	6/22/2014	6/28/2014		OT FLSA	21	578.37	T		N	ED	802	
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	18	495.75	T		N	ED	802	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	21	578.37	T		N	ED	802	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	21	578.37	T		N	ED	802	
				11/30/2013	11/24/2013	11/30/2013		OT FLSA	6.5	179.02	T		N	ED	802	
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	20.5	564.6	T		N	ED	802	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	9	247.87	T		N	ED	802	

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EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				12/28/2013	12/15/2013	12/21/2013		OT FLSA	15	413.12	T		N	ED	802	
				11/16/2013	11/3/2013	11/9/2013		OT FLSA	10	275.42	T		N	ED	802	
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	5.5	151.48	T		N	ED	802	
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	15	413.12	T		N	ED	802	
				10/19/2013	10/6/2013	10/12/2013		OT FLSA	14	385.58	T		N	ED	802	
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	10	275.42	T		N	ED	802	
				2/8/2014	2/2/2014	2/8/2014		OT FLSA	30	826.25	T		N	ED	802	
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	18	495.75	T		N	ED	802	
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	20	550.83	T		N	ED	802	
				1/25/2014	1/5/2014	1/11/2014		OT FLSA	9	247.87	T		N	ED	802	
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	34	936.41	T		N	ED	802	
78084	0 Wood,Brandc	S10 Aide, 10mo Dedicated	4	5/3/2014	4/27/2014	5/3/2014	OTF	OT FLSA	5	118.36	T		N	ED	801	
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	3	71.01	T		N	ED	801	
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	4.5	106.52	T		N	ED	801	
				3/8/2014	2/2/2014	2/8/2014		OT FLSA	3	71.01	T		N	ED	801	
				3/8/2014	2/23/2014	3/1/2014		OT FLSA	3	71.01	T		N	ED	801	
				1/11/2014	1/5/2014	1/11/2014		OT FLSA	2.5	59.18	T		N	ED	801	
59900	0 Woods,Howa	T12 SUBSTITUTE TEACHER	17	11/1/2014	10/26/2014	11/1/2014	OTF	OT FLSA	4	90	T		E	ED	401	
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	4	90	T		E	ED	401	
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	4	90	T		E	ED	401	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	16	360	T		E	ED	401	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	4	90	T		E	ED	401	
				10/18/2014	10/12/2014	10/18/2014		OT FLSA	4	90	T		E	ED	401	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	4	90	T		E	ED	401	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	8	180	T		E	ED	401	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	12	270	T		E	ED	401	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	4	90	T		E	ED	401	
83171	0 Wooten,Clenr	T12 Custodian	3	9/20/2014	9/14/2014	9/20/2014	OTF	OT FLSA	2	57.5	T		N	ED	500	
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	3	91.45	T		N	ED	500	
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	2	57.5	T		N	ED	500	
82497	0 Wright,Clyde	T12 Custodian	5	12/27/2014	12/14/2014	12/20/2014	OTF	OT FLSA	8	174.93	T		N	ED	500	
				1/10/2015	12/28/2014	1/3/2015		OT FLSA	12	260.99	T		N	ED	500	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	7	144.34	T		N	ED	500	
				8/23/2014	8/11/2014	8/16/2014		OT FLSA	8	161.52	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	28	565.32	T		N	ED	500	
80026	0 Wright,Deanr	S10 Aide, 10mo Pre-K/K	4	11/1/2014	8/24/2014	8/30/2014	OTF	OT FLSA	4	80.91	T		N	ED	801	
52518	0 YOUNG,CORN	T12 Custodian	5	9/20/2014	8/24/2014	8/30/2014	OTF	OT FLSA	-8	-222.36			N	ED	500	
				9/20/2014	8/24/2014	8/30/2014		OT FLSA	8	226.99			N	ED	500	
				9/6/2014	8/24/2014	8/30/2014		OT FLSA	8	222.36	T		N	ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	28	778.26	T		N	ED	500	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	28	778.26	T		N	ED	500	



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EMPLOYEE RCD	EMPLOYEE N\ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF	CYCLE	FLSA	PAY PLAN	SAL PLAN
51547	0 YOUNG,MAR\ T12	Custodian	5	8/9/2014	8/3/2014	8/9/2014	OTF	OT FLSA	36	1,156.14	T		N		ED		500
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	7	229.59	T		N		ED		500
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	35	1,124.03	T		N		ED		500
				10/18/2014	10/12/2014	10/18/2014		OT FLSA	2	65.45	T		N		ED		500
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	2	65.76	T		N		ED		500
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	2	65.76	T		N		ED		500
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	6	208.83	T		N		ED		500
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	11	382.06	T		N		ED		500
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	11	382.06	T		N		ED		500
51547	0 YOUNG,MAR\ T12	Custodian	5	11/15/2014	11/2/2014	11/8/2014	OTF	OT FLSA	7	243.53	T		N		ED		500
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	7	229.59	T		N		ED		500
				1/10/2015	1/4/2015	1/10/2015		OT FLSA	3	104.57	T		N		ED		500
				12/27/2014	12/14/2014	12/20/2014		OT FLSA	6	208.83	T		N		ED		500
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	23	738.65	T		N		ED		500
				12/14/2013	12/1/2013	12/7/2013		OT FLSA	3	98.14	T		N		ED		500
				12/14/2013	12/8/2013	12/14/2013		OT FLSA	18	588.04	T		N		ED		500
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	7	229.59	T		N		ED		500
				6/28/2014	6/15/2014	6/21/2014		OT FLSA	5	164.14	T		N		ED		500
				6/28/2014	5/25/2014	5/31/2014		OT FLSA	1	32.74	T		N		ED		500
				6/28/2014	5/18/2014	5/24/2014		OT FLSA	7	229.59	T		N		ED		500
				11/2/2013	10/20/2013	10/26/2013		OT FLSA	9	294.93	T		N		ED		500
				11/2/2013	10/27/2013	11/2/2013		OT FLSA	10	327.57	T		N		ED		500
				11/30/2013	11/17/2013	11/23/2013		OT FLSA	7	229.59	T		N		ED		500
				11/16/2013	10/6/2013	10/12/2013		OT FLSA	7	229.59	T		N		ED		500
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	5.5	180.51	T		N		ED		500
				1/25/2014	1/12/2014	1/18/2014		OT FLSA	7	229.59	T		N		ED		500
				2/8/2014	1/26/2014	2/1/2014		OT FLSA	8	262.27	T		N		ED		500
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	5	164.14	T		N		ED		500
				4/19/2014	4/6/2014	4/12/2014		OT FLSA	1	32.9	T		N		ED		500
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	8	262.27	T		N		ED		500
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	11	360.19	T		N		ED		500
				7/26/2014	7/13/2014	7/19/2014		OT FLSA	1	32.12	T		N		ED		500
				10/4/2014	9/28/2014	10/4/2014		OT FLSA	7	229.59	T		N		ED		500
				10/4/2014	9/21/2014	9/27/2014		OT FLSA	7	229.59	T		N		ED		500
				3/22/2014	3/9/2014	3/15/2014		OT FLSA	3	98.59	T		N		ED		500
				7/12/2014	7/6/2014	7/12/2014		OT FLSA	12	385.38	T		N		ED		500
				3/22/2014	3/16/2014	3/22/2014		OT FLSA	8	262.27	T		N		ED		500
53900	0 YOUNG,MAT\ T12	SUBSTITUTE TEACHER	17	4/5/2014	3/23/2014	3/29/2014	OTF	OT FLSA	8	180	T		E		ED		401
50541	0 YOUNG,ROBE T12	Custodian	3	12/14/2013	12/8/2013	12/14/2013	OTF	OT FLSA	6	134.62	T		N		ED		500
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	19	424.31	T		N		ED		500
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	21	461.16	T		N		ED		500
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	14	307.44	T		N		ED		500
53287	0 YOUNG,SIR TI T12	Custodial Foreman	3	5/31/2014	5/18/2014	5/24/2014	OTF	OT FLSA	4	149.82	T		N		ED		530

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					3/8/2014	2/23/2014	3/1/2014		OT FLSA	12	449.46	T		N	ED	530	
#####	8/11/2013	9/7/2013	OT FLSA	20	73.8	Y	N	ED	530								
			Custodian	5	11/30/2013	7/21/2013	7/27/2013		OT FLSA	12	385.38	T		N	ED	500	
					11/30/2013	7/14/2013	7/20/2013		OT FLSA	15	481.73	T		N	ED	500	
			Custodial Foreman	3	7/12/2014	3/30/2014	4/5/2014		OT FLSA	6	224.73	T		N	ED	530	
					12/28/2013	12/15/2013	12/21/2013		OT FLSA	16	599.28	T		N	ED	530	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	7	278.15	T		N	ED	530	
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	10	374.55	T		N	ED	530	
					10/4/2014	9/21/2014	9/27/2014		OT FLSA	26	973.83	T		N	ED	530	
					7/12/2014	4/13/2014	4/19/2014		OT FLSA	2	74.91	T		N	ED	530	
			Custodian	5	11/30/2013	7/7/2013	7/13/2013		OT FLSA	15	481.73	T		N	ED	500	
61332	0	Young,Dale F	T12	Custodian	5	9/6/2014	8/24/2014	8/30/2014	OTF	OT FLSA	9	250.16	T		N	ED	500
					10/4/2014	9/28/2014	10/4/2014		OT FLSA	7	198.7	T		N	ED	500	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	2	55.59	T		N	ED	500	
					9/20/2014	9/14/2014	9/20/2014		OT FLSA	2	56.38	T		N	ED	500	
					6/14/2014	6/8/2014	6/14/2014		OT FLSA	5	138.98	T		N	ED	500	
					1/10/2015	1/4/2015	1/10/2015		OT FLSA	8	257.62	T		N	ED	500	
					5/31/2014	5/18/2014	5/24/2014		OT FLSA	4	111.18	T		N	ED	500	
					5/31/2014	5/25/2014	5/31/2014		OT FLSA	2	55.59	T		N	ED	500	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	3	94.64	T		N	ED	500	
31883	1	Young,George	T12	Custodial Foreman	1	8/23/2014	8/10/2014	8/16/2014	OTF	OT FLSA	8	291.72	T		N	ED	530
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	10	364.65	T		N	ED	530	
					9/6/2014	8/24/2014	8/30/2014		OT FLSA	8	291.72	T		N	ED	530	
					11/1/2014	10/19/2014	10/25/2014		OT FLSA	8	291.72	T		N	ED	530	
					9/20/2014	9/7/2014	9/13/2014		OT FLSA	5	182.33	T		N	ED	530	
					12/13/2014	11/30/2014	12/6/2014		OT FLSA	7	270.8	T		N	ED	530	
					11/15/2014	11/2/2014	11/8/2014		OT FLSA	6	232.11	T		N	ED	530	
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	8	291.72	T		N	ED	530	
					3/8/2014	3/2/2014	3/8/2014		OT FLSA	5	182.33	T		N	ED	530	
					4/5/2014	3/23/2014	3/29/2014		OT FLSA	7	255.26	T		N	ED	530	
					3/22/2014	3/16/2014	3/22/2014		OT FLSA	15	546.98	T		N	ED	530	
70164	0	Young,J. Everi	T12	TEACHER, PE	16	12/28/2013	12/15/2013	12/21/2013	OTF	OT FLSA	2	72.42	T		E	ED	400
78282	0	Young,Jr,Mari	T12	Custodian	3	8/23/2014	8/10/2014	8/16/2014	OTF	OT FLSA	3	52.88	T		N	ED	500
					8/23/2014	8/17/2014	8/23/2014		OT FLSA	10	176.25	T		N	ED	500	
					5/17/2014	5/11/2014	5/17/2014		OT FLSA	11	197.68	T		N	ED	500	
78282	0	Young,Jr,Mari	T12	Custodian	3	5/17/2014	5/4/2014	5/10/2014	OTF	OT FLSA	6	108.05	T		N	ED	500
					6/28/2014	6/8/2014	6/14/2014		OT FLSA	1	18.05	T		N	ED	500	
					4/5/2014	3/9/2014	3/15/2014		OT FLSA	8	143.94	T		N	ED	500	
					4/19/2014	4/6/2014	4/12/2014		OT FLSA	7	126	T		N	ED	500	
					1/25/2014	1/12/2014	1/18/2014		OT FLSA	10	179.78	T		N	ED	500	
					10/19/2013	10/6/2013	10/12/2013		OT FLSA	13	233.45	T		N	ED	500	
					11/2/2013	10/27/2013	11/2/2013		OT FLSA	26	465.19	T		N	ED	500	
					11/2/2013	10/20/2013	10/26/2013		OT FLSA	15	269.18	T		N	ED	500	

**DCPS FY14 Performance Oversight  
Q98 Attachment\_Overtime Expenses**

EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
80024	O Young,Kristop	T12	Custodian	3	11/30/2013	11/17/2013	11/23/2013	OT FLSA	24	429.61	T	N		ED		500
					11/16/2013	11/10/2013	11/16/2013	OT FLSA	4	72.1	T	N		ED		500
					11/16/2013	11/3/2013	11/9/2013	OT FLSA	15	269.18	T	N		ED		500
					12/14/2013	12/1/2013	12/7/2013	OT FLSA	8	143.94	T	N		ED		500
					12/27/2014	12/14/2014	12/20/2014	OT FLSA	1	20.51	T	N		ED		500
					11/1/2014	10/19/2014	10/25/2014	OT FLSA	7	134.9	T	N		ED		500
					10/18/2014	10/12/2014	10/18/2014	OT FLSA	2	38.64	T	N		ED		500
					8/23/2014	8/17/2014	8/23/2014	OTF	8	168.6	T	N		ED		500
					10/4/2014	9/14/2014	9/20/2014	OT FLSA	10	214.97	T	N		ED		500
					8/23/2014	8/10/2014	8/16/2014	OT FLSA	11	231.83	T	N		ED		500
					8/9/2014	8/3/2014	8/9/2014	OT FLSA	22	463.65	T	N		ED		500
					6/14/2014	6/1/2014	6/7/2014	OT FLSA	16	343.22	T	N		ED		500
					12/27/2014	12/14/2014	12/20/2014	OT FLSA	10	228.12	T	N		ED		500
66486	O Zamora,Ramc	T12	Custodial Foreman	1	1/10/2015	1/4/2015	1/10/2015	OT FLSA	14	318.91	T	N		ED		500
					11/15/2014	11/2/2014	11/8/2014	OT FLSA	20	454.76	T	N		ED		500
					12/13/2014	12/7/2014	12/13/2014	OT FLSA	10	228.12	T	N		ED		500
					12/13/2014	11/30/2014	12/6/2014	OT FLSA	8	181.9	T	N		ED		500
					11/29/2014	11/16/2014	11/22/2014	OT FLSA	20	454.76	T	N		ED		500
					9/20/2014	8/24/2014	8/30/2014	OT FLSA	10	214.97	T	N		ED		500
					4/5/2014	3/9/2014	3/15/2014	OT FLSA	12	215.57	T	N		ED		500
					5/17/2014	5/11/2014	5/17/2014	OT FLSA	15	321.87	T	N		ED		500
					11/1/2014	10/26/2014	11/1/2014	OT FLSA	10	214.97	T	N		ED		500
					5/17/2014	5/4/2014	5/10/2014	OT FLSA	6	129.2	T	N		ED		500
					12/14/2013	12/1/2013	12/7/2013	OTF	5	182.33	T	N		ED		530
					1/10/2015	1/4/2015	1/10/2015	OT FLSA	1	38.69	T	N		ED		530
					1/11/2014	1/5/2014	1/11/2014	OT FLSA	24	875.16	T	N		ED		530
72286	O Zheng,Yuan	T12	SUBSTITUTE TEACHER	17	11/2/2013	10/20/2013	10/26/2013	OT FLSA	11	401.12	T	N		ED		530
					10/19/2013	10/6/2013	10/12/2013	OT FLSA	5	182.33	T	N		ED		530
					10/19/2013	10/13/2013	10/19/2013	OT FLSA	4	145.86	T	N		ED		530
					1/25/2014	1/12/2014	1/18/2014	OT FLSA	14	510.51	T	N		ED		530
					2/8/2014	1/26/2014	2/1/2014	OT FLSA	1	36.47	T	N		ED		530
					2/8/2014	2/2/2014	2/8/2014	OT FLSA	6	218.79	T	N		ED		530
					2/22/2014	2/9/2014	2/15/2014	OT FLSA	4	145.86	T	N		ED		530
					12/28/2013	12/15/2013	12/21/2013	OT FLSA	25	911.63	T	N		ED		530
					11/29/2014	11/16/2014	11/22/2014	OT FLSA	5	193.43	T	N		ED		530
					5/17/2014	5/11/2014	5/17/2014	OT FLSA	12	437.58	T	N		ED		530
					8/23/2014	8/17/2014	8/23/2014	OT FLSA	8	291.72	T	N		ED		530
					9/6/2014	8/24/2014	8/30/2014	OT FLSA	2	72.93	T	N		ED		530
					9/20/2014	9/7/2014	9/13/2014	OT FLSA	5	182.33	T	N		ED		530
					9/20/2014	9/14/2014	9/20/2014	OT FLSA	5	182.33	T	N		ED		530
79214	O balls,james	T12	SUBSTITUTE TEACHER	17	3/22/2014	3/9/2014	3/15/2014	OTF	8	180	T	E		ED		401
					4/5/2014	3/23/2014	3/29/2014	OT FLSA	8	180	T	E		ED		401

**DCPS FY14 Performance Oversight  
Q98 Attachment\_Overtime Expenses**

EMPLOYEE RCD	EMPLOYEE N/ PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				4/5/2014	3/23/2014	3/29/2014		OT FLSA	8	180	T	E		ED	401	
73747	0 ceasar,bright	T12 Behavior Technician	5	3/8/2014	2/23/2014	3/1/2014	OTF	OT FLSA	4	87.34	T	N		ED	800	
				5/3/2014	4/20/2014	4/26/2014		OT FLSA	5	109.17	T	N		ED	800	
				5/3/2014	4/27/2014	5/3/2014		OT FLSA	8	174.68	T	N		ED	800	
				6/14/2014	6/8/2014	6/14/2014		OT FLSA	8	174.68	T	N		ED	800	
				5/17/2014	5/4/2014	5/10/2014		OT FLSA	8	174.68	T	N		ED	800	
				5/17/2014	5/11/2014	5/17/2014		OT FLSA	8	174.68	T	N		ED	800	
				6/14/2014	6/1/2014	6/7/2014		OT FLSA	8	174.68	T	N		ED	800	
				5/31/2014	5/18/2014	5/24/2014		OT FLSA	8	174.68	T	N		ED	800	
82878	0 farmer,jamal	T12 Custodian	3	8/23/2014	8/11/2014	8/16/2014	OTF	OT FLSA	8	141	T	N		ED	500	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	4	76.18	T	N		ED	500	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	8	143.94	T	N		ED	500	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	16	282	T	N		ED	500	
82763	0 little,richard	T12 Custodian	3	9/6/2014	8/24/2014	8/30/2014	OTF	OT FLSA	9	186.66	T	N		ED	500	
				9/6/2014	8/31/2014	9/6/2014		OT FLSA	11	227.96	T	N		ED	500	
				10/18/2014	10/5/2014	10/11/2014		OT FLSA	17	351.59	T	N		ED	500	
				10/18/2014	10/12/2014	10/18/2014		OT FLSA	6	124.6	T	N		ED	500	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	6	124.6	T	N		ED	500	
82763	0 little,richard	T12 Custodian	3	12/27/2014	12/14/2014	12/20/2014	OTF	OT FLSA	10	220.01	T	N		ED	500	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	10	207.32	T	N		ED	500	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	16	351.28	T	N		ED	500	
				12/13/2014	11/30/2014	12/6/2014		OT FLSA	11	241.92	T	N		ED	500	
				12/13/2014	12/7/2014	12/13/2014		OT FLSA	1	22.1	T	N		ED	500	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	8	176.16	T	N		ED	500	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	6	124.6	T	N		ED	500	
82857	0 moore,phillip	T12 Custodian	3	9/6/2014	8/24/2014	8/30/2014	OTF	OT FLSA	13	229.13	T	N		ED	500	
				11/1/2014	10/19/2014	10/25/2014		OT FLSA	9	161.86	T	N		ED	500	
				11/1/2014	10/26/2014	11/1/2014		OT FLSA	9	161.86	T	N		ED	500	
				11/15/2014	11/9/2014	11/15/2014		OT FLSA	10	190.79	T	N		ED	500	
				9/20/2014	9/14/2014	9/20/2014		OT FLSA	10	179.78	T	N		ED	500	
				11/29/2014	11/16/2014	11/22/2014		OT FLSA	10	190.79	T	N		ED	500	
				11/15/2014	11/2/2014	11/8/2014		OT FLSA	9	171.78	T	N		ED	500	
				9/20/2014	9/7/2014	9/13/2014		OT FLSA	8	143.94	T	N		ED	500	
80971	0 stoutamire,ch	T12 Assistant, Program Sup	9	8/9/2014	8/3/2014	8/9/2014	OTF	OT FLSA	1	24.63	T	N		ED	468	
				7/26/2014	7/20/2014	7/26/2014		OT FLSA	1	24.63	T	N		ED	468	
				8/23/2014	8/17/2014	8/23/2014		OT FLSA	1	24.63	T	N		ED	468	
				8/23/2014	8/10/2014	8/16/2014		OT FLSA	1	24.63	T	N		ED	468	
AGENCY GA	:	128260													3,775,110.90	

**DCPS FY14 Performance Oversight**  
**Q98 Attachment\_Travel Expenses, FY14**

- A list of travel expenses for FY14 and to date in FY15, arranged by employee. Please include the travel schedule (location and purpose of travel) and budget for each member in the agency's executive team, including the agency director by source of funds. If source of funds is from a private or non-governmental entity please detail.

EMPLOYEE NAME	ORG TITLE	REG	TRAINING	Travel	GRAND TOTAL	FUND	FUND TITLE
ADAM VROOMAN	RECRUITMENT & SELECTION DIVISION		139.00		139.00	0101	Local
ADAM ZIMMERMAN	TRUESDELL ELEMENTARY			1,550.40	1,550.40	0101	Local
ADREAS BOSAKE WILLIAMS	EARLY CHILDHOOD ED AND HEAD START			61.65	61.65	8200	Head Start
ADREAS BOSAKE WILLIAMS	EARLY CHILDHOOD ED AND HEAD START			73.89	73.89	8200	Head Start
ADREAS BOSAKE WILLIAMS	EARLY CHILDHOOD ED AND HEAD START			39.41	39.41	8400	Private Grant Fund
ADREAS BOSAKE WILLIAMS	EARLY CHILDHOOD ED AND HEAD START			47.23	47.23	8400	Private Grant Fund
ADREAS BOSAKE WILLIAMS	EARLY CHILDHOOD ED AND HEAD START			40.88	40.88	8400	Private Grant Fund
AILEEN SHAFFER	PRIVATE SCHOOLS				0.00	0735	Title 2
AILEEN SHAFFER	PRIVATE SCHOOLS				0.00	0735	Title 2
AILEEN SHAFFER	PRIVATE SCHOOLS	341.00			341.00	0735	Title 2
AIMEE PRESSLEY	MAMIE D LEE			863.60	863.60	0101	Local
AIMEE PRESSLEY	MAMIE D LEE			65.37	65.37	0101	Local
AKELA STANFIELD	TEACHER EFFECTIVENESS DIVISION			237.60	237.60	0101	Local
AKELA STANFIELD	TEACHER EFFECTIVENESS DIVISION			192.16	192.16	0101	Local
ALDEN WELLS J	TEACHER EFFECTIVENESS DIVISION			660.00	660.00	0101	Local
ALDEN WELLS J	PRINCIPAL EFFECTIVENESS DIVISION			374.82	374.82	0101	Local
ALEXANDRA STRYKER	OFFICE OF CAREER AND TECHNICAL EDUCATION		200.00		200.00	0727	Vocational Education
ALEXANDRA STRYKER	OFFICE OF CAREER AND TECHNICAL EDUCATION			488.40	488.40	0727	Vocational Education
ALEXANDRA STRYKER	OFFICE OF CAREER AND TECHNICAL EDUCATION		290.00		290.00	0727	Vocational Education
ALEXANDRA STRYKER	OFFICE OF CAREER AND TECHNICAL EDUCATION			413.50	413.50	0727	Vocational Education
ALEXANDRIA LEMUS	OFFICE OF HUMAN RESOURCES		125.00		125.00	0101	Local
ALEXANDRIA LEMUS	OFFICE OF HUMAN RESOURCES		130.00		130.00	0101	Local
ALISON KINGSLEY	PRIVATE SCHOOLS			855.40	855.40	0735	Title 2
ALISON KINGSLEY	PRIVATE SCHOOLS	360.00			360.00	0735	Title 2
ALLISON PHILLIPS	BACKGROUND CHECKS		600.00		600.00	0101	Local
ALYSON ROBERTS	OFFICE OF CURRICULUM & INSTRUCTION			1,200.63	1,200.63	0101	Local
ALYSSA MONTCHAL	PRIVATE SCHOOLS			592.40	592.40	0735	Title 2
ALYSSA MONTCHAL	PRIVATE SCHOOLS			1,001.98	1,001.98	0735	Title 2
AMANDA ALEXANDER	OFFICE OF CURRICULUM & INSTRUCTION			335.80	335.80	0101	Local
AMANDA ALEXANDER	OFFICE OF CURRICULUM & INSTRUCTION			726.00	726.00	0101	Local
AMANDA ALEXANDER	OFFICE OF CURRICULUM & INSTRUCTION			586.55	586.55	0101	Local
AMANDA DELABAR1	TUBMAN ELEMENTARY			1,166.90	1,166.90	0101	Local
AMELIA GANNON	TEACHER EFFECTIVENESS DIVISION			511.00	511.00	0101	Local

**DCPS FY14 Performance Oversight**  
**Q98 Attachment\_Travel Expenses, FY14**

EMPLOYEE NAME	ORG TITLE	REG	TRAINING	Travel	GRAND TOTAL	FUND	FUND TITLE
AMY LYNN HUNT	TEACHER EFFECTIVENESS DIVISION			586.80	586.80	0101	Local
ANDRAE TOWNSEL	OFFICE OF YOUTH ENGAGEMENT			1,506.40	1,506.40	0101	Local
ANDRAE TOWNSEL	OFFICE OF YOUTH ENGAGEMENT			983.91	983.91	0735	Title 2
ANDREA ALLEN	OFFICE OF YOUTH ENGAGEMENT			778.57	778.57	0733	Title 1
ANDREA ALLEN	PRIVATE SCHOOLS			720.90	720.90	0735	Title 2
ANDREA ALLEN	PRIVATE SCHOOLS			59.97	59.97	0735	Title 2
ANDREA BARNES-JOHNSON	OFFICE OF YOUTH ENGAGEMENT			420.35	420.35	0735	Title 2
ANDREA CARROLL SAVAGE	PRIVATE SCHOOLS	1,200.00			1,200.00	0735	Title 2
ANDREA E. ALLEN	OFFICE OF YOUTH ENGAGEMENT	179.64			179.64	0733	Title 1
ANDREA MARTINEZ	OFFICE OF CAREER AND TECHNICAL EDUCATION			1,955.89	1,955.89	0727	Vocational Education
ANDREAS B WILLIAMS	EARLY CHILDHOOD ED AND HEAD START			111.57	111.57	8200	Head Start
ANDREAS B WILLIAMS	EARLY CHILDHOOD ED AND HEAD START			133.13	133.13	8200	Head Start
ANDREAS BOSAKE WILLIAMS	EARLY CHILDHOOD ED AND HEAD START			63.96	63.96	8200	Head Start
ANDREAS BOSAKE WILLIAMS	EARLY CHILDHOOD ED AND HEAD START			65.38	65.38	8200	Head Start
ANDREAS BOSAKE WILLIAMS	EARLY CHILDHOOD ED AND HEAD START			69.17	69.17	8200	Head Start
ANDREAS BOSAKE WILLIAMS	EARLY CHILDHOOD ED AND HEAD START			129.02	129.02	8200	Head Start
ANDREAS BOSAKE WILLIAMS	EARLY CHILDHOOD ED AND HEAD START			112.01	112.01	8200	Head Start
ANDREAS BOSAKE WILLIAMS	EARLY CHILDHOOD ED AND HEAD START			41.80	41.80	8400	Private Grant Fund
ANDREAS BOSAKE WILLIAMS	EARLY CHILDHOOD ED AND HEAD START			43.58	43.58	8400	Private Grant Fund
ANDREAS BOSAKE WILLIAMS	EARLY CHILDHOOD ED AND HEAD START			44.21	44.21	8400	Private Grant Fund
ANDREW BATTAILE	PRIVATE SCHOOLS			2,112.00	2,112.00	0735	Title 2
ANDREW LINELLE	PRIVATE SCHOOLS			899.28	899.28	0735	Title 2
ANDREW MALLORY	BACKGROUND CHECKS		254.00		254.00	0101	Local
ANDY LE	OFFICE OF THE CHANCELLOR			765.36	765.36	0101	Local
ANGELA BENJAMIN	OFFICE OF CAREER AND TECHNICAL EDUCATION			401.20	401.20	0727	Vocational Education
ANGELA JEWELL	PRIVATE SCHOOLS		942.55		942.55	0735	Title 2
ANGELA JOHNSON	PRIVATE SCHOOLS			720.90	720.90	0735	Title 2
ANGELA JOHNSON	PRIVATE SCHOOLS	85.20			85.20	0735	Title 2
ANGELA MARSHALL	PRIVATE SCHOOLS		829.50		829.50	0735	Title 2
ANGELA MARSHALL	PRIVATE SCHOOLS		563.00		563.00	0735	Title 2
ANGELIQUE KWABENAH	RECRUITMENT & SELECTION DIVISION		600.00		600.00	0101	Local
ANGELIQUE KWABENAH	OFFICE OF HUMAN RESOURCES		480.00		480.00	0101	Local
ANITRA PARKER	BACKGROUND CHECKS		600.00		600.00	0101	Local
ANNA GREGORY	HUMAN CAPITAL LEADERSHIP			400.00	400.00	0101	Local
ANNA GREGORY	HUMAN CAPITAL LEADERSHIP			425.00	425.00	0101	Local
ANNA GREGORY	HUMAN CAPITAL LEADERSHIP			620.80	620.80	0101	Local
ANNA GREGORY	HUMAN CAPITAL LEADERSHIP			724.40	724.40	0101	Local

**DCPS FY14 Performance Oversight**  
**Q98 Attachment\_Travel Expenses, FY14**

EMPLOYEE NAME	ORG TITLE	REG	TRAINING	Travel	GRAND TOTAL	FUND	FUND TITLE
ANNA GREGORY	PRINCIPAL EFFECTIVENESS DIVISION			636.33	636.33	0101	Local
ANTHONY ALLARD	OFFICE OF CAREER AND TECHNICAL EDUCATION			1,703.68	1,703.68	0727	Vocational Education
ANTHONY D. HILLER	PRINCIPAL EFFECTIVENESS DIVISION			326.00	326.00	0101	Local
ANTHONY EVANS	OFFICE OF CAREER AND TECHNICAL EDUCATION			607.00	607.00	0727	Vocational Education
ANTHONY PRIEST	OFFICE OF CAREER AND TECHNICAL EDUCATION		85.00		85.00	0727	Vocational Education
ANTHONY PRIEST	OFFICE OF CAREER AND TECHNICAL EDUCATION		200.00		200.00	0727	Vocational Education
ANTHONY PRIEST	OFFICE OF CAREER AND TECHNICAL EDUCATION		175.00		175.00	0727	Vocational Education
ANTHONY PRIEST	OFFICE OF CAREER AND TECHNICAL EDUCATION			556.34	556.34	0727	Vocational Education
ANTHONY PRIEST	OFFICE OF CAREER AND TECHNICAL EDUCATION			924.96	924.96	0727	Vocational Education
ANTHONY PRIEST	OFFICE OF CAREER AND TECHNICAL EDUCATION			490.10	490.10	0727	Vocational Education
ANTRINA LEETH	COLLEGE CAREER READINESS			870.80	870.80	0101	Local
ANTWOIN A. BALL	JOHNSON JUNIOR HIGH			739.20	739.20	0733	Title 1
ARENA STAGE	CARDOZO SENIOR HIGH			1,850.00	1,850.00	0733	Title 1
ARIEL LAGUILLES	PRIVATE SCHOOLS	300.00			300.00	0735	Title 2
ARIEL LAGUILLES	PRIVATE SCHOOLS			838.80	838.80	0735	Title 2
ARLENA GAYNOR	OFFICE OF CURRICULUM & INSTRUCTION			404.00	404.00	0101	Local
ARLENA GAYNOR	OFFICE OF CURRICULUM & INSTRUCTION			439.10	439.10	0101	Local
ARLENA GAYNOR	OFFICE OF CURRICULUM & INSTRUCTION			60.00	60.00	0101	Local
ARMAND HAMMER	PRIVATE SCHOOLS	1,189.00			1,189.00	0735	Title 2
ARMANDINA A. BROWN	TEACHER EFFECTIVENESS DIVISION			237.60	237.60	0101	Local
ARMANDINA A. BROWN	TEACHER EFFECTIVENESS DIVISION			287.40	287.40	0101	Local
ARTHUR FIELDS	PRIVATE SCHOOLS			316.00	316.00	0735	Title 2
ARTHUR FIELDS	PRIVATE SCHOOLS			1,073.85	1,073.85	0735	Title 2
ARTHUR FIELDS	OFFICE OF YOUTH ENGAGEMENT			930.21	930.21	0735	Title 2
ARTHUR FIELDS	OSE NON - PUBLIC PLACEMENT		1,509.33		1,509.33	0756	IDEA
ARTHUR MOLA	PRIVATE SCHOOLS	220.00			220.00	0735	Title 2
ASA DANIELS	OFFICE OF YOUTH ENGAGEMENT			225.00	225.00	0735	Title 2
ASA DAVIS	OFFICE OF CURRICULUM & INSTRUCTION			1,127.84	1,127.84	8200	Head Start
ASA DAVIS	OFFICE OF CURRICULUM & INSTRUCTION			501.92	501.92	8200	Head Start
ASHLEY SOBRINSKY	OFFICE OF HUMAN RESOURCES		600.00		600.00	0101	Local
ASHLIE RONEY	OSE INCLUSIVE ACADEMIC PROGRAMS			907.64	907.64	0756	IDEA
ATHENI ASIHEL	H.D. COOKE ELEMENTARY			299.44	299.44	0101	Local
AUBREY ANDRE	PRIVATE SCHOOLS	1,239.57			1,239.57	0735	Title 2
AZALIA H SPEIGHT	COLLEGE CAREER READINESS	10,000.00			10,000.00	0101	Local
AZALIA H SPEIGHT	SCHOOL IMPROVEMENT-SECTION 1003G			60.00	60.00	0731	School Improvement
AZALIA H SPEIGHT	SCHOOL IMPROVEMENT-SECTION 1003G			626.35	626.35	0731	School Improvement
BARBARA ARBITER	H.D. COOKE ELEMENTARY			80.50	80.50	0101	Local

**DCPS FY14 Performance Oversight**  
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EMPLOYEE NAME	ORG TITLE	REG	TRAINING	Travel	GRAND TOTAL	FUND	FUND TITLE
BARBARA ELLIOT	PRIVATE SCHOOLS			1,693.99	1,693.99	0735	Title 2
BARBARA ELLIOT	PRIVATE SCHOOLS	345.00			345.00	0735	Title 2
BARBARA NIERMAN	PRIVATE SCHOOLS			974.68	974.68	0735	Title 2
BARBARA NIERMAN	PRIVATE SCHOOLS	455.00			455.00	0735	Title 2
BENJAMIN WILLIAMS	SCHOOL WITHOUT WALLS			898.80	898.80	0735	Title 2
BLOODINE BOBB SEMPLE	OFFICE OF YOUTH ENGAGEMENT			1,506.40	1,506.40	0101	Local
BOBAK SHAFIEI	OFFICE OF CAREER AND TECHNICAL EDUCATION			258.80	258.80	0727	Vocational Education
BOBAK SHAFIEI	OFFICE OF CAREER AND TECHNICAL EDUCATION	100.00			100.00	0727	Vocational Education
BRANDON IRWIN	TEACHER EFFECTIVENESS DIVISION			525.00	525.00	0101	Local
BREGENEVE OCANSEY	TEACHER EFFECTIVENESS DIVISION			237.60	237.60	0101	Local
BREGENEVE OCANSEY	TEACHER EFFECTIVENESS DIVISION			262.40	262.40	0101	Local
BRIAN BECKER	PRIVATE SCHOOLS			1,650.99	1,650.99	0735	Title 2
BRIAN BECKER	PRIVATE SCHOOLS			726.69	726.69	0735	Title 2
BRIAN MCCARTHY	PRIVATE SCHOOLS			757.63	757.63	0735	Title 2
BRIAN MCCARTHY	PRIVATE SCHOOLS			262.86	262.86	0735	Title 2
BRIAN PICK	OFFICE OF CURRICULUM & INSTRUCTION			172.80	172.80	0101	Local
BRIAN PICK	OFFICE OF CURRICULUM & INSTRUCTION			829.93	829.93	0101	Local
BRIAN PICK	OFFICE OF CURRICULUM & INSTRUCTION			2,168.12	2,168.12	0101	Local
BRIAN PICK	OFFICE OF CURRICULUM & INSTRUCTION			377.80	377.80	0101	Local
BRIAN PICK	COLLEGE CAREER READINESS			1,400.70	1,400.70	0101	Local
BRIAN PICK	OFFICE OF CURRICULUM & INSTRUCTION			517.21	517.21	0101	Local
BRIAN PICK	OFFICE OF CURRICULUM & INSTRUCTION			520.40	520.40	0101	Local
BRIANNA WETZEL	PRIVATE SCHOOLS		1,800.00		1,800.00	0735	Title 2
BRIDGET COATES	PRIVATE SCHOOLS			1,009.58	1,009.58	0735	Title 2
BRITTANY ANDREWS	JOHNSON JUNIOR HIGH			346.10	346.10	0733	Title 1
BRITTANY GAINES	PRIVATE SCHOOLS			1,219.96	1,219.96	0735	Title 2
BRITTANY GAINES	PRIVATE SCHOOLS			387.96	387.96	0735	Title 2
BRITTANY JORDAN	TEACHER EFFECTIVENESS DIVISION			607.20	607.20	0101	Local
BRITTANY JORDAN	TEACHER EFFECTIVENESS DIVISION			145.20	145.20	0101	Local
BRITTANY JORDAN	TEACHER EFFECTIVENESS DIVISION			85.20	85.20	0101	Local
BRITTANY JORDAN	TEACHER EFFECTIVENESS DIVISION			201.60	201.60	0101	Local
BRITTANY JORDAN	TEACHER EFFECTIVENESS DIVISION			660.00	660.00	0101	Local
BRITTANY JORDAN	PRINCIPAL EFFECTIVENESS DIVISION			734.76	734.76	0101	Local
BRITTANY RYTTER	H.D. COOKE ELEMENTARY			192.99	192.99	0101	Local
BROOKE MILLER	TEACHER EFFECTIVENESS DIVISION			112.80	112.80	0101	Local
BROOKE MILLER	TEACHER EFFECTIVENESS DIVISION			338.85	338.85	0101	Local
CAITLIN NATALE	AITON ELEMENTARY			561.80	561.80	0101	Local



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EMPLOYEE NAME	ORG TITLE	REG	TRAINING	Travel	GRAND TOTAL	FUND	FUND TITLE
CAITLIN NATALE	AITON ELEMENTARY			96.46	96.46	0101	Local
CAMIA HOARD	PRINCIPAL EFFECTIVENESS DIVISION			461.00	461.00	0101	Local
CANDACE CRUMP	BACKGROUND CHECKS		480.00		480.00	0101	Local
CARLA Y HILLERY	EARLY CHILDHOOD ED AND HEAD START			19.06	19.06	8200	Head Start
CARLA Y HILLERY	EARLY CHILDHOOD ED AND HEAD START			38.24	38.24	8200	Head Start
CARLA Y HILLERY	EARLY CHILDHOOD ED AND HEAD START			98.43	98.43	8200	Head Start
CARLA Y HILLERY	EARLY CHILDHOOD ED AND HEAD START			57.89	57.89	8200	Head Start
CARLA Y HILLERY	EARLY CHILDHOOD ED AND HEAD START			12.18	12.18	8400	Private Grant Fund
CARLA Y HILLERY	EARLY CHILDHOOD ED AND HEAD START			24.44	24.44	8400	Private Grant Fund
CARLY MILLER-DONAHUE	PRIVATE SCHOOLS	350.00			350.00	0735	Title 2
CAROL CAMPBELL-FULLARD	OFFICE OF CURRICULUM & INSTRUCTION			327.80	327.80	0101	Local
CAROL CAMPBELL-FULLARD	JOHNSON JUNIOR HIGH			739.20	739.20	0733	Title 1
CAROLINE R HUNT	OFFICE OF CURRICULUM & INSTRUCTION			1,388.20	1,388.20	8200	Head Start
CAROLINE R HUNT	OFFICE OF CURRICULUM & INSTRUCTION			357.40	357.40	8200	Head Start
CAROLYN FAY	PRIVATE SCHOOLS		2,967.00		2,967.00	0735	Title 2
CATHLENA HEID	EARLY CHILDHOOD ED AND HEAD START			38.36	38.36	8200	Head Start
CATHLENA HEID	EARLY CHILDHOOD ED AND HEAD START			25.14	25.14	8400	Private Grant Fund
CATHLENA HEID	EARLY CHILDHOOD ED AND HEAD START			24.52	24.52	8400	Private Grant Fund
CATHY BERRY	OFFICE OF FEDERAL PROGRAM & GRANTS			1,102.00	1,102.00	0733	Title 1
CATHY BERRY	OFFICE OF FEDERAL PROGRAM & GRANTS			298.00	298.00	0733	Title 1
CATHY BERRY	OFFICE OF FEDERAL PROGRAM & GRANTS			108.18	108.18	0733	Title 1
CATHY SPENCER	PRIVATE SCHOOLS			874.62	874.62	0735	Title 2
CATHY SPENCER	PRIVATE SCHOOLS	180.00			180.00	0735	Title 2
CATRICE DIAMONT	JOHNSON JUNIOR HIGH			178.00	178.00	0733	Title 1
CATRICE DIAMONT	JOHNSON JUNIOR HIGH			739.20	739.20	0733	Title 1
CELESTE LOCKE	JOHNSON JUNIOR HIGH			253.36	253.36	0733	Title 1
CHANDLET THOMPSON	OFFICE OF HUMAN RESOURCES		254.00		254.00	0101	Local
CHARITY FESLER	OFFICE OF CAREER AND TECHNICAL EDUCATION			303.85	303.85	0727	Vocational Education
CHARLES JOHNSON	PRIVATE SCHOOLS			648.98	648.98	0735	Title 2
CHARLES JOHNSON	PRIVATE SCHOOLS			899.28	899.28	0735	Title 2
CHELSEA ROCK	OFFICE OF INFORMATION TECHNOLOGY			463.63	463.63	0101	Local
CHELSEA ROCK	OFFICE OF INFORMATION TECHNOLOGY			297.80	297.80	0101	Local
CHERYL CREDLE	OFFICE OF YOUTH ENGAGEMENT			191.02	191.02	0735	Title 2
CHIQUITA MARTIN	TEACHER EFFECTIVENESS DIVISION			237.60	237.60	0101	Local
CHIQUITA MARTIN	PRINCIPAL EFFECTIVENESS DIVISION			294.40	294.40	0101	Local
CHRISTINA HECKER	TEACHER EFFECTIVENESS DIVISION		139.00		139.00	0101	Local
CHRISTINE CURRY	PRIVATE SCHOOLS	175.00			175.00	0735	Title 2

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EMPLOYEE NAME	ORG TITLE	REG	TRAINING	Travel	GRAND TOTAL	FUND	FUND TITLE
CHRISTINE CURRY	PRIVATE SCHOOLS			1,188.81	1,188.81	0735	Title 2
CHRISTINE E. MCDANIELS	PRIVATE SCHOOLS	249.00			249.00	0735	Title 2
CHRISTINE E. MCDANIELS	PRIVATE SCHOOLS			1,450.08	1,450.08	0735	Title 2
CHRISTINE KRANZ SMITH	PRIVATE SCHOOLS			1,359.79	1,359.79	0735	Title 2
CHRISTINE KRANZ SMITH	PRIVATE SCHOOLS	390.00			390.00	0735	Title 2
CHRISTINE MCGOVERN	PRIVATE SCHOOLS			2,213.20	2,213.20	0735	Title 2
CHRISTINE RILING	PRIVATE SCHOOLS			639.68	639.68	0735	Title 2
CHRISTINE SARTORI	PRIVATE SCHOOLS			596.92	596.92	0735	Title 2
CHRISTOPHER GLASS	OFFICE OF YOUTH ENGAGEMENT			1,506.40	1,506.40	0101	Local
CHRISTOPHER GLASS	OFFICE OF YOUTH ENGAGEMENT			513.47	513.47	0101	Local
CHRISTOPHER GLASS	OFFICE OF YOUTH ENGAGEMENT			863.36	863.36	0735	Title 2
CHRISTOPHER J. SCHAEFER	PRIVATE SCHOOLS	290.00			290.00	0735	Title 2
CHRISTOPHER NACE	OSE INCLUSIVE ACADEMIC PROGRAMS			1,137.96	1,137.96	0756	IDEA
CHRISTOPHER THEMISTOS	PRIVATE SCHOOLS		650.00		650.00	0735	Title 2
CHRISTOPHER THEMISTOS	PRIVATE SCHOOLS			838.00	838.00	0735	Title 2
CHRISTY JORIA	PRIVATE SCHOOLS		1,260.78		1,260.78	0735	Title 2
CHRISTY JORIA	PRIVATE SCHOOLS	229.00			229.00	0735	Title 2
CHUNITA PILGRIM	TEACHER EFFECTIVENESS DIVISION			237.60	237.60	0101	Local
CHUNITA PILGRIM	TEACHER EFFECTIVENESS DIVISION			294.40	294.40	0101	Local
CITY OF MILFORD	EARLY CHILDHOOD ED AND HEAD START	540.00			540.00	8200	Head Start
CLAIRE BRINKMANN	PRIVATE SCHOOLS	229.00			229.00	0735	Title 2
CLAIRE BRINKMANN	PRIVATE SCHOOLS	175.00			175.00	0735	Title 2
CLAIRE BRINKMANN	PRIVATE SCHOOLS			882.87	882.87	0735	Title 2
CLAIREE L. HAMMOND	OFFICE OF HUMAN RESOURCES		230.00		230.00	0101	Local
CLAUDIA SILVA-RUSCHEL	EARLY CHILDHOOD ED AND HEAD START			44.99	44.99	8200	Head Start
CLAUDIA SILVA-RUSCHEL	EARLY CHILDHOOD ED AND HEAD START			52.85	52.85	8200	Head Start
CLAUDIA SILVA-RUSCHEL	EARLY CHILDHOOD ED AND HEAD START			60.94	60.94	8200	Head Start
CLAUDIA SILVA-RUSCHEL	EARLY CHILDHOOD ED AND HEAD START			55.41	55.41	8200	Head Start
CLAUDIA SILVA-RUSCHEL	EARLY CHILDHOOD ED AND HEAD START			575.11	575.11	8200	Head Start
CLAUDIA SILVA-RUSCHEL	EARLY CHILDHOOD ED AND HEAD START			398.69	398.69	8200	Head Start
CLAUDIA SILVA-RUSCHEL	EARLY CHILDHOOD ED AND HEAD START			28.76	28.76	8400	Private Grant Fund
CLAUDIA SILVA-RUSCHEL	EARLY CHILDHOOD ED AND HEAD START			33.78	33.78	8400	Private Grant Fund
CLAUDIA SILVA-RUSCHEL	EARLY CHILDHOOD ED AND HEAD START			38.96	38.96	8400	Private Grant Fund
CLAUDIA SILVA-RUSCHEL	EARLY CHILDHOOD ED AND HEAD START			35.42	35.42	8400	Private Grant Fund
CLAUDIA SILVA-RUSCHEL	EARLY CHILDHOOD ED AND HEAD START			367.69	367.69	8400	Private Grant Fund
CLYDE HARRIS	MOTEN ELEMENTARY		375.00		375.00	0101	Local
COLEMAN ROSE	PRIVATE SCHOOLS			1,102.00	1,102.00	0735	Title 2

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EMPLOYEE NAME	ORG TITLE	REG	TRAINING	Travel	GRAND TOTAL	FUND	FUND TITLE
CORINNE COLGAN	OFFICE OF CURRICULUM & INSTRUCTION			169.80	169.80	0101	Local
CORINNE COLGAN	OFFICE OF CURRICULUM & INSTRUCTION			378.00	378.00	0101	Local
CORINNE COLGAN	OFFICE OF CURRICULUM & INSTRUCTION			376.00	376.00	0101	Local
COURTNEY BARKER	OFFICE OF CAREER AND TECHNICAL EDUCATION			435.73	435.73	0727	Vocational Education
COURTNEY WILKERSON	CHIEF OF SCHOOLS			227.00	227.00	0101	Local
COURTNEY WILKERSON	TEACHER EFFECTIVENESS DIVISION			244.00	244.00	0101	Local
COURTNEY WILKERSON	H.D. WOODSON SENIOR HIGH			602.80	602.80	0733	Title 1
CRYSTAL JEFFERSON	HUMAN CAPITAL LEADERSHIP			837.60	837.60	0101	Local
CRYSTAL JEFFERSON	OFFICE OF HUMAN RESOURCES			372.32	372.32	0101	Local
CRYSTAL JEFFERSON	PRINCIPAL EFFECTIVENESS DIVISION			225.98	225.98	0101	Local
CRYSTAL JEFFERSON	HUMAN CAPITAL LEADERSHIP			637.68	637.68	0101	Local
CURTIS JOHNSON	OFFICE OF FEDERAL PROGRAM & GRANTS			1,031.40	1,031.40	0733	Title 1
CURTIS JOHNSON	OFFICE OF FEDERAL PROGRAM & GRANTS	21.30			21.30	0733	Title 1
CURTIS JOHNSON	OFFICE OF FEDERAL PROGRAM & GRANTS			61.46	61.46	0733	Title 1
CURTIS JOHNSON	OFFICE OF FEDERAL PROGRAM & GRANTS			201.83	201.83	0733	Title 1
CYRSTAL WILEY	RAYMOND ELEMENTARY			779.60	779.60	0101	Local
DAN GORDON	COLLEGE CAREER READINESS			18.00	18.00	0101	Local
DAN GORDON	OFFICE OF CAREER AND TECHNICAL EDUCATION			504.81	504.81	0727	Vocational Education
DANIEL J. SHEA	OFFICE OF YOUTH ENGAGEMENT			519.21	519.21	0735	Title 2
DANIEL MCCALL	OSE EARLY STAGES			966.40	966.40	0101	Local
DANIEL MCCALL	OSE RELATED SERVICES			56.17	56.17	0101	Local
DANIELLE BATTLE	OFFICE OF CURRICULUM & INSTRUCTION			505.40	505.40	0101	Local
DANIELLE BATTLE	OFFICE OF CURRICULUM & INSTRUCTION			447.45	447.45	0101	Local
DANIELLE CIFELLI	RECRUITMENT & SELECTION DIVISION		600.00		600.00	0101	Local
DANNY WARE	SCHOOL WITHOUT WALLS		400.40		400.40	0735	Title 2
DARLENE MORRIS	CHIEF OF SCHOOLS			227.00	227.00	0101	Local
DARLENE MORRIS	TEACHER EFFECTIVENESS DIVISION		480.00		480.00	0101	Local
DARLENE MORRIS	H.D. WOODSON SENIOR HIGH			972.40	972.40	0733	Title 1
DAVID B. HOVAN	PRIVATE SCHOOLS			688.80	688.80	0735	Title 2
DAVID CUTLER	EARLY CHILDHOOD ED AND HEAD START			30.75	30.75	8200	Head Start
DAVID H CUTLER	EARLY CHILDHOOD ED AND HEAD START			30.09	30.09	8200	Head Start
DAVID H CUTLER	EARLY CHILDHOOD ED AND HEAD START			30.69	30.69	8200	Head Start
DAVID H CUTLER	EARLY CHILDHOOD ED AND HEAD START			30.75	30.75	8200	Head Start
DAVID H CUTLER	EARLY CHILDHOOD ED AND HEAD START			28.77	28.77	8200	Head Start
DAVID H CUTLER	EARLY CHILDHOOD ED AND HEAD START			15.84	15.84	8200	Head Start
DAVID NASTAL	PRIVATE SCHOOLS			1,481.28	1,481.28	0735	Title 2
DAVID NASTAL	PRIVATE SCHOOLS			1,196.52	1,196.52	0735	Title 2

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EMPLOYEE NAME	ORG TITLE	REG	TRAINING	Travel	GRAND TOTAL	FUND	FUND TITLE
DAVID NASTAL	PRIVATE SCHOOLS	480.00			480.00	0735	Title 2
DAVID VILLET	PRIVATE SCHOOLS			420.76	420.76	0735	Title 2
DAVINA ALSTON	PRIVATE SCHOOLS			795.12	795.12	0735	Title 2
DAVINA ALSTON	PRIVATE SCHOOLS			899.28	899.28	0735	Title 2
DAVIS MARIALYCE	PRIVATE SCHOOLS			899.28	899.28	0735	Title 2
DAVIS NEALE	PRIVATE SCHOOLS			899.28	899.28	0735	Title 2
DE JESUS PEDRO	OFFICE OF CAREER AND TECHNICAL EDUCATION		825.00		825.00	0727	Vocational Education
DE LA PUENTE OSCAR	BACKGROUND CHECKS		600.00		600.00	0101	Local
DE LA PUENTE OSCAR	BACKGROUND CHECKS		600.00		600.00	0101	Local
DEBORAH DURHAM-VICHR	RAYMOND ELEMENTARY			779.60	779.60	0101	Local
DELORAS SHEPHERD	OFFICE OF THE CHIEF FINANCIAL OFFICER			1,010.80	1,010.80	0101	Local
DENISE L PARKER	PRIVATE SCHOOLS		1,660.00		1,660.00	0735	Title 2
DENISE TELFORD	PRIVATE SCHOOLS			899.28	899.28	0735	Title 2
DENISE TELFORD	PRIVATE SCHOOLS			208.42	208.42	0735	Title 2
DENISE TELFORD	PRIVATE SCHOOLS			319.50	319.50	0735	Title 2
DIANA BRUCE	OFFICE OF YOUTH ENGAGEMENT			1,377.30	1,377.30	0101	Local
DIANA BRUCE	OFFICE OF YOUTH ENGAGEMENT			336.00	336.00	8200	Head Start
DJUNA HENDERSON	OFFICE OF CAREER AND TECHNICAL EDUCATION			1,142.16	1,142.16	0727	Vocational Education
DJUNA HENDERSON	OFFICE OF CAREER AND TECHNICAL EDUCATION			1,077.16	1,077.16	0727	Vocational Education
DONAVAN BEVERLY	PRIVATE SCHOOLS			899.28	899.28	0735	Title 2
DONAVAN BEVERLY	PRIVATE SCHOOLS			372.12	372.12	0735	Title 2
DONAVAN BEVERLY	PRIVATE SCHOOLS			379.79	379.79	0735	Title 2
DORIS CREEK	PRIVATE SCHOOLS			779.29	779.29	0735	Title 2
DOUGLAS LAWRENCE	PRIVATE SCHOOLS		592.96		592.96	0735	Title 2
DR. MARGARET A. SCOTT-GRAVES	OFFICE OF YOUTH ENGAGEMENT			427.22	427.22	0101	Local
ELBA GARCIA	OFFICE OF BILINGUAL EDUCATION			744.00	744.00	0736	Title 3
ELBA GARCIA	OFFICE OF BILINGUAL EDUCATION			600.03	600.03	0736	Title 3
ELISA PALMA	BACKGROUND CHECKS		1,200.00		1,200.00	0101	Local
ELIZABETH A JANECKO	PRIVATE SCHOOLS			519.60	519.60	0735	Title 2
ELIZABETH A JANECKO	PRIVATE SCHOOLS			1,288.40	1,288.40	0735	Title 2
ELIZABETH A JANECKO	PRIVATE SCHOOLS			949.98	949.98	0735	Title 2
ELIZABETH BURKE	PRIVATE SCHOOLS			2,263.55	2,263.55	0735	Title 2
ELIZABETH MCCARTHY	TEACHER EFFECTIVENESS DIVISION			237.60	237.60	0101	Local
ELIZABETH MCCARTHY	PRINCIPAL EFFECTIVENESS DIVISION			262.40	262.40	0101	Local
ELIZABETH SLAMKOWSKI	PRIVATE SCHOOLS			760.40	760.40	0735	Title 2
ELIZABETH SLAMKOWSKI	PRIVATE SCHOOLS			779.29	779.29	0735	Title 2
ELIZABETH SMYTH	HUMAN CAPITAL			645.15	645.15	8200	Head Start

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EMPLOYEE NAME	ORG TITLE	REG	TRAINING	Travel	GRAND TOTAL	FUND	FUND TITLE
ELIZABETH SMYTH	HUMAN CAPITAL			441.60	441.60	8200	Head Start
ELIZABETH SMYTH	HUMAN CAPITAL			926.20	926.20	8200	Head Start
ELIZABETH SMYTH	HUMAN CAPITAL			170.12	170.12	8200	Head Start
ELIZABETH SMYTH	HUMAN CAPITAL			1,255.60	1,255.60	8200	Head Start
ELLISE ULMER	RAYMOND ELEMENTARY			779.60	779.60	0101	Local
EMILY ALLSHOUSE	OFFICE OF HUMAN RESOURCES			425.60	425.60	0101	Local
EMILY ALLSHOUSE	TEACHER EFFECTIVENESS DIVISION			698.59	698.59	0101	Local
EMILY DURSO	COLLEGE CAREER READINESS			84.00	84.00	0101	Local
EMILY NIXON	CHIEF OF SCHOOLS			160.15	160.15	0101	Local
EMMANUELLA LADIPO	PRIVATE SCHOOLS			692.79	692.79	0735	Title 2
EMMANUELLA LADIPO	PRIVATE SCHOOLS	175.00			175.00	0735	Title 2
ERIC CHALFIN	PRIVATE SCHOOLS		2,370.00		2,370.00	0735	Title 2
ERIC CHALFIN	PRIVATE SCHOOLS		1,580.00		1,580.00	0735	Title 2
ERIC CHALFIN	PRIVATE SCHOOLS		2,094.00		2,094.00	0735	Title 2
ERIC CHALFIN	PRIVATE SCHOOLS		2,094.00		2,094.00	0735	Title 2
ERIC CHALFIN	PRIVATE SCHOOLS		2,370.00		2,370.00	0735	Title 2
ERIC CHALFIN	PRIVATE SCHOOLS		2,160.00		2,160.00	0735	Title 2
ERIC CHALFIN	PRIVATE SCHOOLS		2,160.00		2,160.00	0735	Title 2
ERIC CHALFIN	PRIVATE SCHOOLS		1,440.00		1,440.00	0735	Title 2
ERICKA SENENGAR-MITCHELL	OFFICE OF CAREER AND TECHNICAL EDUCATION			411.57	411.57	0727	Vocational Education
ERIN BIBO	OFFICE OF CAREER AND TECHNICAL EDUCATION			88.67	88.67	0727	Vocational Education
ERIN BIBO	OFFICE OF CAREER AND TECHNICAL EDUCATION			129.56	129.56	0727	Vocational Education
FARIA L. SELLERS-STAFFORD	OFFICE OF YOUTH ENGAGEMENT			454.10	454.10	0101	Local
FAYOLA WELSH	MCKINLEY HIGH SCHOOL			199.58	199.58	0803	Career Technical Education
FRANCES FOOTE	PRIVATE SCHOOLS			899.28	899.28	0735	Title 2
GEOFFREY KING	OFFICE OF YOUTH ENGAGEMENT			300.24	300.24	0735	Title 2
GEORGE HILL	TEACHER EFFECTIVENESS DIVISION			237.60	237.60	0101	Local
GEORGE HILL	TEACHER EFFECTIVENESS DIVISION			284.40	284.40	0101	Local
GEORGIA ARDALAN	OFFICE OF HUMAN RESOURCES		115.00		115.00	0101	Local
GERALD SMITH	PRIVATE SCHOOLS			779.29	779.29	0735	Title 2
GILBERT PAIGE	TEACHER EFFECTIVENESS DIVISION			248.50	248.50	0101	Local
GILBERT PAIGE	H.D. WOODSON SENIOR HIGH			1,032.40	1,032.40	0733	Title 1
GILLIAN PAGE	HUMAN CAPITAL			721.30	721.30	8200	Head Start
GILLIAN PAGE	HUMAN CAPITAL			951.20	951.20	8200	Head Start
GILLIAN PAGE	HUMAN CAPITAL			978.26	978.26	8200	Head Start
GLORIAMARY AGUMAGU	PRIVATE SCHOOLS			692.79	692.79	0735	Title 2
GLORIAMARY AGUMAGU	PRIVATE SCHOOLS	220.00			220.00	0735	Title 2

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EMPLOYEE NAME	ORG TITLE	REG	TRAINING	Travel	GRAND TOTAL	FUND	FUND TITLE
GLORIAMARY AGUMAGU	PRIVATE SCHOOLS			39.71	39.71	0735	Title 2
GLORIAMARY AGUMAGU	PRIVATE SCHOOLS			481.69	481.69	0735	Title 2
GRACE BOGOSIAN	PRIVATE SCHOOLS			1,231.60	1,231.60	0735	Title 2
GRACE BOGOSIAN	PRIVATE SCHOOLS			556.85	556.85	0735	Title 2
GRACE LEE	MONTESORI SCHOOL		1,056.83		1,056.83	0101	Local
GREGORY LANDRIGAN	PRIVATE SCHOOLS			1,363.96	1,363.96	0735	Title 2
GREGORY LANDRIGAN	PRIVATE SCHOOLS	2,600.00			2,600.00	0735	Title 2
GREGORY LANDRIGAN	PRIVATE SCHOOLS			590.33	590.33	0735	Title 2
GRICELL J. MEDLEY	PRIVATE SCHOOLS			1,748.52	1,748.52	0735	Title 2
GWENDOLYN WALTERS	LOGISTICS			996.80	996.80	0101	Local
HANNAH LAUBER	HUMAN CAPITAL			369.33	369.33	8200	Head Start
HANNAH S. HONG	STODDERT ELEMENTARY			169.80	169.80	0735	Title 2
HANNAH S. HONG	STODDERT ELEMENTARY			346.97	346.97	0735	Title 2
HARRIS-LINDSEY QUINNE	OSE EARLY STAGES			988.80	988.80	0101	Local
HARRY HUGHES	COLLEGE CAREER READINESS			869.60	869.60	0101	Local
HARRY HUGHES	TEACHER EFFECTIVENESS DIVISION			1,591.99	1,591.99	0101	Local
HARRY HUGHES	OFFICE OF YOUTH ENGAGEMENT			435.28	435.28	0735	Title 2
HARRY L. HUGHES JR.	COLLEGE CAREER READINESS	10,000.00			10,000.00	0101	Local
HARRY RISSETO	PRIVATE SCHOOLS			1,014.82	1,014.82	0735	Title 2
HASAN ASHSHAHEED	OFFICE OF FEDERAL PROGRAM & GRANTS			1,074.00	1,074.00	0733	Title 1
HASAN ASHSHAHEED	OFFICE OF FEDERAL PROGRAM & GRANTS			666.64	666.64	0733	Title 1
HEATHER HOLADAY	OFFICE OF CURRICULUM & INSTRUCTION			1,422.72	1,422.72	8200	Head Start
HEATHER HOLADAY	OFFICE OF CURRICULUM & INSTRUCTION			458.50	458.50	8200	Head Start
HEATHER HOLADAY	OFFICE OF CURRICULUM & INSTRUCTION			733.20	733.20	8200	Head Start
HEATHER SANDERS	PRIVATE SCHOOLS		3,708.00		3,708.00	0735	Title 2
HEATHER SILLS	PRIVATE SCHOOLS			741.38	741.38	0735	Title 2
HEATHER SILLS	PRIVATE SCHOOLS	630.00			630.00	0735	Title 2
HEIDI FOLEY	TEACHER EFFECTIVENESS DIVISION			237.60	237.60	0101	Local
HELEN FREE	PRIVATE SCHOOLS	315.00			315.00	0735	Title 2
HELEN FREE	PRIVATE SCHOOLS				0.00	0735	Title 2
HELENA NEWMAN	MAMIE D LEE	530.00			530.00	0101	Local
HELENA NEWMAN	MAMIE D LEE		530.00		530.00	0101	Local
HILARY DARILEK	HUMAN CAPITAL LEADERSHIP			825.60	825.60	0101	Local
HILARY DARILEK	HUMAN CAPITAL LEADERSHIP			350.34	350.34	0101	Local
HILARY DARILEK	HUMAN CAPITAL LEADERSHIP			269.94	269.94	0101	Local
HOWARD A. MILO	OFFICE OF YOUTH ENGAGEMENT			439.60	439.60	0101	Local
IAN ROBERTS	OFFICE OF FEDERAL PROGRAM & GRANTS		4,000.00		4,000.00	0733	Title 1

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EMPLOYEE NAME	ORG TITLE	REG	TRAINING	Travel	GRAND TOTAL	FUND	FUND TITLE
IAN ROBERTS	OFFICE OF YOUTH ENGAGEMENT			220.37	220.37	0735	Title 2
IDA WELDON	OFFICE OF CURRICULUM & INSTRUCTION			307.10	307.10	0101	Local
IDA WELDON	OFFICE OF CURRICULUM & INSTRUCTION			407.00	407.00	0101	Local
IDA WELDON	OFFICE OF CURRICULUM & INSTRUCTION			482.42	482.42	0101	Local
INGA SIEMINSKI	PRIVATE SCHOOLS	300.00			300.00	0735	Title 2
INGRID E. NAUGHTON	OFFICE OF FEDERAL PROGRAM & GRANTS			652.04	652.04	0733	Title 1
INGRID NAUGHTON	OFFICE OF FEDERAL PROGRAM & GRANTS			1,062.00	1,062.00	0733	Title 1
INGRID NAUGHTON	OFFICE OF FEDERAL PROGRAM & GRANTS	50.00			50.00	0733	Title 1
IRIS CORBITT	OFFICE OF CURRICULUM & INSTRUCTION			1,127.84	1,127.84	8200	Head Start
IRIS CORBITT	OFFICE OF CURRICULUM & INSTRUCTION			328.64	328.64	8200	Head Start
IRIS VARGAS	PRIVATE SCHOOLS		593.60		593.60	0735	Title 2
IRVING KELLEY	OFFICE OF FEDERAL PROGRAM & GRANTS			1,062.00	1,062.00	0733	Title 1
IRVING KELLEY	OFFICE OF FEDERAL PROGRAM & GRANTS			652.74	652.74	0733	Title 1
JACKSON NORTON	OFFICE OF CURRICULUM & INSTRUCTION			323.20	323.20	0101	Local
JACQUELINE HILL	OFFICE OF YOUTH ENGAGEMENT			107.79	107.79	0735	Title 2
JACQUELYNE THORNTON	PRIVATE SCHOOLS			907.61	907.61	0735	Title 2
JACQUELYNE THORTON	PRIVATE SCHOOLS	580.60			580.60	0735	Title 2
JAMANDA A PORTER	BALLOU SENIOR HIGH			762.06	762.06	0101	Local
JAMES A. EDWARDS	PEABODY ELEMENTARY			997.60	997.60	0101	Local
JAMES F. BROOKS	OFFICE OF YOUTH ENGAGEMENT			439.60	439.60	0101	Local
JAMIE DAWSON	TEACHER EFFECTIVENESS DIVISION			237.60	237.60	0101	Local
JAMIE DAWSON	TEACHER EFFECTIVENESS DIVISION			288.60	288.60	0101	Local
JAMILLAH WILLIAMS	BACKGROUND CHECKS		480.00		480.00	0101	Local
JANE HANNON	PRIVATE SCHOOLS	974.74			974.74	0735	Title 2
JANE HANNON	PRIVATE SCHOOLS	215.00			215.00	0735	Title 2
JANE HANNON	PRIVATE SCHOOLS			303.19	303.19	0735	Title 2
JANE HANNON	PRIVATE SCHOOLS			1,569.00	1,569.00	0735	Title 2
JANE HANNON	PRIVATE SCHOOLS	315.00			315.00	0735	Title 2
JANE HANNON	PRIVATE SCHOOLS			680.56	680.56	0735	Title 2
JASMINE BRANN	TEACHER EFFECTIVENESS DIVISION			237.60	237.60	0101	Local
JASMINE BRANN	TEACHER EFFECTIVENESS DIVISION			273.40	273.40	0101	Local
JASMINE WEDGE	PRIVATE SCHOOLS			779.29	779.29	0735	Title 2
JASON KAMRAS	HUMAN CAPITAL LEADERSHIP			825.60	825.60	0101	Local
JASON KAMRAS	HUMAN CAPITAL LEADERSHIP			1,470.62	1,470.62	0101	Local
JEAN MARIE GELSO	PRIVATE SCHOOLS			550.08	550.08	0735	Title 2
JEAN MARIE GELSO	PRIVATE SCHOOLS			269.05	269.05	0735	Title 2
JEAN-EDDY AUGUSTIN	PRIVATE SCHOOLS			760.56	760.56	0735	Title 2



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EMPLOYEE NAME	ORG TITLE	REG	TRAINING	Travel	GRAND TOTAL	FUND	FUND TITLE
JEAN-EDDY AUGUSTIN	PRIVATE SCHOOLS			847.14	847.14	0735	Title 2
JENNIFER ROBERTS	HUMAN CAPITAL LEADERSHIP			742.40	742.40	0101	Local
JENNY FANSLER	TEACHER EFFECTIVENESS DIVISION			237.60	237.60	0101	Local
JENNY JOU	BACKGROUND CHECKS		480.00		480.00	0101	Local
JEREMY THOMAS	TEACHER EFFECTIVENESS DIVISION			237.60	237.60	0101	Local
JEREMY THOMAS	TEACHER EFFECTIVENESS DIVISION			294.40	294.40	0101	Local
JEROME FEUCHT	RECRUITMENT & SELECTION DIVISION		115.00		115.00	0101	Local
JESSICA BUONO	COLLEGE CAREER READINESS			664.40	664.40	0101	Local
JESSICA BUONO	OFFICE OF CURRICULUM & INSTRUCTION			479.62	479.62	0101	Local
JESSICA DUNCAN	EARLY CHILDHOOD ED AND HEAD START			224.84	224.84	8200	Head Start
JESSICA G. HEARD	HUMAN CAPITAL LEADERSHIP			499.60	499.60	0101	Local
JESSICA SWANSON	OFFICE OF CURRICULUM & INSTRUCTION			344.18	344.18	0101	Local
JOAN NOLTE	PRIVATE SCHOOLS	235.00			235.00	0735	Title 2
JOCELYN J COLEMAN	PRIVATE SCHOOLS			698.49	698.49	0735	Title 2
JOCELYN R. BASLEY	PRIVATE SCHOOLS			256.50	256.50	0733	Title 1
JOCELYN R. BASLEY	OFFICE OF FEDERAL PROGRAM & GRANTS			864.98	864.98	0733	Title 1
JODI B. SUSSE	PRIVATE SCHOOLS	174.00			174.00	0735	Title 2
JODI REAGAN	PRIVATE SCHOOLS	220.00			220.00	0735	Title 2
JODI REAGAN	PRIVATE SCHOOLS			40.26	40.26	0735	Title 2
JOHN (JAMIE) MCINTYRE	PRIVATE SCHOOLS			962.50	962.50	0735	Title 2
JOHN (JAMIE) MCINTYRE	PRIVATE SCHOOLS	200.00			200.00	0735	Title 2
JOHN ARIAS	PRIVATE SCHOOLS	395.00			395.00	0735	Title 2
JOHN ARIAS	PRIVATE SCHOOLS			1,320.61	1,320.61	0735	Title 2
JOHN DAVIS	TEACHER EFFECTIVENESS DIVISION			6,030.15	6,030.15	0101	Local
JOHN DAVIS	TEACHER EFFECTIVENESS DIVISION			106.85	106.85	0101	Local
JOHN DAVIS	OFFICE OF YOUTH ENGAGEMENT			9,020.80	9,020.80	0735	Title 2
JOHN DAVIS	OFFICE OF YOUTH ENGAGEMENT			3,469.00	3,469.00	0735	Title 2
JOHN DAVIS	OFFICE OF YOUTH ENGAGEMENT			690.00	690.00	0735	Title 2
JOHN GREGG	PRIVATE SCHOOLS			775.54	775.54	0735	Title 2
JOHN HAMMOND	RECRUITMENT & SELECTION DIVISION			480.00	480.00	0101	Local
JOHN HAMMOND	RECRUITMENT & SELECTION DIVISION			530.00	530.00	0101	Local
JOHN ISABELLA	OFFICE OF CURRICULUM & INSTRUCTION			794.74	794.74	0101	Local
JOHN ISABELLA	OFFICE OF CURRICULUM & INSTRUCTION	590.00			590.00	0101	Local
JOHN STOVER	OFFICE OF CURRICULUM & INSTRUCTION			441.20	441.20	0101	Local
JOHN STOVER	OFFICE OF CURRICULUM & INSTRUCTION			223.80	223.80	0101	Local
JOHN STOVER	OFFICE OF CURRICULUM & INSTRUCTION			255.00	255.00	0101	Local
JOHN WRIGHT	OFFICE OF CAREER AND TECHNICAL EDUCATION		200.00		200.00	0727	Vocational Education



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EMPLOYEE NAME	ORG TITLE	REG	TRAINING	Travel	GRAND TOTAL	FUND	FUND TITLE
JOHNNY E. BABB	OFFICE OF YOUTH ENGAGEMENT			1,548.61	1,548.61	0101	Local
JOHNNY E. BABB	OFFICE OF FEDERAL PROGRAM & GRANTS			551.60	551.60	0733	Title 1
JOHNNY E. BABB	OFFICE OF YOUTH ENGAGEMENT			498.29	498.29	0735	Title 2
JOSEPH EDWARDS	COLLEGE CAREER READINESS			89.48	89.48	0101	Local
JOSEPHINE ROBINSON	OFFICE OF THE CHANCELLOR			120.15	120.15	0101	Local
JOSHUA WAYNE	OSE NON - PUBLIC PLACEMENT		1,741.86		1,741.86	0756	IDEA
JUDY A. MOORE	OFFICE OF CAREER AND TECHNICAL EDUCATION			230.40	230.40	0727	Vocational Education
JULIA ZAERA-MEADE	PRIVATE SCHOOLS		490.00		490.00	0735	Title 2
JULIA ZWEIG	TEACHER EFFECTIVENESS DIVISION			484.80	484.80	0101	Local
JULIA ZWEIG	TEACHER EFFECTIVENESS DIVISION			145.20	145.20	0101	Local
JULIA ZWEIG	TEACHER EFFECTIVENESS DIVISION			340.00	340.00	0101	Local
JULIA ZWEIG	TEACHER EFFECTIVENESS DIVISION			230.40	230.40	0101	Local
JULIA ZWEIG	TEACHER EFFECTIVENESS DIVISION			442.00	442.00	0101	Local
JULIA ZWEIG	TEACHER EFFECTIVENESS DIVISION			145.20	145.20	0101	Local
JULIA ZWEIG	TEACHER EFFECTIVENESS DIVISION			167.20	167.20	0101	Local
JULIA ZWEIG	TEACHER EFFECTIVENESS DIVISION			210.02	210.02	0101	Local
JULIA ZWEIG	TEACHER EFFECTIVENESS DIVISION			344.50	344.50	0101	Local
JULIETA MONTIEL	OFFICE OF HUMAN RESOURCES		150.00		150.00	0101	Local
JULLIAN BLAIR	OFFICE OF CAREER AND TECHNICAL EDUCATION			790.40	790.40	0727	Vocational Education
JUSTIN WILLIS	OSE INCLUSIVE ACADEMIC PROGRAMS			1,028.10	1,028.10	0101	Local
KAILANI IVORY	OFFICE OF CURRICULUM & INSTRUCTION			209.80	209.80	0101	Local
KAITLIN PRENDERGAST	TEACHER EFFECTIVENESS DIVISION			157.60	157.60	0101	Local
KAITLIN WALKER	PRIVATE SCHOOLS		550.00		550.00	0735	Title 2
KAIULANI IVORY	OFFICE OF CURRICULUM & INSTRUCTION			184.60	184.60	0101	Local
KAIULANI IVORY	OFFICE OF CURRICULUM & INSTRUCTION			128.30	128.30	0101	Local
KALA A STEPTER	TEACHER EFFECTIVENESS DIVISION			52.80	52.80	0101	Local
KALA STEPTER	TEACHER EFFECTIVENESS DIVISION			127.20	127.20	0101	Local
KALA STEPTER	TEACHER EFFECTIVENESS DIVISION			93.60	93.60	0101	Local
KALA STEPTER	TEACHER EFFECTIVENESS DIVISION			337.92	337.92	0101	Local
KALA STEPTER	TEACHER EFFECTIVENESS DIVISION			121.00	121.00	0101	Local
KALA STEPTER	TEACHER EFFECTIVENESS DIVISION			76.00	76.00	0101	Local
KALA STEPTER	TEACHER EFFECTIVENESS DIVISION			106.90	106.90	0101	Local
KALA STEPTER	TEACHER EFFECTIVENESS DIVISION			358.80	358.80	0101	Local
KALA STEPTER	TEACHER EFFECTIVENESS DIVISION			380.00	380.00	0101	Local
KANIKA DALTON	RAYMOND ELEMENTARY			606.80	606.80	0101	Local
KAREEN LAZARRE	OFFICE OF HUMAN RESOURCES		480.00		480.00	0101	Local
KAREN BALIAN	PRIVATE SCHOOLS			920.40	920.40	0735	Title 2

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EMPLOYEE NAME	ORG TITLE	REG	TRAINING	Travel	GRAND TOTAL	FUND	FUND TITLE
KAREN BALIAN	PRIVATE SCHOOLS			553.96	553.96	0735	Title 2
KAREN BALIAN	PRIVATE SCHOOLS			378.38	378.38	0735	Title 2
KAREN COLE	OFFICE OF CURRICULUM & INSTRUCTION			386.00	386.00	0101	Local
KAREN COLE	OFFICE OF CURRICULUM & INSTRUCTION			543.25	543.25	0101	Local
KAREN DUMAS	COLLEGE CAREER READINESS			76.06	76.06	0101	Local
KAREN DUMAS	COLLEGE CAREER READINESS			70.92	70.92	0101	Local
KAREN DUMAS	COLLEGE CAREER READINESS			71.61	71.61	0101	Local
KAREN DUMAS	COLLEGE CAREER READINESS			27.08	27.08	0101	Local
KAREN DUMAS	COLLEGE CAREER READINESS			155.92	155.92	0101	Local
KAREN DUMAS	COLLEGE CAREER READINESS			57.64	57.64	0101	Local
KAREN DUMAS	COLLEGE CAREER READINESS			94.99	94.99	0101	Local
KAREN DUMAS	COLLEGE CAREER READINESS			82.88	82.88	0101	Local
KAREN DUMAS	COLLEGE CAREER READINESS			77.95	77.95	0101	Local
KAREN HANISH	PRIVATE SCHOOLS			1,245.60	1,245.60	0735	Title 2
KATARINA BRITO	OFFICE OF BILINGUAL EDUCATION			130.65	130.65	0736	Title 3
KATARINA BRITO	OFFICE OF BILINGUAL EDUCATION			113.80	113.80	0736	Title 3
KATHERINE SPEAR	PRIVATE SCHOOLS	330.00			330.00	0735	Title 2
KATHERINE THIBODEAU	PRIVATE SCHOOLS	245.00			245.00	0735	Title 2
KATHERINE THIBODEAU	PRIVATE SCHOOLS			648.00	648.00	0735	Title 2
KATHLEEN CLEMENTS	PRIVATE SCHOOLS			781.28	781.28	0735	Title 2
KATHLEEN MINARDI	PRIVATE SCHOOLS	390.00			390.00	0735	Title 2
KATHLEEN MINARDI	PRIVATE SCHOOLS			1,210.79	1,210.79	0735	Title 2
KATHLEEN MUNFORD	TEACHER EFFECTIVENESS DIVISION			237.60	237.60	0101	Local
KATHLEEN MUNFORD	PRINCIPAL EFFECTIVENESS DIVISION			252.40	252.40	0101	Local
KATHLEEN RYAN	PRIVATE SCHOOLS		480.00		480.00	0735	Title 2
KATHLEEN SATTERLEY	TEACHER EFFECTIVENESS DIVISION			237.60	237.60	0101	Local
KATHLEEN VEDETE	PRIVATE SCHOOLS	189.99			189.99	0735	Title 2
KATLIN BAUMGARTNER	TEACHER EFFECTIVENESS DIVISION			127.20	127.20	0101	Local
KATLIN BAUMGARTNER	TEACHER EFFECTIVENESS DIVISION			237.60	237.60	0101	Local
KATLIN BAUMGARTNER	TEACHER EFFECTIVENESS DIVISION			286.40	286.40	0101	Local
KATY NEESE	PRIVATE SCHOOLS		4,782.50		4,782.50	0735	Title 2
KATY S. NESE	PRIVATE SCHOOLS		2,441.25		2,441.25	0735	Title 2
KATY S. NESE	PRIVATE SCHOOLS		2,441.25		2,441.25	0735	Title 2
KATY S. NESE	PRIVATE SCHOOLS		2,441.25		2,441.25	0735	Title 2
KAVAN YEE	PRIVATE SCHOOLS			1,102.00	1,102.00	0735	Title 2
KAVAN YEE	PRIVATE SCHOOLS			703.46	703.46	0735	Title 2
KAYA HENDERSON	OFFICE OF THE CHANCELLOR			24.00	24.00	0101	Local

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EMPLOYEE NAME	ORG TITLE	REG	TRAINING	Travel	GRAND TOTAL	FUND	FUND TITLE
KAYA HENDERSON	OFFICE OF THE CHANCELLOR			680.47	680.47	0101	Local
KAYA HENDERSON	FAMILY & COMMUNITY ENGAGEMENT			551.20	551.20	0101	Local
KAYA HENDERSON	FAMILY & COMMUNITY ENGAGEMENT			271.26	271.26	0101	Local
KAYA HENDERSON	FAMILY & COMMUNITY ENGAGEMENT			128.75	128.75	0101	Local
KAYA HENDERSON	FAMILY & COMMUNITY ENGAGEMENT			180.93	180.93	0101	Local
KAYA HENDERSON	FAMILY & COMMUNITY ENGAGEMENT			913.34	913.34	0101	Local
KAYA HENDERSON	FAMILY & COMMUNITY ENGAGEMENT			568.16	568.16	0101	Local
KAYA HENDERSON	FAMILY & COMMUNITY ENGAGEMENT			100.50	100.50	0101	Local
KAYA HENDERSON	FAMILY & COMMUNITY ENGAGEMENT			578.30	578.30	0101	Local
KAYLAN CONNALLY	HUMAN CAPITAL			127.00	127.00	8200	Head Start
KAYLAN CONNALLY	HUMAN CAPITAL			506.15	506.15	8200	Head Start
KAYTHRYN MCMAHON-KLOSTERMAN	HUMAN CAPITAL LEADERSHIP			750.00	750.00	0101	Local
KELLI RICARDSON	JOHNSON JUNIOR HIGH			739.20	739.20	0733	Title 1
KELLY FLYNN	PRIVATE SCHOOLS		575.00		575.00	0735	Title 2
KELLY HOFFMASTER	PRIVATE SCHOOLS			853.20	853.20	0735	Title 2
KELLY HOFFMASTER	PRIVATE SCHOOLS			380.30	380.30	0735	Title 2
KELLY HOFFMASTER	PRIVATE SCHOOLS			464.00	464.00	0735	Title 2
KELLY L. COSTELLO	OFFICE OF HUMAN RESOURCES		600.00		600.00	0101	Local
KENITA COUNCIL	OFFICE OF YOUTH ENGAGEMENT			680.64	680.64	0101	Local
KENITA COUNCIL	OFFICE OF FEDERAL PROGRAM & GRANTS			551.60	551.60	0733	Title 1
KENNETH GAUGHAN	PRIVATE SCHOOLS			319.32	319.32	0735	Title 2
KENNETH GAUGHAN	PRIVATE SCHOOLS			1,479.88	1,479.88	0735	Title 2
KENNETH GAUGHAN	PRIVATE SCHOOLS	499.00			499.00	0735	Title 2
KENNETH LESLEY	OFFICE OF CAREER AND TECHNICAL EDUCATION			503.31	503.31	0727	Vocational Education
KEVIN PARKER	RECRUITMENT & SELECTION DIVISION		115.00		115.00	0101	Local
KEVIN WENZEL	COLLEGE CAREER READINESS			664.40	664.40	0101	Local
KEVIN WENZEL	OFFICE OF CURRICULUM & INSTRUCTION	398.57			398.57	0101	Local
KIA WILSON-JONES	BACKGROUND CHECKS		480.00		480.00	0101	Local
KIA WILSON-JONES	OFFICE OF YOUTH ENGAGEMENT			135.84	135.84	0735	Title 2
KIM CHERRY	OFFICE OF CURRICULUM & INSTRUCTION			570.00	570.00	0101	Local
KIM LEVENGOOD	HUMAN CAPITAL			171.34	171.34	8200	Head Start
KIM LEVENGOOD	HUMAN CAPITAL			491.49	491.49	8200	Head Start
KIM LEVENGOOD	HUMAN CAPITAL			207.89	207.89	8200	Head Start
KIM LEVENGOOD	HUMAN CAPITAL			569.86	569.86	8200	Head Start
KIM LEVENGOOD	HUMAN CAPITAL			584.00	584.00	8200	Head Start
KIM LEVENGOOD	HUMAN CAPITAL			521.60	521.60	8200	Head Start
KIM LEVENGOOD	HUMAN CAPITAL			481.00	481.00	8200	Head Start

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EMPLOYEE NAME	ORG TITLE	REG	TRAINING	Travel	GRAND TOTAL	FUND	FUND TITLE
KIM LEVENGOOD	HUMAN CAPITAL			455.75	455.75	8200	Head Start
KIM LEVENGOOD	HUMAN CAPITAL			724.43	724.43	8200	Head Start
KIMBERLY N. BARRETT	TEACHER EFFECTIVENESS DIVISION			800.00	800.00	0101	Local
KIMBERLY N. BARRETT	PRINCIPAL EFFECTIVENESS DIVISION			975.31	975.31	0101	Local
KIMBERLY TROY	OFFICE OF YOUTH ENGAGEMENT			301.00	301.00	0735	Title 2
KIMETHA PAYTON	OFFICE OF FEDERAL PROGRAM & GRANTS			1,062.70	1,062.70	0733	Title 1
KIMETHA PAYTON	OFFICE OF FEDERAL PROGRAM & GRANTS			652.00	652.00	0733	Title 1
KIZZY M. BLACKWELL	TEACHER EFFECTIVENESS DIVISION			237.60	237.60	0101	Local
KIZZY M. BLACKWELL	TEACHER EFFECTIVENESS DIVISION			273.40	273.40	0101	Local
KRISHAUN JOHNSON	PRIVATE SCHOOLS			779.28	779.28	0735	Title 2
KRISTEN ADDISON	RECRUITMENT & SELECTION DIVISION		600.00		600.00	0101	Local
KRISTEN WEINMAN	PRIVATE SCHOOLS			779.29	779.29	0735	Title 2
KRISTIN AVINA	TRUESDELL ELEMENTARY			1,550.40	1,550.40	0101	Local
KRISTOFER COMEFORO	OFFICE OF YOUTH ENGAGEMENT			214.12	214.12	0735	Title 2
KWAME SIMMONS	COLLEGE CAREER READINESS	10,000.00			10,000.00	0101	Local
KYOUNG LEE	OFFICE OF YOUTH ENGAGEMENT			192.00	192.00	0735	Title 2
LAJUANIA FLETCHER	TEACHER EFFECTIVENESS DIVISION			237.60	237.60	0101	Local
LAJUANIA FLETCHER	TEACHER EFFECTIVENESS DIVISION			322.40	322.40	0101	Local
LAKIMBRE BROWN	TEACHER EFFECTIVENESS DIVISION			237.60	237.60	0101	Local
LAKIMBRE BROWN	PRINCIPAL EFFECTIVENESS DIVISION			322.40	322.40	0101	Local
LAKIMBRE BROWN	OFFICE OF YOUTH ENGAGEMENT			459.52	459.52	0735	Title 2
LAKMALI COORAY	PRIVATE SCHOOLS	370.00			370.00	0735	Title 2
LAKMALI COORAY	PRIVATE SCHOOLS			1,151.79	1,151.79	0735	Title 2
LATARA THOMPSON-MEYERS	CHIEF OF SCHOOLS			227.00	227.00	0101	Local
LAURA TUROWSKI	PRIVATE SCHOOLS		250.00		250.00	0735	Title 2
LAURA TUROWSKI	PRIVATE SCHOOLS		250.00		250.00	0735	Title 2
LAURA TUROWSKI	PRIVATE SCHOOLS		250.00		250.00	0735	Title 2
LAUREN BROWN	EARLY CHILDHOOD ED AND HEAD START			46.16	46.16	8200	Head Start
LAUREN BROWN	EARLY CHILDHOOD ED AND HEAD START			36.76	36.76	8200	Head Start
LAUREN BROWN	EARLY CHILDHOOD ED AND HEAD START			52.14	52.14	8200	Head Start
LAUREN BROWN	EARLY CHILDHOOD ED AND HEAD START			33.87	33.87	8200	Head Start
LAUREN BROWN	EARLY CHILDHOOD ED AND HEAD START			36.27	36.27	8400	Private Grant Fund
LAUREN BROWN	EARLY CHILDHOOD ED AND HEAD START			29.50	29.50	8400	Private Grant Fund
LAUREN BROWN	EARLY CHILDHOOD ED AND HEAD START			23.49	23.49	8400	Private Grant Fund
LAUREN BROWN	EARLY CHILDHOOD ED AND HEAD START			33.32	33.32	8400	Private Grant Fund
LAUREN BROWN	EARLY CHILDHOOD ED AND HEAD START			21.65	21.65	8400	Private Grant Fund
LAUREN CASTILLO	TRUESDELL ELEMENTARY			1,550.40	1,550.40	0101	Local

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EMPLOYEE NAME	ORG TITLE	REG	TRAINING	Travel	GRAND TOTAL	FUND	FUND TITLE
LAUREN ESKOVITZ	OFFICE OF CURRICULUM & INSTRUCTION			377.80	377.80	0101	Local
LAUREN MCALEE	OFFICE OF CURRICULUM & INSTRUCTION			404.00	404.00	0101	Local
LAUREN MCALEE	OFFICE OF CURRICULUM & INSTRUCTION			553.00	553.00	0101	Local
LAURIE CARTER	PRIVATE SCHOOLS			199.68	199.68	0735	Title 2
LAVETA HILTON	LOGISTICS			996.80	996.80	0101	Local
LAWANDA MCCLEAVE	TEACHER EFFECTIVENESS DIVISION			237.60	237.60	0101	Local
LAWANDA MCCLEAVE	PRINCIPAL EFFECTIVENESS DIVISION			252.40	252.40	0101	Local
LAWRENCE A. DANCE	OFFICE OF YOUTH ENGAGEMENT			246.26	246.26	0735	Title 2
LAWRENCE A. DANCE IV	OFFICE OF YOUTH ENGAGEMENT			246.26	246.26	0735	Title 2
LEAH GREENGLASS	HUMAN CAPITAL			422.08	422.08	8200	Head Start
LEAH GREENGLASS	HUMAN CAPITAL			454.86	454.86	8200	Head Start
LEAH GREENGLASS	HUMAN CAPITAL			578.38	578.38	8200	Head Start
LEAH GREENGLASS	HUMAN CAPITAL			876.24	876.24	8200	Head Start
LEE BISSETT	PRIVATE SCHOOLS			1,102.00	1,102.00	0735	Title 2
LEE BISSETT	PRIVATE SCHOOLS			992.50	992.50	0735	Title 2
LEE M. PEARSON	OFFICE OF COMMUNITY & EDUCATION PROGRAMS			617.88	617.88	0738	Title 4-B
LESLIE EDWARDS	TEACHER EFFECTIVENESS DIVISION			525.00	525.00	0101	Local
LESLIE KEISER	PRIVATE SCHOOLS		1,748.25		1,748.25	0735	Title 2
LESLIE THOMPSON	PRIVATE SCHOOLS	379.00			379.00	0735	Title 2
LESLIE THOMPSON	PRIVATE SCHOOLS			997.76	997.76	0735	Title 2
LINDA SMALLS	OSE EARLY STAGES			988.80	988.80	0101	Local
LINDA SMALLS	OSE RELATED SERVICES			231.45	231.45	0101	Local
LINDA TYLER	PRIVATE SCHOOLS	395.00			395.00	0735	Title 2
LINDA TYLER	PRIVATE SCHOOLS			1,144.54	1,144.54	0735	Title 2
LINDSAY WALLACE MICHAEL	TEACHER EFFECTIVENESS DIVISION			294.40	294.40	0101	Local
LISA DUNN-MARSHALL	PRIVATE SCHOOLS			245.32	245.32	0735	Title 2
LISA M TAYLOR	OFFICE OF YOUTH ENGAGEMENT			161.96	161.96	0101	Local
LISA M TAYLOR	OFFICE OF FEDERAL PROGRAM & GRANTS			551.60	551.60	0733	Title 1
LISA M. RUDA	COMPLIANCE DIVISION			796.40	796.40	0101	Local
LISA MARSHALL	PRIVATE SCHOOLS			899.28	899.28	0735	Title 2
LISA MARSHALL	PRIVATE SCHOOLS			319.50	319.50	0735	Title 2
LISA SINGLELTON	PRIVATE SCHOOLS			1,379.30	1,379.30	0735	Title 2
LISA SINGLELTON	PRIVATE SCHOOLS		3,154.62		3,154.62	0735	Title 2
LISA WILLIAMS	PRIVATE SCHOOLS			779.29	779.29	0735	Title 2
LORNA JEFFERSON	OFFICE OF BILINGUAL EDUCATION			62.00	62.00	0736	Title 3
LORRAIN LEE	PRIVATE SCHOOLS			594.74	594.74	0735	Title 2
LORRAIN LEE	PRIVATE SCHOOLS			637.40	637.40	0735	Title 2

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EMPLOYEE NAME	ORG TITLE	REG	TRAINING	Travel	GRAND TOTAL	FUND	FUND TITLE
LORRAIN LEE	PRIVATE SCHOOLS			510.68	510.68	0735	Title 2
LOUISE LEWIS	OFFICE OF YOUTH ENGAGEMENT			110.31	110.31	0735	Title 2
LUCAS HOSTETTER	TEACHER EFFECTIVENESS DIVISION			858.80	858.80	0101	Local
LUIS A. BONILLA	PRIVATE SCHOOLS			274.94	274.94	0735	Title 2
LUKE CHESEK	HUMAN CAPITAL LEADERSHIP			724.40	724.40	0101	Local
LUKE CHESEK	PRINCIPAL EFFECTIVENESS DIVISION			942.00	942.00	0101	Local
LYNETTE COLLINS	OSE EARLY STAGES			988.80	988.80	0101	Local
LYNETTE COLLINS	OSE RELATED SERVICES			158.20	158.20	0101	Local
MADELINE GLICKMAN	TEACHER EFFECTIVENESS DIVISION			898.80	898.80	0101	Local
MADELINE GLICKMAN	TEACHER EFFECTIVENESS DIVISION			90.60	90.60	0101	Local
MADELINE GLICKMAN	TEACHER EFFECTIVENESS DIVISION			172.00	172.00	0101	Local
MADELINE GLICKMAN	TEACHER EFFECTIVENESS DIVISION			202.00	202.00	0101	Local
MADELINE GLICKMAN	TEACHER EFFECTIVENESS DIVISION			320.50	320.50	0101	Local
MADELINE GLICKMAN	TEACHER EFFECTIVENESS DIVISION			145.20	145.20	0101	Local
MAGGIE THOMAS	TEACHER EFFECTIVENESS DIVISION			237.60	237.60	0101	Local
MAISHA RIDDLESPRIGGER	OFFICE OF YOUTH ENGAGEMENT			139.08	139.08	0735	Title 2
MALCOLM WOODLAND	OSE RELATED SERVICES		2,500.00		2,500.00	0101	Local
MAME F. THIAM	H.D. COOKE ELEMENTARY			57.10	57.10	0101	Local
MAMIE JONES	BACKGROUND CHECKS		480.00		480.00	0101	Local
MANDY HABIB	OSE RELATED SERVICES		7,000.00		7,000.00	0101	Local
MANDY HABIB	OSE RELATED SERVICES		500.00		500.00	0101	Local
MARC MANDEL	PRIVATE SCHOOLS	650.00			650.00	0735	Title 2
MARCELINA PASCUAL	OFFICE OF CAREER AND TECHNICAL EDUCATION			793.20	793.20	0727	Vocational Education
MARCELINA PASCUAL	OFFICE OF CAREER AND TECHNICAL EDUCATION			56.80	56.80	0727	Vocational Education
MARCELINA PASCUAL	OFFICE OF CAREER AND TECHNICAL EDUCATION			131.57	131.57	0727	Vocational Education
MARGARET BERKEY	OFFICE OF COMMUNITY & EDUCATION PROGRAMS			420.50	420.50	0738	Title 4-B
MARGARET MILLER	OFFICE OF BILINGUAL EDUCATION			10.00	10.00	0736	Title 3
MARGARET SCULLY	SCHOOL WITHOUT WALLS			760.00	760.00	0101	Local
MARGARET SMITH	TEACHER EFFECTIVENESS DIVISION			237.60	237.60	0101	Local
MARGARET SMITH	TEACHER EFFECTIVENESS DIVISION			262.40	262.40	0101	Local
MARGARET THOMAS	PRINCIPAL EFFECTIVENESS DIVISION			323.00	323.00	0101	Local
MARIA LAMA	PRIVATE SCHOOLS	920.40			920.40	0735	Title 2
MARIA LAMA	PRIVATE SCHOOLS			1,488.40	1,488.40	0735	Title 2
MARIALYCE DAVIS	PRIVATE SCHOOLS			341.27	341.27	0735	Title 2
MARIALYCE DAVIS	PRIVATE SCHOOLS			333.50	333.50	0735	Title 2
MARIE CELESTE	EARLY CHILDHOOD ED AND HEAD START		9,095.00		9,095.00	8200	Head Start
MARIE SITCHENKO	OFFICE OF HUMAN RESOURCES		960.00		960.00	0101	Local

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EMPLOYEE NAME	ORG TITLE	REG	TRAINING	Travel	GRAND TOTAL	FUND	FUND TITLE
MARILYN L. JOHNSON	OSE RELATED SERVICES		6,200.00		6,200.00	0101	Local
MARILYN L. JOHNSON	OSE RELATED SERVICES		3,100.00		3,100.00	0101	Local
MARILYNN KELLY	PRIVATE SCHOOLS		366.60		366.60	0735	Title 2
MARISA LA PIANA	EARLY CHILDHOOD ED AND HEAD START			93.94	93.94	8200	Head Start
MARISA LA PIANA	EARLY CHILDHOOD ED AND HEAD START			60.06	60.06	8400	Private Grant Fund
MARIVI MATA	PRIVATE SCHOOLS			588.46	588.46	0735	Title 2
MARIVI MATA	PRIVATE SCHOOLS	290.00			290.00	0735	Title 2
MARJA PONKA-CARPENTER	RECRUITMENT & SELECTION DIVISION		960.00		960.00	0101	Local
MARK HOWELL	PRIVATE SCHOOLS			1,509.28	1,509.28	0735	Title 2
MARK HOWELL	PRIVATE SCHOOLS	281.00			281.00	0735	Title 2
MARTHA DALY	PRIVATE SCHOOLS	875.00			875.00	0735	Title 2
MARTHA DALY	PRIVATE SCHOOLS			285.60	285.60	0735	Title 2
MARY ANN STINSON	TRUESDELL ELEMENTARY			1,550.40	1,550.40	0101	Local
MARY ANN ZEHR	BACKGROUND CHECKS		1,200.00		1,200.00	0101	Local
MARY BALLA	TEACHER EFFECTIVENESS DIVISION			281.20	281.20	0101	Local
MARY BALLA	TEACHER EFFECTIVENESS DIVISION			52.80	52.80	0101	Local
MARY BALLA	TEACHER EFFECTIVENESS DIVISION			429.20	429.20	0101	Local
MARY BALLA	TEACHER EFFECTIVENESS DIVISION			177.60	177.60	0101	Local
MARY BALLA	TEACHER EFFECTIVENESS DIVISION			328.40	328.40	0101	Local
MARY BALLA	TEACHER EFFECTIVENESS DIVISION			110.40	110.40	0101	Local
MARY BALLA	TEACHER EFFECTIVENESS DIVISION			281.20	281.20	0101	Local
MARY BALLA	TEACHER EFFECTIVENESS DIVISION			76.00	76.00	0101	Local
MARY BALLA	TEACHER EFFECTIVENESS DIVISION			320.50	320.50	0101	Local
MARY BALLA	TEACHER EFFECTIVENESS DIVISION			328.40	328.40	0101	Local
MARY BALLA	TEACHER EFFECTIVENESS DIVISION			237.60	237.60	0101	Local
MARY BALLA	TEACHER EFFECTIVENESS DIVISION			273.40	273.40	0101	Local
MARY DOMI LONG	PRIVATE SCHOOLS	284.00			284.00	0735	Title 2
MARY DOMI LONG	PRIVATE SCHOOLS			1,092.15	1,092.15	0735	Title 2
MARY HANYOK	PRIVATE SCHOOLS			40.82	40.82	0735	Title 2
MARY HANYOK	PRIVATE SCHOOLS	315.00			315.00	0735	Title 2
MARY L. QUINLAN	PRIVATE SCHOOLS	92.50			92.50	0735	Title 2
MARY LINDSAY SCARFF	PRIVATE SCHOOLS		336.00		336.00	0735	Title 2
MARY LINDSAY SCARFF	PRIVATE SCHOOLS		336.00		336.00	0735	Title 2
MARY SHANNON	PRIVATE SCHOOLS		1,500.00		1,500.00	0735	Title 2
MASIMINI MZIWANDILE THEMBA	OFFICE OF YOUTH ENGAGEMENT			278.64	278.64	0735	Title 2
MATT FRATTALI	PRIVATE SCHOOLS		843.50		843.50	0735	Title 2
MATTHEW WALLACE	PRIVATE SCHOOLS			814.00	814.00	0735	Title 2



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EMPLOYEE NAME	ORG TITLE	REG	TRAINING	Travel	GRAND TOTAL	FUND	FUND TITLE
MATTHEW WALLACE	PRIVATE SCHOOLS			570.90	570.90	0735	Title 2
MAUREEN AKUNWAFOR	RECRUITMENT & SELECTION DIVISION		115.00		115.00	0101	Local
MAUREEN AKUNWAFOR	H.D. WOODSON SENIOR HIGH			74.15	74.15	0101	Local
MAUREEN AKUNWAFOR	BACKGROUND CHECKS		139.00		139.00	0101	Local
MAUREEN AKUNWAFOR	TEACHER EFFECTIVENESS DIVISION		1,200.00		1,200.00	0101	Local
MAYA OLIVER	PRIVATE SCHOOLS	75.00			75.00	0735	Title 2
MAYA WASHINGTON	OSE EARLY STAGES			988.80	988.80	0101	Local
MAYA WASHINGTON	OSE RELATED SERVICES			197.76	197.76	0101	Local
MAYRA FANNING	PRIVATE SCHOOLS			1,701.83	1,701.83	0735	Title 2
MAYRA FANNING	PRIVATE SCHOOLS	345.00			345.00	0735	Title 2
MEGAN MASCIOLA	PRIVATE SCHOOLS			261.60	261.60	0735	Title 2
MEGAN MASCIOLA	PRIVATE SCHOOLS			349.40	349.40	0735	Title 2
MEGHAN FOY	BANCROFT ELEMENTARY		180.00		180.00	0101	Local
MELANI LEWIS	TEACHER EFFECTIVENESS DIVISION			237.60	237.60	0101	Local
MELANI LEWIS	TEACHER EFFECTIVENESS DIVISION			294.40	294.40	0101	Local
MELANIE WISCOUNT	OFFICE OF CAREER AND TECHNICAL EDUCATION		85.00		85.00	0727	Vocational Education
MELANIE WISCOUNT	OFFICE OF CAREER AND TECHNICAL EDUCATION			258.80	258.80	0727	Vocational Education
MELANIE WISCOUNT	OFFICE OF CAREER AND TECHNICAL EDUCATION			348.50	348.50	0727	Vocational Education
MELANIE WISCOUNT	OFFICE OF CAREER AND TECHNICAL EDUCATION			248.20	248.20	0727	Vocational Education
MELISSA ELLIS	OFFICE OF YOUTH ENGAGEMENT			425.03	425.03	0735	Title 2
MELISSA LEACH	OFFICE OF CURRICULUM & INSTRUCTION			364.33	364.33	0101	Local
MELISSA LEACH	OFFICE OF CURRICULUM & INSTRUCTION			103.65	103.65	0101	Local
MELISSA MCNEILY	OFFICE OF YOUTH ENGAGEMENT			1,459.60	1,459.60	0101	Local
MELISSA NEAL	EARLY CHILDHOOD ED AND HEAD START			60.19	60.19	8200	Head Start
MELISSA NEAL	EARLY CHILDHOOD ED AND HEAD START			33.37	33.37	8200	Head Start
MELISSA NEAL	EARLY CHILDHOOD ED AND HEAD START			82.01	82.01	8200	Head Start
MELISSA NEAL	EARLY CHILDHOOD ED AND HEAD START			60.26	60.26	8200	Head Start
MELISSA NEAL	EARLY CHILDHOOD ED AND HEAD START			62.09	62.09	8200	Head Start
MELISSA NEAL	EARLY CHILDHOOD ED AND HEAD START			67.91	67.91	8200	Head Start
MELISSA NEAL	EARLY CHILDHOOD ED AND HEAD START			23.47	23.47	8400	Private Grant Fund
MELISSA NEAL	EARLY CHILDHOOD ED AND HEAD START			21.33	21.33	8400	Private Grant Fund
MELISSA S DEMPSEY	TEACHER EFFECTIVENESS DIVISION			237.60	237.60	0101	Local
MELISSA S DEMPSEY	TEACHER EFFECTIVENESS DIVISION			288.40	288.40	0101	Local
MELISSA TAYLOR	OFFICE OF YOUTH ENGAGEMENT			269.00	269.00	0735	Title 2
MELISSA WILLIS	TRUESDELL ELEMENTARY	830.00			830.00	0101	Local
MEYERS THOMPSON	TEACHER EFFECTIVENESS DIVISION			248.50	248.50	0101	Local
MIA WEBB FITZ	CARDOZO SENIOR HIGH			22.40	22.40	0803	Career Technical Education



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EMPLOYEE NAME	ORG TITLE	REG	TRAINING	Travel	GRAND TOTAL	FUND	FUND TITLE
MICHAEL LINDSAY	TEACHER EFFECTIVENESS DIVISION			237.60	237.60	0101	Local
MICHAEL MUENCH	CARDOZO SENIOR HIGH			32.48	32.48	0803	Career Technical Education
MICHAEL MUENCH	CARDOZO SENIOR HIGH			32.48	32.48	0803	Career Technical Education
MICHAEL OCKAY	TEACHER EFFECTIVENESS DIVISION			858.80	858.80	0101	Local
MICHAEL POSEY	OFFICE OF CURRICULUM & INSTRUCTION			292.29	292.29	0101	Local
MICHAEL POSEY	OFFICE OF CURRICULUM & INSTRUCTION			259.87	259.87	8200	Head Start
MICHAEL WOODS	PRIVATE SCHOOLS		1,486.70		1,486.70	0735	Title 2
MICHEAL POSEY	OFFICE OF CURRICULUM & INSTRUCTION			1,305.36	1,305.36	8200	Head Start
MICHEAL POSEY	OFFICE OF CURRICULUM & INSTRUCTION			565.07	565.07	8200	Head Start
MICHEAL POSEY	OFFICE OF CURRICULUM & INSTRUCTION			733.20	733.20	8200	Head Start
MICHELLE AUJERO	PRIVATE SCHOOLS	595.00			595.00	0735	Title 2
MICHELLE HUDACSKO	HUMAN CAPITAL LEADERSHIP			825.00	825.00	0101	Local
MICHELLE HUDACSKO	HUMAN CAPITAL LEADERSHIP			165.00	165.00	0101	Local
MICHELLE HUDACSKO	HUMAN CAPITAL LEADERSHIP			455.28	455.28	0101	Local
MICHELLE MING	PRIVATE SCHOOLS			290.50	290.50	0735	Title 2
MICHELLE MING	PRIVATE SCHOOLS			430.45	430.45	0735	Title 2
MICHELLE STAACK	TEACHER EFFECTIVENESS DIVISION			660.00	660.00	0101	Local
MICHELLE STAACK	PRINCIPAL EFFECTIVENESS DIVISION			498.40	498.40	0101	Local
MICHELLE V. HUDACSKO	TEACHER EFFECTIVENESS DIVISION			443.02	443.02	0101	Local
MIESHA THOMPSON	OFFICE OF CURRICULUM & INSTRUCTION			1,127.84	1,127.84	8200	Head Start
MIESHA THOMPSON	OFFICE OF CURRICULUM & INSTRUCTION			554.56	554.56	8200	Head Start
MIKE LACOVONE	OFFICE OF CAREER AND TECHNICAL EDUCATION			200.00	200.00	0727	Vocational Education
MIKEL B. OLIVER	STANTON ELEMENTARY			795.15	795.15	0101	Local
MINDI TEICH	OFFICE OF BILINGUAL EDUCATION			568.40	568.40	0736	Title 3
MINDY TEICH	OFFICE OF BILINGUAL EDUCATION			1,683.26	1,683.26	0736	Title 3
MIRIAM KENYON	OFFICE OF CURRICULUM & INSTRUCTION			1,726.80	1,726.80	8200	Head Start
MIRIAM KENYON	OFFICE OF CURRICULUM & INSTRUCTION			573.06	573.06	8200	Head Start
MISCHE WALDEN	JOHNSON JUNIOR HIGH			326.64	326.64	0733	Title 1
MISCHE WALDEN	JOHNSON JUNIOR HIGH			739.20	739.20	0733	Title 1
MOIRA REGAN	PRIVATE SCHOOLS			1,102.00	1,102.00	0735	Title 2
MOIRA REGAN	PRIVATE SCHOOLS			794.42	794.42	0735	Title 2
MOLLIE HUMPHREY-WALNUM	PRIVATE SCHOOLS		830.00		830.00	0735	Title 2
MONICA R PARRAN	OFFICE OF CURRICULUM & INSTRUCTION			1,127.84	1,127.84	8200	Head Start
MONICA R PARRAN	OFFICE OF CURRICULUM & INSTRUCTION			562.59	562.59	8200	Head Start
MONIQUE PETERSESN	BALLOU SENIOR HIGH			389.53	389.53	0101	Local
MONIQUE PHILLIPS	BACKGROUND CHECKS		600.00		600.00	0101	Local
MONSERRAT HERNANDEZ	PRIVATE SCHOOLS	370.00			370.00	0735	Title 2

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EMPLOYEE NAME	ORG TITLE	REG	TRAINING	Travel	GRAND TOTAL	FUND	FUND TITLE
MONSERRAT HERNANDEZ	PRIVATE SCHOOLS			370.00	370.00	0735	Title 2
MONSERRAT HERNANDEZ	PRIVATE SCHOOLS			304.00	304.00	0735	Title 2
MUNETSI T. MUSARA	OFFICE OF THE CHIEF FINANCIAL OFFICER			547.00	547.00	0101	Local
MUNETSI T. MUSARA	OFFICE OF THE CHIEF FINANCIAL OFFICER			928.88	928.88	0101	Local
MUNETSI T. MUSARA	OFFICE OF THE CHIEF FINANCIAL OFFICER			267.22	267.22	0101	Local
MYKIA LONG	TEACHER EFFECTIVENESS DIVISION			339.50	339.50	0101	Local
MZ1WADILE MASIMINI	OFFICE OF YOUTH ENGAGEMENT			1,506.40	1,506.40	0101	Local
MZ1WADILE MASIMINI	PRIVATE SCHOOLS			1,073.20	1,073.20	0735	Title 2
MZ1WADILE MASIMINI	PRIVATE SCHOOLS			348.00	348.00	0735	Title 2
NAKIMA DAVIS	OFFICE OF YOUTH ENGAGEMENT			517.20	517.20	0101	Local
NANCY ABOU-SAMRA	OFFICE OF CURRICULUM & INSTRUCTION			1,469.16	1,469.16	0101	Local
NANCY ABOU-SAMRA	OFFICE OF CURRICULUM & INSTRUCTION			895.04	895.04	0101	Local
NANCY COWDIN	PRIVATE SCHOOLS	350.00			350.00	0735	Title 2
NANCY COWDIN	PRIVATE SCHOOLS			1,459.26	1,459.26	0735	Title 2
NANCY TAYLOR	PRIVATE SCHOOLS	779.29			779.29	0735	Title 2
NATALIE HUBBARD	RAYMOND ELEMENTARY			606.80	606.80	0101	Local
NATHAN DIAMOND	TEACHER EFFECTIVENESS DIVISION			237.60	237.60	0101	Local
NATHAN DIAMOND	TEACHER EFFECTIVENESS DIVISION			294.40	294.40	0101	Local
NATHANIEL JACKSON	PRIVATE SCHOOLS		4,320.00		4,320.00	0735	Title 2
NATHANIEL JACKSON	PRIVATE SCHOOLS		4,320.00		4,320.00	0735	Title 2
NEELA RATHINASAMY	HUMAN CAPITAL LEADERSHIP			837.60	837.60	0101	Local
NEELA RATHINASAMY	HUMAN CAPITAL LEADERSHIP			500.71	500.71	0101	Local
NICOLE BELL	OFFICE OF CAREER AND TECHNICAL EDUCATION			805.22	805.22	0727	Vocational Education
NICOLE LEE-MWANDHA	OFFICE OF YOUTH ENGAGEMENT			778.57	778.57	0733	Title 1
NICOLE LEE-MWANDHA	OFFICE OF YOUTH ENGAGEMENT	179.64			179.64	0733	Title 1
NICOLE LEE-MWANDHA	PRIVATE SCHOOLS			720.90	720.90	0735	Title 2
NICOLE LEE-MWANDHA	PRIVATE SCHOOLS	64.92			64.92	0735	Title 2
NICOLE SHIVERS	TEACHER EFFECTIVENESS DIVISION			237.60	237.60	0101	Local
NICOLE SHIVERS	TEACHER EFFECTIVENESS DIVISION			160.90	160.90	0101	Local
NOELANI DAVIS	COLLEGE CAREER READINESS			1,229.00	1,229.00	0101	Local
NOELE MCCONICO	H.D. COOKE ELEMENTARY			118.30	118.30	0101	Local
OKERA A. HAWKINS	PRIVATE SCHOOLS			857.98	857.98	0735	Title 2
OKERA A. HAWKINS	PRIVATE SCHOOLS			746.79	746.79	0735	Title 2
OWAIIAN JONES	PRIVATE SCHOOLS			779.29	779.29	0735	Title 2
PABLO SIMMONDS	EARLY CHILDHOOD ED AND HEAD START			445.60	445.60	8200	Head Start
PABLO SIMMONDS	EARLY CHILDHOOD ED AND HEAD START			284.06	284.06	8200	Head Start
PAIGE GAINES-HOFFMAN	TEACHER EFFECTIVENESS DIVISION			456.00	456.00	0101	Local

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EMPLOYEE NAME	ORG TITLE	REG	TRAINING	Travel	GRAND TOTAL	FUND	FUND TITLE
PALOMA PANESI	EARLY CHILDHOOD ED AND HEAD START			57.15	57.15	8200	Head Start
PALOMA PANESI	EARLY CHILDHOOD ED AND HEAD START			68.29	68.29	8200	Head Start
PALOMA PANESI	EARLY CHILDHOOD ED AND HEAD START			40.28	40.28	8200	Head Start
PALOMA PANESI	EARLY CHILDHOOD ED AND HEAD START			36.32	36.32	8200	Head Start
PALOMA PANESI	EARLY CHILDHOOD ED AND HEAD START			83.34	83.34	8200	Head Start
PALOMA PANESI	EARLY CHILDHOOD ED AND HEAD START			104.98	104.98	8200	Head Start
PALOMA PANESI	EARLY CHILDHOOD ED AND HEAD START			104.98	104.98	8200	Head Start
PALOMA PANESI	EARLY CHILDHOOD ED AND HEAD START			29.04	29.04	8400	Private Grant Fund
PALOMA PANESI	EARLY CHILDHOOD ED AND HEAD START			43.65	43.65	8400	Private Grant Fund
PALOMA PANESI	EARLY CHILDHOOD ED AND HEAD START			25.74	25.74	8400	Private Grant Fund
PALOMA PANESI	EARLY CHILDHOOD ED AND HEAD START			23.21	23.21	8400	Private Grant Fund
PAMELA OUTLAW	RAYMOND ELEMENTARY			779.60	779.60	0101	Local
PAMELA R DOWNING-HOSTEN	OSE INCLUSIVE ACADEMIC PROGRAMS			1,209.84	1,209.84	0756	IDEA
PAMELA VALEIRAS	PRIVATE SCHOOLS		2,400.00		2,400.00	0735	Title 2
PAMELA VALEIRAS	PRIVATE SCHOOLS		2,400.00		2,400.00	0735	Title 2
PANGILINAN ARIS	OFFICE OF CAREER AND TECHNICAL EDUCATION		943.44		943.44	0727	Vocational Education
PANGILINAN ARIS	OFFICE OF CAREER AND TECHNICAL EDUCATION			1,130.40	1,130.40	0727	Vocational Education
PAUL BUCKLEY	PRIVATE SCHOOLS			777.98	777.98	0735	Title 2
PAULA NESMITH	PRIVATE SCHOOLS	779.29			779.29	0735	Title 2
PEARSON LEE	OFFICE OF COMMUNITY & EDUCATION PROGRAMS		474.00		474.00	0738	Title 4-B
PEARSON LEE	OFFICE OF COMMUNITY & EDUCATION PROGRAMS		124.00		124.00	0738	Title 4-B
PHILILP G SAN GABRIEL	H.D. WOODSON SENIOR HIGH			264.76	264.76	0101	Local
PHILLIP G SAN GABRIEL	CHIEF OF SCHOOLS			227.00	227.00	0101	Local
PHILLIP G SAN GABRIEL	TEACHER EFFECTIVENESS DIVISION			177.50	177.50	0101	Local
PHYLLIS CHEEK-WALKER	COLLEGE CAREER READINESS			30.54	30.54	0101	Local
PHYLLIS CHEEK-WALKER	COLLEGE CAREER READINESS			32.40	32.40	0101	Local
PHYLLIS CHEEK-WALKER	COLLEGE CAREER READINESS			19.61	19.61	0101	Local
PHYLLIS CHEEK-WALKER	COLLEGE CAREER READINESS			37.32	37.32	0101	Local
PHYLLIS CHEEK-WALKER	COLLEGE CAREER READINESS			12.61	12.61	0101	Local
PHYLLIS CHEEK-WALKER	COLLEGE CAREER READINESS			19.03	19.03	0101	Local
PHYLLIS CHEEK-WALKER	COLLEGE CAREER READINESS			15.32	15.32	0101	Local
PHYLLIS CHEEK-WALKER	COLLEGE CAREER READINESS			23.00	23.00	0101	Local
PHYLLIS CHEEK-WALKER	COLLEGE CAREER READINESS			28.89	28.89	0101	Local
PHYLLIS CHEEK-WALKER	COLLEGE CAREER READINESS			66.62	66.62	0101	Local
PHYLLIS CHEEK-WALKER	COLLEGE CAREER READINESS			26.52	26.52	0101	Local
PHYLLIS CHEEK-WALKER	COLLEGE CAREER READINESS			36.48	36.48	0101	Local
PHYLLIS CHEEK-WALKER	COLLEGE CAREER READINESS			125.40	125.40	0101	Local

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EMPLOYEE NAME	ORG TITLE	REG	TRAINING	Travel	GRAND TOTAL	FUND	FUND TITLE
PRIEST ANTHONY	OFFICE OF CAREER AND TECHNICAL EDUCATION			237.50	237.50	0727	Vocational Education
PRIEST ANTHONY	OFFICE OF CAREER AND TECHNICAL EDUCATION			373.50	373.50	0727	Vocational Education
PRIEST ANTHONY	OFFICE OF CAREER AND TECHNICAL EDUCATION	100.00			100.00	0727	Vocational Education
PRIEST ANTHONY	OFFICE OF CAREER AND TECHNICAL EDUCATION			616.68	616.68	0727	Vocational Education
QUINNE HARRIS- LINDSEY	OSE RELATED SERVICES			222.20	222.20	0101	Local
RACHEL CLOWES	COLLEGE CAREER READINESS			132.07	132.07	0101	Local
RACHEL SKERRITT	OFFICE OF YOUTH ENGAGEMENT			226.43	226.43	0735	Title 2
RAHMAN BRANCH	COLLEGE CAREER READINESS	10,000.00			10,000.00	0101	Local
RAHMAN BRANCH	OFFICE OF YOUTH ENGAGEMENT			358.23	358.23	0735	Title 2
RAYMOND LOFTY	OFFICE OF CAREER AND TECHNICAL EDUCATION			610.00	610.00	0727	Vocational Education
REBECCA C WATSON-GREEN	CHIEF OF SCHOOLS			227.00	227.00	0101	Local
REBECCA C WATSON-GREEN	TEACHER EFFECTIVENESS DIVISION			177.50	177.50	0101	Local
REBECCA FRAILEY	BACKGROUND CHECKS		480.00		480.00	0101	Local
REBECCA M. MILLNER	COLLEGE CAREER READINESS			817.87	817.87	0101	Local
REBECCA WATSON	H.D. WOODSON SENIOR HIGH			972.40	972.40	0733	Title 1
REG BRITZ	PRIVATE SCHOOLS	360.00			360.00	0735	Title 2
REG BRITZ	PRIVATE SCHOOLS			1,104.79	1,104.79	0735	Title 2
REGINALD E. STEVENS	OFFICE OF YOUTH ENGAGEMENT			190.78	190.78	0735	Title 2
RENEE ABDULLAH	CHIEF OF DATA AND ACCOUNTABILITY			755.68	755.68	0101	Local
RENEE ABDULLAH	CHIEF OF DATA AND ACCOUNTABILITY			112.00	112.00	0735	Title 2
RHONDA ROSS	COLLEGE CAREER READINESS			59.53	59.53	0101	Local
RHONDA ROSS	COLLEGE CAREER READINESS			80.99	80.99	0101	Local
RHONDA ROSS	COLLEGE CAREER READINESS			44.64	44.64	0101	Local
RHONDA ROSS	COLLEGE CAREER READINESS			43.63	43.63	0101	Local
RHONDA ROSS	COLLEGE CAREER READINESS			172.60	172.60	0101	Local
RHONDA ROSS	COLLEGE CAREER READINESS			104.14	104.14	0101	Local
RHONDA ROSS	COLLEGE CAREER READINESS			130.04	130.04	0101	Local
RHONDA ROSS	COLLEGE CAREER READINESS			124.66	124.66	0101	Local
RHONDA ROSS	COLLEGE CAREER READINESS			46.94	46.94	0101	Local
RHONDA ROSS	COLLEGE CAREER READINESS			111.86	111.86	0101	Local
RIANNA BERKELEY	EARLY CHILDHOOD ED AND HEAD START			683.91	683.91	8200	Head Start
RIANNA BERKELEY	EARLY CHILDHOOD ED AND HEAD START			366.07	366.07	8200	Head Start
RIANNA BERKELEY	EARLY CHILDHOOD ED AND HEAD START			629.29	629.29	8400	Private Grant Fund
RICARDO NEAL	OFFICE OF YOUTH ENGAGEMENT			103.55	103.55	0735	Title 2
RICARDO O. NEAL	OFFICE OF YOUTH ENGAGEMENT			103.55	103.55	0735	Title 2
RICHARD KIGHTLINGER	PRIVATE SCHOOLS	729.00			729.00	0735	Title 2
RICHARD NICHOLS	PRIVATE SCHOOLS			1,842.56	1,842.56	0735	Title 2

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EMPLOYEE NAME	ORG TITLE	REG	TRAINING	Travel	GRAND TOTAL	FUND	FUND TITLE
RICHARD TROGISCH	SCHOOL WITHOUT WALLS			967.50	967.50	0735	Title 2
RICHARD TROGISCH	SCHOOL WITHOUT WALLS		468.10		468.10	0735	Title 2
RIKKI TAYLOR	OFFICE OF CURRICULUM & INSTRUCTION			377.80	377.80	0101	Local
ROBERT ARONSTAM	PRIVATE SCHOOLS	650.00			650.00	0735	Title 2
ROBERT BOGENBERGER	OSE RELATED SERVICES		3,000.00		3,000.00	0101	Local
ROBERT HOLM	OFFICE OF CAREER AND TECHNICAL EDUCATION			262.23	262.23	0727	Vocational Education
ROBERT THERIAQUE	PRIVATE SCHOOLS			994.12	994.12	0735	Title 2
ROBERT THERIAQUE	PRIVATE SCHOOLS			47.10	47.10	0735	Title 2
ROBERT WAGNER	PRIVATE SCHOOLS			1,299.42	1,299.42	0735	Title 2
ROBIN N. HAWKINS	EARLY CHILDHOOD ED AND HEAD START			84.00	84.00	8200	Head Start
ROCHE MICHELLE	PRIVATE SCHOOLS			580.60	580.60	0735	Title 2
ROCHE MICHELLE	PRIVATE SCHOOLS			495.91	495.91	0735	Title 2
RODNEY SCOTT	OFFICE OF CAREER AND TECHNICAL EDUCATION			850.00	850.00	0727	Vocational Education
RODNEY SCOTT	OFFICE OF CAREER AND TECHNICAL EDUCATION			461.06	461.06	0727	Vocational Education
ROY MITCHELL	OFFICE OF CURRICULUM & INSTRUCTION			1,127.84	1,127.84	8200	Head Start
ROY MITCHELL	OFFICE OF CURRICULUM & INSTRUCTION			417.64	417.64	8200	Head Start
RUSSELL HOLMES	OFFICE OF YOUTH ENGAGEMENT			185.11	185.11	0735	Title 2
SABRINA STEWARD SALTERS	RECRUITMENT & SELECTION DIVISION		115.00		115.00	0101	Local
SABRINA STEWARD-SALTERS	TEACHER EFFECTIVENESS DIVISION		510.00		510.00	0101	Local
SAMUEL TRICHTINGER	H.D. WOODSON SENIOR HIGH			514.82	514.82	0101	Local
SARA ALMGREN	SCHOOL WITHOUT WALLS	254.00			254.00	0735	Title 2
SARA CHESSON	PRIVATE SCHOOLS			899.28	899.28	0735	Title 2
SARA CHESSON	PRIVATE SCHOOLS			703.42	703.42	0735	Title 2
SARA STAHLBERG	OFFICE OF YOUTH ENGAGEMENT			1,317.30	1,317.30	0101	Local
SARA STAHLBERG	OFFICE OF YOUTH ENGAGEMENT			379.20	379.20	0101	Local
SARA STAHLBERG	OFFICE OF YOUTH ENGAGEMENT			317.24	317.24	8200	Head Start
SARA STAHLBERG	OFFICE OF YOUTH ENGAGEMENT			29.11	29.11	8200	Head Start
SARA SYRYLA	EARLY CHILDHOOD ED AND HEAD START			42.16	42.16	8200	Head Start
SARA SYRYLA	EARLY CHILDHOOD ED AND HEAD START			25.93	25.93	8200	Head Start
SARA SYRYLA	EARLY CHILDHOOD ED AND HEAD START			59.03	59.03	8200	Head Start
SARA SYRYLA	EARLY CHILDHOOD ED AND HEAD START			20.12	20.12	8200	Head Start
SARA SYRYLA	EARLY CHILDHOOD ED AND HEAD START			25.01	25.01	8200	Head Start
SARA SYRYLA	EARLY CHILDHOOD ED AND HEAD START			47.38	47.38	8200	Head Start
SARA SYRYLA	EARLY CHILDHOOD ED AND HEAD START			44.58	44.58	8200	Head Start
SARA SYRYLA	EARLY CHILDHOOD ED AND HEAD START			49.04	49.04	8200	Head Start
SARA SYRYLA	EARLY CHILDHOOD ED AND HEAD START			26.94	26.94	8400	Private Grant Fund
SARA SYRYLA	EARLY CHILDHOOD ED AND HEAD START			16.57	16.57	8400	Private Grant Fund

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EMPLOYEE NAME	ORG TITLE	REG	TRAINING	Travel	GRAND TOTAL	FUND	FUND TITLE
SARA SYRYLA	EARLY CHILDHOOD ED AND HEAD START			37.74	37.74	8400	Private Grant Fund
SARA SYRYLA	EARLY CHILDHOOD ED AND HEAD START			12.86	12.86	8400	Private Grant Fund
SARA SYRYLA	EARLY CHILDHOOD ED AND HEAD START			15.98	15.98	8400	Private Grant Fund
SARAH BUSCHER	PRIVATE SCHOOLS	729.00			729.00	0735	Title 2
SARAH FARY	PRIVATE SCHOOLS		2,212.45		2,212.45	0735	Title 2
SARAH FARY	PRIVATE SCHOOLS			1,380.00	1,380.00	0735	Title 2
SARAH KYLE	PRIVATE SCHOOLS	632.88			632.88	0735	Title 2
SARAH MONNERAT	PRIVATE SCHOOLS	229.00			229.00	0735	Title 2
SARAH MONNERAT	PRIVATE SCHOOLS			1,499.99	1,499.99	0735	Title 2
SARAH MONNERAT	PRIVATE SCHOOLS	270.00			270.00	0735	Title 2
SARAH MONNERAT	PRIVATE SCHOOLS			1,624.28	1,624.28	0735	Title 2
SARAH MONNERAT	PRIVATE SCHOOLS	350.00			350.00	0735	Title 2
SASHA GOTTLIEB	COLLEGE CAREER READINESS			132.07	132.07	0101	Local
SCOTT THOMPSON	HUMAN CAPITAL LEADERSHIP			825.60	825.60	0101	Local
SCOTT THOMPSON	HUMAN CAPITAL LEADERSHIP			666.46	666.46	0101	Local
SCOTT THOMPSON	TEACHER EFFECTIVENESS DIVISION			108.27	108.27	0101	Local
SCOTT THOMPSON	DEP. CHANCELLOR HUMAN CAP. & EXT REL			1,212.37	1,212.37	8200	Head Start
SCOTT THOMPSON	HUMAN CAPITAL			768.24	768.24	8200	Head Start
SCOTT THOMPSON	HUMAN CAPITAL			193.00	193.00	8200	Head Start
SCOTT THOMPSON	HUMAN CAPITAL			970.66	970.66	8200	Head Start
SCOTT THOMPSON	HUMAN CAPITAL			1,172.96	1,172.96	8200	Head Start
SCOTT THOMPSON	HUMAN CAPITAL			1,309.49	1,309.49	8200	Head Start
SEMERE AMBAYE	OFFICE OF CAREER AND TECHNICAL EDUCATION			1,142.16	1,142.16	0727	Vocational Education
SEMERE AMBAYE	OFFICE OF CAREER AND TECHNICAL EDUCATION			1,672.47	1,672.47	0727	Vocational Education
SEVANA SAMMIS	OFFICE OF YOUTH ENGAGEMENT			125.36	125.36	0735	Title 2
SHANNON EGAN	PRIVATE SCHOOLS			607.84	607.84	0735	Title 2
SHARI FRANKLIN	AITON ELEMENTARY			536.00	536.00	0101	Local
SHARON H. STEPHAN	OSE RELATED SERVICES		3,400.00		3,400.00	0101	Local
SHARON H. STEPHAN	OSE RELATED SERVICES		35.00		35.00	0101	Local
SHARON H. STEPHAN	OSE RELATED SERVICES		800.00		800.00	0101	Local
SHARON H. STEPHAN	OSE RELATED SERVICES		35.00		35.00	0101	Local
SHEILA DANDRIDGE WOOD	PRIVATE SCHOOLS		165.52		165.52	0735	Title 2
SHEILA DANDRIDGE WOOD	PRIVATE SCHOOLS			899.28	899.28	0735	Title 2
SHEILA DANDRIGE-WOOD	PRIVATE SCHOOLS			38.12	38.12	0735	Title 2
SHEILA DANDRIGE-WOOD	PRIVATE SCHOOLS			332.90	332.90	0735	Title 2
SHIRLEY MCCALL	CARDOZO SENIOR HIGH			22.40	22.40	0803	Career Technical Education
SHIRLEY WILLIAMS-BORGES	OFFICE OF CURRICULUM & INSTRUCTION			437.74	437.74	0101	Local

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EMPLOYEE NAME	ORG TITLE	REG	TRAINING	Travel	GRAND TOTAL	FUND	FUND TITLE
SHIRLEY WILLIAMS-BORGES	JOHNSON JUNIOR HIGH			739.20	739.20	0733	Title 1
SHYRA GREGORY	OFFICE OF YOUTH ENGAGEMENT			398.80	398.80	0101	Local
SIMONE PORTERA	OFFICE OF YOUTH ENGAGEMENT			366.00	366.00	0735	Title 2
SISSELA TUCKER	RECRUITMENT & SELECTION DIVISION		480.00		480.00	0101	Local
SOLIANI HEALTH	OSE RELATED SERVICES		900.00		900.00	0101	Local
SONG NGUYEN	OFFICE OF YOUTH ENGAGEMENT			681.50	681.50	0101	Local
SONG NGUYEN	OFFICE OF YOUTH ENGAGEMENT			364.05	364.05	8200	Head Start
SONG NGUYEN	OFFICE OF YOUTH ENGAGEMENT			372.50	372.50	8200	Head Start
STACY BARKER	OFFICE OF HUMAN RESOURCES		600.00		600.00	0101	Local
STELLA SCHINDLER	PRIVATE SCHOOLS	1,150.00			1,150.00	0735	Title 2
STEPHANIE BEDENBAUGH	OFFICE OF HUMAN RESOURCES		480.00		480.00	0101	Local
STEPHANIE PAGE-BAXTER	RAYMOND ELEMENTARY			606.80	606.80	0101	Local
STEVE AUPPERLE	TRUESDELL ELEMENTARY			1,550.40	1,550.40	0101	Local
STEVEN RUBENSTEIN	OSE EARLY STAGES			988.80	988.80	0101	Local
STEVEN RUBENSTEIN	OSE RELATED SERVICES			197.76	197.76	0101	Local
SUSAN E. KRAUSE	PRIVATE SCHOOLS	750.00			750.00	0735	Title 2
SUSAN LIMBERG	PRIVATE SCHOOLS	229.00			229.00	0735	Title 2
SUSAN MANION	PRIVATE SCHOOLS			1,229.53	1,229.53	0735	Title 2
SUSANNE LESLIE	OFFICE OF HUMAN RESOURCES		600.00		600.00	0101	Local
SUSANNE LESLIE	BACKGROUND CHECKS		600.00		600.00	0101	Local
SYLVIA A. ISAAC	SCHOOL WITHOUT WALLS	390.00			390.00	0101	Local
SYLVIA ISAAC	SCHOOL WITHOUT WALLS			787.20	787.20	0101	Local
SYLVIA ISAAC	SCHOOL WITHOUT WALLS	135.37			135.37	0101	Local
TABATHA F. RYAN-HAYES	OFFICE OF HUMAN RESOURCES			480.00	480.00	0101	Local
TAMARA T CRESPO POSSO	BACKGROUND CHECKS		419.00		419.00	0101	Local
TAMI GARCIA	OFFICE OF FEDERAL PROGRAM & GRANTS			1,074.00	1,074.00	0733	Title 1
TAMU TURNER	BACKGROUND CHECKS		690.00		690.00	0101	Local
TANYA CHOR	OSE EARLY STAGES			988.80	988.80	0101	Local
TANYA J. CHOR	OSE RELATED SERVICES			123.20	123.20	0101	Local
TANYA ROANE	OFFICE OF YOUTH ENGAGEMENT			169.18	169.18	0735	Title 2
TARA MCCRANOR	RAYMOND ELEMENTARY			779.60	779.60	0101	Local
TASHEKA COX	LUKE C. MOORE ACADEMY			250.00	250.00	0101	Local
TAVI BARNES	OFFICE OF CAREER AND TECHNICAL EDUCATION			200.00	200.00	0727	Vocational Education
TERENCE BROWN	OFFICE OF CAREER AND TECHNICAL EDUCATION			1,513.84	1,513.84	0727	Vocational Education
TERENCE BROWN	OFFICE OF CAREER AND TECHNICAL EDUCATION			797.80	797.80	0727	Vocational Education
TERENCE BROWN	OFFICE OF CAREER AND TECHNICAL EDUCATION		303.60		303.60	0727	Vocational Education
TERENCE BROWN	OFFICE OF CAREER AND TECHNICAL EDUCATION			450.80	450.80	0727	Vocational Education



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EMPLOYEE NAME	ORG TITLE	REG	TRAINING	Travel	GRAND TOTAL	FUND	FUND TITLE
TERENCE NGWA	BACKGROUND CHECKS		1,200.00		1,200.00	0101	Local
TERESA ANN MAY-BENSON	OSE RELATED SERVICES		4,999.00		4,999.00	0101	Local
TERRY DECARBO	TEACHER EFFECTIVENESS DIVISION			304.00	304.00	0101	Local
THEODORE BENJAMIN	HUMAN CAPITAL			589.97	589.97	8200	Head Start
THERESA FERRY	PRIVATE SCHOOLS	469.00			469.00	0735	Title 2
THERESA FERRY	PRIVATE SCHOOLS			1,332.63	1,332.63	0735	Title 2
THOMAS SPOTH	OFFICE OF HUMAN RESOURCES		115.00		115.00	0101	Local
TIA SMITH	OFFICE OF YOUTH ENGAGEMENT			175.82	175.82	0735	Title 2
TIFFANI BURGESS	HUMAN CAPITAL LEADERSHIP			586.80	586.80	0101	Local
TIFFANI BURGESS	PRINCIPAL EFFECTIVENESS DIVISION			779.53	779.53	0101	Local
TINISHA CADE	OFFICE OF FEDERAL PROGRAM & GRANTS			560.54	560.54	0733	Title 1
TONESIA FENTON	OFFICE OF YOUTH ENGAGEMENT			294.00	294.00	0735	Title 2
TONYA R WILLIAMS	RAYMOND ELEMENTARY			258.80	258.80	0101	Local
TONYA R WILLIAMS	RAYMOND ELEMENTARY			779.60	779.60	0101	Local
TRACEY NDENECHO	TEACHER EFFECTIVENESS DIVISION			532.00	532.00	0101	Local
TRACY ROBINSON	RAYMOND ELEMENTARY			779.60	779.60	0101	Local
TRAVIS BRENNER	OFFICE OF CURRICULUM & INSTRUCTION			867.48	867.48	8200	Head Start
TRAVIS BRENNER	OFFICE OF CURRICULUM & INSTRUCTION			425.88	425.88	8200	Head Start
TYNIKA YOUNG	OFFICE OF YOUTH ENGAGEMENT			206.26	206.26	0735	Title 2
VERDA PETERKIN	JOHNSON JUNIOR HIGH			385.37	385.37	0733	Title 1
VERONICA HOPKINS	TEACHER EFFECTIVENESS DIVISION		230.00		230.00	0101	Local
VIBHA ROBINSON	LUKE C. MOORE ACADEMY		591.00		591.00	0101	Local
VIKAS BEHL	OFFICE OF HUMAN RESOURCES		335.00		335.00	0101	Local
VIRGINIA HOLLEY	PRIVATE SCHOOLS			779.29	779.29	0735	Title 2
WALKER ANISE M	OFFICE OF YOUTH ENGAGEMENT			1,506.40	1,506.40	0101	Local
WANDA SAMUELS	BACKGROUND CHECKS		960.00		960.00	0101	Local
WANDA ZACHARY	STODDERT ELEMENTARY			1,102.40	1,102.40	0735	Title 2
WENDY APANCO	RAYMOND ELEMENTARY			779.60	779.60	0101	Local
WENDY DATES	ROOSEVELT STAY		419.00		419.00	0101	Local
WHITNEY GREEN	EARLY CHILDHOOD ED AND HEAD START			28.20	28.20	8200	Head Start
WHITNEY GREEN	EARLY CHILDHOOD ED AND HEAD START			18.03	18.03	8400	Private Grant Fund
WILLETS CLAYTON S	PRIVATE SCHOOLS			620.88	620.88	0735	Title 2
WILLETS CLAYTON S	PRIVATE SCHOOLS			354.50	354.50	0735	Title 2
WILSON IRIS	OFFICE OF CAREER AND TECHNICAL EDUCATION			793.20	793.20	0727	Vocational Education
WILSON IRIS	OFFICE OF CAREER AND TECHNICAL EDUCATION			56.80	56.80	0727	Vocational Education
WILSON IRIS	OFFICE OF CAREER AND TECHNICAL EDUCATION			352.04	352.04	0727	Vocational Education
WINSTON COX	OFFICE OF YOUTH ENGAGEMENT			367.91	367.91	0735	Title 2



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EMPLOYEE NAME	ORG TITLE	REG	TRAINING	Travel	GRAND TOTAL	FUND	FUND TITLE
YAIR INSPEKTOR	OSE EARLY STAGES			988.80	988.80	0101	Local
YAIR INSPEKTOR	OSE RELATED SERVICES			197.00	197.00	0101	Local
YAMMING ZHI	RECRUITMENT & SELECTION DIVISION		600.00		600.00	0101	Local
YAMMING ZHI	BACKGROUND CHECKS		600.00		600.00	0101	Local
YETUNDE REEVES	BALLOU SENIOR HIGH			366.17	366.17	0101	Local
YIESHA THOMPSON	PRIVATE SCHOOLS			382.50	382.50	0733	Title 1
YIESHA THOMPSON	PRIVATE SCHOOLS			881.90	881.90	0733	Title 1
	Total	76,742	156,341	436,831	669,914		

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Vendor Name	Org Code 4 Title	REG/CONF	TRAINING	TRAVEL	GRAND TOTAL	FUND	FUND TITLE
ABBY WELSH	CURRICULUM DEVELOPMENT & IMPLEMENTATION			688.80	688.80	0101	LOCAL FUNDS
ABBY WELSH	CURRICULUM DEVELOPMENT & IMPLEMENTATION			291.35	291.35	0101	LOCAL FUNDS
ABIGAIL WHE	EARLY CHILDHOOD ED AND HEAD START			20.33	20.33	8200	FEDERAL GRANTS
ABIGAIL WHE	EARLY CHILDHOOD DIVISION			12.43	12.43	8200	FEDERAL GRANTS
ADRIAN ORY	EQUITABLE SERVICES/ PRIVATE SCHOOL	1,620.00			1,620.00	0735	OSSE SUB GRANTS TO LEA - TITLE 2
ADRIAN ORY	EQUITABLE SERVICES/ PRIVATE SCHOOL			76.50	76.50	0735	OSSE SUB GRANTS TO LEA - TITLE 2
ALETHEA BUS	LEA GRANTS ADMINISTRATION			1,083.35	1,083.35	0735	OSSE SUB GRANTS TO LEA - TITLE 2
ALEXANDER	GE-OTHERS			244.80	244.80	0101	LOCAL FUNDS
ALEXANDRA	CAREER AND TECHNICAL EDUCATION			920.40	920.40	0727	OSSE - SUB GRANTS TO LEA
ALEXIA GINO	EQUITABLE SERVICES/ PRIVATE SCHOOL			1,570.99	1,570.99	0735	OSSE SUB GRANTS TO LEA - TITLE 2
ALEXIA GINO	EQUITABLE SERVICES/ PRIVATE SCHOOL	215.00			215.00	0735	OSSE SUB GRANTS TO LEA - TITLE 2
ALFREDO RE	CAREER AND TECHNICAL EDUCATION			488.40	488.40	0727	OSSE - SUB GRANTS TO LEA
ALISON WILL	CURRICULUM DEVELOPMENT & IMPLEMENTATION			1,471.83	1,471.83	0101	LOCAL FUNDS
ALYSSA ROSC	OFFICE OF HUMAN RESOURCES		139.00		139.00	0101	LOCAL FUNDS
AMANDA ALE	CHIEF OF SCHOOLS			199.44	199.44	0101	LOCAL FUNDS
AMANDA ALE	INSTRUCTIONAL SUPERINTENDENT			349.19	349.19	0101	LOCAL FUNDS
AMANDA ALE	CHIEF OF SCHOOL			226.20	226.20	0101	LOCAL FUNDS
AMANDA CAT	LEA GRANTS ADMINISTRATION			1,285.14	1,285.14	0735	OSSE SUB GRANTS TO LEA - TITLE 2
AMY LYNN H	OFFICE OF HUMAN RESOURCES			605.47	605.47	0101	LOCAL FUNDS
ANGELA CHA	YOUTH ENGAGEMENT			346.20	346.20	0101	LOCAL FUNDS
ANGELA CHA	CHIEF OF SCHOOL			145.39	145.39	0101	LOCAL FUNDS
ANITRIA ALL	ATTORNEY FEES			984.40	984.40	7025	OAG ATTORNEY TRANSFER
ANNA KRUG	MARIE REED ELEMENTARY			684.64	684.64	0101	LOCAL FUNDS
ANTHONY D.	HUMAN CAPITAL			699.94	699.94	0101	LOCAL FUNDS
AQUEELHA J	GE-OTHERS			446.40	446.40	0101	LOCAL FUNDS
ARLENA GAY	OFFICE OF CURRICULUM & INSTRUCTION			1,504.55	1,504.55	0101	LOCAL FUNDS
ARMANDINA	HUMAN CAPITAL			665.78	665.78	0101	LOCAL FUNDS
ARTRELLA SP	CURRICULUM DEVELOPMENT & IMPLEMENTATION			688.80	688.80	0101	LOCAL FUNDS
ARTRELLA SP	CURRICULUM DEVELOPMENT & IMPLEMENTATION			402.80	402.80	0101	LOCAL FUNDS
ASA DAVIS	CURRICULUM DEVELOPMENT & IMPLEMENTATION			1,358.88	1,358.88	8200	FEDERAL GRANTS
ASHLEY BESS	PROVING WHATS POSSIBLE (PWP)			229.00	229.00	0101	LOCAL FUNDS
AZALIA H SP	OFFICE OF YOUTH ENGAGEMENT			226.20	226.20	0101	LOCAL FUNDS
BLOODINE B	OFFICE OF YOUTH ENGAGEMENT			320.20	320.20	0101	LOCAL FUNDS
BLOODINE B	CHIEF OF SCHOOL			276.93	276.93	0101	LOCAL FUNDS
BOBBY RIENZ	EQUITABLE SERVICES/ PRIVATE SCHOOL			299.65	299.65	0735	OSSE SUB GRANTS TO LEA - TITLE 2
BOBBY RIENZ	EQUITABLE SERVICES/ PRIVATE SCHOOL	215.00			215.00	0735	OSSE SUB GRANTS TO LEA - TITLE 2

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Vendor Name	Org Code 4 Title	REG/CONF	TRAINING	TRAVEL	GRAND TOTAL	FUND	FUND TITLE
BREGENEVE	HUMAN CAPITAL			562.63	562.63	0101	LOCAL FUNDS
BRENDA NIS	YOUTH ENGAGEMENT			251.20	251.20	0101	LOCAL FUNDS
BRENDA NIS	CHIEF OF SCHOOL			194.40	194.40	0101	LOCAL FUNDS
BRETT COLT	OFFICE OF HUMAN RESOURCES		480.00		480.00	0101	LOCAL FUNDS
BRIAN BLACK	HUMAN CAPITAL			877.63	877.63	0101	LOCAL FUNDS
BRIAN PICK	OFFICE OF CURRICULUM & INSTRUCTION			357.07	357.07	0101	LOCAL FUNDS
BRIAN PICK	CURRICULUM DEVELOPMENT & IMPLEMENTATION			446.00	446.00	0101	LOCAL FUNDS
BRIAN PICK	CURRICULUM DEVELOPMENT & IMPLEMENTATION			461.47	461.47	0101	LOCAL FUNDS
BRIAN PICK	CURRICULUM DEVELOPMENT & IMPLEMENTATION			159.34	159.34	0101	LOCAL FUNDS
CALVIN HOO	OFFICE OF YOUTH ENGAGEMENT			319.20	319.20	0101	LOCAL FUNDS
CALVIN HOO	CHIEF OF SCHOOL			324.16	324.16	0101	LOCAL FUNDS
CAMIA HOAR	HUMAN CAPITAL			873.32	873.32	0101	LOCAL FUNDS
CARLA D WA	ATTORNEY FEES			984.40	984.40	7025	OAG ATTORNEY TRANSFER
CARLY DONO	EQUITABLE SERVICES/ PRIVATE SCHOOL	360.00			360.00	0735	OSSE SUB GRANTS TO LEA - TITLE 2
CARLY MILLE	PRIVATE SCHOOLS			1,191.11	1,191.11	0735	OSSE SUB GRANTS TO LEA - TITLE 2
CARMEN SHE	CURRICULUM DEVELOPMENT & IMPLEMENTATION			1,299.24	1,299.24	0101	LOCAL FUNDS
CAROLINE HU	CURRICULUM DEVELOPMENT & IMPLEMENTATION			1,358.88	1,358.88	8200	FEDERAL GRANTS
CAROLYN JAC	CHIEF OF SCHOOL			558.40	558.40	0101	LOCAL FUNDS
CARYNNE CO	OFFICE OF HUMAN RESOURCES		600.00		600.00	0101	LOCAL FUNDS
CATHLENA H	EARLY CHILDHOOD DIVISION			747.60	747.60	8200	FEDERAL GRANTS
CATIE NICH	LEA GRANTS ADMINISTRATION	199.00			199.00	0735	OSSE SUB GRANTS TO LEA - TITLE 2
CHARLENE E	OSI INCLUSIVE ACADEMIC PROGRAMS			953.13	953.13	0101	LOCAL FUNDS
CHARLES JO	PRIVATE SCHOOLS			314.62	314.62	0735	OSSE SUB GRANTS TO LEA - TITLE 2
CHARLETTE B	OFFICE OF YOUTH ENGAGEMENT			282.20	282.20	0101	LOCAL FUNDS
CHERYL OHL	HUMAN CAPITAL			386.46	386.46	0101	LOCAL FUNDS
CHITINA FOR	GE-OTHERS			446.40	446.40	0101	LOCAL FUNDS
CHRISTOPHE	YOUTH ENGAGEMENT			282.20	282.20	0101	LOCAL FUNDS
CHRISTOPHE	CHIEF OF SCHOOL			233.87	233.87	0101	LOCAL FUNDS
CHRISTOPHE	PRIVATE SCHOOLS			588.46	588.46	0735	OSSE SUB GRANTS TO LEA - TITLE 2
CHRISTOPHE	PRIVATE SCHOOLS			852.32	852.32	0735	OSSE SUB GRANTS TO LEA - TITLE 2
CHUNITA PIL	HUMAN CAPITAL			1,025.58	1,025.58	0101	LOCAL FUNDS
CLIO BEATTY	EQUITABLE SERVICES/ PRIVATE SCHOOL	199.00			199.00	0735	OSSE SUB GRANTS TO LEA - TITLE 2
COLEMAN RO	PRIVATE SCHOOLS			789.50	789.50	0735	OSSE SUB GRANTS TO LEA - TITLE 2
COLLEEN GA	EQUITABLE SERVICES/ PRIVATE SCHOOL	325.00			325.00	0735	OSSE SUB GRANTS TO LEA - TITLE 2
COREY NULL	GE-OTHERS			526.40	526.40	0101	LOCAL FUNDS
COREY NULL	GE-OTHERS			114.35	114.35	0101	LOCAL FUNDS
CORINNE CO	OFFICE OF CURRICULUM & INSTRUCTION			146.20	146.20	0101	LOCAL FUNDS

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Vendor Name	Org Code 4 Title	REG/CONF	TRAINING	TRAVEL	GRAND TOTAL	FUND	FUND TITLE
CORINNE CO	CURRICULUM DEVELOPMENT & IMPLEMENTATION			219.20	219.20	0101	LOCAL FUNDS
CORINNE CO	CURRICULUM DEVELOPMENT & IMPLEMENTATION			446.00	446.00	0101	LOCAL FUNDS
CORINNE CO	CURRICULUM DEVELOPMENT & IMPLEMENTATION			287.60	287.60	0101	LOCAL FUNDS
COURTNEY B	OFFICE OF YOUTH ENGAGEMENT			273.20	273.20	0101	LOCAL FUNDS
COURTNEY B	CHIEF OF SCHOOL			172.80	172.80	0101	LOCAL FUNDS
COURTNEY B	CURRICULUM DEVELOPMENT & IMPLEMENTATION			1,336.16	1,336.16	0101	LOCAL FUNDS
COURTNEY V	CHIEF OF SCHOOL			1,073.20	1,073.20	0101	LOCAL FUNDS
CRYSTAL HA	CURRICULUM DEVELOPMENT & IMPLEMENTATION			688.80	688.80	0101	LOCAL FUNDS
CRYSTAL HA	CURRICULUM DEVELOPMENT & IMPLEMENTATION			377.48	377.48	0101	LOCAL FUNDS
CRYSTAL WI	RAYMOND ELEMENTARY			354.60	354.60	0101	LOCAL FUNDS
CURTIS JOHN	EQUITABLE SERVICES/ PRIVATE SCHOOL			1,138.80	1,138.80	0735	OSSE SUB GRANTS TO LEA - TITLE 2
DANIELA KR	EQUITABLE SERVICES/ PRIVATE SCHOOL	405.00			405.00	0735	OSSE SUB GRANTS TO LEA - TITLE 2
DAVID B, HO	PRIVATE SCHOOLS			288.13	288.13	0735	OSSE SUB GRANTS TO LEA - TITLE 2
DAVID ROSE	CURRICULUM DEVELOPMENT & IMPLEMENTATION			226.20	226.20	0101	LOCAL FUNDS
DAVID ROSE	CURRICULUM DEVELOPMENT & IMPLEMENTATION			494.80	494.80	0101	LOCAL FUNDS
DAVID ROSE	CURRICULUM DEVELOPMENT & IMPLEMENTATION			192.34	192.34	0101	LOCAL FUNDS
DAVID VILLE	PRIVATE SCHOOLS	850.00			850.00	0735	OSSE SUB GRANTS TO LEA - TITLE 2
DAVINA ALST	PRIVATE SCHOOLS			356.62	356.62	0735	OSSE SUB GRANTS TO LEA - TITLE 2
DAWN WILLI	PROVING WHATS POSSIBLE (PWP)	229.00			229.00	0101	LOCAL FUNDS
DE JESUS PE	CAREER AND TECHNICAL EDUCATION			776.40	776.40	0727	OSSE - SUB GRANTS TO LEA
DE JESUS PE	CAREER AND TECHNICAL EDUCATION			688.30	688.30	0727	OSSE - SUB GRANTS TO LEA
DEBORAH DU	RAYMOND ELEMENTARY			389.60	389.60	0101	LOCAL FUNDS
DENISE DAN	PROVING WHATS POSSIBLE (PWP)	279.00			279.00	0101	LOCAL FUNDS
DENNIS CHA	BACKGROUND CHECKS		1,080.00		1,080.00	0101	LOCAL FUNDS
DIONNE HAM	GE-OTHERS			446.40	446.40	0101	LOCAL FUNDS
DJUNA HEND	CAREER AND TECHNICAL EDUCATION			273.46	273.46	0727	OSSE - SUB GRANTS TO LEA
DOLLY NIAM	CURRICULUM DEVELOPMENT & IMPLEMENTATION			688.80	688.80	0101	LOCAL FUNDS
DONALD M H	CURRICULUM DEVELOPMENT & IMPLEMENTATION			1,358.88	1,358.88	8200	FEDERAL GRANTS
DORAN GRES	HUMAN CAPITAL			433.05	433.05	0101	LOCAL FUNDS
EDEN MCCA	GE-OTHERS			533.00	533.00	0101	LOCAL FUNDS
ELISA L. JOH	PROFESSIONAL DEVELOPMENT			144.32	144.32	0101	LOCAL FUNDS
ELISA PALMA	BACKGROUND CHECKS		600.00		600.00	0101	LOCAL FUNDS
ELIZABETH M	HUMAN CAPITAL			1,111.21	1,111.21	0101	LOCAL FUNDS
ELLISE ULME	PROFESSIONAL DEVELOPMENT			117.30	117.30	0101	LOCAL FUNDS
EMILY COUR	EQUITABLE SERVICES/ PRIVATE SCHOOL		775.00		775.00	0735	OSSE SUB GRANTS TO LEA - TITLE 2
ERIC BETHEL	YOUTH ENGAGEMENT			564.40	564.40	0101	LOCAL FUNDS
ERIC BETHEL	CURRICULUM DEVELOPMENT & IMPLEMENTATION			969.03	969.03	0101	LOCAL FUNDS

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Vendor Name	Org Code 4 Title	REG/CONF	TRAINING	TRAVEL	GRAND TOTAL	FUND	FUND TITLE
ERIN BIBO	CAREER AND TECHNICAL EDUCATION			8.00	8.00	0727	OSSE - SUB GRANTS TO LEA
ERIN BIBO	CAREER AND TECHNICAL EDUCATION			18.89	18.89	0727	OSSE - SUB GRANTS TO LEA
ERIN LUMPKIN	CURRICULUM DEVELOPMENT & IMPLEMENTATION			1,317.08	1,317.08	8200	FEDERAL GRANTS
ERNESTINE B	CHIEF OF SCHOOL			1,187.40	1,187.40	0101	LOCAL FUNDS
EUGENE A PI	YOUTH ENGAGEMENT			258.80	258.80	0101	LOCAL FUNDS
EUGENE A PI	YOUTH ENGAGEMENT			319.20	319.20	0101	LOCAL FUNDS
FARIA L. SEL	OFFICE OF YOUTH ENGAGEMENT			292.00	292.00	0101	LOCAL FUNDS
FRAN VICTOR	PARENTAL ENGAGEMENT			1,525.40	1,525.40	0733	OSSE SUB GRANTS TO LEA - TITLE 1
FRAN VICTOR	PARENTAL ENGAGEMENT	549.00			549.00	0733	OSSE SUB GRANTS TO LEA - TITLE 1
GELEISA GEC	EQUITABLE SERVICES/ PRIVATE SCHOOL		775.00		775.00	0735	OSSE SUB GRANTS TO LEA - TITLE 2
GEORGE HILL	HUMAN CAPITAL			851.93	851.93	0101	LOCAL FUNDS
GRADIS WHITE	CHIEF OF SCHOOL			239.20	239.20	0101	LOCAL FUNDS
GREY CAMPUS	OFFICE OF CAREER AND TECHNICAL EDUCATION		2,697.00		2,697.00	0727	OSSE - SUB GRANTS TO LEA
HANNAH LAU	TEACHER SUPPORT			1,246.23	1,246.23	8200	FEDERAL GRANTS
HARRY HUGH	CHIEF OF SCHOOLS			93.89	93.89	0101	LOCAL FUNDS
HARRY HUGH	INSTRUCTIONAL SUPERINTENDENT			429.70	429.70	0101	LOCAL FUNDS
HEATHER HA	OFFICE OF YOUTH ENGAGEMENT			273.20	273.20	0101	LOCAL FUNDS
HEATHER HA	CHIEF OF SCHOOL			399.98	399.98	0101	LOCAL FUNDS
HEATHER HO	OFFICE OF CURRICULUM & INSTRUCTION			704.23	704.23	0101	LOCAL FUNDS
HEATHER HO	CURRICULUM DEVELOPMENT & IMPLEMENTATION			446.00	446.00	0101	LOCAL FUNDS
HEATHER HO	CURRICULUM DEVELOPMENT & IMPLEMENTATION			104.43	104.43	0101	LOCAL FUNDS
HEATHER HO	CURRICULUM DEVELOPMENT & IMPLEMENTATION			1,358.88	1,358.88	8200	FEDERAL GRANTS
HEIDI FOLEY	TEACHER EFFECTIVENESS DIVISION			282.50	282.50	0101	LOCAL FUNDS
HEIDI FOLEY	HUMAN CAPITAL			979.05	979.05	0101	LOCAL FUNDS
HOPE HARRO	GE-OTHERS			446.40	446.40	0101	LOCAL FUNDS
HUNTER S CO	CURRICULUM DEVELOPMENT & IMPLEMENTATION			1,358.88	1,358.88	8200	FEDERAL GRANTS
IJEOMA KUSH	OFFICE OF HUMAN RESOURCES			525.00	525.00	0101	LOCAL FUNDS
IMANI ABDUL	PERSONNEL		1,800.00		1,800.00	0101	LOCAL FUNDS
IZABELA MIL	YOUTH ENGAGEMENT			295.20	295.20	0101	LOCAL FUNDS
JACKSON HEY	CURRICULUM DEVELOPMENT & IMPLEMENTATION			471.31	471.31	0101	LOCAL FUNDS
JACQUELINE	LEA GRANTS ADMINISTRATION			1,032.09	1,032.09	0735	OSSE SUB GRANTS TO LEA - TITLE 2
JAMIE DAWSON	HUMAN CAPITAL			1,016.12	1,016.12	0101	LOCAL FUNDS
JANE SPENCE	INSTRUCTIONAL SUPERINTENDENT			329.05	329.05	0101	LOCAL FUNDS
JANE SPENCE	INSTRUCTIONAL SUPERINTENDENT			596.19	596.19	0101	LOCAL FUNDS
JARED CATAP	OFFICE OF HUMAN RESOURCES		960.00		960.00	0101	LOCAL FUNDS
JASMINE BRAD	HUMAN CAPITAL			914.76	914.76	0101	LOCAL FUNDS
JEANIE LEE	CURRICULUM DEVELOPMENT & IMPLEMENTATION			446.00	446.00	0101	LOCAL FUNDS

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Vendor Name	Org Code 4 Title	REG/CONF	TRAINING	TRAVEL	GRAND TOTAL	FUND	FUND TITLE
JEANIE LEE	CURRICULUM DEVELOPMENT & IMPLEMENTATION			221.20	221.20	0101	LOCAL FUNDS
JENNIFER A J	CURRICULUM DEVELOPMENT & IMPLEMENTATION			241.20	241.20	0101	LOCAL FUNDS
JENNIFER A J	CURRICULUM DEVELOPMENT & IMPLEMENTATION			446.00	446.00	0101	LOCAL FUNDS
JENNIFER A J	CURRICULUM DEVELOPMENT & IMPLEMENTATION			86.33	86.33	0101	LOCAL FUNDS
JENNIFER GR	CURRICULUM DEVELOPMENT & IMPLEMENTATION			688.80	688.80	0101	LOCAL FUNDS
JENNIFER PA	OSI RELATED SERVICES			1,142.15	1,142.15	0101	LOCAL FUNDS
JENNIFER RO	OFFICE OF HUMAN RESOURCES			706.58	706.58	0101	LOCAL FUNDS
JENNIFER WE	GE-OTHERS			446.40	446.40	0101	LOCAL FUNDS
JESSICA E RO	ATTORNEY FEES			984.40	984.40	7025	OAG ATTORNEY TRANSFER
JESSICA G. H	OFFICE OF HUMAN RESOURCES			759.15	759.15	0101	LOCAL FUNDS
JESSICA HUB	GE-OTHERS			444.80	444.80	0101	LOCAL FUNDS
JESSICA HUB	GE-OTHERS			271.40	271.40	0101	LOCAL FUNDS
JESSICA J. M	OFFICE OF CURRICULUM & INSTRUCTION			343.28	343.28	0101	LOCAL FUNDS
JESSICA MAR	LEA GRANTS ADMINISTRATION			1,171.10	1,171.10	0735	OSSE SUB GRANTS TO LEA - TITLE 2
JESSICA NOV	CHIEF OF SCHOOL			365.20	365.20	0101	LOCAL FUNDS
JOANNA BEN	OFFICE OF CURRICULUM & INSTRUCTION			1,218.21	1,218.21	0101	LOCAL FUNDS
JOCELYN BAS	EQUITABLE SERVICES/ PRIVATE SCHOOL			1,634.32	1,634.32	0735	OSSE SUB GRANTS TO LEA - TITLE 2
JOHN ARIAS	EQUITABLE SERVICES/ PRIVATE SCHOOL	315.00			315.00	0735	OSSE SUB GRANTS TO LEA - TITLE 2
JONTE LEE	PERSONNEL		139.00		139.00	0101	LOCAL FUNDS
JOSIE MALON	PROVING WHATS POSSIBLE (PWP)	229.00			229.00	0101	LOCAL FUNDS
JULIA CARSO	MCKINLEY HIGH SCHOOL			653.04	653.04	0803	CAREER AND TECHNICAL EDUCATION
JULIETTE ST	EQUITABLE SERVICES/ PRIVATE SCHOOL			929.19	929.19	0735	OSSE SUB GRANTS TO LEA - TITLE 2
JUSTIN DOUG	ATTORNEY FEES			984.40	984.40	7025	OAG ATTORNEY TRANSFER
JUSTIN M PR	GE-OTHERS			648.00	648.00	0101	LOCAL FUNDS
JUSTIN PRIN	GE-OTHERS			159.14	159.14	0101	LOCAL FUNDS
JUSTINE COR	EARLY CHILDHOOD DIVISION			811.60	811.60	8200	FEDERAL GRANTS
KAITLYN VAL	CURRICULUM DEVELOPMENT & IMPLEMENTATION			497.70	497.70	0101	LOCAL FUNDS
KANIKA DAL	RAYMOND ELEMENTARY			471.60	471.60	0101	LOCAL FUNDS
KARIDA Y GR	EARLY CHILDHOOD DIVISION			315.60	315.60	8200	FEDERAL GRANTS
KATARINA BF	LEA GRANTS ADMINISTRATION			1,281.57	1,281.57	0735	OSSE SUB GRANTS TO LEA - TITLE 2
KATE BUENO	EQUITABLE SERVICES/ PRIVATE SCHOOL			742.09	742.09	0735	OSSE SUB GRANTS TO LEA - TITLE 2
KATE MESTE	OFFICE OF CURRICULUM & INSTRUCTION			1,145.66	1,145.66	0101	LOCAL FUNDS
KATHERINE A	HUMAN CAPITAL			302.51	302.51	0101	LOCAL FUNDS
KATHLEEN SA	HUMAN CAPITAL			669.20	669.20	0101	LOCAL FUNDS
KATHRYN BL	CURRICULUM DEVELOPMENT & IMPLEMENTATION			1,358.88	1,358.88	8200	FEDERAL GRANTS
KATHRYN LA	OFFICE OF YOUTH ENGAGEMENT			273.20	273.20	0101	LOCAL FUNDS
KATHRYN LA	CURRICULUM DEVELOPMENT & IMPLEMENTATION			1,338.68	1,338.68	0101	LOCAL FUNDS

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Vendor Name	Org Code 4 Title	REG/CONF	TRAINING	TRAVEL	GRAND TOTAL	FUND	FUND TITLE
KATHRYN LA	CHIEF OF SCHOOL			137.40	137.40	0101	LOCAL FUNDS
KATIE LUNDG	LEA GRANTS ADMINISTRATION			1,431.20	1,431.20	0735	OSSE SUB GRANTS TO LEA - TITLE 2
KAYTHRYN M	PRINCIPAL EFFECTIVENESS DIVISION			585.78	585.78	0101	LOCAL FUNDS
KELLY HOFFM	PRIVATE SCHOOLS			584.75	584.75	0735	OSSE SUB GRANTS TO LEA - TITLE 2
KELLY HOFFM	EQUITABLE SERVICES/ PRIVATE SCHOOL			742.09	742.09	0735	OSSE SUB GRANTS TO LEA - TITLE 2
KENNETH LE	CAREER AND TECHNICAL EDUCATION			1,845.85	1,845.85	0727	OSSE - SUB GRANTS TO LEA
KERRI A. LA	OSI RELATED SERVICES			1,096.01	1,096.01	0101	LOCAL FUNDS
KEVIN HARRI	CURRICULUM DEVELOPMENT & IMPLEMENTATION			1,395.68	1,395.68	0101	LOCAL FUNDS
KIM CHERRY	OFFICE OF CURRICULUM & INSTRUCTION			260.20	260.20	0101	LOCAL FUNDS
KIM CHERRY	CURRICULUM DEVELOPMENT & IMPLEMENTATION			386.00	386.00	0101	LOCAL FUNDS
KIM CHERRY	CURRICULUM DEVELOPMENT & IMPLEMENTATION			60.00	60.00	0101	LOCAL FUNDS
KIM CHERRY	CURRICULUM DEVELOPMENT & IMPLEMENTATION			381.20	381.20	0101	LOCAL FUNDS
KIM CHERRY	CURRICULUM DEVELOPMENT & IMPLEMENTATION			104.43	104.43	0101	LOCAL FUNDS
KIM LEVENGO	TEACHER SUPPORT			944.40	944.40	8200	FEDERAL GRANTS
KIMBERLY HA	SECONDARY SCHOOLS REDESIGN			44.15	44.15	0101	LOCAL FUNDS
KIRA SONBE	EQUITABLE SERVICES/ PRIVATE SCHOOL			742.35	742.35	0735	OSSE SUB GRANTS TO LEA - TITLE 2
KIZZY M. BLA	HUMAN CAPITAL			950.88	950.88	0101	LOCAL FUNDS
KORTNI STAF	MCKINLEY HIGH SCHOOL			546.84	546.84	0803	CAREER AND TECHNICAL EDUCATION
KOURTNEY P	CAREER AND TECHNICAL EDUCATION			1,221.35	1,221.35	0727	OSSE - SUB GRANTS TO LEA
LAJUANIA JE	HUMAN CAPITAL			832.50	832.50	0101	LOCAL FUNDS
LAKIMBRE BR	LEA GRANTS ADMINISTRATION			1,113.64	1,113.64	0735	OSSE SUB GRANTS TO LEA - TITLE 2
LAMONT GED	OFFICE OF YOUTH ENGAGEMENT			336.20	336.20	0101	LOCAL FUNDS
LATORIA MC	PROFESSIONAL DEVELOPMENT			1,523.00	1,523.00	0101	LOCAL FUNDS
LAURA LAND	CURRICULUM DEVELOPMENT & IMPLEMENTATION			1,257.66	1,257.66	0101	LOCAL FUNDS
LAWANNA MC	HUMAN CAPITAL SUPPORT			534.18	534.18	0101	LOCAL FUNDS
LEAH GREEN	TEACHER SUPPORT			1,395.32	1,395.32	8200	FEDERAL GRANTS
LESLIE M. KE	EQUITABLE SERVICES/ PRIVATE SCHOOL	1,625.00			1,625.00	0735	OSSE SUB GRANTS TO LEA - TITLE 2
LESLIE M. KE	EQUITABLE SERVICES/ PRIVATE SCHOOL			744.82	744.82	0735	OSSE SUB GRANTS TO LEA - TITLE 2
LINDA SMALL	ATTORNEY FEES			984.40	984.40	7025	OAG ATTORNEY TRANSFER
LINDSAY BEL	MCKINLEY HIGH SCHOOL			494.84	494.84	0803	CAREER AND TECHNICAL EDUCATION
LINDY RIVER	PRIVATE SCHOOLS	525.00			525.00	0735	OSSE SUB GRANTS TO LEA - TITLE 2
LINDY RIVER	PRIVATE SCHOOLS			1,209.20	1,209.20	0735	OSSE SUB GRANTS TO LEA - TITLE 2
LINDY RIVER	EQUITABLE SERVICES/ PRIVATE SCHOOL	360.00			360.00	0735	OSSE SUB GRANTS TO LEA - TITLE 2
LISA FAULKN	YOUTH ENGAGEMENT				0.00	0101	LOCAL FUNDS
LISA FAULKN	YOUTH ENGAGEMENT			341.19	341.19	0101	LOCAL FUNDS
LISA M. RUD	SCHOOL OPERATIONS			225.49	225.49	0101	LOCAL FUNDS
LISA WOODR	HUMAN CAPITAL			64.40	64.40	0101	LOCAL FUNDS

**DCPS FY14 Performance Oversight**  
**Q98 Attachment\_Travel Expenses, FY15TD**

Vendor Name	Org Code 4 Title	REG/CONF	TRAINING	TRAVEL	GRAND TOTAL	FUND	FUND TITLE
LUCAS HOST	PRINCIPAL EFFECTIVENESS DIVISION			~	0.00	0101	LOCAL FUNDS
LUZ KORDELL	LEA GRANTS ADMINISTRATION			1,407.28	1,407.28	0735	OSSE SUB GRANTS TO LEA - TITLE 2
LYNETTE COLE	ATTORNEY FEES			984.40	984.40	7025	OAG ATTORNEY TRANSFER
MARA FISHER	CURRICULUM DEVELOPMENT & IMPLEMENTATION			1,266.11	1,266.11	0101	LOCAL FUNDS
MARGARET SHAW	HUMAN CAPITAL			299.38	299.38	0101	LOCAL FUNDS
MARGARET THOMPSON	HUMAN CAPITAL			529.54	529.54	0101	LOCAL FUNDS
MARILYNN KIRBY	EQUITABLE SERVICES/ PRIVATE SCHOOL	185.00			185.00	0735	OSSE SUB GRANTS TO LEA - TITLE 2
MARK WALKER	HUMAN CAPITAL			1,290.24	1,290.24	0101	LOCAL FUNDS
MARY ANN ZIMMERMAN	BACKGROUND CHECKS		600.00		600.00	0101	LOCAL FUNDS
MARY BARNESE	GE-OTHERS			495.22	495.22	0101	LOCAL FUNDS
MARY HANYOUNG	EQUITABLE SERVICES/ PRIVATE SCHOOL	~			0.00	0735	OSSE SUB GRANTS TO LEA - TITLE 2
MATHCOUNTS	PROVING WHAT'S POSSIBLE (PWP)	120.00			120.00	0101	LOCAL FUNDS
MATT RADIG	HUMAN CAPITAL			~	0.00	0101	LOCAL FUNDS
MATTHEW REED	CURRICULUM DEVELOPMENT & IMPLEMENTATION			224.20	224.20	0101	LOCAL FUNDS
MATTHEW REED	CURRICULUM DEVELOPMENT & IMPLEMENTATION			446.00	446.00	0101	LOCAL FUNDS
MATTHEW REED	CURRICULUM DEVELOPMENT & IMPLEMENTATION			183.24	183.24	0101	LOCAL FUNDS
MAUREEN MCNEIL	EQUITABLE SERVICES/ PRIVATE SCHOOL			758.71	758.71	0735	OSSE SUB GRANTS TO LEA - TITLE 2
MAYA OLIVER	EQUITABLE SERVICES/ PRIVATE SCHOOL	360.00			360.00	0735	OSSE SUB GRANTS TO LEA - TITLE 2
MAYA WASHAM	ATTORNEY FEES			~	0.00	7025	OAG ATTORNEY TRANSFER
MELISSA NEASE	EARLY CHILDHOOD ED AND HEAD START			75.42	75.42	8200	FEDERAL GRANTS
MELISSA NEASE	EARLY CHILDHOOD DIVISION			81.06	81.06	8200	FEDERAL GRANTS
MELISSA NEASE	EARLY CHILDHOOD DIVISION			94.40	94.40	8200	FEDERAL GRANTS
MELVINA JONES	GE-OTHERS			446.40	446.40	0101	LOCAL FUNDS
MERITA CARROLL	CHIEF OF SCHOOL			1,133.87	1,133.87	0101	LOCAL FUNDS
MICHAEL DUNN	CHIEF OF SCHOOL			171.18	171.18	0101	LOCAL FUNDS
MICHAEL MOORE	OFFICE OF YOUTH ENGAGEMENT			470.40	470.40	0101	LOCAL FUNDS
MICHAEL MOORE	PROFESSIONAL DEVELOPMENT			470.40	470.40	0101	LOCAL FUNDS
MICHAEL MOORE	WALKER-JONES ELEMENTARY		10,200.00		10,200.00	0101	LOCAL FUNDS
MICHAEL O'CONNOR	PRINCIPAL EFFECTIVENESS DIVISION			~	0.00	0101	LOCAL FUNDS
MICHELE GRANT	HUMAN CAPITAL			341.32	341.32	0101	LOCAL FUNDS
MICHELLE SMITH	PERSONNEL		960.00		960.00	0101	LOCAL FUNDS
MIESHA THOMPSON	CURRICULUM DEVELOPMENT & IMPLEMENTATION			~	0.00	8200	FEDERAL GRANTS
MIRIAM KENNY	CURRICULUM DEVELOPMENT & IMPLEMENTATION			1,317.08	1,317.08	8200	FEDERAL GRANTS
MIRIELLE HUNTER	OFFICE OF YOUTH ENGAGEMENT			640.40	640.40	0101	LOCAL FUNDS
MIRIELLE LOPEZ	CHIEF OF SCHOOL			341.85	341.85	0101	LOCAL FUNDS
MITCHELL BRADY	OFFICE OF YOUTH ENGAGEMENT			564.40	564.40	0101	LOCAL FUNDS
MZ1WADILE	CHIEF OF SCHOOL			400.20	400.20	0101	LOCAL FUNDS



**DCPS FY14 Performance Oversight**  
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Vendor Name	Org Code 4 Title	REG/CONF	TRAINING	TRAVEL	GRAND TOTAL	FUND	FUND TITLE
NA'IMA SALA	OFFICE OF YOUTH ENGAGEMENT			670.40	670.40	0101	LOCAL FUNDS
NA'IMA SALA	YOUTH ENGAGEMENT			670.40	670.40	0101	LOCAL FUNDS
NAKANYA MA	INSTRUCTIONAL SUPERINTENDENT			324.20	324.20	0101	LOCAL FUNDS
NATALIE HUB	RAYMOND ELEMENTARY			382.44	382.44	0101	LOCAL FUNDS
NATALIE STA	PRIVATE SCHOOLS		4,680.00		4,680.00	0735	OSSE SUB GRANTS TO LEA - TITLE 2
NATHAN DIA	HUMAN CAPITAL			962.92	962.92	0101	LOCAL FUNDS
NESLYN MOC	EQUITABLE SERVICES/ PRIVATE SCHOOL				0.00	0735	OSSE SUB GRANTS TO LEA - TITLE 2
NESLYN MOC	EQUITABLE SERVICES/ PRIVATE SCHOOL	199.00			199.00	0735	OSSE SUB GRANTS TO LEA - TITLE 2
NICOLE SHIV	HUMAN CAPITAL			1,100.90	1,100.90	0101	LOCAL FUNDS
NIEVA ARMS	EQUITABLE SERVICES/ PRIVATE SCHOOL	360.00			360.00	0735	OSSE SUB GRANTS TO LEA - TITLE 2
NKAIMA DAV	OFFICE OF YOUTH ENGAGEMENT				0.00	0101	LOCAL FUNDS
OKERA A. HA	CHIEF OF SCHOOL			634.20	634.20	0101	LOCAL FUNDS
OLATUNDUN	CAREER AND TECHNICAL EDUCATION			1,355.75	1,355.75	0727	OSSE - SUB GRANTS TO LEA
OONA WASX	EQUITABLE SERVICES/ PRIVATE SCHOOL	360.00			360.00	0735	OSSE SUB GRANTS TO LEA - TITLE 2
ORIN HOWAR	EARLY CHILDHOOD DIVISION				0.00	8200	FEDERAL GRANTS
OSCAR RAMI	HUMAN CAPITAL			857.86	857.86	0101	LOCAL FUNDS
PAMELA CLAR	OFFICE OF YOUTH ENGAGEMENT			226.20	226.20	0101	LOCAL FUNDS
PAMELA OUT	RAYMOND ELEMENTARY			322.10	322.10	0101	LOCAL FUNDS
PAMELA RAN	CHIEF OF SCHOOL			106.22	106.22	0101	LOCAL FUNDS
PATRICIA J. S	CURRICULUM DEVELOPMENT & IMPLEMENTATION			688.80	688.80	0101	LOCAL FUNDS
QUINNE HAR	ATTORNEY FEES			984.40	984.40	7025	OAG ATTORNEY TRANSFER
REBECCA M.	COLLEGE CAREER READINESS	264.22			264.22	0101	LOCAL FUNDS
RICHARD A. J	INSTRUCTIONAL SUPERINTENDENT				0.00	0101	LOCAL FUNDS
RICHARD TR	GE-OTHERS			1,243.60	1,243.60	0101	LOCAL FUNDS
RIKKI HUNT	PROFESSIONAL DEVELOPMENT			284.00	284.00	0101	LOCAL FUNDS
RIKKI HUNT	CURRICULUM DEVELOPMENT & IMPLEMENTATION			347.20	347.20	0101	LOCAL FUNDS
RINALDO MU	PROFESSIONAL DEVELOPMENT			226.20	226.20	0101	LOCAL FUNDS
RINALDO MU	PROFESSIONAL DEVELOPMENT			194.13	194.13	0101	LOCAL FUNDS
ROBERT HOL	MCKINLEY HIGH SCHOOL			443.84	443.84	0803	CAREER AND TECHNICAL EDUCATION
ROBERT HOL	CAREER AND TECHNICAL EDUCATION			785.90	785.90	0727	OSSE - SUB GRANTS TO LEA
ROBERT WAC	PRIVATE SCHOOLS	645.00			645.00	0735	OSSE SUB GRANTS TO LEA - TITLE 2
RUTH BARNE	CHIEF OF SCHOOL			448.20	448.20	0101	LOCAL FUNDS
SAMUEL LEVY	GE-OTHERS			306.40	306.40	0101	LOCAL FUNDS
SAMUEL LEVY	GE-OTHERS			126.45	126.45	0101	LOCAL FUNDS
SARA STAHL	HEALTH SERVICES			1,034.40	1,034.40	8200	FEDERAL GRANTS
SARA SYRYLA	EARLY CHILDHOOD DIVISION			119.67	119.67	8200	FEDERAL GRANTS
SARAH FARY	PRIVATE SCHOOLS				0.00	0735	OSSE SUB GRANTS TO LEA - TITLE 2

**DCPS FY14 Performance Oversight**  
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Vendor Name	Org Code 4 Title	REG/CONF	TRAINING	TRAVEL	GRAND TOTAL	FUND	FUND TITLE
SARAH FARY	EQUITABLE SERVICES/ PRIVATE SCHOOL	360.00			360.00	0735	OSSE SUB GRANTS TO LEA - TITLE 2
SEDRIA WILS	EARLY CHILDHOOD DIVISION			856.40	856.40	8200	FEDERAL GRANTS
SHANNON DA	EQUITABLE SERVICES/ PRIVATE SCHOOL				0.00	0735	OSSE SUB GRANTS TO LEA - TITLE 2
SHANNON EG	EQUITABLE SERVICES/ PRIVATE SCHOOL	475.00			475.00	0735	OSSE SUB GRANTS TO LEA - TITLE 2
SHANNON FE	INSTRUCTIONAL SUPERINTENDENT	325.20			325.20	0101	LOCAL FUNDS
SHANTE FRE	CURRICULUM DEVELOPMENT & IMPLEMENTATION				0.00	0101	LOCAL FUNDS
SHARYN SAZ	PRIVATE SCHOOLS			1,324.06	1,324.06	0735	OSSE SUB GRANTS TO LEA - TITLE 2
SHARYN SAZ	PRIVATE SCHOOLS	405.00			405.00	0735	OSSE SUB GRANTS TO LEA - TITLE 2
SHIRLEY WIL	CURRICULUM DEVELOPMENT & IMPLEMENTATION				0.00	0101	LOCAL FUNDS
STEHEN JACK	INSTRUCTIONAL SUPERINTENDENT			176.18	176.18	0101	LOCAL FUNDS
STEPHANIE B	PERSONNEL				0.00	0101	LOCAL FUNDS
STEPHANIE B	BACKGROUND CHECKS		90.00		90.00	0101	LOCAL FUNDS
STEPHANIE C	CURRICULUM DEVELOPMENT & IMPLEMENTATION				0.00	0101	LOCAL FUNDS
STEPHANIE C	CURRICULUM DEVELOPMENT & IMPLEMENTATION			515.38	515.38	0101	LOCAL FUNDS
STEPHANIE F	LEA GRANTS ADMINISTRATION			1,299.60	1,299.60	0735	OSSE SUB GRANTS TO LEA - TITLE 2
STEPHANIE P	RAYMOND ELEMENTARY			446.40	446.40	0101	LOCAL FUNDS
STEVEN RUB	ATTORNEY FEES			984.40	984.40	7025	OAG ATTORNEY TRANSFER
SUZETTE HUI	OFFICE OF YOUTH ENGAGEMENT			452.40	452.40	0101	LOCAL FUNDS
TAMI GARCIA	OFFICE OF FEDERAL PROGRAM & GRANTS	125.00			125.00	0733	OSSE SUB GRANTS TO LEA - TITLE 1
TAMI GARCIA	OFFICE OF FEDERAL PROGRAM & GRANTS				0.00	0733	OSSE SUB GRANTS TO LEA - TITLE 1
TAMMI THOM	CURRICULUM DEVELOPMENT & IMPLEMENTATION			688.80	688.80	0101	LOCAL FUNDS
TAMMI THOM	CURRICULUM DEVELOPMENT & IMPLEMENTATION			419.32	419.32	0101	LOCAL FUNDS
TAMYKA MOF	CURRICULUM DEVELOPMENT & IMPLEMENTATION			688.80	688.80	0101	LOCAL FUNDS
TAMYKA MOF	CURRICULUM DEVELOPMENT & IMPLEMENTATION			422.07	422.07	0101	LOCAL FUNDS
TANYA CHOR	ATTORNEY FEES			984.40	984.40	7025	OAG ATTORNEY TRANSFER
TARA MCCRA	RAYMOND ELEMENTARY			414.60	414.60	0101	LOCAL FUNDS
TERENCE BR	OFFICE OF CAREER AND TECHNICAL EDUCATION			156.20	156.20	0727	OSSE - SUB GRANTS TO LEA
TERENCE BR	OFFICE OF CAREER AND TECHNICAL EDUCATION			1,487.85	1,487.85	0727	OSSE - SUB GRANTS TO LEA
TIMOTHY P S	CURRICULUM DEVELOPMENT & IMPLEMENTATION			1,358.88	1,358.88	8200	FEDERAL GRANTS
TINA N BRAD	HEALTH SERVICES			1,034.32	1,034.32	8200	FEDERAL GRANTS
TINISHA CAD	OFFICE OF FEDERAL PROGRAM & GRANTS			256.50	256.50	0733	OSSE SUB GRANTS TO LEA - TITLE 1
TOMESHA JA	YOUTH ENGAGEMENT			326.20	326.20	0101	LOCAL FUNDS
TOMESHA JA	CHIEF OF SCHOOL			277.09	277.09	0101	LOCAL FUNDS
TONIAH COL	INSTRUCTIONAL SUPERINTENDENT			413.20	413.20	0101	LOCAL FUNDS
TONYA R WIL	RAYMOND ELEMENTARY			466.72	466.72	0101	LOCAL FUNDS
TORRI HAYS	MCKINLEY HIGH SCHOOL			399.84	399.84	0803	CAREER AND TECHNICAL EDUCATION
TOVAH KOPL	CURRICULUM DEVELOPMENT & IMPLEMENTATION			446.00	446.00	0101	LOCAL FUNDS

**DCPS FY14 Performance Oversight**  
**Q98 Attachment\_Travel Expenses, FY15TD**

Vendor Name	Org Code 4 Title	REG/CONF	TRAINING	TRAVEL	GRAND TOTAL	FUND	FUND TITLE
TOVAH KOPL	CURRICULUM DEVELOPMENT & IMPLEMENTATION			238.70	238.70	0101	LOCAL FUNDS
TOVAH KOPL	CURRICULUM DEVELOPMENT & IMPLEMENTATION			196.53	196.53	0101	LOCAL FUNDS
TOVAH KOPL	CURRICULUM DEVELOPMENT & IMPLEMENTATION			1,365.74	1,365.74	0101	LOCAL FUNDS
TRACY ROBIN	RAYMOND ELEMENTARY			314.60	314.60	0101	LOCAL FUNDS
TYRONE HAR	HUMAN CAPITAL			572.77	572.77	0101	LOCAL FUNDS
VALEN CAYE	OFFICE OF YOUTH ENGAGEMENT			~	0.00	0101	LOCAL FUNDS
VALEN CAYE	DATA AND STRATEGY			1,129.00	1,129.00	0101	LOCAL FUNDS
VERONICA G	HUMAN CAPITAL			985.99	985.99	0101	LOCAL FUNDS
VERONICA H	OFFICE OF HUMAN RESOURCES		278.00		278.00	0101	LOCAL FUNDS
VICTOR LABR	OSE RELATED SERVICES				0.00	0101	LOCAL FUNDS
VINCENT BAX	COMMUNITY ENGAGEMENT			~	0.00	0101	LOCAL FUNDS
VIRAK SATH	SCHOOL OPERATIONS			473.90	473.90	0101	LOCAL FUNDS
WENDY APAN	RAYMOND ELEMENTARY			73.80	73.80	0101	LOCAL FUNDS
WENDY SHEN	EQUITABLE SERVICES/ PRIVATE SCHOOL	360.00			360.00	0735	OSSE SUB GRANTS TO LEA - TITLE 2
WILLIAM B JA	ATTORNEY FEES			984.40	984.40	7025	OAG ATTORNEY TRANSFER
WILLIAM PIE	PRIVATE SCHOOLS		2,091.00		2,091.00	0735	OSSE SUB GRANTS TO LEA - TITLE 2
YAIR INSPEK	ATTORNEY FEES			~	0.00	7025	OAG ATTORNEY TRANSFER
YIESHA THOM	GE-OTHERS			2,006.50	2,006.50	0733	OSSE SUB GRANTS TO LEA - TITLE 1
	Total	13,042	28,944	175,096	217,083		

**DCPS FY14 Performance Oversight**  
**Q98 Attachment\_Workman's Compensation Expenses**

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Pay Begin I 6-Oct-13 Office of P: Run Date 1/22/2015

Pay End Dt 10-Jan-15 EARNINGS Run Time 17:00:54

AGENCY GA - Public Schools, DC

EARNINGS EARNINGS EARNINGS

EMPLOYEE RCD	EMPLOYEE	PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
51539	0	BROOKS,CI	T12	Coordinator	7	4/5/2014	3/23/2014	3/29/2014	COP	CNT of PAY	40	819.63	T	N	ED	800	
						3/22/2014	3/16/2014	3/22/2014		CNT of PAY	16	327.85	T	N	ED	800	
						4/5/2014	3/30/2014	4/5/2014		CNT of PAY	40	819.63	T	N	ED	800	
						4/19/2014	4/13/2014	4/19/2014		CNT of PAY	32	655.71	T	N	ED	800	
						4/19/2014	4/6/2014	4/12/2014		CNT of PAY	40	819.63	T	N	ED	800	
65929	0	Baxter, Por	T12	Coordinator	7	12/27/2014	12/14/2014	12/20/2014	COP	CNT of PAY	40	824.38	T	N	ED	800	
						12/27/2014	12/21/2014	12/27/2014		CNT of PAY	40	824.38	T	N	ED	800	
69803	0	Blount, Lou	T12	Teacher, For	15	3/22/2014	3/9/2014	3/15/2014	COP	CNT of PAY	40	1,505.25	T	E	ED	206	
						3/8/2014	3/2/2014	3/8/2014		CNT of PAY	32	1,204.20	T	E	ED	206	
						3/8/2014	2/23/2014	3/1/2014		CNT of PAY	40	1,505.25	T	E	ED	206	
						4/5/2014	3/23/2014	3/29/2014		CNT of PAY	2	75.26	T	E	ED	206	
46644	0	DALLAS, JEL	S10	Aide (Afters	15	12/13/2014	11/30/2014	12/6/2014	COP	CNT of PAY	5	75	T	E	ED	419	
54789	0	EDWARDS, S	10	Aide, 10mo	4	10/19/2013	10/13/2013	10/19/2013	COP	CNT of PAY	7	110.47	T	N	ED	801	
78066	0	Frazer, Deli	S10	Aide, 10mo	4	10/18/2014	10/5/2014	10/11/2014	COP	CNT of PAY	7	110.47	T	N	ED	801	
47299	0	GUTIERREZ	S10	Aide, 10mo	4	10/18/2014	10/5/2014	10/11/2014	COP	CNT of PAY	7	110.47	T	N	ED	801	
73818	0	Graves, Kat	T12	Teacher, Ge	15	1/25/2014	10/20/2013	10/26/2013	COP	CNT of PAY	40	1,057.21	T	E	ED	206	
						1/25/2014	10/6/2013	10/12/2013		CNT of PAY	8	211.44	T	E	ED	206	
						1/25/2014	10/13/2013	10/19/2013		CNT of PAY	24	634.33	T	E	ED	206	
1/25/2014	#####	#####	CNT of PAY	40	1,057.21	T	Y	E	ED	206							
57006	0	Graves, Me	T12	Teacher, Ge	15	3/8/2014	3/2/2014	3/8/2014	COP	CNT of PAY	24	938.48	T	E	ED	206	
						4/5/2014	3/2/2014	3/8/2014		CNT of PAY	-8	-312.83	T	E	ED	206	
46829	0	JOHNSON, T	12	Teacher, Ge	15	3/8/2014	1/5/2014	1/11/2014	COP	CNT of PAY	40	1,964.62	T	Y	E	ED	208
14193	2	Jackson, La	S10	Aide, 10mo	4	2/22/2014	11/24/2013	11/30/2013	COP	CNT of PAY	21	331.4	T	N	ED	801	
						2/22/2014	12/1/2013	12/7/2013		CNT of PAY	35	552.33	T	N	ED	801	
						2/22/2014	12/8/2013	12/14/2013		CNT of PAY	35	552.33	T	N	ED	801	
58154	0	Jenkins, Cer	S10	Aide, 10mo	4	11/1/2014	10/19/2014	10/25/2014	COP	CNT of PAY	3	45.05	T	N	ED	801	
						5/3/2014	4/27/2014	5/3/2014		CNT of PAY	7	102.44	T	N	ED	801	
58720	0	Jones, Ashli	T12	Teacher, Eai	15	6/14/2014	6/1/2014	6/7/2014	COP	CNT of PAY	16	416.15	T	E	ED	209	
						5/31/2014	5/18/2014	5/24/2014		CNT of PAY	40	1,040.37	T	E	ED	209	
						5/31/2014	5/11/2014	5/17/2014		CNT of PAY	24	624.22	T	E	ED	209	

**DCPS FY14 Performance Oversight**  
**Q98 Attachment\_Workman's Compensation Expenses**

EMPLOYEE RCD	EMPLOYEE PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL	SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				5/31/2014	5/25/2014	5/31/2014		CNT of PAY	32	832.29	T	E		ED	209	
46739	0 MILLER,ME	T12 Custodian	3	4/19/2014	4/6/2014	4/12/2014	COP	CNT of PAY	16	244.48	T	N		ED	500	
53126	0 MONROE /	T12 Custodian	3	1/25/2014	8/18/2013	8/24/2013	COP	CNT of PAY	32	518.4	T	N		ED	500	
73832	0 Markbreite	T12 Teacher, Ge	15	12/13/2014	12/7/2014	12/13/2014	COP	CNT of PAY	8	198.23	T	E		ED	205	
58226	0 McKinney, S	10 Aide, 10mo	4	11/30/2013	11/17/2013	11/23/2013	COP	CNT of PAY	14	194.15	T	N		ED	801	
				11/2/2013	10/27/2013	11/2/2013		CNT of PAY	35	485.37	T	N		ED	801	
				11/2/2013	10/20/2013	10/26/2013		CNT of PAY	35	485.37	T	N		ED	801	
				11/16/2013	11/3/2013	11/9/2013		CNT of PAY	35	485.37	T	N		ED	801	
				11/16/2013	11/10/2013	11/16/2013		CNT of PAY	28	388.3	T	N		ED	801	
69554	0 Moszczyns	T12 TEACHER,W	16	11/16/2013	12/30/2012	1/5/2013	COP	CNT of PAY	-32	-978.63	T	E		ED	400	
54132	0 RICHARDS(	T12 TEACHER,SE	15	7/26/2014	7/13/2014	7/19/2014	COP	CNT of PAY	40	2,048.85	T	E		ED	208	
				8/9/2014	8/3/2014	8/9/2014		CNT of PAY	40	2,048.85	T	E		ED	208	
				8/9/2014	7/27/2014	8/2/2014		CNT of PAY	40	2,048.85	T	E		ED	208	
				7/26/2014	7/20/2014	7/26/2014		CNT of PAY	40	2,048.85	T	E		ED	208	
				7/12/2014	6/29/2014	7/5/2014		CNT of PAY	32	1,639.08	T	E		ED	208	
				7/12/2014	7/6/2014	7/12/2014		CNT of PAY	40	2,048.85	T	E		ED	208	
54397	0 RUSH,KARI	S10 Aide (Afters	15	10/18/2014	10/5/2014	10/11/2014	COP	CNT of PAY	12.5	187.5	T	E		ED	419	
				10/18/2014	10/12/2014	10/18/2014		CNT of PAY	10	150	T	E		ED	419	
80707	0 Shaw,Tiffa	S10 Aide, 10mo	4	12/13/2014	10/26/2014	11/1/2014	COP	CNT of PAY	35	557.58	T	Y		N	ED	801
#####	1/5/2014	##### CNT of PAY	28	446.06	Y	N		ED	801							
#####	1/12/2014	##### CNT of PAY	28	446.06	Y	N		ED	801							
#####	#####	##### CNT of PAY	35	557.58	T	Y	N		ED	801						
51359	0 Smallwood	T12 Attendance	9	11/1/2014	10/19/2014	10/25/2014	COP	CNT of PAY	32	674.22	T	N		ED	540	
				11/1/2014	10/26/2014	11/1/2014		CNT of PAY	40	842.77	T	N		ED	540	
53002	0 WEEMS JR,	T12 Custodial Fc	3	10/19/2013	10/6/2013	10/12/2013	COP	CNT of PAY	32	746.56	T	N		ED	530	
				11/2/2013	10/20/2013	10/26/2013		CNT of PAY	40	933.2	T	N		ED	530	
				11/2/2013	10/27/2013	11/2/2013		CNT of PAY	8	186.64	T	N		ED	530	
				10/19/2013	10/13/2013	10/19/2013		CNT of PAY	32	746.56	T	N		ED	530	
47183	0 WHITE,TOI	T12 Teacher, Prc	15	2/8/2014	5/19/2013	5/25/2013	COP	CNT of PAY	-8	-312.83	T	N		ED	206	
73526	0 Webb,Clair	T12 Teacher, Ge	15	1/25/2014	1/12/2014	1/18/2014	COP	CNT of PAY	24	1,008.82	T	E		ED	206	
				1/25/2014	1/19/2014	1/25/2014		CNT of PAY	16	672.55	T	E		ED	206	
32022	1 Whitted,Bi	T12 Custodial Fc	1	12/27/2014	12/21/2014	12/27/2014	COP	CNT of PAY	8	206.32	T	N		ED	530	
63404	0 Williams,Kr	S10 Aide, 10mo	4	1/11/2014	12/15/2013	12/21/2013	COP	CNT of PAY	28	420.46	T	N		ED	801	

**DCPS FY14 Performance Oversight**  
**Q98 Attachment\_Workman's Compensation Expenses**

EMPLOYEE RCD	EMPLOYEE PAYGROU	TITLE	GRADE	PAY END DT	BEGIN DT	END DT	CODE	DESCR	HOURS	AMOUNT	TL SOURCE	OFF CYCLE	FLSA	PAY PLAN	SAL PLAN
				1/11/2014	12/29/2013	1/4/2014		CNT of PAY	28	420.46	T	N	ED	801	
59140	0 Williams,V	S10 Aide, 10mo	4	3/22/2014	3/16/2014	3/22/2014	COP	CNT of PAY	28	388.3	T	N	ED	801	
				4/19/2014	4/6/2014	4/12/2014		CNT of PAY	7	97.07	T	N	ED	801	
				4/5/2014	3/23/2014	3/29/2014		CNT of PAY	35	485.37	T	N	ED	801	
				4/5/2014	3/30/2014	4/5/2014		CNT of PAY	35	485.37	T	N	ED	801	
AGENCYGA	:	1705.5	44,085.61												

## Q99 Attachment\_FY14 Vehicles

No.	Make	Model	VIN	Plate #	Ownership	Department Name	Department - Fleet Manager	Year
1	Ford	Focus	1FAPP36361W294985	GT5082	Owned	ODC- Food and Nutrition	Kate Wobbekind	2001
2	International	3000	IHVBBFCP3LH259719	DC-10665	Owned	Dunbar	Principal Jackson	2006
3	Ford	Focus	1FAPP36374W160068	DC3869	Owned	ODC - Logistics Department	Roger Asterilla	2004
4	Ford	E-150	1FTRE1428YHB78052	GT4315	Owned	ODC - Logistics Department	Roger Asterilla	2000
5	Ford	E-150	1FTRE1428YHB29756	GT4316	Owned	ODC - Logistics Department	Roger Asterilla	2000
6	Ford	Explorer	1FMZU73E32UC40954	BJ7045	Owned	OCOS - Office of School Security	Michael Berry	2002
7	Ford	Crown Victoria	2FAFP73W04X120215	BJ7052	Owned	OCOS - Office of School Security	Michael Berry	2004
8	Ford	Crown Victoria	2FAFP74W44X120216	BJ7053	Owned	OCOS - Office of School Security	Michael Berry	2004
9	Ford	Taurus	1FAPP53U92A101347	DC3969	Owned	OCOS - Office of School Security	Michael Berry	2002
10	Ford	Taurus	1FAPP53U02A101561	DC3970	Owned	OCOS - Office of School Security	Michael Berry	2002
11	Ford	Taurus	1FAPP53U92A101560	DC3971	Owned	OCOS - Office of School Security	Michael Berry	2002
12	Ford	Taurus	1FAPP53U42A101403	DC3973	Owned	OCOS - Office of School Security	Michael Berry	2002
13	Ford	Taurus	1FAPP53U22A101562	DC3974	Owned	OCOS - Office of School Security	Michael Berry	2002
14	Ford	Taurus	1FAPP53U72A101461	DC3975	Owned	OCOS - Office of School Security	Michael Berry	2002
15	Ford	Explorer	1FMZU73E82UC40965	DC3978	Owned	OCOS - Office of School Security	Michael Berry	2002
16	Saturn	Saturn	1G8ZK527X2Z285999	DC3979	Owned	OCOS - Office of School Security	Michael Berry	2002
17	Ford	F-150	1FTRF17233NA02576	DC4357	Owned	OCOS - Office of School Security	Michael Berry	2002
18	Ford	Taurus	1FAPP53U22A101559	DC4358	Owned	OCOS - Office of School Security	Michael Berry	2002
19	Ford	Taurus	1FAPP53U62A101564	DC4359	Owned	OCOS - Office of School Security	Michael Berry	2002
20	Ford	Taurus	1FAPP53U12A101407	DC4541	Owned	OCOS - Office of School Security	Michael Berry	2002
21	Ford	Taurus	1FAPP53U32A101084	DC4544	Owned	OCOS - Office of School Security	Michael Berry	2002
22	Chevrolet	Tahoe	1GNEK13Z24J167306	DC6732	Owned	OCOS - Office of School Security	Michael Berry	2004
23	Dodge	Caliber	1B3HB48B68D600456	DC7089	Owned	OCOS - Office of School Security	Michael Berry	2008
24	Dodge	Caliber	1B3HB48B08D620931	DC7113	Owned	OCOS - Office of School Security	Michael Berry	2008
25	Ford	Econoline	1FBSS31L89DA69557	DC7800	Owned	OCAO - Department of Athletics	Stephanie Evans	2009
26	Ford	E350	1FBSS31L5XHC34020†	GT2547	Owned	OCAO - Department of Athletics	Stephanie Evans	1999
27	Ford	Van	1FBJS31H2MHB43581	DC8978	Owned	OCAO - Department of Athletics	Stephanie Evans	1991
28	Chevrolet	Silverado	3GCPKREA6DG225846	DC-9352	Leased	ODC - Logistics Department	Roger Asterilla	2012
29	Chevrolet	Silverado		DC-9353	Leased	ODC- Food and Nutrition	Kate Wobbekind	2013
30	Chevrolet	Silverado	3GCPKREA5DG217625	DC 9358	Leased	OCOS - Office of School Security	Michael Berry	2013
31	Toyota	Corolla	2TIBU4EE6DC967751	DC 9391	Leased	ODC - Office of the Deputy Chancellor Business Operations - 14th Floor	Bridgette Hurt	2013
32	Toyota	Corolla	2TIBU4EE7DC970724	DC 9401	Leased	ODC - Logistics Department	Roger Asterilla	2013
33	Toyota	Corolla	5YFBU4EE4DP104320	DC 9406	Leased	ODC - Logistics Department	Roger Asterilla	2013
34	Toyota	Corolla	2TIBU4EE9DC968370	DC-9396	Leased	ODC- Food and Nutrition	Kate Wobbekind	2013
35	Toyota	Corolla	2TIBU4EE0DC972489	DC-9404	Leased	OCOS - Office of School Security	Michael Berry	2013
36	Ford	E350	1FBSS3BL8DDA44178	DC 9908	Leased	ODC - Logistics Department	Roger Asterilla	2013
37	Ford	Explorer	1FMZU73E32UC40954	DC8500	Owned	OCOS - Office of School Security	Michael Berry	2002
38	Chevrolet	Impala	2G1WT58K469401224	DC5709	Owned	OCOS - Office of School Security	Michael Berry	2006
39	Dodge	Caravan	1D8GP24E96B722853	DC5907	Owned	OCOS - Office of School Security	Michael Berry	2006
40	Dodge	Caravan	1D8GP24E36B722847	DC5906	Owned	OCOS - Office of School Security	Michael Berry	2006
41	Dodge	Caravan	1D4GP23E66B717760	DC5713	Owned	OCOS - Office of School Security	Michael Berry	2006
42	Dodge	Caravan	1D4GP23E86B717758	DC5710	Owned	OCOS - Office of School Security	Michael Berry	2006
43	Toyota	Corolla	5YFBU4EE5DP115892	DC-9434	Leased	ODC - Logistics Department	Roger Asterilla	2013
44	Toyota	Corolla	2T1BU4EE7DC969024	DC9393	Leased	OCOS - Office of School Security	Michael Berry	2013
45	Toyota	Corolla	2T1BU4EE9DC966948	DC9405	Leased	OCOS - Office of School Security	Michael Berry	2013
46	Toyota	Corolla	2TIBU4EE9DC966948	DC9392	Leased	OCOS - Office of School Security	Michael Berry	2013
47	Toyota	Corolla	2TIBU4EE1DC967544	DC9390	Leased	OCOS - Office of School Security	Michael Berry	2013
48	Toyota	Corolla	5YFBU4EE3DP113879	DC9433	Leased	OCOS - Office of School Security	Michael Berry	2013
49	Toyota	Corolla	5YFBU4EE2DP113131	DC9432	Leased	OCOS - Office of School Security	Michael Berry	2013
50	Toyota	Corolla	2TIBU4EE0DC966966	DC9394	Leased	OCOS - Office of School Security	Michael Berry	2013
51	Dodge	Caravan SE	2C4RDGBG0DR643846	DC-9890	Leased	OCAO - Office of the Chief Academic Officer	Ben Hall	2013
52	Toyota	Corolla	5YBU4EE4DP116869	DC-9435	Leased	ODC- Food and Nutrition	Kate Wobbekind	2013
53	Toyota	Corolla	5YFBU4EE6DP118199	9431	Leased	ODC- Food and Nutrition	Kate Wobbekind	2013
54	Toyota	Corolla	4S4BRBAC0B3345285	DC9436	Leased	ODC- Food and Nutrition	Kate Wobbekind	2013
55	Dodge	Avenger	1C3CDZCG4DN627098	BJ8686	Leased	ODC- Food and Nutrition	Kate Wobbekind	2013

## Attachment 99 Federal &amp; Private Grants CFO

<b>Fiscal Year</b>	<b>2015</b>
<b>Fund Detail</b>	<b>8200 - FEDERAL GRANTS</b>

<b>Grant Title</b>	<b>Grant No</b>	<b>Grant Ph</b>	<b>Approved Budget Authority</b>	<b>Pre-Encumbrances</b>	<b>Encumbrances</b>	<b>YTD Expenditures</b>
<b>Impact AID</b>	<b>000GAZ</b>	<b>15</b>	1,146,260	0	0	79,184
<b>Carol White Physical Ed.</b>	<b>000PEP</b>	<b>15</b>	454,800	548	160,924	42,059
<b>HeadStart</b>	<b>000ZAF</b>	<b>15</b>	7,088,533	91,660	1,694,334	2,526,402
<b>Teacher Incentive Fund Project</b>	<b>00TIFP</b>	<b>15</b>	17,877,915	0	1,637,784	1,155,550
<b>DC SCHOOL CHOICE INCENTIVE PROGRAM</b>	<b>DCSCIP</b>	<b>15</b>	20,000,000	0	0	0
<b>HIV/AIDS EDUCATION PROGRAM</b>	<b>HIVAID</b>	<b>15</b>	373,936	66,062	8,739	48,205
	<b>Grand Total</b>		<b>46,941,444</b>	<b>158,270</b>	<b>3,501,782</b>	<b>3,851,400</b>



<b>Fiscal Year</b>	<b>2014</b>
<b>Fund Detail</b>	<b>8200 - FEDERAL GRANTS</b>

<b>Grant Title</b>	<b>Grant No</b>	<b>Grant Ph</b>	<b>Approved Budget Authority</b>	<b>YTD Expenditures</b>
<b>Impact AID</b>	<b>000GAZ</b>	<b>14</b>	543,934	543,934
<b>Carol White Physical Ed.</b>	<b>000PEP</b>	<b>14</b>	570,931	570,931
<b>HeadStart</b>	<b>000ZAF</b>	<b>14</b>	6,634,667	6,551,475
<b>Teaching American History Grant</b>	<b>00TAHG</b>	<b>13</b>	121,691	121,691
<b>Teacher Incentive Fund Project</b>	<b>00TIFP</b>	<b>14</b>	12,869,577	9,526,691
<b>DC SCHOOL CHOICE INCENTIVE PROGRAM</b>	<b>DCSCIP</b>	<b>14</b>	16,000,000	16,000,000
<b>HEADSTART</b>	<b>HDST01</b>	<b>15</b>	1,152,916	1,152,916
<b>HIV/AIDS EDUCATION PROGRAM</b>	<b>HIVAID</b>	<b>14</b>	205,001	205,001
	<b>Grand Total</b>		<b>38,098,718</b>	<b>34,672,640</b>

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO482616	CAPITOL ENTERTAINMENT	GAGA-2011-C-0031	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedBid-IFB	FirmFixedPrice	Aaron Hall	7850	ATHLETICS	LSDBE	0101 - LOCAL FUNDS	\$500,000	-\$500,000
PO482616 Total													\$500,000	
PO482619	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Mcfarlin, Cynthia J	5590	LECKIE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$270	-\$270
PO482619 Total													\$270	
PO482653	ENVISION TECHNOLOGIES INC	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,400	-\$2,400
PO482653 Total													\$2,400	
PO482654	MEDISERVE INFORMATION SYSTEMS,	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3518	SPECIAL EDUCATION - EARLY STAGES	Non-LSDBE	0101 - LOCAL FUNDS	\$9,000	-\$9,000
PO482654 Total													\$9,000	
PO482690	Battelle for Kids	GAGA-2012-C-0027	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENESS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$84,200	-\$84,200
PO482690 Total													\$84,200	
PO482711-V3	MATHEMATICA POLICY RESEARCH IN	GAGA-2011-C-0004	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedProposal-RFP	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0101 - LOCAL FUNDS	\$362,228	-\$675,883

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
												0778 - RACE TO THE TOP VALUE ADDED ASSESSMEN T	\$385,771	
PO482711-V3 Total													\$747,999	
PO482741	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Balogun, Crystal Y	5980	STANTON ES	LSDBE	0101 - LOCAL FUNDS	\$1,237	-\$1,237
PO482741 Total													\$1,237	
PO482764	Keller Transportation, Inc	GAGA-2012-C-0042C	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$51,088	-\$74,200
												8400 - PRIVATE GRANT FUND	\$32,663	
PO482764 Total													\$83,750	
PO482766	Miles Away Charter, LLC	GAGA-2012-C-0042C	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$51,088	-\$69,034

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
												8400 - PRIVATE GRANT FUND	\$32,663	
PO482766 Total													\$83,750	
PO482770	SHARP ELECTRONICS CORPORATION	GAGA-2010-T-0013	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	ROGER L ASTERILLA JR	4251	LOGISTICS	Non-LSDBE	0101 - LOCAL FUNDS	\$570,343	-\$570,343
PO482770 Total													\$570,343	
PO482771	SHARP ELECTRONICS CORPORATION	GAGA-2009-T-0183	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	ROGER L ASTERILLA JR	4251	LOGISTICS	Non-LSDBE	0101 - LOCAL FUNDS	\$998,353	-\$998,353
PO482771 Total													\$998,353	
PO482779-V2	Metropolitan Interpreting Group, LLC	GAGA-2014-P-0021	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0101 - LOCAL FUNDS	\$49,625	-\$45,890
PO482779-V2 Total													\$49,625	
PO482782	Heartland Payment Systems	GAGA-2010-C-0019	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	Requirements	Kelly Rechen	4581	FOOD SERVICES DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$82,500	-\$78,000
PO482782 Total													\$82,500	
PO482785	Learn It Systems, LLC	GAGA-2013-C-0006	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSe aledProposal- RFP	FirmFixedPrice	IRVING R KELLEY	7940	PRIVATE SCHOOLS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,243,010	-\$1,243,010
PO482785 Total													\$1,243,010	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO482787	AIR TECH REFRIGERATION & MECHA	MBU-517-12	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CooperativeAg reements	Requirements	Kelly Rechen	4581	FOOD SERVICES DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$162,740	-\$161,850
PO482787 Total													\$162,740	
PO483023	GREAT AMERICAN CORP	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$5,735	-\$5,685
PO483023 Total													\$5,735	
PO483024	TEACHING STRATEGIES, INC.	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$5,413	-\$8,874
												8400 - PRIVATE GRANT FUND	\$3,461	
PO483024 Total													\$8,874	
PO483025	Jennifer Azzariti	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$732	-\$1,200
												8400 - PRIVATE GRANT FUND	\$468	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO483025 Total													\$1,200	
PO483026	LOYOLA COLLEGE IN MARYLAND	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$976	-\$1,600
												8400 - PRIVATE GRANT FUND	\$624	
PO483026 Total													\$1,600	
PO483029	Time For Kids	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,684	-\$1,596
PO483029 Total													\$1,684	
PO483030	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	John Isabella	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$320	-\$320
PO483030 Total													\$320	
PO483031	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Antonio Barr	5390	GARFIELD ES	Non-LSDBE	0101 - LOCAL FUNDS	\$870	-\$870
PO483031 Total													\$870	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO483032	THE PROPHET CORPORATION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Thiam, Mohamed	5150	BARNARD ES(LINCOLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$1,176	-\$1,158
PO483032 Total													\$1,176	
PO483033	Engrade Inc	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Mcfarlin, Cynthia J	5590	LECKIE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,165	-\$1,165
PO483033 Total													\$1,165	
PO483034	RENAISSANCE LEARNING INC	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Mcfarlin, Cynthia J	5590	LECKIE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,283	-\$2,283
PO483034 Total													\$2,283	
PO483035	DATAWATCH SYSTEMS	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	BRIDGETTE L HURT	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$2,550	-\$2,550
PO483035 Total													\$2,550	
PO483036	HI-TECH SOLUTION, INC.	DCSS-2009-D-920-141s	2014	0219 IT SUPPLIES	N/A	DCSupplySche dule	FirmFixedPrice	Antonio Barr	5390	GARFIELD ES	LSDBE	0101 - LOCAL FUNDS	\$2,930	-\$2,930
PO483036 Total													\$2,930	
PO483037	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Kevin Diaz	6490	SOUSA MS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,159	-\$1,102
PO483037 Total													\$1,159	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO483038	Live It Learn It	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	YOLANDA Y JAUREGUIZA R	6050	TUBMAN ES	Non-LSDBE	0101 - LOCAL FUNDS	\$5,000	-\$5,000
PO483038 Total													\$5,000	
PO483039	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Leverette, Joi	5480	HOUSTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,479	-\$3,479
PO483039 Total													\$3,479	
PO483040	EVERBIND MARCO BOOK	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,738	-\$1,716
PO483040 Total													\$2,738	
PO483041	American Office Supplies	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	LSDBE	0101 - LOCAL FUNDS	\$3,698	-\$3,697
PO483041 Total													\$3,698	
PO483042	Capital Services and Supplies	DCSS-2009-D-615-395	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	DCSupplySche dule	FirmFixedPrice	Salazar, Farley	7450	ROOSEVELT S.T.A.Y. HS	LSDBE	0101 - LOCAL FUNDS	\$958	-\$958
PO483042 Total													\$958	
PO483043	ONEILL JOSEPH T	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Kelly Rechen	4581	FOOD SERVICES DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$6,860	
PO483043 Total													\$6,860	



**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO483073	CONTEXT GLOBAL INCORPORATED	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$830	-\$595
												8400 - PRIVATE GRANT FUND	\$530	
PO483073 Total													\$1,360	
PO483075-V2	A C T F L	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0101 - LOCAL FUNDS	\$0	
PO483075-V2 Total													\$0	
PO483076	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0207 CLOTHING AND UNIFORMS	N/A	SingleQuote	FirmFixedPrice	Mcfarlin, Cynthia J	5590	LECKIE ES	LSDBE	0101 - LOCAL FUNDS	\$1,640	-\$1,640
PO483076 Total													\$1,640	
PO483077	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Mcfarlin, Cynthia J	5590	LECKIE ES	LSDBE	0101 - LOCAL FUNDS	\$3,107	-\$3,107
PO483077 Total													\$3,107	
PO483122	METROPOLITAN OFFICE PRODUCTS	DCSS-2013-D-615-008s	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	DCSupplySche dule	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	LSDBE	0101 - LOCAL FUNDS	\$94	-\$134
				0210 GENERAL		DCSupplySche dule	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	LSDBE	0101 - LOCAL FUNDS	\$40	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO483122 Total													\$134	
PO483123	EDUCATIONAL NETWORKS, INC.	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOGY HS	Non-LSDBE	0101 - LOCAL FUNDS	\$4,800	-\$4,200
PO483123 Total													\$4,800	
PO483124	MIND RESEARCH INSTITUTE	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Mason, Tonya L	5460	HENDLEY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,917	-\$2,917
PO483124 Total													\$2,917	
PO483128-V2	MIDTOWN PERSONNEL INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	DANA V GARNETT	4561	PROCUREMENT DIVISION	LSDBE	0101 - LOCAL FUNDS	\$4,928	-\$3,760
PO483128-V2 Total													\$4,928	
PO483129	DIGI DOCS INC DOCUMENT MGRERS	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	DANA V GARNETT	4561	PROCUREMENT DIVISION	LSDBE	0101 - LOCAL FUNDS	\$8,923	-\$8,011
PO483129 Total													\$8,923	
PO483130	PUBLIC SERVICES SUPPORT, INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	DANA V GARNETT	4561	PROCUREMENT DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$17,200	-\$17,200
PO483130 Total													\$17,200	
PO483131	DELORISE POWELL-RAGINS	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	DANA V GARNETT	4561	PROCUREMENT DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$18,900	-\$18,900
PO483131 Total													\$18,900	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO483165	TEACHING STRATEGIES, INC.	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Beumel, Ann	5500	JANNEY ES	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$3,600	-\$2,400
PO483165 Total													\$3,600	
PO483254	Curriculum Associates, LLC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Leverette, Joi	5480	HOUSTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,642	-\$2,642
PO483254 Total													\$2,642	
PO483255	LAZEL, Inc dba Learning A-Z	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Steele, Del	6120	WATKINS ES(CAPITOL HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$2,995	-\$2,995
PO483255 Total													\$2,995	
PO483422	VIRGINIA LINEN SERVICES, INC.	GAGA-2011-C-0154	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedBid-IFB	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0101 - LOCAL FUNDS	\$71,288	-\$48,921
PO483422 Total													\$71,288	
PO483424	NATIONAL GEOGRAPHIC SOCIETY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Steele, Del	6500	STUART-HOBSON MS(CAPITOL HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$2,381	-\$2,381
PO483424 Total													\$2,381	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO483470	WASHINGTON MUSIC CENTER	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Delrosario, Romeo G	6340	ELIOT / HINE MS	Non-LSDBE	0101 - LOCAL FUNDS	\$3,841	-\$3,841
PO483470 Total													\$3,841	
PO483471	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Kevin Diaz	6490	SOUSA MS	LSDBE	0101 - LOCAL FUNDS	\$4,958	-\$4,958
PO483471 Total													\$4,958	
PO483472	THE KENNEDY CENTER	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$750	-\$750
PO483472 Total													\$750	
PO483473	Principals Essentials, Inc	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$927	-\$927
PO483473 Total													\$927	
PO483477	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	YOLANDA Y JAUREGUIZA R	6050	TUBMAN ES	LSDBE	0101 - LOCAL FUNDS	\$4,282	-\$4,282
PO483477 Total													\$4,282	
PO483481	Curriculum Associates, LLC	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Leverette, Joi	5480	HOUSTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,700	-\$2,700
PO483481 Total													\$2,700	
PO483484	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Salazar, Farley	7450	ROOSEVELT S.T.A.Y. HS	LSDBE	0101 - LOCAL FUNDS	\$1,524	-\$1,524

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO483484 Total													\$1,524	
PO483595	DIGI DOCS INC DOCUMENT MGRS	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Rebecca Newman	3040	CHIEF OPERATING OFFICER	LSDBE	0101 - LOCAL FUNDS	\$11,000	-\$10,997
PO483595 Total													\$11,000	
PO483604	EDLIO, INC	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Antonio Barr	5390	GARFIELD ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$2,700	-\$2,700
PO483604 Total													\$2,700	
PO483605	SmartBrief	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1414	PRINCIPAL EFFECTIVENE SS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$3,150	-\$3,150
PO483605 Total													\$3,150	
PO483606	MULTIVIEW INC	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1414	PRINCIPAL EFFECTIVENE SS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$4,000	-\$4,000
PO483606 Total													\$4,000	
PO483607	EDLIO, INC	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Mcfarlin, Cynthia J	5590	LECKIE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,600	-\$3,600
PO483607 Total													\$3,600	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO483610	TEACH FOR AMERICA INC	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENESS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$3,610	-\$3,610
PO483610 Total													\$3,610	
PO483611	WILSON LANGUAGE TRAINING CORP.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	6420	JOHNSON MS	Non-LSDBE	0101 - LOCAL FUNDS	\$772	-\$772
PO483611 Total													\$772	
PO483612	FLAMBOYAN FOUNDATION, INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	YOLANDA Y JAUREGUIZA R	6050	TUBMAN ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,000	-\$3,000
PO483612 Total													\$3,000	
PO483615	General Merchandise Supplies	DCSS-2010-D-485-245	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Steele, Del	5800	PEABODY ES(CAPITOL HILL CLUSTER)	LSDBE	0101 - LOCAL FUNDS	\$2,036	-\$2,036
PO483615 Total													\$2,036	
PO483616	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Thiam, Mohamed	5150	BARNARD ES(LINCOLN HILL CLUSTER)	LSDBE	0101 - LOCAL FUNDS	\$5,254	-\$5,254
PO483616 Total													\$5,254	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO483653	CAPITOL ENTERTAINMENT	GAGA-2013-C-0046	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedBid-IFB	FirmFixedPrice	Quander, Michael	3711	OFFICE OF FEDERAL PROGRAM & GRANTS	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$638,600	-\$638,600
PO483653 Total													\$638,600	
PO483664	Revolution Foods	GAGA-2011-C-0061	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Holland, Burnell	1511	OFFICE OF COMMUNIC ATIONS & PUBLIC INFO	Non-LSDBE	0101 - LOCAL FUNDS	\$8,000	
PO483664 Total													\$8,000	
PO483666	PLATO LEARNING INC	GAGA-2009-C-0094	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$365,153	-\$365,153
PO483666 Total													\$365,153	
PO483667	METROPOLITAN OFFICE PRODUCTS	DCSS-2013-D-615-0085	2014	0210 GENERAL	N/A	DCSupplySche dule	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	LSDBE	0101 - LOCAL FUNDS	\$760	-\$760
PO483667 Total													\$760	
PO483670	Capital Services and Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Gibson, Dyvor	5720	MURCH ES	LSDBE	0101 - LOCAL FUNDS	\$2,234	-\$2,234
PO483670 Total													\$2,234	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO483673-V2	GREAT AMERICAN CORP	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIO NAL SUPERINTEN DENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$10,500	-\$10,311
PO483673-V2 Total													\$10,500	
PO483681	IPARADIGMS LLC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Harris, Gladys	7140	BENJAMIN BANNEKER ACADEMIC HS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,889	-\$1,889
PO483681 Total													\$1,889	
PO483684	THE COLLEGE BOARD	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Monica Kittrell	3111	CHIEF OF TEACHING & LEARNING	Non-LSDBE	0101 - LOCAL FUNDS	\$64,599	-\$46,424
PO483684 Total													\$64,599	
PO483685	LexisNexis Risk Solutions FL Inc	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	CHARLENA R MURRAY	2171	SCHOOL OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,704	-\$1,704
PO483685 Total													\$1,704	
PO483686	Emma, Inc.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Holland, Burnell	1511	OFFICE OF COMMUNIC ATIONS & PUBLIC INFO	Non-LSDBE	0101 - LOCAL FUNDS	\$4,032	-\$3,740
PO483686 Total													\$4,032	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO483726	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Harris, Gladys	7140	BENJAMIN BANNEKER ACADEMIC HS	LSDBE	0101 - LOCAL FUNDS	\$2,514	-\$2,514
PO483726 Total													\$2,514	
PO483773	CAPITOL ENTERTAINMENT	N/A	2014	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Leverette, Joi	5480	HOUSTON ES	LSDBE	0101 - LOCAL FUNDS	\$2,640	-\$2,640
PO483773 Total													\$2,640	
PO483775	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,986	-\$2,986
PO483775 Total													\$2,986	
PO483778	General Merchandise Supplies	DCSS-2010-D-485-245	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Steele, Del	6500	STUART-HOBSON MS(CAPITOL HILL CLUSTER)	LSDBE	0101 - LOCAL FUNDS	\$1,599	-\$1,599
PO483778 Total													\$1,599	
PO483779	FOLLETT EDUCATIONAL SERVICES	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Kevin Diaz	6490	SOUSA MS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,804	-\$1,454
PO483779 Total													\$1,804	
PO483784	EDUCATIONAL NETWORKS, INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	NoticeOfGrant Award	FirmFixedPrice	ALEXIS M RICHBURG	7170	COOLIDGE HS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$3,850	-\$3,850

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO483784 Total													\$3,850	
PO483785	HOLDER ENTERPRISES, INC.	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1472	HUMAN CAPITAL LEADERSHIP	LSDBE	0101 - LOCAL FUNDS	\$320	-\$320
PO483785 Total													\$320	
PO483811	WASH METRO AREA TRANSIT AUTH	N/A	2014	0401 TRAVEL - LOCAL	N/A	ExemptFromC ompetition	FirmFixedPrice	Hawkins- Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	0101 - LOCAL FUNDS	\$49,150	-\$49,150
PO483811 Total													\$49,150	
PO483888	TEACH FOR AMERICA INC	GAGA-2012-C-0096	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENESS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$150,000	-\$150,000
PO483888 Total													\$150,000	
PO483891	THE NEW TEACHER PROJECT	GAGA-2011-C-0132	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENESS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$300,000	-\$300,000
PO483891 Total													\$300,000	
PO483893	CHILD TRENDS	GAGA-2011-C-0141	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$571,780	-\$571,780
PO483893 Total													\$571,780	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO483897	David A. Stewart	GAGA-2009-C-0113	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Renee Abdullah	2412	CHIEF OF DATA AND ACCOUNTABILITY	Non-LSDBE	0101 - LOCAL FUNDS	\$127,000	-\$126,999
PO483897 Total													\$127,000	
PO483909	MIND RESEARCH INSTITUTE	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$2,917	-\$2,917
PO483909 Total													\$2,917	
PO483921	Getting To The Heart Of The	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$6,000	-\$6,000
PO483921 Total													\$6,000	
PO483925	Keller Transportation, Inc	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Antonio Barr	5390	GARFIELD ES	Non-LSDBE	0101 - LOCAL FUNDS	\$530	-\$530
PO483925 Total													\$530	
PO483926	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Antonio Barr	5390	GARFIELD ES	LSDBE	0101 - LOCAL FUNDS	\$820	-\$820
PO483926 Total													\$820	
PO483928	MIZELL TRAVEL AGENCY	N/A	2014	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Ashshaheed, Hasan	7940	PRIVATE SCHOOLS	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$1,996	-\$1,938

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO483928 Total													\$1,996	
PO483943	Capital Services and Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Hebron, Delores	5940	SHEPHERD ES	LSDBE	0101 - LOCAL FUNDS	\$2,261	-\$2,261
PO483943 Total													\$2,261	
PO483954	NORVEL F WOOD JR. DBA DC TOURS	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Balogun, Crystal Y	5980	STANTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,200	-\$2,200
PO483954 Total													\$2,200	
PO483955	LAKESHORE LEARNING MATERIALS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Leverette, Joi	5480	HOUSTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$513	-\$513
PO483955 Total													\$513	
PO484015	General Merchandise Supplies	DCSS-2010-D-485-245	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Campbell, Jacqueline	5970	SMOTHERS ES	LSDBE	0101 - LOCAL FUNDS	\$2,373	-\$2,373
PO484015 Total													\$2,373	
PO484017	ROWMAN & LITTLE FIELD PBL.	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	Salazar, Farley	7450	ROOSEVELT S.T.A.Y. HS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,175	-\$1,166
PO484017 Total													\$1,175	
PO484039	Capital Services and Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Yisrael, Sean	7450	ROOSEVELT S.T.A.Y. HS	LSDBE	0101 - LOCAL FUNDS	\$2,006	-\$2,006
PO484039 Total													\$2,006	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO484040	A SIMPLE SOLUTION, LLC	Blackma n Jones Contract	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	NEELDA MUHAMMA D	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0756 - OSSE SPEICAL EDUCATION-IDEA	\$26,400	-\$21,750
PO484040 Total													\$26,400	
PO484042	LAZEL, Inc dba Learning A-Z	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	John Isabella	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$63,097	-\$63,097
PO484042 Total													\$63,097	
PO484043	Engrade Inc	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Holland, Burnell	1481	FAMILY & COMMUNITY ENGAGEMEN T	Non-LSDBE	0101 - LOCAL FUNDS	\$19,975	-\$19,975
PO484043 Total													\$19,975	
PO484045	Transatlantic Professional Group, LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	NEELDA MUHAMMA D	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$50,447	-\$9,055
PO484045 Total													\$50,447	
PO484046	LearnZillion	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	John Isabella	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$35,000	-\$35,000

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO484046 Total													\$35,000	
PO484054	FOLLETT SOFTWARE CO.	GAGA-2010-C-0074	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	GSA- FederalSupply Schedule	FirmFixedPrice	Martin, Torri	4521	OFFICE OF INFORMATION TECHNOLOG	Non-LSDBE	0101 - LOCAL FUNDS	\$63,820	-\$63,820
PO484054 Total													\$63,820	
PO484056	Networking For Future, Inc.	GAGA-2011-T-0073	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	DCSupplySche dule	FirmFixedPrice	Martin, Torri	4521	OFFICE OF INFORMATION TECHNOLOG	LSDBE	0101 - LOCAL FUNDS	\$817,955	-\$817,955
PO484056 Total													\$817,955	
PO484057	EDUCATIONAL NETWORKS, INC.	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Jackson, Kimberly	5840	RANDLE- HIGHLANDS ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,600	-\$3,600
PO484057 Total													\$3,600	
PO484080-V2	PROFORMA DOCUCOM SERVICES LLC	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0101 - LOCAL FUNDS	\$0	
PO484080-V2 Total													\$0	
PO484102-V3	WASH METRO AREA TRANSIT AUTH	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Quander, Michael	3711	OFFICE OF FEDERAL PROGRAM & GRANTS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$39,000	-\$38,945
PO484102-V3 Total													\$39,000	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO484119	CROWN TROPHY & MEDALS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$1,360	-\$1,360
PO484119 Total													\$1,360	
PO484120-V2	MIZELL TRAVEL AGENCY	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Mcneil, Joyce	1211	OFFICE OF THE CHANCELLOR / SUPERINTEN DENT	Non-LSDBE	0101 - LOCAL FUNDS	\$3,136	-\$3,136
PO484120-V2 Total													\$3,136	
PO484124	THE E. W. SCRIPPS COMPANY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Leverette, Joi	5480	HOUSTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$120	
PO484124 Total													\$120	
PO484137	AUDIO VISUAL INNOVATIONS INC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,120	-\$1,120
PO484137 Total													\$1,120	
PO484138	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Harris, Gladys	7140	BENJAMIN BANNEKER ACADEMIC HS	LSDBE	0101 - LOCAL FUNDS	\$3,267	-\$3,267
PO484138 Total													\$3,267	
PO484139	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Hunter, Vincent	6130	WEBB/WHEA TLEY EC	Non-LSDBE	0101 - LOCAL FUNDS	\$986	-\$986

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO484139 Total													\$986	
PO484140	General Merchandise Supplies	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	ELEASE MCCANTS	6320	HUGH M. BROWNE EDUCTION CAMPUS	LSDBE	0101 - LOCAL FUNDS	\$3,841	-\$3,841
PO484140 Total													\$3,841	
PO484141	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Mobley-Cox, Lajuana	5790	PAYNE ES	LSDBE	0101 - LOCAL FUNDS	\$2,788	-\$2,788
PO484141 Total													\$2,788	
PO484145	METROPOLITAN OFFICE PRODUCTS	DCSS-2013-D-615-008s	2014	0210 GENERAL	N/A	DCSupplySche dule	FirmFixedPrice	Hebron, Delores	5940	SHEPHERD ES	LSDBE	0101 - LOCAL FUNDS	\$1,759	-\$1,759
PO484145 Total													\$1,759	
PO484157	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Antonio Barr	5390	GARFIELD ES	LSDBE	0101 - LOCAL FUNDS	\$650	-\$650
PO484157 Total													\$650	
PO484170	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,746	-\$2,746
PO484170 Total													\$2,746	



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO484172	THE WASHINGTON POST	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Mcneil, Joyce	1211	OFFICE OF THE CHANCELLOR / SUPERINTEN DENT	Non-LSDBE	0101 - LOCAL FUNDS	\$628	-\$628
PO484172 Total													\$628	
PO484173	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,240	-\$2,240
PO484173 Total													\$2,240	
PO484175	DC SCORES	GAGA-2011-C-0031	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Michelle Foster	3361	OFFICE OF COMMUNITY & EDUCATION PROGRAMS	Non-LSDBE	0738 - OSSE SUB GRANTS TO LEA - TITLE 4 - B	\$52,500	-\$52,500
PO484175 Total													\$52,500	
PO484176	Kid Power, Inc.	GAGA-2011-C-0021	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Michelle Foster	3361	OFFICE OF COMMUNITY & EDUCATION PROGRAMS	Non-LSDBE	0738 - OSSE SUB GRANTS TO LEA - TITLE 4 - B	\$84,000	-\$83,997
PO484176 Total													\$84,000	
PO484177	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOG Y HS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,899	-\$2,899

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO484177 Total													\$2,899	
PO484196-V2	OFFICE DEPOT	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	IKEY P STATON JR	5520	KETCHAM ES	Non-LSDBE	0101 - LOCAL FUNDS	\$0	
PO484196-V2 Total													\$0	
PO484252-V4	Staffing Solutions Southeast	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Kelly Rechen	4581	FOOD SERVICES DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$14,244	-\$14,244
PO484252-V4 Total													\$14,244	
PO484255-V2	CONTEXT GLOBAL INCORPORATED	GAGA-2014-P-0002	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	NEELDA MUHAMMA D	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$45,000	-\$31,890
PO484255-V2 Total													\$45,000	
PO484256	Metropolitan Interpreting Group, LLC	GAGA-2014-P-0003	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	NEELDA MUHAMMA D	3517	SPECIAL EDUCATION - OSE SCHOOL SUPPORT	Non-LSDBE	0101 - LOCAL FUNDS	\$3,000	-\$1,538
PO484256 Total													\$3,000	
PO484257	THE WASHINGTON INFORMER	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Yisrael, Sean	7450	ROOSEVELT S.T.A.Y. HS	Non-LSDBE	0101 - LOCAL FUNDS	\$10,000	-\$10,000
PO484257 Total													\$10,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO484260	EDLIO, INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	ELEANOR A SEALE	6390	HART MS	Non-LSDBE	0101 - LOCAL FUNDS	\$4,200	-\$4,200
PO484260 Total													\$4,200	
PO484261-V2	Lexia Learning Systems, Inc	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	ELEANOR A SEALE	6390	HART MS	Non-LSDBE	0101 - LOCAL FUNDS	\$5,500	-\$5,500
PO484261-V2 Total													\$5,500	
PO484266	Miles Away Charter, LLC	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Delrosario, Romeo G	5830	POWELL EDUCATIONA L CAMPUS(LIN COLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$1,900	-\$1,900
PO484266 Total													\$1,900	
PO484292	NORVEL F WOOD JR. DBA DC TOURS	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Mcfarlin, Cynthia J	5590	LECKIE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$800	-\$800
PO484292 Total													\$800	
PO484296	Vision Security Solution	GAGA-2012-C-0041	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	GERALDINE B KEYES	7910	SECURITY	Non-LSDBE	0101 - LOCAL FUNDS	\$957,278	-\$957,278
PO484296 Total													\$957,278	
PO484303	ABC-CLIO, LLC	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0101 - LOCAL FUNDS	\$3,300	-\$3,300
PO484303 Total													\$3,300	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO484304	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Lee, Mary V	5300	COOKE H.D. ES	LSDBE	0101 - LOCAL FUNDS	\$3,859	-\$3,735
PO484304 Total													\$3,859	
PO484305	MARY BETH CROWDER-MEIER	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Beumel, Ann	5500	JANNEY ES	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$4,500	-\$4,500
PO484305 Total													\$4,500	
PO484328-V2	ALLIED TELECOM GROUP,LLC	GAGA-2009-C-0035	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedProposal-RFP	Requirements	Rebecca Newman	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0634 - E-RATE EDUCATION FUND	\$1,615,324	-\$1,528,457
PO484328-V2 Total													\$1,615,324	
PO484343	PROQUEST LLC	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,065	-\$2,065
PO484343 Total													\$2,065	
PO484344	DILLON'S BUS SERVICE	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Kevin Diaz	6490	SOUSA MS	Non-LSDBE	0101 - LOCAL FUNDS	\$3,540	-\$2,950
PO484344 Total													\$3,540	
PO484349	ACCURATE LABEL DESIGNS INC.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Gilbert, Erika	6410	JEFFERSON MS	Non-LSDBE	0101 - LOCAL FUNDS	\$289	-\$289
PO484349 Total													\$289	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO484350	CDW Government, Inc.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Gilbert, Erika	6410	JEFFERSON MS	Non-LSDBE	0101 - LOCAL FUNDS	\$149	-\$149
PO484350 Total													\$149	
PO484351	SCHOOL HEALTH CORPORATION	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$406	-\$406
PO484351 Total													\$406	
PO484352	General Merchandise Supplies	DCSS-2011-D-485-28S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	YOLANDA Y JAUREGUIZA R	6050	TUBMAN ES	LSDBE	0101 - LOCAL FUNDS	\$967	-\$967
PO484352 Total													\$967	
PO484353	SUNTEX INTERNATIONAL INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Steele, Del	6500	STUART-HOBSON MS(CAPITOL HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$490	-\$490
PO484353 Total													\$490	
PO484361	Blackboard, Inc.	GAGA-2011-T-0148	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Holland, Burnell	1511	OFFICE OF COMMUNIC ATIONS & PUBLIC INFO	Non-LSDBE	0101 - LOCAL FUNDS	\$78,565	-\$78,565
PO484361 Total													\$78,565	
PO484368	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	LSDBE	0101 - LOCAL FUNDS	\$3,699	-\$3,699

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO484368 Total													\$3,699	
PO484381	NATL INST OF EMERG MED SVCS	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$32,000	-\$32,000
PO484381 Total													\$32,000	
PO484383	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,174	-\$2,174
PO484383 Total													\$2,174	
PO484384	TURNING THE PAGE	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Antonio Barr	5390	GARFIELD ES	Non-LSDBE	0101 - LOCAL FUNDS	\$7,000	-\$7,000
PO484384 Total													\$7,000	
PO484406	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	ExemptFromC ompetition	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	LSDBE	0101 - LOCAL FUNDS	\$2,347	-\$2,347
PO484406 Total													\$2,347	
PO484407	EDUCATION WEEK	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1414	PRINCIPAL EFFECTIVENE SS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$4,145	-\$4,145
PO484407 Total													\$4,145	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO484408	Access411	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$360	-\$360
PO484408 Total													\$360	
PO484412	EDUCATIONAL NETWORKS, INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Kevin Diaz	6490	SOUSA MS	Non-LSDBE	0101 - LOCAL FUNDS	\$3,600	-\$3,600
PO484412 Total													\$3,600	
PO484413	LinkedIn Corporation	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1414	PRINCIPAL EFFECTIVENESS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$3,625	-\$3,625
PO484413 Total													\$3,625	
PO484418	HBCU CONNECT, LLC	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1414	PRINCIPAL EFFECTIVENESS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$2,777	-\$2,777
PO484418 Total													\$2,777	
PO484474	MailFinance, Inc.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	ROGER L ASTERILLA JR	4251	LOGISTICS	Non-LSDBE	0101 - LOCAL FUNDS	\$3,400	-\$3,400
PO484474 Total													\$3,400	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency	Contracting Party	Contract	Fiscal	Purpose of Contract	Correctiv	Competitely		Agency				Funding	PO Dollar	Dollar
PO Id	Supplier	Number	Year	Commodity, Deliverables, Outcomes	e Actions or Technical Assistance	Bid or Not-Procurement Method	Contract Type	Contract Monitor-Requester	Org Code	School/Program	LSDBE	Source-Fund	Amount	Amount Spent
PO484484	TOTAL KITCHEN CARE, LLC	Howard County Public School System contract number 090-12-B3	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CooperativeAgreements	FirmFixedPrice	Robert-Michael Jaber	4581	FOOD SERVICES DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$154,646	-\$153,964
PO484484 Total													\$154,646	
PO484511	EDUCATIONAL NETWORKS, INC.	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	PATRICIA BAILEY	7160	CARDOZO HS	Non-LSDBE	0101 - LOCAL FUNDS	\$3,300	-\$3,300
PO484511 Total													\$3,300	
PO484515	SKY, LLC DBA/US-OFFICE SOLUTION	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Gilbert, Erika	6410	JEFFERSON MS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,174	-\$2,174
PO484515 Total													\$2,174	
PO484516	US POSTAL SERVICE	N/A	2014	0416 POSTAGE	N/A	ExemptFromCompetition	FirmFixedPrice	ROGER L ASTERILLA JR	4251	LOGISTICS	Non-LSDBE	0101 - LOCAL FUNDS	\$200,000	-\$200,000
PO484516 Total													\$200,000	
PO484518	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Antonio Barr	5390	GARFIELD ES	Non-LSDBE	8450 - PRIVATE DONATIONS	\$6,322	-\$6,322
PO484518 Total													\$6,322	



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO484519	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Boddie, Edwin A	5570	LANGDON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,710	-\$4,894
				0202 CUSTODIAL AND MAINTENANCE									\$2,184	
PO484519 Total													\$4,894	
PO484521	NexTalk, Inc.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	7994	ADA ACCOMODA TIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$4,356	-\$2,016
PO484521 Total													\$4,356	
PO484522	SHRED-IT USA, INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	DANA V GARNETT	4561	PROCUREMENT DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$1,300	-\$338
PO484522 Total													\$1,300	
PO484523	RADIO ONE INC.	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Davis, John	7450	ROOSEVELT S.T.A.Y. HS	Non-LSDBE	0101 - LOCAL FUNDS	\$29,400	-\$29,400
PO484523 Total													\$29,400	
PO484525	NATIONAL ASSOCIATION OF SECRE-	N/A	2014	0419 TUITION FOR EMPLOYEE TRAINING	N/A	SingleQuote	FirmFixedPrice	Salazar, Farley	7450	ROOSEVELT S.T.A.Y. HS	Non-LSDBE	0101 - LOCAL FUNDS	\$250	-\$250
PO484525 Total													\$250	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO484526	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	Non-LSDBE	0101 - LOCAL FUNDS	\$5,798	-\$5,798
PO484526 Total													\$5,798	
PO484529	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	White, Crystal	5600	LUDLOW-TAYLOR ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,411	-\$1,613
				0207 CLOTHING AND UNIFORMS									\$287	
PO484529 Total													\$1,697	
PO484536	WIRELESS GENERATION INC	GAGA-2011-C-0087	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedProposal-RFP	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0777 - RACE TO THE TOP	\$7,200	-\$7,200
PO484536 Total													\$7,200	
PO484537	DIGI DOCS INC DOCUMENT MGRERS	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	DANA V GARNETT	4561	PROCUREMENT DIVISION	LSDBE	0101 - LOCAL FUNDS	\$2,787	-\$2,787
PO484537 Total													\$2,787	
PO484538-V2	LINDAMOOD-BELL LEARNING PROCES	Blackman Jones Contract	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	NEELDA MUHAMMAD	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0756 - OSSE SPEICAL EDUCATION-IDEA	\$738,864	-\$653,508
PO484538-V2 Total													\$738,864	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO484542-V2	CREATIVE WORKSHOP ASSC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	John Isabella	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$44,920	
PO484542-V2 Total													\$44,920	
PO484543	Dell Computer Corp.	VITA-090202-DELL	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	CooperativeAgreements	FirmFixedPrice	Salazar, Farley	7450	ROOSEVELT S.T.A.Y. HS	Non-LSDBE	0101 - LOCAL FUNDS	\$5,485	-\$5,485
PO484543 Total													\$5,485	
PO484546	MULTICULTURAL COMMUNITY SERVIC	GAGA-2014-P-0010	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	NEELDA MUHAMMAD	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$12,000	-\$10,530
PO484546 Total													\$12,000	
PO484547	Monarch Teaching Technologies	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMAD	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$809	-\$809
PO484547 Total													\$809	
PO484563	School Readiness Consulting	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$25,000	-\$25,000

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO484563 Total													\$25,000	
PO484564	DUN & BRADSTREET	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	DANA V GARNETT	4561	PROCUREMENT DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$7,725	-\$7,725
PO484564 Total													\$7,725	
PO484565	Capital Services and Supplies	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Harris, Gladys	7140	BENJAMIN BANNEKER ACADEMIC HS	LSDBE	0101 - LOCAL FUNDS	\$5,337	-\$5,337
PO484565 Total													\$5,337	
PO484566	SHRED-IT USA, INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Mcneil, Joyce	2111	OFFICE OF THE CHIEF OF STAFF	Non-LSDBE	0101 - LOCAL FUNDS	\$500	-\$223
PO484566 Total													\$500	
PO484567	IRON MOUNTAIN	GS-25F-0066M	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Henson, Tiesha	4311	OFFICE OF THE CHIEF FINANCIAL OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$6,364	-\$6,364
PO484567 Total													\$6,364	
PO484569	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	YOLANDA Y JAUREGUIZA R	6050	TUBMAN ES	Non-LSDBE	0101 - LOCAL FUNDS	\$9,515	-\$9,464
PO484569 Total													\$9,515	
PO484570	Pacific Northwest Publishing	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	YOLANDA Y JAUREGUIZA R	6050	TUBMAN ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,145	-\$1,145

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO484570 Total													\$1,145	
PO484571	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	Leverette, Joi	5480	HOUSTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,347	-\$1,347
PO484571 Total													\$1,347	
PO484572	OFFICE DEPOT	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Mobley-Cox, Lajuana	5790	PAYNE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,200	-\$1,100
PO484572 Total													\$1,200	
PO484573	PRESENTATION SYSTEMS SOUTH	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Mcfarlin, Cynthia J	5590	LECKIE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$980	-\$980
PO484573 Total													\$980	
PO484641	MORGANS INC	N/A	2014	0207 CLOTHING AND UNIFORMS	N/A	SingleQuote	FirmFixedPrice	Mabry, Kamaria	5910	SEATON ES	LSDBE	0101 - LOCAL FUNDS	\$294	-\$294
PO484641 Total													\$294	
PO484642	MORGANS INC	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	GERALDINE B KEYES	7910	SECURITY	LSDBE	0101 - LOCAL FUNDS	\$1,986	-\$1,986
PO484642 Total													\$1,986	
PO484643	PLATO LEARNING INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Raynor, Francina L	5260	BURRVILLE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,336	-\$3,336
PO484643 Total													\$3,336	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO484644	SKY, LLC DBA/US-OFFICE SOLUTION	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Shorts, Edith	5760	OYSTER ELEMENTARY	Non-LSDBE	0101 - LOCAL FUNDS	\$580	-\$580
PO484644 Total													\$580	
PO484651	NORTHEAST FOUNDATION-CHILDREN	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Jackson, Alfred T	5140	BANCROFT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$11,950	-\$11,950
PO484651 Total													\$11,950	
PO484699	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	LSDBE	0101 - LOCAL FUNDS	\$1,820	-\$1,820
PO484699 Total													\$1,820	
PO484700	Fisher Scientific Company, LLC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,548	-\$1,097
PO484700 Total													\$1,548	
PO484749	HOLDER ENTERPRISES, INC.	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Balogun, Crystal Y	5980	STANTON ES	LSDBE	0101 - LOCAL FUNDS	\$10,000	-\$9,998
PO484749 Total													\$10,000	
PO484766	OFFICE DEPOT	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	DANA V GARNETT	4561	PROCUREMENT DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$2,531	-\$2,531
PO484766 Total													\$2,531	
PO484768	LASER ART INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$445	-\$445

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO484768 Total													\$445	
PO484769	General Merchandise Supplies	DCSS-201-D-485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	LSDBE	0101 - LOCAL FUNDS	\$700	-\$700
PO484769 Total													\$700	
PO484845	Foster Gordon Mfg. Corp	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Salazar, Farley	7450	ROOSEVELT S.T.A.Y. HS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,480	-\$1,471
PO484845 Total													\$1,480	
PO484846	DIGI DOCS INC DOCUMENT MGRS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Harris, Gladys	7140	BENJAMIN BANNEKER ACADEMIC HS	LSDBE	0101 - LOCAL FUNDS	\$1,290	-\$1,290
PO484846 Total													\$1,290	
PO484847	NCS PEARSON, INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	White, Crystal	5600	LUDLOW-TAYLOR ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,122	-\$1,122
PO484847 Total													\$1,122	
PO484848	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,739	-\$1,739
PO484848 Total													\$1,739	
PO484849	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	LYNNETTE E GIBSON	5120	AITON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,899	-\$2,899
PO484849 Total													\$2,899	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO484851	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Raynor, Francina L	5260	BURRVILLE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,899	-\$2,899
PO484851 Total													\$2,899	
PO484852	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	LSDBE	0101 - LOCAL FUNDS	\$4,964	-\$4,964
PO484852 Total													\$4,964	
PO484853	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	NIRVA LAFORTUNE	5750	ORR ES	LSDBE	0101 - LOCAL FUNDS	\$2,812	-\$2,805
PO484853 Total													\$2,812	
PO484854	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAg reements	FirmFixedPrice	Kevin Diaz	5430	HARRIS, C.W. ES	LSDBE	0101 - LOCAL FUNDS	\$3,393	-\$3,373
PO484854 Total													\$3,393	
PO484855	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	PATRICIA BAILEY	7160	CARDOZO HS	LSDBE	0101 - LOCAL FUNDS	\$2,497	-\$2,497
PO484855 Total													\$2,497	
PO484860	Miles Away Charter, LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Monica Kittrell	3111	CHIEF OF TEACHING & LEARNING	Non-LSDBE	0101 - LOCAL FUNDS	\$9,975	-\$9,025
PO484860 Total													\$9,975	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO484909	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Shaw, Octavia	6430	KRAMER MS	LSDBE	0101 - LOCAL FUNDS	\$9,335	-\$9,335
PO484909 Total													\$9,335	
PO484912	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Bridgeforth, Vanessa	7490	YOUTH ENGAGEMENT ACADEMY	LSDBE	0101 - LOCAL FUNDS	\$1,505	-\$1,505
PO484912 Total													\$1,505	
PO484913	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Mabry, Kamaria	5910	SEATON ES	LSDBE	0101 - LOCAL FUNDS	\$3,630	-\$3,630
PO484913 Total													\$3,630	
PO484915	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Mabry, Kamaria	5910	SEATON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$888	-\$888
PO484915 Total													\$888	
PO484917	Miles Away Charter, LLC	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Delrosario, Romeo G	5830	POWELL EDUCATIONAL CAMPUS(LINCOLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$925	
PO484917 Total													\$925	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO484919	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$2,574	-\$2,574
PO484919 Total													\$2,574	
PO484920	Curriculum Associates, LLC	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	6380	HARDY MS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,029	-\$1,029
PO484920 Total													\$1,029	
PO484945	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Wilson-Ross, Patricia	7200	EASTERN SENIOR HS	LSDBE	0101 - LOCAL FUNDS	\$3,201	-\$3,201
PO484945 Total													\$3,201	
PO484946	RIVERSIDE PUBLISHING	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Watson, Renee H	6010	TAKOMA EDUCATIONA L CENTER	Non-LSDBE	0101 - LOCAL FUNDS	\$1,164	-\$1,164
PO484946 Total													\$1,164	
PO484953-V2	OFFICE DEPOT	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	IKEY P STATON JR	5520	KETCHAM ES	Non-LSDBE	0101 - LOCAL FUNDS	\$0	
PO484953-V2 Total													\$0	
PO484954	MOTTER'S MUSIC HOUSE INC	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0101 - LOCAL FUNDS	\$415	-\$415

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO484954 Total													\$415	
PO485028	GOVERNMENT PRINTING OFFICE (GP	GPO Agreement	2014	0411 PRINTING, DUPLICATING, ETC	N/A	CooperativeAg reements	FirmFixedPrice	Renee Abdullah	2412	CHIEF OF DATA AND ACCOUNTAB ILY	Non-LSDBE	0101 - LOCAL FUNDS	\$40,000	-\$40,000
PO485028 Total													\$40,000	
PO485032	DT Translation, Inc	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Quander, Michael	3711	OFFICE OF FEDERAL PROGRAM & GRANTS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$5,940	-\$5,940
PO485032 Total													\$5,940	
PO485036	MORGANS INC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Salazar, Farley	7450	ROOSEVELT S.T.A.Y. HS	LSDBE	0101 - LOCAL FUNDS	\$5,849	-\$5,849
PO485036 Total													\$5,849	
PO485038-V2	MVS, Inc.	DCSS-2013-D-920-003S	2014	0408 PROF SERVICE FEES AND CONTR	N/A	DCSupplySche dule	FirmFixedPrice	ELEANOR A SEALE	6390	HART MS	Non-LSDBE	0101 - LOCAL FUNDS	\$950	-\$1,474
				0702 PURCHASES - EQUIPMENT AND MACHINERY									\$524	
PO485038-V2 Total													\$1,474	
PO485039	MDM Office Systems DBA Standard Office Supply	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	LSDBE	0101 - LOCAL FUNDS	\$3,747	-\$3,747

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO485039 Total													\$3,747	
PO485040	St. John's Episcopal Preschool, Inc.	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	White, Crystal	5600	LUDLOW-TAYLOR ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,050	-\$1,050
PO485040 Total													\$1,050	
PO485041	MUKAVA, LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$9,400	-\$9,400
PO485041 Total													\$9,400	
PO485042	MARZANO RESEARCH LABORATORY LL	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Shaw, Octavia	6430	KRAMER MS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,641	-\$1,641
PO485042 Total													\$1,641	
PO485043	TEACHERS CURRICULUM INSTITUTE	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	Salazar, Farley	7450	ROOSEVELT S.T.A.Y. HS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,490	-\$1,490
PO485043 Total													\$1,490	
PO485044	MARC PARC PARKING	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Kelly Rechen	4581	FOOD SERVICES DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$4,727	-\$4,581
PO485044 Total													\$4,727	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO485129-V2	COMPASS GROUP USA, INC	GAGA-2012-C-0057A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedProposal-RFP	Requirements	Kelly Rechen	4581	FOOD SERVICES DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$3,678,293	-\$22,642,810
												0740 - OSSE STATE REVENUE MATCH	\$270,556	
												0742 - OSSE FOOD SERVICE - LUNCH	\$10,861,765	
												0743 - OSSE FOOD SERVICE - BREAKFAST	\$4,580,803	
												0744 - OSSE FOOD SERVICE - SUMMER	\$214,800	
												0761 - OSSE FOOD SERVICE - FRESH FRUIT & VEG.	\$996,224	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
												0767 - OSSE FOOD SERVICE - FOOD SNACK	\$1,792,081	
												0771 - HEALTHY SCHOOLS ACT	\$783,439	
												0772 - AFTERSCHO OL SNACK AND SUPPER LIEU OF COM	\$149,964	
PO485129-V2 Total													\$23,327,926	
PO485131	Live It Learn It	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	LYNNETTE E GIBSON	5120	AITON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,000	-\$3,000
PO485131 Total													\$3,000	
PO485133	EDUCATIONAL NETWORKS, INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Shaw, Octavia	6430	KRAMER MS	Non-LSDBE	0101 - LOCAL FUNDS	\$3,600	-\$3,600
PO485133 Total													\$3,600	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO485137	HSC FOUNDATION	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$2,050	-\$2,050
PO485137 Total													\$2,050	
PO485156-V2	PROFORMA DOCUCOM SERVICES LLC	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0101 - LOCAL FUNDS	\$0	
PO485156-V2 Total													\$0	
PO485157	JOBTARGET	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1414	PRINCIPAL EFFECTIVENESS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$1,500	-\$1,500
PO485157 Total													\$1,500	
PO485159	GUILFORD PUBLICATIONS INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$486	-\$486
PO485159 Total													\$486	
PO485160	WIRELESS COMMUNICATIONS INC	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	Hunter, Vincent	6130	WEBB/WHEATLEY EC	Non-LSDBE	0101 - LOCAL FUNDS	\$1,890	-\$1,890
PO485160 Total													\$1,890	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO485161	DEMCO INC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	6380	HARDY MS	Non-LSDBE	0101 - LOCAL FUNDS	\$721	-\$721
PO485161 Total													\$721	
PO485227	Curriculum Associates, LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	EMMA M COOKE	5330	DREW ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,025	-\$2,025
PO485227 Total													\$2,025	
PO485250	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Shaw, Octavia	6430	KRAMER MS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,536	-\$1,536
PO485250 Total													\$1,536	
PO485327	Dell Computer Corp.	VITA-090202-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOG Y HS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,407	-\$1,407
PO485327 Total													\$1,407	
PO485355	MAKEMUSIC, INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Arlena Gaynor	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$76,846	-\$76,846
PO485355 Total													\$76,846	
PO485358	LINDAMOOD-BELL LEARNING PROCES	Blackma n Jones Contract	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	NEELDA MUHAMMA D	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0756 - OSSE SPEICAL EDUCATION-IDEA	\$674,000	-\$674,000



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO485358 Total													\$674,000	
PO485368	MIND RESEARCH INSTITUTE	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Watson, Renee H	6010	TAKOMA EDUCATIONA L CENTER	Non-LSDBE	0101 - LOCAL FUNDS	\$3,500	-\$3,500
PO485368 Total													\$3,500	
PO485372	Rosetta Stone, LTD.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$83,490	-\$83,490
PO485372 Total													\$83,490	
PO485373	Lexia Learning Systems, Inc	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$97,665	-\$97,665
PO485373 Total													\$97,665	
PO485374	AVID CENTER	PWP	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	NoticeOfGrant Award	FirmFixedPrice	Cadet, Fabiola	7120	BALLOU SENIOR HS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$11,285	-\$11,285
PO485374 Total													\$11,285	
PO485375	Access411	DCPO-2012-C-0481	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSe aledProposal- RFP	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	0101 - LOCAL FUNDS	\$77,900	-\$68,025

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO485375 Total													\$77,900	
PO485376	APANGEA LEARNING INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$66,595	-\$66,595
PO485376 Total													\$66,595	
PO485378	Dell Computer Corp.	VITA-090202-DELL	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAg reements	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$24,357	-\$24,357
PO485378 Total													\$24,357	
PO485379	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Antonio Barr	5390	GARFIELD ES	LSDBE	8450 - PRIVATE DONATIONS	\$6,650	-\$6,650
PO485379 Total													\$6,650	
PO485380-V2	A C T F L	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0101 - LOCAL FUNDS	\$0	
PO485380-V2 Total													\$0	
PO485381-V2	SHARP ELECTRONICS CORPORATION	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0101 - LOCAL FUNDS	\$0	
PO485381-V2 Total													\$0	
PO485383	eSchool Solutions Inc.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Clare Farrell	1411	OFFICE OF HUMAN RESOURCES	Non-LSDBE	0101 - LOCAL FUNDS	\$28,189	-\$28,189

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO485383 Total													\$28,189	
PO485386	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$3,997	-\$3,997
PO485386 Total													\$3,997	
PO485387	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$5,798	-\$5,798
PO485387 Total													\$5,798	
PO485396	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Lattimore, Phallon	5860	REED LEARNING CENTER	Non-LSDBE	0101 - LOCAL FUNDS	\$696	-\$696
PO485396 Total													\$696	
PO485398	Dell Computer Corp.	VITA-090202-DELL	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	GERALDINE B KEYES	7910	SECURITY	Non-LSDBE	0101 - LOCAL FUNDS	\$9,163	-\$9,163
PO485398 Total													\$9,163	
PO485401	CDW Government, Inc.	#111309-CDW	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0101 - LOCAL FUNDS	\$3,633	-\$3,633
PO485401 Total													\$3,633	
PO485403	TELTRONIC INC	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	ELEANOR A SEALE	6390	HART MS	Non-LSDBE	0101 - LOCAL FUNDS	\$270	-\$270
PO485403 Total													\$270	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO485404	ALL-YOU-NEED TEMPORARY SVCS	DCSS-2009-D-96130-355	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Kelly Rechen	4581	FOOD SERVICES DIVISION	LSDBE	0101 - LOCAL FUNDS	\$7,489	-\$4,184
PO485404 Total													\$7,489	
PO485405	INTEGRATION TECHNOLOGIES GROUP	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$3,633	-\$3,633
PO485405 Total													\$3,633	
PO485406	SCHAEFER-FRIEDMAN, LLC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$850	-\$850
PO485406 Total													\$850	
PO485407	PROCOM CORPORATION	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	DefiniteQuantit y	ELAINE COYE	5950	SIMON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,194	-\$1,194
PO485407 Total													\$1,194	
PO485408	WILSON LANGUAGE TRAINING CORP.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,356	-\$1,356
PO485408 Total													\$1,356	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO485409	Capital Services and Supplies	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Salazar, Farley	7450	ROOSEVELT S.T.A.Y. HS	LSDBE	0101 - LOCAL FUNDS	\$2,957	-\$2,957
PO485409 Total													\$2,957	
PO485412	APPLE COMPUTER INC	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	Non-LSDBE	0101 - LOCAL FUNDS	\$500	-\$500
PO485412 Total													\$500	
PO485416	OFFICE DEPOT	N/A	2014	0204 EDUCATIONAL	N/A	SmallPurchase	FirmFixedPrice	Linde, Jocelyn	6000	STODDERT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,050	-\$1,050
PO485416 Total													\$1,050	
PO485449	CHENG SHUANG JI	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Quander, Michael	3711	OFFICE OF FEDERAL PROGRAM & GRANTS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$2,970	-\$2,970
PO485449 Total													\$2,970	
PO485451	BECK INSTITUE COGNITIVE T.R.	N/A	2014	0419 TUITION FOR EMPLOYEE TRAINING	N/A	SmallPurchase	FirmFixedPrice	NEELDA MUHAMMA D	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$4,000	-\$4,000
PO485451 Total													\$4,000	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO485452	SHARON H. STEPHAN	N/A	2014	0419 TUITION FOR EMPLOYEE TRAINING	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMAD	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$4,270	-\$4,270
PO485452 Total													\$4,270	
PO485453	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Raynor, Francina L	5260	BURRVILLE ES	LSDBE	0101 - LOCAL FUNDS	\$2,367	-\$5,942
				0204 EDUCATIONAL									\$3,575	
PO485453 Total													\$5,942	
PO485457	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	DCSS-2009-485-215	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	NEELDA MUHAMMAD	3518	SPECIAL EDUCATION - EARLY STAGES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,550	-\$2,550
PO485457 Total													\$2,550	
PO485563	ALIMED INC	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	7990	BACKGROUND CHECKS	Non-LSDBE	0101 - LOCAL FUNDS	\$56	-\$56
PO485563 Total													\$56	
PO485564	Champion Awards, Trophies and Goods, Inc	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	LSDBE	8200 - FEDERAL GRANTS	\$2,416	-\$3,960

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
												8400 - PRIVATE GRANT FUND	\$1,544	
PO485564 Total													\$3,960	
PO485565	METROPOLITAN OFFICE PRODUCTS	DCSS-2013-D-615-008s	2014	0204 EDUCATIONAL	N/A	DCSupplySche dule	FirmFixedPrice	Mcfarlin, Cynthia J	5590	LECKIE ES	LSDBE	0101 - LOCAL FUNDS	\$2,734	-\$2,734
PO485565 Total													\$2,734	
PO485566	MORGANS INC	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	LYNNETTE E GIBSON	5120	AITON ES	LSDBE	0101 - LOCAL FUNDS	\$451	-\$451
PO485566 Total													\$451	
PO485567	KEYSTONE US MANAGEMENT, INC	NJPA-031913-TIS	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CooperativeAg reements	FirmFixedPrice	GERALDINE B KEYES	7910	SECURITY	Non-LSDBE	0101 - LOCAL FUNDS	\$93,975	-\$93,975
PO485567 Total													\$93,975	
PO485568	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Linde, Jocelyn	6000	STODDERT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$920	-\$920
PO485568 Total													\$920	
PO485569-V2	MIZELL TRAVEL AGENCY	N/A	2014	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$0	
PO485569-V2 Total													\$0	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO485570	WP ENGINE, INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$290	-\$290
PO485570 Total													\$290	
PO485571	CREATIVE SPEECH PRODUCTS	N/A	2014	0419 TUITION FOR EMPLOYEE TRAINING	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,000	-\$2,000
PO485571 Total													\$2,000	
PO485572	SCHOOL HEALTH CORPORATION	N/A	2014	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$2,159	-\$2,159
PO485572 Total													\$2,159	
PO485573	CHINA SPROUT, INC.	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0101 - LOCAL FUNDS	\$425	-\$425
PO485573 Total													\$425	
PO485574	SCANTRON CORPORATION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	Non-LSDBE	0101 - LOCAL FUNDS	\$566	
PO485574 Total													\$566	



**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO485577	LAMB AWARDS & ENGRAVING T/A J	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Brown, Latreece	7850	ATHLETICS	Non-LSDBE	0101 - LOCAL FUNDS	\$9,875	-\$9,875
PO485577 Total													\$9,875	
PO485588	MDM Office Systems DBA Standard Office Supply	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Jackson, Alfred T	5140	BANCROFT ES	LSDBE	0101 - LOCAL FUNDS	\$1,597	-\$6,949
				0202 CUSTODIAL AND MAINTENANCE									\$1,884	
				0204 EDUCATIONAL									\$3,469	
PO485588 Total													\$6,949	
PO485640	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	DCSS-2009-485-21S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	MARIA G BARRETO	5340	EATON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,796	-\$2,796
PO485640 Total													\$2,796	
PO485641	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	LSDBE	0101 - LOCAL FUNDS	\$3,949	-\$3,949
PO485641 Total													\$3,949	
PO485646	Amazon Web Services, LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0777 - RACE TO THE TOP	\$48,095	-\$48,074

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO485646 Total													\$48,095	
PO485649-V2	MIDTOWN PERSONNEL INC	DCSS-2012-D-96130-03S	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	DCSupplySche dule	LaborHour	NEELDA MUHAMMA D	3511	SPECIAL EDUCATION - OPERATIONS	LSDBE	0101 - LOCAL FUNDS	\$7,459	-\$100,962
												0799 - FEDERAL MEDICAID TRANSFER	\$132,704	
PO485649-V2 Total													\$140,163	
PO485654	Integrative Counseling Svcs	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$7,258	-\$4,900
PO485654 Total													\$7,258	
PO485655	Curriculum Associates, LLC	N/A	2014	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$2,400	-\$2,400
PO485655 Total													\$2,400	
PO485656	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Robinson, Charles A	6070	TRUESDELL EC	Non-LSDBE	0101 - LOCAL FUNDS	\$486	-\$486
PO485656 Total													\$486	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO485657	SPROUT SOCIAL, INC	N/A	2014	0413 TAXES AND LICENSES	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENESS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$2,832	-\$2,832
PO485657 Total													\$2,832	
PO485666	Champion Awards, Trophies and Goods, Inc	N/A	2014	0419 TUITION FOR EMPLOYEE TRAINING	N/A	SingleQuote	FirmFixedPrice	Salazar, Farley	7450	ROOSEVELT S.T.A.Y. HS	LSDBE	0101 - LOCAL FUNDS	\$2,984	-\$2,984
PO485666 Total													\$2,984	
PO485667	MARC PARC PARKING	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	CHARLENA R MURRAY	2171	SCHOOL OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$4,600	-\$4,600
PO485667 Total													\$4,600	
PO485669	WILLIAM V. MACGILL & CO.	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	LYNNETTE E GIBSON	5120	AITON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$500	-\$500
PO485669 Total													\$500	
PO485670	MIGUEL D. TARVER DBA/MDT RUSH	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	LSDBE	8200 - FEDERAL GRANTS	\$3,111	-\$3,385
												8400 - PRIVATE GRANT FUND	\$1,989	
PO485670 Total													\$5,100	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO485671	THE EPOCH TIMES ASSN INC	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Davis, John	7450	ROOSEVELT S.T.A.Y. HS	Non-LSDBE	0101 - LOCAL FUNDS	\$3,697	-\$3,697
PO485671 Total													\$3,697	
PO485672	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Walker, Bernadine	5560	LAFAYETTE ES	LSDBE	0101 - LOCAL FUNDS	\$2,456	-\$2,448
PO485672 Total													\$2,456	
PO485673	LASER ART INC	N/A	2014	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Thiam, Mohamed	5150	BARNARD ES(LINCOLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$2,969	-\$2,969
PO485673 Total													\$2,969	
PO485674	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Smith, Loretta C	6170	WHITTIER EC	LSDBE	0101 - LOCAL FUNDS	\$1,238	-\$1,238
PO485674 Total													\$1,238	
PO485675	AUDIO VISUAL INNOVATIONS INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Shaw, Octavia	6430	KRAMER MS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,123	-\$1,060
PO485675 Total													\$1,123	
PO485676	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	ELEANOR A SEALE	6390	HART MS	LSDBE	0101 - LOCAL FUNDS	\$6,160	-\$6,160
PO485676 Total													\$6,160	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO485677	MORGANS INC	N/A	2014	0207 CLOTHING AND UNIFORMS	N/A	SingleQuote	FirmFixedPrice	Schulken Deaner, Sonja	5810	SCHOOL-WITHIN-SCHOOL @ PEABODY	LSDBE	0101 - LOCAL FUNDS	\$894	-\$894
PO485677 Total													\$894	
PO485678	Capital Services and Supplies	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Robinson, Charles A	6070	TRUESDELL EC	LSDBE	0101 - LOCAL FUNDS	\$898	-\$898
PO485678 Total													\$898	
PO485680	SHRED-IT USA, INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$960	-\$320
PO485680 Total													\$960	
PO485681	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOG Y HS	LSDBE	0101 - LOCAL FUNDS	\$2,082	-\$2,082
PO485681 Total													\$2,082	
PO485682	GABRIELLA & PAUL ROSENBAUM FOU	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SmallPurchase	FirmFixedPrice	Mejia, Mirna	5230	BRUCE-MONROE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$10,200	-\$9,350
PO485682 Total													\$10,200	
PO485683	NATIONAL NURSES SERVICES INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Mcneil, Joyce	2111	OFFICE OF THE CHIEF OF STAFF	Non-LSDBE	0101 - LOCAL FUNDS	\$16,575	-\$16,575

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO485683 Total													\$16,575	
PO485684	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Mason, Tonya L	5460	HENDLEY ES	LSDBE	0101 - LOCAL FUNDS	\$5,993	-\$5,993
PO485684 Total													\$5,993	
PO485692	DC Business Leadership Network	N/A	2014	0425 PAYMENT OF MEMBERSHIP DUES	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMAD	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,400	-\$1,400
PO485692 Total													\$1,400	
PO485693	LAKESHORE LEARNING MATERIALS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	ELEASE MCCANTS	6320	HUGH M. BROWNE EDUCATION CAMPUS	Non-LSDBE	0101 - LOCAL FUNDS	\$536	-\$536
PO485693 Total													\$536	
PO485694	CITY YEAR INC	GAGA-2013-C-0036	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIONAL SUPERINTENDENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$700,000	-\$700,000
PO485694 Total													\$700,000	
PO485695	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Jackson, Kimberly	5840	RANDLE-HIGHLANDS ES	LSDBE	0101 - LOCAL FUNDS	\$1,843	-\$1,843
PO485695 Total													\$1,843	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO485696	BOOKS-A-MILLION.COM	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Gilbert, Erika	6410	JEFFERSON MS	Non-LSDBE	0101 - LOCAL FUNDS	\$443	
PO485696 Total													\$443	
PO485697	RENAISSANCE LEARNING INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	John Isabella	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$1,800	-\$1,800
PO485697 Total													\$1,800	
PO485767	Keller Transportation, Inc	N/A	2014	0401 TRAVEL - LOCAL	N/A	SmallPurchase	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$630	-\$630
PO485767 Total													\$630	
PO485782	Renzulli Learning Systems LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	John Isabella	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$30,385	-\$30,385
PO485782 Total													\$30,385	
PO485786	J W PEPPER & SON INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$1,802	-\$1,802
PO485786 Total													\$1,802	
PO485790	NASCO	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$288	-\$288

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO485790 Total													\$288	
PO485791	PRO-ED, INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$396	
PO485791 Total													\$396	
PO485792	INTAC INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Lattimore, Phallon	5860	REED LEARNING CENTER	Non-LSDBE	0101 - LOCAL FUNDS	\$56	-\$56
PO485792 Total													\$56	
PO485794	MUSICIAN'S FRIEND, INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$90	-\$90
PO485794 Total													\$90	
PO485800	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Campbell, Jacqueline	5970	SMOTHERS ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,020	-\$2,017
PO485800 Total													\$2,020	
PO485801	Capital Services and Supplies	N/A	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	SingleQuote	FirmFixedPrice	Jackson, Kimberly	5840	RANDLE-HIGHLANDS ES	LSDBE	0101 - LOCAL FUNDS	\$4,997	-\$4,997
PO485801 Total													\$4,997	
PO485803	WORTHINGTON DIRECT	N/A	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$7,669	-\$7,669
PO485803 Total													\$7,669	



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO485805	Emma, Inc.	N/A	2014	0413 TAXES AND LICENSES	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENESS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$2,544	-\$2,544
PO485805 Total													\$2,544	
PO485807	TECH DEPOT	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOGY HS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,301	-\$1,301
PO485807 Total													\$1,301	
PO485809	FREEDOM SCIENTIFIC BLV	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMAD	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$3,901	-\$3,901
PO485809 Total													\$3,901	
PO485811	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	John Isabella	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$9,926	-\$9,925
PO485811 Total													\$9,926	
PO485866	CONTEXT GLOBAL INCORPORATED	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Quander, Michael	3711	OFFICE OF FEDERAL PROGRAM & GRANTS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$3,590	-\$3,590
PO485866 Total													\$3,590	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO485867	MAXI AIDS, INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$199	-\$199
PO485867 Total													\$199	
PO485868	CHENG SHUANG JI	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Quander, Michael	3711	OFFICE OF FEDERAL PROGRAM & GRANTS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,905	-\$1,870
PO485868 Total													\$1,905	
PO485869-V2	Keller Transportation, Inc	N/A	2014	0401 TRAVEL - LOCAL	N/A	SmallPurchase	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$65,000	-\$50,298
PO485869-V2 Total													\$65,000	
PO485935	FOLLETT SOFTWARE CO.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	ROGER L ASTERILLA JR	4251	LOGISTICS	Non-LSDBE	0101 - LOCAL FUNDS	\$27,073	-\$27,073
PO485935 Total													\$27,073	
PO485938	WIRELESS GENERATION INC	GAGA-2011-C-0087	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSe aledProposal- RFP	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0777 - RACE TO THE TOP	\$10,000	-\$10,000
PO485938 Total													\$10,000	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO485951	NASHVILLE AREA CAREERS FAIRS	N/A	2014	0424 CONFERENCE FEES LOC OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENESS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$250	-\$250
PO485951 Total													\$250	
PO485952	CDW Government, Inc.	N/A	2014	0413 TAXES AND LICENSES	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENESS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$1,196	-\$1,196
PO485952 Total													\$1,196	
PO485953	NATIONAL INSTRUMENTS	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$2,248	-\$2,248
PO485953 Total													\$2,248	
PO485955	HAWTHORNE EDUCATIONAL SERVICES	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Salazar, Farley	7450	ROOSEVELT S.T.A.Y. HS	Non-LSDBE	0101 - LOCAL FUNDS	\$832	-\$832
PO485955 Total													\$832	
PO485956	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Brown, Krista	5210	BRIGHTWOOD EC	LSDBE	0101 - LOCAL FUNDS	\$4,026	-\$4,026
PO485956 Total													\$4,026	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO485997	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	NIRVA LAFORTUNE	5750	ORR ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$3,484	-\$4,223
				0219 IT SUPPLIES									\$103	
				0704 PURCHASES - OTHER EQUIPMENT									\$748	
PO485997 Total													\$4,335	
PO486002	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Campbell, Jacqueline	5970	SMOTHERS ES	Non-LSDBE	0101 - LOCAL FUNDS	\$870	-\$870
PO486002 Total													\$870	
PO486004-V2	FEDERAL EXPRESS	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SmallPurchase	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0101 - LOCAL FUNDS	\$18,850	-\$10,639
PO486004-V2 Total													\$18,850	
PO486005	EDUCATIONAL NETWORKS, INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	EMMA M COOKE	5330	DREW ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,600	-\$3,600
PO486005 Total													\$3,600	
PO486006	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	EMMA M COOKE	5330	DREW ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,174	-\$2,174
PO486006 Total													\$2,174	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO486018	GREAT AMERICAN CORP	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENE SS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$905	-\$905
PO486018 Total													\$905	
PO486033	ISIS ASSOCIATES, INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,200	-\$2,200
PO486033 Total													\$2,200	
PO486034	SCHOOL HEALTH CORPORATION	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	7990	BACKGROUN D CHECKS	Non-LSDBE	0101 - LOCAL FUNDS	\$383	-\$383
PO486034 Total													\$383	
PO486082	ACHIEVE 3000	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	SANDRA WALKER-MCLEAN	6420	JOHNSON MS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$15,148	-\$15,148
PO486082 Total													\$15,148	
PO486083	PRO-ED, INC	N/A	2014	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$5,253	-\$4,728
PO486083 Total													\$5,253	
PO486084	PRO-ED, INC	N/A	2014	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$1,018	-\$1,018

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO486084 Total													\$1,018	
PO486091	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Thiam, Mohamed	5150	BARNARD ES(LINCOLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$2,392	-\$2,040
PO486091 Total													\$2,392	
PO486093	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Edelen, Theresa D	6110	WALKER-JONES EC	LSDBE	0101 - LOCAL FUNDS	\$1,683	-\$1,683
PO486093 Total													\$1,683	
PO486094	MORGANS INC	N/A	2014	0207 CLOTHING AND UNIFORMS	N/A	SingleQuote	FirmFixedPrice	Gibson, Dyvor	5720	MURCH ES	LSDBE	0101 - LOCAL FUNDS	\$1,667	-\$1,667
PO486094 Total													\$1,667	
PO486095	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Gibson, Dyvor	5720	MURCH ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,431	-\$1,431
PO486095 Total													\$1,431	
PO486112	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	LSDBE	0101 - LOCAL FUNDS	\$4,836	-\$4,836
PO486112 Total													\$4,836	
PO486130	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	White, Crystal	5600	LUDLOW-TAYLOR ES	LSDBE	0101 - LOCAL FUNDS	\$2,985	-\$2,985
PO486130 Total													\$2,985	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO486161	WASH METRO AREA TRANSIT AUTH	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	DEBORAH J BARR	5900	SAVOY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$999	-\$999
PO486161 Total													\$999	
PO486162	DOCUMENT SYSTEMS INC	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Balogun, Crystal Y	5980	STANTON ES	LSDBE	0101 - LOCAL FUNDS	\$2,838	-\$2,838
PO486162 Total													\$2,838	
PO486163	ASSOCIATION FOR SUPERVISION AN	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Smith, Loretta C	6170	WHITTIER EC	Non-LSDBE	0101 - LOCAL FUNDS	\$408	-\$408
PO486163 Total													\$408	
PO486166	Capital Services and Supplies	DCSS-2009-D-962-23S	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	DCSupplySche dule	FirmFixedPrice	ROGER L ASTERILLA JR	4251	LOGISTICS	LSDBE	0101 - LOCAL FUNDS	\$265,000	-\$261,023
PO486166 Total													\$265,000	
PO486167	WILSON LANGUAGE TRAINING CORP.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Mabry, Kamaria	5910	SEATON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$145	-\$145
PO486167 Total													\$145	
PO486168	INTAC INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$357	-\$357
PO486168 Total													\$357	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO486170	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$914	-\$914
PO486170 Total													\$914	
PO486171	INTAC INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$419	-\$419
PO486171 Total													\$419	
PO486173	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Linde, Jocelyn	6000	STODDERT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$533	-\$746
				0204 EDUCATIONAL									\$213	
PO486173 Total													\$746	
PO486175	General Merchandise Supplies	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Steele, Del	6120	WATKINS ES(CAPITOL HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$904	-\$904
PO486175 Total													\$904	
PO486202	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Jackson, Alfred T	5140	BANCROFT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$4,233	-\$4,233
PO486202 Total													\$4,233	
PO486203	SHARP ELECTRONICS CORPORATION	NJPA #021808-SP	2014	0706 RENTALS - MACHINERY AND EQUIPMENT	N/A	CooperativeAg reements	FirmFixedPrice	Henson, Tiesha	4311	OFFICE OF THE CHIEF FINANCIAL OFFICER	Non-LSDBE	8200 - FEDERAL GRANTS	\$101,894	-\$101,894



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO486203 Total													\$101,894	
PO486208	Innovative Costing Solutions, LLC	GAGA-2013-C-0022	2014	0415 JUDGEMENTS, INDEMNITIES	N/A	SoleSource	FirmFixedPrice	Henson, Tiesha	4311	OFFICE OF THE CHIEF FINANCIAL OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$150,075	-\$150,075
PO486208 Total													\$150,075	
PO486209-V3	Pervall Medical	GAGA-2013-C-0002	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0101 - LOCAL FUNDS	\$206,950	-\$206,950
PO486209-V3 Total													\$206,950	
PO486210-V2	CAPITOL ENTERTAINMENT	GAGA-2011-C-0031	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedBid-IFB	FirmFixedPrice	Aaron Hall	7850	ATHLETICS	LSDBE	0101 - LOCAL FUNDS	\$254,797	-\$210,355
PO486210-V2 Total													\$254,797	
PO486215	INTAC INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Lattimore, Phallon	5860	REED LEARNING CENTER	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$225	-\$225
PO486215 Total													\$225	
PO486216	GENEVA SCIENTIFIC INC- BARCO PR	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$444	-\$444
PO486216 Total													\$444	
PO486224	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Antonio Barr	5390	GARFIELD ES	LSDBE	0101 - LOCAL FUNDS	\$650	-\$650

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO486224 Total													\$650	
PO486225	FLAGHOUSE, INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$185	-\$185
PO486225 Total													\$185	
PO486226	MORGANS INC	N/A	2014	0207 CLOTHING AND UNIFORMS	N/A	SingleQuote	FirmFixedPrice	Antonio Barr	5390	GARFIELD ES	LSDBE	0101 - LOCAL FUNDS	\$676	-\$676
PO486226 Total													\$676	
PO486227	4IMPRINT, INC.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1414	PRINCIPAL EFFECTIVENE SS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$4,842	-\$4,832
PO486227 Total													\$4,842	
PO486228	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	6380	HARDY MS	LSDBE	0101 - LOCAL FUNDS	\$3,600	-\$3,600
PO486228 Total													\$3,600	
PO486229	RENAISSANCE LEARNING INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	EMMA M COOKE	5330	DREW ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,399	-\$2,399
PO486229 Total													\$2,399	
PO486230	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$565	-\$478

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO486230 Total													\$565	
PO486231	LAKESHORE LEARNING MATERIALS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Leverette, Joi	5480	HOUSTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$777	-\$777
PO486231 Total													\$777	
PO486232	RENAISSANCE LEARNING INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	ELEASE MCCANTS	6320	HUGH M. BROWNE EDUCATION CAMPUS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$300	-\$300
PO486232 Total													\$300	
PO486234	BOXWOOD TECHNOLOGY	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENESS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$1,195	-\$1,195
PO486234 Total													\$1,195	
PO486235	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Thiam, Mohamed	5150	BARNARD ES(LINCOLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$711	-\$711
PO486235 Total													\$711	
PO486239-V2	BOXWOOD TECHNOLOGY	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0101 - LOCAL FUNDS	\$0	
PO486239-V2 Total													\$0	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO486240	Capital Services and Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Salazar, Farley	7450	ROOSEVELT S.T.A.Y. HS	LSDBE	0101 - LOCAL FUNDS	\$928	-\$928
PO486240 Total													\$928	
PO486269	SK MEDIA GROUP	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1414	PRINCIPAL EFFECTIVENE SS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$9,149	-\$9,149
PO486269 Total													\$9,149	
PO486275	BENCHMARK EDUCATION COMPANY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Lattimore, Phallon	5860	REED LEARNING CENTER	Non-LSDBE	0101 - LOCAL FUNDS	\$1,074	-\$1,074
PO486275 Total													\$1,074	
PO486276	FOLLETT SOFTWARE CO.	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$150	-\$148
PO486276 Total													\$150	
PO486292	TEACHING FOR CHANGE	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFromC ompetition	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$7,747	-\$3,416
												8400 - PRIVATE GRANT FUND	\$4,953	
PO486292 Total													\$12,700	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO486294	COMPASS LEARNING	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Linde, Jocelyn	6000	STODDERT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$6,250	
PO486294 Total													\$6,250	
PO486295	MIND RESEARCH INSTITUTE	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	EMMA M COOKE	5330	DREW ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,500	-\$3,500
PO486295 Total													\$3,500	
PO486297	ABLE NET	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$9,350	-\$9,350
PO486297 Total													\$9,350	
PO486300	Jennifer Azzariti	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$29,173	-\$41,575
												8400 - PRIVATE GRANT FUND	\$18,652	
PO486300 Total													\$47,825	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO486302	LOYOLA COLLEGE IN MARYLAND	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$12,200	-\$12,950
												8400 - PRIVATE GRANT FUND	\$7,800	
PO486302 Total													\$20,000	
PO486308	WASHINGTON DRAMA SOCIETY	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$1,068	-\$1,750
												8400 - PRIVATE GRANT FUND	\$683	
PO486308 Total													\$1,750	
PO486320	President & Directors of Georgetown College for Georgetown University	GAGA-2012-C-0099	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Arlena Gaynor	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$64,000	-\$64,000
PO486320 Total													\$64,000	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO486322	CENTER FOR INSPIRED TEACHING	GAGA-2012-C-0048	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	NoticeOfGrant Award	FirmFixedPrice	Arlena Gaynor	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$52,500	-\$52,500
PO486322 Total													\$52,500	
PO486323	Miles Away Charter, LLC	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Balogun, Crystal Y	5980	STANTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,500	-\$1,500
PO486323 Total													\$1,500	
PO486328-V2	EASTERN LIFT TRUCK CO. INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	ROGER L ASTERILLA JR	4251	LOGISTICS	Non-LSDBE	0101 - LOCAL FUNDS	\$10,000	-\$10,000
PO486328-V2 Total													\$10,000	
PO486329	HI-TECH SOLUTION, INC.	DCSS-2008-D-920-141S	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	DCSupplySchedule	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	LSDBE	0101 - LOCAL FUNDS	\$6,265	-\$6,265
PO486329 Total													\$6,265	
PO486330	G-LAND UNIFORMS INC.	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Salazar, Farley	7450	ROOSEVELT S.T.A.Y. HS	LSDBE	0101 - LOCAL FUNDS	\$2,200	-\$2,200
PO486330 Total													\$2,200	
PO486333	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	John Isabella	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$1,255	-\$1,254

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO486333 Total													\$1,255	
PO486334	CONTEXT GLOBAL INCORPORATED	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$275	-\$340
												8400 - PRIVATE GRANT FUND	\$176	
PO486334 Total													\$450	
PO486335	WOLF TRAP	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Ramirez, Lidia	5400	GARRISON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$5,000	-\$5,000
PO486335 Total													\$5,000	
PO486336	LAKESHORE LEARNING MATERIALS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Leverette, Joi	5480	HOUSTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$543	-\$543
PO486336 Total													\$543	
PO486337	SCHOOL HEALTH CORPORATION	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$1,973	-\$1,973
PO486337 Total													\$1,973	
PO486340	NATIONAL ASSOC OF SPEC EDU TEA	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENE SS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$650	-\$650



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO486340 Total													\$650	
PO486344	LAKESHORE LEARNING MATERIALS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Balogun, Crystal Y	5980	STANTON ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,364	-\$1,364
PO486344 Total													\$1,364	
PO486345	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Balogun, Crystal Y	5980	STANTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,813	-\$2,813
PO486345 Total													\$2,813	
PO486347	MDM Office Systems DBA Standard Office Supply	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	LSDBE	0101 - LOCAL FUNDS	\$1,196	-\$1,800
				0702 PURCHASES - EQUIPMENT AND MACHINERY									\$604	
PO486347 Total													\$1,800	
PO486348	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	LSDBE	0101 - LOCAL FUNDS	\$1,923	-\$1,923
PO486348 Total													\$1,923	
PO486350	General Merchandise Supplies	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Mejia, Mirna	5230	BRUCE-MONROE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,913	-\$2,773
PO486350 Total													\$2,913	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO486351	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Walker, Bernadine	5560	LAFAYETTE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,160	-\$1,160
PO486351 Total													\$1,160	
PO486352	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Shorts, Edith	5760	OYSTER ELEMENTARY	Non-LSDBE	0101 - LOCAL FUNDS	\$2,103	-\$2,103
PO486352 Total													\$2,103	
PO486353	SHARP ELECTRONICS CORPORATION	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	ELEANOR A SEALE	6390	HART MS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,104	
PO486353 Total													\$1,104	
PO486354	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	DEBORAH J BARR	5900	SAVOY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$4,878	-\$4,878
PO486354 Total													\$4,878	
PO486357	SHARP ELECTRONICS CORPORATION	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	ROGER L ASTERILLA JR	4251	LOGISTICS	Non-LSDBE	0101 - LOCAL FUNDS	\$91,953	-\$91,953
PO486357 Total													\$91,953	
PO486358	OFFICE DEPOT	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	YOLANDA Y JAUREGUIZA R	6050	TUBMAN ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,272	-\$4,602
				0702 PURCHASES - EQUIPMENT AND MACHINERY									\$1,330	
PO486358 Total													\$4,602	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO486359	OFFICE DEPOT	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	ALEXIS M RICHBURG	7170	COOLIDGE HS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,505	-\$2,505
PO486359 Total													\$2,505	
PO486360	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Beumel, Ann	5500	JANNEY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$5,654	-\$35,824
				0711 IT SOFTWARE ACQUISITIONS									\$30,170	
PO486360 Total													\$35,824	
PO486361	SCHOLASTIC, INC.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	PATRICIA B DOBY	5350	EMERY EC	Non-LSDBE	0101 - LOCAL FUNDS	\$3,488	-\$3,488
PO486361 Total													\$3,488	
PO486362	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Gorham, Roselina	5550	KING M L ES	Non-LSDBE	0101 - LOCAL FUNDS	\$290	-\$290
PO486362 Total													\$290	
PO486363	BRASS TACKS, LLC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENESS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$2,350	-\$2,350
PO486363 Total													\$2,350	
PO486364	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	EMMA M COOKE	5330	DREW ES	Non-LSDBE	0101 - LOCAL FUNDS	\$5,272	-\$5,272

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO486364 Total													\$5,272	
PO486365	Capital Services and Supplies	DCSS-2009-D-962-235	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	DCSupplySche dule	FirmFixedPrice	ROGER L ASTERILLA JR	4251	LOGISTICS	LSDBE	0101 - LOCAL FUNDS	\$525,000	-\$525,000
PO486365 Total													\$525,000	
PO486366	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$35,916	-\$35,266
PO486366 Total													\$35,916	
PO486369	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Gibson, Dyvor	5720	MURCH ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,899	-\$2,899
PO486369 Total													\$2,899	
PO486370	Capital Services and Supplies	DCSS-2009-D-962-235	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	DCSupplySche dule	FirmFixedPrice	ROGER L ASTERILLA JR	4251	LOGISTICS	LSDBE	0101 - LOCAL FUNDS	\$265,000	-\$265,000
PO486370 Total													\$265,000	
PO486373	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Witherspoon, Cherise	7110	ANACOSTIA SENIOR HS	Non-LSDBE	0101 - LOCAL FUNDS	\$9,991	-\$9,991
PO486373 Total													\$9,991	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO486374	MBC PRECISION IMAGING, INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Harris, Gladys	7140	BENJAMIN BANNEKER ACADEMIC HS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,163	-\$2,163
PO486374 Total													\$2,163	
PO486375	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$64,166	-\$105,190
												8400 - PRIVATE GRANT FUND	\$41,024	
PO486375 Total													\$105,190	
PO486376	WASH METRO AREA TRANSIT AUTH	N/A	2014	0401 TRAVEL - LOCAL	N/A	ExemptFromCompetition	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0101 - LOCAL FUNDS	\$40,838	-\$40,838
PO486376 Total													\$40,838	
PO486377	NATIONAL 4-H COUNCIL	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Lattimore, Phallon	5860	REED LEARNING CENTER	Non-LSDBE	0101 - LOCAL FUNDS	\$637	-\$637
PO486377 Total													\$637	
PO486378	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOGY HS	LSDBE	0101 - LOCAL FUNDS	\$3,705	-\$3,705
PO486378 Total													\$3,705	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO486379	SCHOOL HEALTH CORPORATION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$149	-\$149
PO486379 Total													\$149	
PO486380	FIRST HOME CARE CORPORATION	GAGA-2011-C-0006	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	NEELDA MUHAMMA D	3513	SPECIAL EDUCATION - NON-PUBLIC	Non-LSDBE	0101 - LOCAL FUNDS	\$3,318,932	-\$2,675,559
PO486380 Total													\$3,318,932	
PO486381	HAINES AND COMPANY INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	CHARLENA R MURRAY	2171	SCHOOL OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$4,245	-\$4,245
PO486381 Total													\$4,245	
PO486394	THE NATIONAL FOUNDATION FOR	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$5,376	-\$5,376
PO486394 Total													\$5,376	
PO486410	EASTERN BOARD OF OFFICIALS	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Aaron Hall	7850	ATHLETICS	Non-LSDBE	0101 - LOCAL FUNDS	\$62,000	-\$41,980
PO486410 Total													\$62,000	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO486432-V2	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	LSDBE	0101 - LOCAL FUNDS	\$400	-\$400
				0710 IT HARDWARE ACQUISITIONS									\$0	
PO486432-V2 Total													\$400	
PO486433	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	YOLANDA Y JAUREGUIZA R	6050	TUBMAN ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,501	-\$2,501
PO486433 Total													\$2,501	
PO486434	MORGANS INC	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	LSDBE	0101 - LOCAL FUNDS	\$1,475	-\$1,475
PO486434 Total													\$1,475	
PO486451	THE GREAT BOOKS FOUNDATION	N/A	2014	0204 EDUCATIONAL	N/A	ExemptFromC ompetition	FirmFixedPrice	John Isabella	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$42,109	-\$42,109
PO486451 Total													\$42,109	
PO486452	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Cheeks, Teretha	5530	KEY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,546	-\$2,546
PO486452 Total													\$2,546	
PO486453	PLATO LEARNING INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$509	-\$509

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO486453 Total													\$509	
PO486477	CAPITOL ENTERTAINMENT	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Jackson, Kimberly	5840	RANDLE-HIGHLANDS ES	LSDBE	0101 - LOCAL FUNDS	\$440	-\$440
PO486477 Total													\$440	
PO486606	STEPHANIE LYNN THORNTON-GRANT	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0101 - LOCAL FUNDS	\$10,500	-\$8,100
PO486606 Total													\$10,500	
PO486653	B & H FOTO & ELECTORNICS CORP	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$6,949	-\$6,949
PO486653 Total													\$6,949	
PO486654	WASHINGTON MUSIC CENTER	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	ROGER L ASTERILLA JR	4251	LOGISTICS	Non-LSDBE	0101 - LOCAL FUNDS	\$5,000	-\$4,953
PO486654 Total													\$5,000	
PO486655	WASHINGTON MUSIC CENTER	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Dunn, Andrietta	7280	WOODSON H.D. SHS@FLETCHER-JOHNSON	Non-LSDBE	0101 - LOCAL FUNDS	\$1,020	-\$1,020
PO486655 Total													\$1,020	



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO486657	METROPOLITAN OFFICE PRODUCTS	DCSS-2013-D-615-00S	2014	0204 EDUCATIONAL	N/A	DCSupplySche dule	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	LSDBE	0101 - LOCAL FUNDS	\$596	-\$596
PO486657 Total													\$596	
PO486674	U STREET PARKING INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Mcneil, Joyce	2111	OFFICE OF THE CHIEF OF STAFF	LSDBE	0101 - LOCAL FUNDS	\$66,150	-\$58,800
PO486674 Total													\$66,150	
PO486682	Capital Services and Supplies	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Balogun, Crystal Y	5980	STANTON ES	LSDBE	0101 - LOCAL FUNDS	\$2,655	-\$2,655
PO486682 Total													\$2,655	
PO486683	COUNCIL FOR EXCEPTION CHILD	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENESS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$6,654	-\$6,654
PO486683 Total													\$6,654	
PO486684	UPS-UNITED PARCEL SERVICE	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$1,027	
PO486684 Total													\$1,027	
PO486685	UNITED PLANNING ORGANIZATION	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$150	-\$150

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO486685 Total													\$150	
PO486686	LASER ART INC	DCSS-2013-D-615-007S	2014	0204 EDUCATIONAL	N/A	DCSupplySche dule	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$1,450	-\$1,450
PO486686 Total													\$1,450	
PO486687	General Merchandise Supplies	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$7,820	-\$7,820
PO486687 Total													\$7,820	
PO486689	SAFEGUARD BUSINESS SYSTEMS, IN	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Humphrey, Mary	6150	WEST EC	Non-LSDBE	0101 - LOCAL FUNDS	\$149	-\$149
PO486689 Total													\$149	
PO486690	SPORTS4KIDS	GAGA-2014-P-0016	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	John Isabella	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$5,625	-\$5,625
PO486690 Total													\$5,625	
PO486745	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Lattimore, Phallon	5860	REED LEARNING CENTER	Non-LSDBE	0101 - LOCAL FUNDS	\$4,721	-\$4,721
PO486745 Total													\$4,721	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO486746	ACE-FEDERAL REPORTER INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Mcneil, Joyce	1211	OFFICE OF THE CHANCELLOR / SUPERINTEN DENT	Non-LSDBE	0101 - LOCAL FUNDS	\$1,656	-\$1,228
PO486746 Total													\$1,656	
PO486748	ADJOA J. BURROWES	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Natasha Swinson	5220	BROOKLAND EC	Non-LSDBE	0101 - LOCAL FUNDS	\$21,198	-\$6,399
PO486748 Total													\$21,198	
PO486751	Full of Drama Productions, LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Walker, Joyce	5450	HEARST ES	Non-LSDBE	0101 - LOCAL FUNDS	\$35,350	-\$32,700
PO486751 Total													\$35,350	
PO486798	THE HAMILTON GROUP	N/A	2014	0411 PRINTING, DUPLICATING, ETC	N/A	SingleQuote	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	LSDBE	0101 - LOCAL FUNDS	\$956	-\$956
PO486798 Total													\$956	
PO486799	INTAC INC	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	ELEANOR A SEALE	6390	HART MS	Non-LSDBE	0101 - LOCAL FUNDS	\$629	-\$629
PO486799 Total													\$629	
PO486801	PEARSON AGS GLOBE DBA PEARSON	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0101 - LOCAL FUNDS	\$839	-\$839
PO486801 Total													\$839	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO486803	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Witherspoon, Cherise	7110	ANACOSTIA SENIOR HS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,421	-\$1,421
PO486803 Total													\$1,421	
PO486805	GREENWOOD PUBLISHING GROUP INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Cheeks, Teretha	5530	KEY ES	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$5,762	-\$5,762
PO486805 Total													\$5,762	
PO486806	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Cheeks, Teretha	5530	KEY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$580	-\$580
PO486806 Total													\$580	
PO486807	THE PROPHET CORPORATION	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Gilbert, Erika	6410	JEFFERSON MS	Non-LSDBE	0785 - DC PHYSICAL ACTIVITY FOR YOUTH	\$1,613	-\$1,613
PO486807 Total													\$1,613	
PO486808	THE COUNCIL FOR PROFESSIONAL RE	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$5,410	-\$5,410
PO486808 Total													\$5,410	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO486810	Eastern Educational Resource C	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIONAL SUPERINTENDENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$85,000	-\$85,000
PO486810 Total													\$85,000	
PO486888	APPLE COMPUTER INC	GAGA-2008-C-0180	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	CooperativeAgreements	FirmFixedPrice	Salazar, Farley	7450	ROOSEVELT S.T.A.Y. HS	Non-LSDBE	0101 - LOCAL FUNDS	\$4,637	-\$4,637
PO486888 Total													\$4,637	
PO486890	HOLDER ENTERPRISES, INC.	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Yisrael, Sean	7450	ROOSEVELT S.T.A.Y. HS	LSDBE	0101 - LOCAL FUNDS	\$4,000	-\$3,986
PO486890 Total													\$4,000	
PO486901	MDM Office Systems DBA Standard Office Supply	DCSS-2008-D-615-385	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	DCSupplySchedule	FirmFixedPrice	Jackson, Alfred T	5140	BANCROFT ES	LSDBE	0101 - LOCAL FUNDS	\$3,540	-\$3,540
PO486901 Total													\$3,540	
PO486904	MDM Office Systems DBA Standard Office Supply	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Jackson, Alfred T	5140	BANCROFT ES	LSDBE	0101 - LOCAL FUNDS	\$2,766	-\$2,766
PO486904 Total													\$2,766	
PO486913	NORVEL F WOOD JR. DBA DC TOURS	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Cadet, Fabiola	7120	BALLOU SENIOR HS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,100	-\$1,100
PO486913 Total													\$1,100	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO486999	KENDALL/HUNT PUBLISHING INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	Non-LSDBE	0101 - LOCAL FUNDS	\$420	-\$412
PO486999 Total													\$420	
PO487020	MDM Office Systems DBA Standard Office Supply	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Shorts, Edith	5760	OYSTER ELEMENTARY	LSDBE	0101 - LOCAL FUNDS	\$794	-\$794
PO487020 Total													\$794	
PO487021	Miles Away Charter, LLC	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	JANEECE C DOCAL	5830	POWELL EDUCATIONA L CAMPUS(LIN COLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$650	
PO487021 Total													\$650	
PO487029	NATIONAL GEOGRAPHIC SOCIETY	N/A	2014	0424 CONFERENCE FEES LOC OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Brown, Krista	5210	BRIGHTWOO D EC	Non-LSDBE	0101 - LOCAL FUNDS	\$120	
PO487029 Total													\$120	
PO487054	MDM Office Systems DBA Standard Office Supply	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Salazar, Farley	7450	ROOSEVELT S.T.A.Y. HS	LSDBE	0101 - LOCAL FUNDS	\$540	-\$540
PO487054 Total													\$540	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO487055	SKY, LLC DBA/US-OFFICE SOLUTION	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Salazar, Farley	7450	ROOSEVELT S.T.A.Y. HS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,450	-\$1,450
PO487055 Total													\$1,450	
PO487057	METROPOLITAN OFFICE PRODUCTS	DCSS-2013-D-615-008s	2014	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	Antonio Barr	5390	GARFIELD ES	LSDBE	0101 - LOCAL FUNDS	\$600	-\$600
PO487057 Total													\$600	
PO487059	Live It Learn It	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Campbell, Jacqueline	5970	SMOTHERS ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,500	-\$3,500
PO487059 Total													\$3,500	
PO487060	Clinton Learning Solutions LLC	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMAD	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$3,868	-\$3,868
PO487060 Total													\$3,868	
PO487061	LAZEL, Inc dba Learning A-Z	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	Arlena Gaynor	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$98,000	-\$98,000
PO487061 Total													\$98,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO487062	IMPACT APPLICATIONS, INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Brown, Latreece	7850	ATHLETICS	Non-LSDBE	0101 - LOCAL FUNDS	\$6,000	-\$6,000
PO487062 Total													\$6,000	
PO487063	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Linde, Jocelyn	6000	STODDERT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$420	-\$420
PO487063 Total													\$420	
PO487064	LASER ART INC	DCSS- 2013-D- 615-007S	2014	0710 IT HARDWARE ACQUISITIONS	N/A	DCSupplySche dule	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$719	-\$719
PO487064 Total													\$719	
PO487071	PEOPLES PUBLISHING GROUP INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Linde, Jocelyn	6000	STODDERT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$876	-\$876
PO487071 Total													\$876	
PO487073	ZANER-BLOSER, INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Linde, Jocelyn	6000	STODDERT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,042	-\$1,042
PO487073 Total													\$1,042	
PO487074	DEBRA Y TUNSTALL	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$425	



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO487074 Total													\$425	
PO487075	The Achievement Network	GAGA-2013-C-0018	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Mejia, Mirna	5230	BRUCE-MONROE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$20,000	-\$20,000
PO487075 Total													\$20,000	
PO487076	DT Translation, Inc	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Quander, Michael	3711	OFFICE OF FEDERAL PROGRAM & GRANTS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$3,740	-\$3,740
PO487076 Total													\$3,740	
PO487079-V2	WASHINGTON OCCUPATIONAL HEALTH	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0101 - LOCAL FUNDS	\$6,100	-\$3,375
PO487079-V2 Total													\$6,100	
PO487124	MARC PARC PARKING	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	Rebecca Newman	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$142,275	-\$142,275
PO487124 Total													\$142,275	
PO487125	Carahsoft Technology Corporation	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENESS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$96,019	-\$96,019
PO487125 Total													\$96,019	
PO487126	CAPITOL ENTERTAINMENT	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	TANNIA TILLMAN	6060	TURNER ES	LSDBE	0101 - LOCAL FUNDS	\$5,000	-\$5,000

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO487126 Total													\$5,000	
PO487127	NCS PEARSON, INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Crystal Hahn	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$45,000	
												0777 - RACE TO THE TOP	\$60,000	
PO487127 Total													\$105,000	
PO487128	SUNTEX INTERNATIONAL INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$104,975	-\$104,975
PO487128 Total													\$104,975	
PO487129	ENCYCLOPAEDIA BRITANNICA, INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$33,611	-\$33,611
PO487129 Total													\$33,611	
PO487130	Revolution Messaging	GAGA-2011-C-0061	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Holland, Burnell	1511	OFFICE OF COMMUNIC ATIONS & PUBLIC INFO	Non-LSDBE	0101 - LOCAL FUNDS	\$8,000	-\$5,500
PO487130 Total													\$8,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO487132	Teach Plus, Inc.	GAGA-2013-C-0010	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	8200 - FEDERAL GRANTS	\$932,903	-\$932,903
PO487132 Total													\$932,903	
PO487140	METROPOLITAN OFFICE PRODUCTS	DCSS-2008-D-615-335	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	ELEANOR A SEALE	6390	HART MS	LSDBE	0101 - LOCAL FUNDS	\$1,444	-\$1,444
PO487140 Total													\$1,444	
PO487142	Live It Learn It	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	EMMA M COOKE	5330	DREW ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,500	-\$2,500
PO487142 Total													\$2,500	
PO487143	PEARSON EDUCATION, INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Dunn, Andrietta	7280	WOODSON H.D. SHS@FLETCHER-JOHNSON	Non-LSDBE	0101 - LOCAL FUNDS	\$1,541	-\$1,541
PO487143 Total													\$1,541	
PO487144	RIVERSIDE PUBLISHING	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Dunn, Andrietta	7280	WOODSON H.D. SHS@FLETCHER-JOHNSON	Non-LSDBE	0101 - LOCAL FUNDS	\$971	-\$971
PO487144 Total													\$971	
PO487145	APPLE COMPUTER INC	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Cadet, Fabiola	7120	BALLOU SENIOR HS	Non-LSDBE	0101 - LOCAL FUNDS	\$203	-\$203

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO487145 Total													\$203	
PO487150	Dell Computer Corp.	VITA-090202-DELL	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	Lattimore, Phallon	5860	REED LEARNING CENTER	Non-LSDBE	0101 - LOCAL FUNDS	\$21,774	-\$21,774
PO487150 Total													\$21,774	
PO487151	Dell Computer Corp.	VITA-090202-DELL	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	Martin, Torri	4521	OFFICE OF INFORMATION TECHNOLOGY	Non-LSDBE	0634 - E-RATE EDUCATION FUND	\$4,581	-\$3,929
PO487151 Total													\$4,581	
PO487152	TECH DEPOT	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	ELEANOR A SEALE	6390	HART MS	Non-LSDBE	0101 - LOCAL FUNDS	\$902	-\$902
PO487152 Total													\$902	
PO487153	SCHOLASTIC, INC.	GAGA-2009-C-0178	2014	0204 EDUCATIONAL	N/A	SoleSource	FirmFixedPrice	Arlena Gaynor	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$9,196	-\$409,991
				0409 CONTRACTUAL SERVICES - OTHER									\$400,796	
PO487153 Total													\$409,991	
PO487154	The Achievement Network	GAGA-2014-P-0018	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	YOLANDA Y JAUREGUIZA R	6050	TUBMAN ES	Non-LSDBE	0101 - LOCAL FUNDS	\$23,750	-\$23,750

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO487154 Total													\$23,750	
PO487155	COPE INC	GAGA-2009-C-0123	2014	0408 PROF SERVICE FEES AND CONTR	N/A	CooperativeAgreements	FirmFixedPrice	Clare Farrell	1411	OFFICE OF HUMAN RESOURCES	LSDBE	0101 - LOCAL FUNDS	\$15,188	-\$15,188
PO487155 Total													\$15,188	
PO487156-V2	NUAGE GROUP, LLC	GAGA-2013-C-0008	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0101 - LOCAL FUNDS	\$26,766	-\$21,646
PO487156-V2 Total													\$26,766	
PO487159	The Achievement Network	GAGA-2014-P-0018	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SoleSource	FirmFixedPrice	Ramirez, Lidia	5400	GARRISON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$20,000	-\$20,000
PO487159 Total													\$20,000	
PO487160	The Achievement Network	GAGA-2014-P-0018	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SoleSource	FirmFixedPrice	Brown, Krista	5210	BRIGHTWOOD EC	Non-LSDBE	0101 - LOCAL FUNDS	\$15,745	-\$15,745
PO487160 Total													\$15,745	
PO487161	The Achievement Network	GAGA-2014-P-0018	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Campbell, Jacqueline	5970	SMOTHERS ES	Non-LSDBE	0101 - LOCAL FUNDS	\$14,000	-\$14,000
PO487161 Total													\$14,000	
PO487162	The Achievement Network	GAGA-2014-P-0018	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	JANEECE C DOCAL	5830	POWELL EDUCATIONA L CAMPUS(LINCOLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$14,250	-\$14,250

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO487162 Total													\$14,250	
PO487163	The Achievement Network	GAGA-2014-P-0018	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SoleSource	FirmFixedPrice	Diggs, Denise	5200	BRENT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$10,050	-\$19,000
												0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$8,950	
PO487163 Total													\$19,000	
PO487165	HEALTHY SOLUTIONS, LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$43,850	-\$42,300
PO487165 Total													\$43,850	
PO487166	COPIA COACHING & CONSULTING	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFromCompetition	FirmFixedPrice	Clare Farrell	1414	PRINCIPAL EFFECTIVENESS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$52,600	-\$52,600
PO487166 Total													\$52,600	
PO487167	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	Walker, Joyce	5450	HEARST ES	Non-LSDBE	0101 - LOCAL FUNDS	\$12,249	-\$12,249
PO487167 Total													\$12,249	
PO487168	Dell Computer Corp.	VITA-090202-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Mcneil, Joyce	2111	OFFICE OF THE CHIEF OF STAFF	Non-LSDBE	0101 - LOCAL FUNDS	\$3,436	-\$3,436
PO487168 Total													\$3,436	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO487169	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$1,038	-\$1,038
PO487169 Total													\$1,038	
PO487170	APPLE COMPUTER INC	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAg reements	FirmFixedPrice	ELEANOR A SEALE	6390	HART MS	Non-LSDBE	0101 - LOCAL FUNDS	\$4,586	-\$4,586
PO487170 Total													\$4,586	
PO487171	MARYLAND SMALL ARMS RANGE INC.	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	GERALDINE B KEYES	7910	SECURITY	Non-LSDBE	0101 - LOCAL FUNDS	\$4,586	-\$4,586
PO487171 Total													\$4,586	
PO487172	DILLON'S BUS SERVICE	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$531	
PO487172 Total													\$531	
PO487173	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0219 IT SUPPLIES	N/A	CooperativeAg reements	FirmFixedPrice	NEELDA MUHAMMA D	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$870	-\$16,050
				0710 IT HARDWARE ACQUISITIONS									\$10,180	
				0711 IT SOFTWARE ACQUISITIONS									\$5,000	
PO487173 Total													\$16,050	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO487175	Patterson Medical Supply	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	Dunn, Andrietta	7280	WOODSON H.D. SHS@FLETCHER-JOHNSON	Non-LSDBE	0101 - LOCAL FUNDS	\$497	-\$497
PO487175 Total													\$497	
PO487176	SCHOOL HEALTH CORPORATION	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	Leverette, Joi	5480	HOUSTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,949	-\$1,949
PO487176 Total													\$1,949	
PO487177	DYNAVOX SYSTEMS LLC	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,675	-\$1,650
PO487177 Total													\$1,675	
PO487178	EDLIO, INC	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Mason, Tonya L	5460	HENDLEY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,200	-\$1,200
PO487178 Total													\$1,200	
PO487179-V2	CAPITOL ENTERTAINMENT	GAGA-2013-C-0047	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	CHARLENA R MURRAY	2171	SCHOOL OPERATIONS	LSDBE	0101 - LOCAL FUNDS	\$342,984	-\$342,402
												0608 - NONRESIDE NT	\$90,708	



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
												0770 - DISTRICT DEPARTMENT OF TRANSPORTATION	\$23,355	
PO487179-V2 Total													\$457,047	
PO487180	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,637	-\$1,637
PO487180 Total													\$1,637	
PO487181	UNIFIRST CORPORATION	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Balogun, Crystal Y	5980	STANTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$7,918	-\$5,699
PO487181 Total													\$7,918	
PO487182	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	LSDBE	0101 - LOCAL FUNDS	\$2,823	-\$2,823
PO487182 Total													\$2,823	
PO487183	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SmallPurchase	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	LSDBE	0101 - LOCAL FUNDS	\$4,130	-\$4,130
PO487183 Total													\$4,130	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO487184	GEORGE WASHINGTON UNIVERSITY	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$1,500	-\$1,500
PO487184 Total													\$1,500	
PO487185	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	TYNIKA YOUNG	5830	POWELL EDUCATIONA L CAMPUS(LIN COLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$2,899	
PO487185 Total													\$2,899	
PO487186	Capital Services and Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Gibson, Dyvor	5720	MURCH ES	LSDBE	0101 - LOCAL FUNDS	\$2,534	-\$2,842
				0204 EDUCATIONAL									\$308	
PO487186 Total													\$2,842	
PO487187	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	LYNNETTE E GIBSON	5120	AITON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,560	-\$2,560
PO487187 Total													\$2,560	
PO487188	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Gilbert, Erika	6410	JEFFERSON MS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,041	-\$1,041
PO487188 Total													\$1,041	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO487189	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Humphrey, Mary	6150	WEST EC	LSDBE	0101 - LOCAL FUNDS	\$2,025	-\$2,025
PO487189 Total													\$2,025	
PO487190	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Hunter, Vincent	6130	WEBB/WHEA TLEY EC	Non-LSDBE	0101 - LOCAL FUNDS	\$4,477	-\$4,477
PO487190 Total													\$4,477	
PO487191	Capital Services and Supplies	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Jackson, Kimberly	5840	RANDLE- HIGHLANDS ES	LSDBE	0101 - LOCAL FUNDS	\$4,446	-\$4,446
PO487191 Total													\$4,446	
PO487192	SPORTS4KIDS	GAGA-2014-P-0016	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	John Isabella	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$5,625	-\$5,625
PO487192 Total													\$5,625	
PO487193	SPORTS4KIDS	GAGA-2014-P-0016	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	John Isabella	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$5,625	-\$5,625
PO487193 Total													\$5,625	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO487194	SPORTS4KIDS	GAGA-2014-P-0016	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	John Isabella	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$5,625	-\$5,625
PO487194 Total													\$5,625	
PO487196	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Winston Cox	5740	NOYES EC	Non-LSDBE	0101 - LOCAL FUNDS	\$4,000	-\$4,000
PO487196 Total													\$4,000	
PO487197	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Thiam, Mohamed	5150	BARNARD ES(LINCOLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$2,029	-\$2,029
PO487197 Total													\$2,029	
PO487198	WENDY DATES	N/A	2014	0419 TUITION FOR EMPLOYEE TRAINING	N/A	SingleQuote	FirmFixedPrice	Salazar, Farley	7450	ROOSEVELT S.T.A.Y. HS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,500	-\$1,500
PO487198 Total													\$1,500	
PO487199	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$4,999	-\$4,999
PO487199 Total													\$4,999	
PO487200	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Linde, Jocelyn	6000	STODDERT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,739	-\$1,739
PO487200 Total													\$1,739	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO487201	OFFICE DEPOT	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	ALEXIS M RICHBURG	7170	COOLIDGE HS	Non-LSDBE	0101 - LOCAL FUNDS	\$9,602	-\$9,602
PO487201 Total													\$9,602	
PO487202	SPORTS4KIDS	GAGA-2014-P-0016	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SmallPurchase	FirmFixedPrice	Mejia, Mirna	5230	BRUCE- MONROE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,000	-\$29,000
				0409 CONTRACTUAL SERVICES - OTHER									\$28,000	
PO487202 Total													\$29,000	
PO487203	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Mirelle Lopez	5710	MOTEN @ WILKINSON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$4,772	-\$4,772
PO487203 Total													\$4,772	
PO487204	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Gilbert, Erika	6410	JEFFERSON MS	Non-LSDBE	0101 - LOCAL FUNDS	\$4,104	-\$4,024
PO487204 Total													\$4,104	
PO487261	Sanford Morgan dba Nu-You Fitn	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Natasha Swinson	5220	BROOKLAND EC	Non-LSDBE	0101 - LOCAL FUNDS	\$21,198	-\$21,198
PO487261 Total													\$21,198	
PO487269	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	PATRICIA BAILEY	7160	CARDOZO HS	Non-LSDBE	0101 - LOCAL FUNDS	\$9,999	-\$9,999
PO487269 Total													\$9,999	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO487270	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Antonio Barr	5390	GARFIELD ES	LSDBE	8450 - PRIVATE DONATIONS	\$1,000	-\$1,000
PO487270 Total													\$1,000	
PO487294	WILSON LANGUAGE TRAINING CORP.	GAGA-2014-C-0015	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Arlena Gaynor	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$299,900	-\$299,445
PO487294 Total													\$299,900	
PO487298	EDUCATIONAL NETWORKS, INC.	N/A	2014	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Smith, Loretta C	6170	WHITTIER EC	Non-LSDBE	0101 - LOCAL FUNDS	\$3,600	-\$3,600
PO487298 Total													\$3,600	
PO487299	FUNDS FOR LEARNING,LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CooperativeAg reements	FirmFixedPrice	Martin, Torri	4521	OFFICE OF INFORMATION TECHNOLOG Y	Non-LSDBE	0634 - E-RATE EDUCATION FUND	\$98,158	-\$98,158
PO487299 Total													\$98,158	
PO487303	PRESENTATION SYSTEMS SOUTH	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	DEBORAH J BARR	5900	SAVOY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,995	-\$6,789
				0702 PURCHASES - EQUIPMENT AND MACHINERY									\$4,794	
PO487303 Total													\$6,789	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO487306	Capital Services and Supplies	DCSS-2009-D-615-39S	2014	0201 OFFICE SUPPLIES	N/A	DCSupplySchedule	FirmFixedPrice	GERALDINE B KEYES	7910	SECURITY	LSDBE	0101 - LOCAL FUNDS	\$4,045	-\$4,045
PO487306 Total													\$4,045	
PO487307	COLOR ID, LLC	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	GERALDINE B KEYES	7910	SECURITY	Non-LSDBE	0101 - LOCAL FUNDS	\$3,775	-\$3,775
PO487307 Total													\$3,775	
PO487310	LAKESHORE LEARNING MATERIALS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$3,841	-\$5,325
												8400 - PRIVATE GRANT FUND	\$2,455	
PO487310 Total													\$6,296	
PO487311	AMERICAN ASSOCIATION OF SCHOOL	N/A	2014	0425 PAYMENT OF MEMBERSHIP DUES	N/A	SingleQuote	FirmFixedPrice	Mcneil, Joyce	1211	OFFICE OF THE CHANCELLOR / SUPERINTENDENT	Non-LSDBE	0101 - LOCAL FUNDS	\$436	-\$436
PO487311 Total													\$436	
PO487312	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Tamika Bishop	6190	WILSON J. O. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$820	-\$820

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO487312 Total													\$820	
PO487354	The Achievement Network	GAGA-2014-P-0018	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Tamika Bishop	6190	WILSON J. O. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$20,000	-\$20,000
PO487354 Total													\$20,000	
PO487355	The Achievement Network	GAGA-2014-P-0018	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Jackson, Alfred T	5140	BANCROFT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$20,000	-\$20,000
PO487355 Total													\$20,000	
PO487356	The Achievement Network	GAGA-2014-P-0018	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	ELEANOR A SEALE	6390	HART MS	Non-LSDBE	0101 - LOCAL FUNDS	\$20,000	-\$20,000
PO487356 Total													\$20,000	
PO487357	FOLLETT EDUCATIONAL SERVICES	RQ11-181255-57	2014	0204 EDUCATIONAL	N/A	CooperativeAgreements	FirmFixedPrice	Arlena Gaynor	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$50,613	-\$253,981
												0777 - RACE TO THE TOP	\$203,981	
PO487357 Total													\$254,594	
PO487358	CAPITOL ENTERTAINMENT	N/A	2014	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Leverette, Joi	5480	HOUSTON ES	LSDBE	0101 - LOCAL FUNDS	\$1,485	
PO487358 Total													\$1,485	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO487389	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Smith, Loretta C	6170	WHITTIER EC	Non-LSDBE	0101 - LOCAL FUNDS	\$1,855	-\$1,681
PO487389 Total													\$1,855	
PO487421	ALLIED TELECOM GROUP,LLC	GAGA-2011-C-0103	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedBid-IFB	FirmFixedPrice	Rebecca Newman	4521	OFFICE OF INFORMATION TECHNOLOGY	Non-LSDBE	0634 - E-RATE EDUCATION FUND	\$165,120	-\$123,840
PO487421 Total													\$165,120	
PO487434	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	DANDY M STEWARD	7901	Youth Service Center YSC	Non-LSDBE	0726 - DEPARTMENT OF YOUTH REHABILITATION SVCS	\$580	-\$580
PO487434 Total													\$580	
PO487435	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	SANDRA WALKER-MCLEAN	6420	JOHNSON MS	Non-LSDBE	0101 - LOCAL FUNDS	\$359	-\$359
PO487435 Total													\$359	
PO487436	METROPOLITAN OFFICE PRODUCTS	DCSS-2013-D-615-008s	2014	0201 OFFICE SUPPLIES	N/A	DCSupplySchedule	FirmFixedPrice	DANDY M STEWARD	7901	Youth Service Center YSC	LSDBE	0726 - DEPARTMENT OF YOUTH REHABILITATION SVCS	\$2,572	-\$2,572
PO487436 Total													\$2,572	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO487437	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Ramirez, Lidia	5400	GARRISON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,146	-\$2,146
PO487437 Total													\$2,146	
PO487442	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	LYNNETTE E GIBSON	5120	AITON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,805	-\$3,738
PO487442 Total													\$3,805	
PO487453	HANDWRITING WITHOUT TEARS, INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Walker, Joyce	5450	HEARST ES	Non-LSDBE	0101 - LOCAL FUNDS	\$47	-\$47
PO487453 Total													\$47	
PO487455	WOLVERINE SPORTS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Gilbert, Erika	6410	JEFFERSON MS	Non-LSDBE	0101 - LOCAL FUNDS	\$420	
PO487455 Total													\$420	
PO487456	NESTLE WATERS AMERICA INC.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Balogun, Crystal Y	5980	STANTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$799	-\$516
PO487456 Total													\$799	
PO487475	CARSON DELLOSA PUBLISHING	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	ELEASE MCCANTS	6320	HUGH M. BROWNE EDUCATION CAMPUS	Non-LSDBE	0101 - LOCAL FUNDS	\$528	-\$524
PO487475 Total													\$528	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO487476	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	LSDBE	0101 - LOCAL FUNDS	\$4,020	-\$4,020
PO487476 Total													\$4,020	
PO487485	Georgia Holdings, Inc	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Linde, Jocelyn	6000	STODDERT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,829	-\$1,829
PO487485 Total													\$1,829	
PO487488	THE REPRINT OUTSOURCE	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	LINDA MARIE FAISON	3611	ACCOUNTABILITY, TESTING, RESEARCH & EVAL	Non-LSDBE	0101 - LOCAL FUNDS	\$8,190	-\$8,190
PO487488 Total													\$8,190	
PO487489	General Merchandise Supplies	DCSS-2010-D-485-245	2014	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	ELEASE MCCANTS	6320	HUGH M. BROWNE EDUCATION CAMPUS	Non-LSDBE	0101 - LOCAL FUNDS	\$289	-\$289
PO487489 Total													\$289	
PO487490	GREAT AMERICAN CORP	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1414	PRINCIPAL EFFECTIVENESS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$8,591	-\$8,566
PO487490 Total													\$8,591	
PO487500	OFFICE DEPOT	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Mason, Tonya L	5460	HENDLEY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,715	-\$2,687

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO487500 Total													\$2,715	
PO487501	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Mason, Tonya L	5460	HENDLEY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,600	-\$1,600
PO487501 Total													\$1,600	
PO487502	Curriculum Associates, LLC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Smith, Loretta C	6170	WHITTIER EC	Non-LSDBE	0101 - LOCAL FUNDS	\$4,830	-\$4,830
PO487502 Total													\$4,830	
PO487551	Revolution Messaging	GAGA-2011-C-0061	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Holland, Burnell	1511	OFFICE OF COMMUNICATIONS & PUBLIC INFO	Non-LSDBE	0101 - LOCAL FUNDS	\$37,500	-\$24,750
PO487551 Total													\$37,500	
PO487552	MailFinance, Inc.	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFromCompetition	FirmFixedPrice	ROGER L ASTERILLA JR	4251	LOGISTICS	Non-LSDBE	0101 - LOCAL FUNDS	\$14,326	-\$14,326
PO487552 Total													\$14,326	
PO487553	Access411	DCPO-2012-C-0481	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CooperativeAgreements	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0101 - LOCAL FUNDS	\$24,000	-\$24,000
PO487553 Total													\$24,000	
PO487586	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	LSDBE	0101 - LOCAL FUNDS	\$4,373	-\$4,373

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO487586 Total													\$4,373	
PO487587	GUILFORD PUBLICATIONS INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	YOLANDA Y JAUREGUIZA R	6050	TUBMAN ES	Non-LSDBE	0101 - LOCAL FUNDS	\$231	-\$231
PO487587 Total													\$231	
PO487588	OFFICE DEPOT	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Linde, Jocelyn	6000	STODDERT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$546	-\$546
PO487588 Total													\$546	
PO487589	General Merchandise Supplies	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	PATRICIA B DOBY	5350	EMERY EC	Non-LSDBE	0101 - LOCAL FUNDS	\$8,388	-\$7,708
PO487589 Total													\$8,388	
PO487591	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Winston Cox	5740	NOYES EC	Non-LSDBE	0101 - LOCAL FUNDS	\$928	-\$928
PO487591 Total													\$928	
PO487607	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Tamika Bishop	6190	WILSON J. O. ES	LSDBE	0101 - LOCAL FUNDS	\$2,530	-\$2,530
PO487607 Total													\$2,530	
PO487608	MIZELL TRAVEL AGENCY	N/A	2014	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$434	-\$712

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
												8400 - PRIVATE GRANT FUND	\$278	
PO487608 Total													\$712	
PO487615	Capital Services and Supplies	DCSS-2009-D-615-39S	2014	0204 EDUCATIONAL	N/A	DCSupplySche dule	FirmFixedPrice	Wilson-Ross, Patricia	7200	EASTERN SENIOR HS	LSDBE	0101 - LOCAL FUNDS	\$5,000	-\$5,000
PO487615 Total													\$5,000	
PO487627	SCHOOLHOUSE OUTFITTERS LLC	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Gilbert, Erika	6410	JEFFERSON MS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,094	-\$2,094
PO487627 Total													\$2,094	
PO487629	OFFICE DEPOT	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Lavanya Poteau	5130	AMIDON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,246	-\$2,232
PO487629 Total													\$2,246	
PO487670	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0210 GENERAL	N/A	DCSupplySche dule	FirmFixedPrice	SANDRA WALKER-MCLEAN	6380	HARDY MS	Non-LSDBE	0101 - LOCAL FUNDS	\$359	-\$359
PO487670 Total													\$359	
PO487675	NORTHEAST FOUNDATION- CHILDREN	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Steele, Del	6500	STUART-HOBSON MS(CAPITOL HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$261	-\$261
PO487675 Total													\$261	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO487676	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	DCSS-2009-D-485-16S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Watson, Renee H	6010	TAKOMA EDUCATIONA L CENTER	Non-LSDBE	0101 - LOCAL FUNDS	\$1,779	-\$1,779
PO487676 Total													\$1,779	
PO487677	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	6420	JOHNSON MS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,698	-\$1,283
PO487677 Total													\$1,698	
PO487678-V2	DC CENTRAL KITCHEN	GAGA-2012-C-0057A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSe aledProposal-RFP	Requirements	Robert-Michael Jaber	4581	FOOD SERVICES DIVISION	Non-LSDBE	0761 - OSSE FOOD SERVICE - FRESH FRUIT & VEG.	\$125,666	-\$2,828,699
		GAGA-2012-C-0057B										0101 - LOCAL FUNDS	\$270,097	
												0740 - OSSE STATE REVENUE MATCH	\$29,457	
												0742 - OSSE FOOD SERVICE - LUNCH	\$1,023,644	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
												0743 - OSSE FOOD SERVICE - BREAKFAST	\$718,547	
												0744 - OSSE FOOD SERVICE - SUMMER	\$170,610	
												0767 - OSSE FOOD SERVICE - FOOD SNACK	\$342,531	
												0771 - HEALTHY SCHOOLS ACT	\$158,893	
												0772 - AFTERSCHO OL SNACK AND SUPPER LIEU OF COM	\$27,247	
PO487678-V2 Total													\$2,866,692	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO487699	Capital Services and Supplies	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Gibson, Dyvor	5720	MURCH ES	LSDBE	0101 - LOCAL FUNDS	\$2,730	-\$2,730
PO487699 Total													\$2,730	
PO487702	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	Smith, Loretta C	6170	WHITTIER EC	Non-LSDBE	0101 - LOCAL FUNDS	\$288	-\$288
PO487702 Total													\$288	
PO487704	LAZEL, Inc dba Learning A-Z	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Lattimore, Phallon	5860	REED LEARNING CENTER	Non-LSDBE	0101 - LOCAL FUNDS	\$1,019	-\$1,019
PO487704 Total													\$1,019	
PO487705	CDW Government, Inc.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,068	-\$2,068
PO487705 Total													\$2,068	
PO487706	MIND RESEARCH INSTITUTE	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Jackson, Alfred T	5140	BANCROFT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,500	-\$3,500
PO487706 Total													\$3,500	
PO487708	The Achievement Network	GAGA-2014-P-00018	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Stacey Johnson	5880	ROSS ES	Non-LSDBE	0101 - LOCAL FUNDS	\$12,000	-\$12,000
PO487708 Total													\$12,000	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO487709	TURNING THE PAGE	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Shaw, Octavia	6430	KRAMER MS	Non-LSDBE	0101 - LOCAL FUNDS	\$7,000	-\$7,000
PO487709 Total													\$7,000	
PO487710	KRYSTAL FERGUSON	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Salazar, Farley	7450	ROOSEVELT S.T.A.Y. HS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,525	-\$2,525
PO487710 Total													\$2,525	
PO487711	SAFEGUARD BUSINESS SYSTEMS, IN	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Shaw, Octavia	6430	KRAMER MS	Non-LSDBE	0101 - LOCAL FUNDS	\$158	-\$115
PO487711 Total													\$158	
PO487718	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Mason, Tonya L	5460	HENDLEY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,479	-\$1,479
PO487718 Total													\$1,479	
PO487721	MDM Office Systems DBA Standard Office Supply	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3518	SPECIAL EDUCATION - EARLY STAGES	LSDBE	0101 - LOCAL FUNDS	\$6,352	-\$7,927
				0702 PURCHASES - EQUIPMENT AND MACHINERY									\$1,575	
PO487721 Total													\$7,927	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO487722	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$6,924	-\$6,924
PO487722 Total													\$6,924	
PO487723	WASHINGTON SUPPLY NETWORK, LLC	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	ALEXIS M RICHBURG	7170	COOLIDGE HS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,989	-\$1,989
PO487723 Total													\$1,989	
PO487725	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Da Silva-Olaghere, Ajibade	7300	WILSON HS	LSDBE	0101 - LOCAL FUNDS	\$4,791	-\$9,934
				0210 GENERAL								0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$5,144	
PO487725 Total													\$9,934	
PO487726	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMAD	3511	SPECIAL EDUCATION - OPERATIONS	LSDBE	0101 - LOCAL FUNDS	\$9,007	-\$9,007
PO487726 Total													\$9,007	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO487727-V2	THE SUPES ACADEMY, LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMAN CE/ RESTRUCTURING	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEM ENT	\$155,000	-\$155,000
PO487727-V2 Total													\$155,000	
PO487728	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0210 GENERAL	N/A	DCSupplySche dule	FirmFixedPrice	Cadet, Fabiola	7120	BALLOU SENIOR HS	Non-LSDBE	0101 - LOCAL FUNDS	\$239	-\$239
PO487728 Total													\$239	
PO487729	THE GREAT BOOKS FOUNDATION	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Linde, Jocelyn	6000	STODDERT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$4,738	-\$4,738
PO487729 Total													\$4,738	
PO487730	CAPITOL ENTERTAINMENT	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	ALEXIS M RICHBURG	7170	COOLIDGE HS	LSDBE	0101 - LOCAL FUNDS	\$600	
PO487730 Total													\$600	
PO487731	WILSON LANGUAGE TRAINING CORP.	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Campbell, Jacqueline	5970	SMOTHERS ES	Non-LSDBE	0101 - LOCAL FUNDS	\$4,335	-\$4,335
PO487731 Total													\$4,335	
PO487732	MorphoTrust	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	GERALDINE B KEYES	7910	SECURITY	Non-LSDBE	0101 - LOCAL FUNDS	\$5,388	-\$5,388

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO487732 Total													\$5,388	
PO487733	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Young, Charles	7180	DUNBAR HS	LSDBE	0101 - LOCAL FUNDS	\$3,695	-\$3,695
PO487733 Total													\$3,695	
PO487734	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Antonio Barr	5390	GARFIELD ES	LSDBE	0101 - LOCAL FUNDS	\$732	-\$1,252
				0210 GENERAL									\$520	
PO487734 Total													\$1,252	
PO487735	PRO-ED, INC	N/A	2014	0204 EDUCATIONAL	N/A	SmallPurchase	FirmFixedPrice	NEELDA MUHAMMA D	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$9,820	-\$9,820
PO487735 Total													\$9,820	
PO487736	ADVANCED TRAINING SOLUTIONS	N/A	2014	0419 TUITION FOR EMPLOYEE TRAINING	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$5,000	-\$5,000
PO487736 Total													\$5,000	
PO487737	MICHAEL MILLER	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Yisrael, Sean	7450	ROOSEVELT S.T.A.Y. HS	LSDBE	0101 - LOCAL FUNDS	\$4,934	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO487737 Total													\$4,934	
PO487738	W S JENKS & SON	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	LSDBE	0101 - LOCAL FUNDS	\$1,003	-\$1,003
PO487738 Total													\$1,003	
PO487739	Mandy Habib	N/A	2014	0419 TUITION FOR EMPLOYEE TRAINING	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$7,500	-\$7,500
PO487739 Total													\$7,500	
PO487741	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	White, Crystal	5600	LUDLOW-TAYLOR ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,865	-\$2,865
PO487741 Total													\$2,865	
PO487742	UNIVERSITY OF GEORGIA	N/A	2014	0424 CONFERENCE FEES LOC OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENE SS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$225	-\$225
PO487742 Total													\$225	
PO487743	JONES SCHOOL SUPPLY CO., INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Gilbert, Erika	6410	JEFFERSON MS	Non-LSDBE	0101 - LOCAL FUNDS	\$492	-\$492
PO487743 Total													\$492	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO487755	CORPORATE EXPRESS EXEC COURIER	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Quander, Michael	3711	OFFICE OF FEDERAL PROGRAM & GRANTS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$4,200	-\$3,120
PO487755 Total													\$4,200	
PO487768-V4	PRECISION SMALL ENGINES	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	CHARLENA R MURRAY	2171	SCHOOL OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$60,000	-\$59,981
PO487768-V4 Total													\$60,000	
PO487769-V2	MID-ATLANTIC COLLEGE	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Brown, Latreece	7850	ATHLETICS	Non-LSDBE	0101 - LOCAL FUNDS	\$25,000	-\$25,000
PO487769-V2 Total													\$25,000	
PO487812	ROBYN SILBEY	N/A	2014	0429 PROFESSIONAL SERVICES	N/A	SingleQuote	FirmFixedPrice	Carolyne Albert-Garvey	5640	MAURY ES	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$5,000	-\$5,000
PO487812 Total													\$5,000	
PO487814	AKJ WHOLESALE LLC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Balogun, Crystal Y	5980	STANTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,529	-\$1,529
PO487814 Total													\$1,529	
PO487818	AKJ WHOLESALE LLC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Balogun, Crystal Y	5980	STANTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$758	-\$758

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO487818 Total													\$758	
PO487821	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	Non-LSDBE	0101 - LOCAL FUNDS	\$77,094	-\$77,094
PO487821 Total													\$77,094	
PO487823	CDW Government, Inc.	NJPA 111309-CDW	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	Martin, Torri	4521	OFFICE OF INFORMATION TECHNOLOGY	Non-LSDBE	0634 - E-RATE EDUCATION FUND	\$19,320	-\$19,320
PO487823 Total													\$19,320	
PO487826	TABLEAU SOFTWARE, INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Mcneil, Joyce	7920	CONTINGENCY	Non-LSDBE	0101 - LOCAL FUNDS	\$16,000	-\$16,000
PO487826 Total													\$16,000	
PO487827	FOLLETT SOFTWARE CO.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	6380	HARDY MS	Non-LSDBE	0101 - LOCAL FUNDS	\$150	-\$150
PO487827 Total													\$150	
PO487831	Imageone Uniforms	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$1,081	-\$1,081
PO487831 Total													\$1,081	



**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO487832	NATL A OF SECDARY SCH PRIN	N/A	2014	0424 CONFERENCE FEES LOC OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Salazar, Farley	7450	ROOSEVELT S.T.A.Y. HS	Non-LSDBE	0101 - LOCAL FUNDS	\$495	
PO487832 Total													\$495	
PO487843	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Walker, Joyce	5450	HEARST ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,356	-\$3,356
PO487843 Total													\$3,356	
PO487852	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Tamika Bishop	6190	WILSON J. O. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,899	-\$2,899
PO487852 Total													\$2,899	
PO487853	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Lavanya Poteau	5130	AMIDON ES	LSDBE	0101 - LOCAL FUNDS	\$2,874	-\$2,874
PO487853 Total													\$2,874	
PO487854	RAPISCAN SECURITY PRODUCTS INC	GAGA-2012-C-0029	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	GERALDINE B KEYES	7910	SECURITY	Non-LSDBE	0101 - LOCAL FUNDS	\$258,182	-\$258,182
PO487854 Total													\$258,182	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO487933	CDW Government, Inc.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Dunn, Andrietta	7280	WOODSON H.D. SHS@FLETCHER-JOHNSON	Non-LSDBE	0101 - LOCAL FUNDS	\$5,939	-\$5,939
PO487933 Total													\$5,939	
PO487934	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Diggs, Denise	5200	BRENT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,437	-\$2,437
PO487934 Total													\$2,437	
PO487946	METROPOLITAN OFFICE PRODUCTS	DCSS-2013-D-615-008s	2014	0201 OFFICE SUPPLIES	N/A	DCSupplySchedule	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	LSDBE	0101 - LOCAL FUNDS	\$1,203	-\$1,203
PO487946 Total													\$1,203	
PO487947	SCHOOL HEALTH CORPORATION	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$3,047	-\$4,994
												8400 - PRIVATE GRANT FUND	\$1,948	
PO487947 Total													\$4,994	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO487948	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Robinson, Charles A	6070	TRUESDELL EC	LSDBE	0101 - LOCAL FUNDS	\$1,164	-\$1,164
PO487948 Total													\$1,164	
PO487958	21st Century School Fund	GAGA-2012-C-0100	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Rebecca Newman	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$92,000	-\$92,000
PO487958 Total													\$92,000	
PO487966	MIND RESEARCH INSTITUTE	N/A	2014	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	White, Crystal	5600	LUDLOW-TAYLOR ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,500	-\$3,500
PO487966 Total													\$3,500	
PO487967	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	LSDBE	0101 - LOCAL FUNDS	\$560	-\$560
PO487967 Total													\$560	
PO487968	Miles Away Charter, LLC	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Cadet, Fabiola	7120	BALLOU SENIOR HS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,355	-\$2,355
PO487968 Total													\$2,355	
PO487969	MARC PARC PARKING	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Rebecca Newman	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$250	-\$250
PO487969 Total													\$250	
PO487970	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Humphrey, Mary	6150	WEST EC	Non-LSDBE	0101 - LOCAL FUNDS	\$1,450	-\$1,450

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO487970 Total													\$1,450	
PO487983	OFFICE DEPOT	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Henson, Tiesha	4311	OFFICE OF THE CHIEF FINANCIAL OFFICER	Non-LSDBE	8200 - FEDERAL GRANTS	\$1,325	-\$1,325
PO487983 Total													\$1,325	
PO487984	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Henson, Tiesha	4311	OFFICE OF THE CHIEF FINANCIAL OFFICER	Non-LSDBE	8200 - FEDERAL GRANTS	\$580	-\$580
PO487984 Total													\$580	
PO487989	THE WASHINGTON POST	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	LINDA MARIE FAISON	3611	ACCOUNTABI LITY, TESTING, RESEARCH & EVAL	Non-LSDBE	0101 - LOCAL FUNDS	\$1,211	-\$1,211
PO487989 Total													\$1,211	
PO487990	ANDYMARK, INC	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$10,000	-\$9,996
PO487990 Total													\$10,000	
PO488024	JONES SCHOOL SUPPLY CO., INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	LYNNETTE E GIBSON	5120	AITON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$163	-\$163

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO488024 Total													\$163	
PO488045	OFFICE DEPOT	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$3,206	-\$3,206
PO488045 Total													\$3,206	
PO488046	MDM Office Systems DBA Standard Office Supply	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Young, Charles	7180	DUNBAR HS	LSDBE	0101 - LOCAL FUNDS	\$6,266	-\$6,206
PO488046 Total													\$6,266	
PO488047	Holt Paper & Chemical Co.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Da Silva-Olaghere, Ajibade	7300	WILSON HS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$6,033	-\$8,912
				0702 PURCHASES - EQUIPMENT AND MACHINERY									\$2,879	
PO488047 Total													\$8,912	
PO488054	OFFICE DEPOT	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	CHARLENA R MURRAY	2171	SCHOOL OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,663	-\$1,663
PO488054 Total													\$1,663	
PO488055	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,450	-\$1,450

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1: FY14 and FY15 YTD Contracts and Modifications**

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO488055 Total													\$1,450	
PO488065-V2	IIU CONSULTING INSTITUTE INC	DCSS-2009-D-934-345	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	CHARLENA R MURRAY	2171	SCHOOL OPERATIONS	LSDBE	0101 - LOCAL FUNDS	\$60,000	-\$72,000
												0608 - NONRESIDE NT	\$12,000	
PO488065-V2 Total													\$72,000	
PO488067	Montage Diversity Consultants,	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Shaw, Octavia	6430	KRAMER MS	Non-LSDBE	0101 - LOCAL FUNDS	\$6,050	-\$6,050
PO488067 Total													\$6,050	
PO488069	COMMUNICATIO NS EXPRESS, INC.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Da Silva-Olaghere, Ajibade	7300	WILSON HS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$4,647	-\$4,647
PO488069 Total													\$4,647	
PO488072	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Shorts, Edith	5760	OYSTER ELEMENTARY	Non-LSDBE	0101 - LOCAL FUNDS	\$580	-\$580
PO488072 Total													\$580	
PO488073	MDM Office Systems DBA Standard Office Supply	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Salazar, Farley	7450	ROOSEVELT S.T.A.Y. HS	LSDBE	0101 - LOCAL FUNDS	\$6,260	-\$5,750
PO488073 Total													\$6,260	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO488074-V2	Holt Paper & Chemical Co.	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Thiam, Mohamed	5150	BARNARD ES(LINCOLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$0	
PO488074-V2 Total													\$0	
PO488075	SCHOOL NURSE SUPPLY	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	CHARLENE STAPLETON	5690	MINER ELEMENTARY	Non-LSDBE	0101 - LOCAL FUNDS	\$288	-\$288
PO488075 Total													\$288	
PO488076	DOCUMENT SYSTEMS INC	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Balogun, Crystal Y	5980	STANTON ES	LSDBE	0101 - LOCAL FUNDS	\$887	-\$887
PO488076 Total													\$887	
PO488077	VELOCITY	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,100	-\$1,100
PO488077 Total													\$1,100	
PO488079	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Thiam, Mohamed	5150	BARNARD ES(LINCOLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$1,560	-\$1,560
PO488079 Total													\$1,560	
PO488080	TOP SHELF PRODUCTIONS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	John Isabella	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$930	-\$930

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO488080 Total													\$930	
PO488081	LONG VIEW ASSOCIATES LLC	N/A	2014	0429 PROFESSIONAL SERVICES	N/A	SingleQuote	FirmFixedPrice	MARIA G BARRETO	5340	EATON ES	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$9,965	-\$9,965
PO488081 Total													\$9,965	
PO488083	HOUGHTON MIFFLIN CO INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Linde, Jocelyn	6000	STODDERT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,932	-\$1,427
PO488083 Total													\$1,932	
PO488095	Victor Labruna	N/A	2014	0419 TUITION FOR EMPLOYEE TRAINING	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,500	-\$2,500
PO488095 Total													\$2,500	
PO488104	WORLD RESEARCH COMPANY INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$609	-\$609
PO488104 Total													\$609	
PO488105	MERION PUBLICATIONS INC.	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$548	-\$548
PO488105 Total													\$548	



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO488111	RIVERSIDE PUBLISHING	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Wilson-Ross, Patricia	7200	EASTERN SENIOR HS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,990	-\$1,990
PO488111 Total													\$1,990	
PO488112	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	LSDBE	0101 - LOCAL FUNDS	\$2,934	-\$2,934
PO488112 Total													\$2,934	
PO488113	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$8,878	-\$8,878
PO488113 Total													\$8,878	
PO488114	MIND RESEARCH INSTITUTE	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$515	-\$3,525
				0408 PROF SERVICE FEES AND CONTR									\$3,500	
PO488114 Total													\$4,015	
PO488116	CULINAIRE INTERNATIONAL	N/A	2014	0707 RENTALS - OTHER	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1413	RECRUITMEN T & SELECTION DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$1,925	-\$1,925
PO488116 Total													\$1,925	
PO488117	Miles Away Charter, LLC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1413	RECRUITMEN T & SELECTION DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$550	-\$550

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO488117 Total													\$550	
PO488118	Keller Transportation, Inc	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	LYNNETTE E GIBSON	5120	AITON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$550	-\$550
PO488118 Total													\$550	
PO488119	DOCUMENT SYSTEMS INC	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Balogun, Crystal Y	5980	STANTON ES	LSDBE	0101 - LOCAL FUNDS	\$1,030	-\$1,030
PO488119 Total													\$1,030	
PO488120	SOCIALMENTUM, LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Mcneil, Joyce	1211	OFFICE OF THE CHANCELLOR / SUPERINTENDENT	Non-LSDBE	0101 - LOCAL FUNDS	\$4,200	-\$4,200
PO488120 Total													\$4,200	
PO488121	Texthelp Systems, Inc	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$41,180	-\$41,180
PO488121 Total													\$41,180	
PO488123	SKY, LLC DBA/US-OFFICE SOLUTION	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	DELORES L EDMONDS	7310	BALLOU S.T.A.Y. HS	Non-LSDBE	0101 - LOCAL FUNDS	\$580	-\$580
PO488123 Total													\$580	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO488124	HAYES SCHOOL PUBLISHING CO	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Brown, Krista	5210	BRIGHTWOOD EC	Non-LSDBE	0101 - LOCAL FUNDS	\$99	
PO488124 Total													\$99	
PO488125	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	LSDBE	0101 - LOCAL FUNDS	\$532	-\$532
PO488125 Total													\$532	
PO488126	CAMBIUM LEARNING	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$97	-\$97
PO488126 Total													\$97	
PO488127	LASER ART INC	DCSS-2013-D-615-007S	2014	0219 IT SUPPLIES	N/A	DCSupplySchedule	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$1,274	-\$1,274
PO488127 Total													\$1,274	
PO488128	METROPOLITAN OFFICE PRODUCTS	DCSS-2013-D-615-003S	2014	0201 OFFICE SUPPLIES	N/A	DCSupplySchedule	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	LSDBE	0101 - LOCAL FUNDS	\$1,422	-\$1,422
PO488128 Total													\$1,422	
PO488129	XpressMyself.com LLC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Gilbert, Erika	6410	JEFFERSON MS	Non-LSDBE	0101 - LOCAL FUNDS	\$432	-\$432
PO488129 Total													\$432	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO488146	OFFICE DEPOT	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Antonio Barr	5390	GARFIELD ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,961	-\$1,961
PO488146 Total													\$1,961	
PO488147	OFFICE DEPOT	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Shorts, Edith	5760	OYSTER ELEMENTARY	Non-LSDBE	0101 - LOCAL FUNDS	\$1,208	-\$1,435
				0204 EDUCATIONAL									\$227	
PO488147 Total													\$1,435	
PO488149	OFFICE DEPOT	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	ALEXIS M RICHBURG	7170	COOLIDGE HS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,590	-\$2,590
PO488149 Total													\$2,590	
PO488257	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	DCSS-2012-D-615-003S	2014	0201 OFFICE SUPPLIES	N/A	DCSupplySche dule	FirmFixedPrice	Mabry, Kamaria	5910	SEATON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,139	-\$1,139
PO488257 Total													\$1,139	
PO488258	Gander Publishing	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Linde, Jocelyn	6000	STODDERT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$673	-\$673
PO488258 Total													\$673	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO488259	Dell Computer Corp.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$927	-\$927
PO488259 Total													\$927	
PO488260	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Ramirez, Lidia	5400	GARRISON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,028	-\$1,028
PO488260 Total													\$1,028	
PO488261	Logo Depot	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Balogun, Crystal Y	5980	STANTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$9,581	-\$9,581
PO488261 Total													\$9,581	
PO488262	LAKESHORE LEARNING MATERIALS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Antonio Barr	5390	GARFIELD ES	Non-LSDBE	0101 - LOCAL FUNDS	\$298	-\$298
PO488262 Total													\$298	
PO488263	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	FATIMA A JOHNSON	6030	THOMAS ES	Non-LSDBE	0101 - LOCAL FUNDS	\$8,961	-\$8,961
PO488263 Total													\$8,961	
PO488264	US POSTAL SERVICE	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0101 - LOCAL FUNDS	\$92	-\$92
PO488264 Total													\$92	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO488265	JOBTARGET	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENESS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$995	-\$995
PO488265 Total													\$995	
PO488266	MORGANS INC	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Balogun, Crystal Y	5980	STANTON ES	LSDBE	0101 - LOCAL FUNDS	\$373	-\$373
PO488266 Total													\$373	
PO488267	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	DCSS-2012-D-615-003S	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	DCSupplySchedule	FirmFixedPrice	Campos, Ricardo	5580	LASALLE-BACKUS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$853	-\$853
PO488267 Total													\$853	
PO488268	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	DCSS-2009-485-21S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Campos, Ricardo	5580	LASALLE-BACKUS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$7,082	-\$7,082
PO488268 Total													\$7,082	
PO488269	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$460	-\$460
PO488269 Total													\$460	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO488270	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Ramirez, Lidia	5400	GARRISON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$358	-\$84
PO488270 Total													\$358	
PO488271-V2	HAWTHORNE EDUCATIONAL SERVICES	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	LYNNETTE E GIBSON	5120	AITON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$590	-\$590
PO488271-V2 Total													\$590	
PO488272	LAZEL, Inc dba Learning A-Z	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	EMMA M COOKE	5330	DREW ES	Non-LSDBE	0101 - LOCAL FUNDS	\$500	-\$500
PO488272 Total													\$500	
PO488273	SCHOOL HEALTH CORPORATION	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Cadet, Fabiola	7120	BALLOU SENIOR HS	Non-LSDBE	0101 - LOCAL FUNDS	\$174	-\$143
PO488273 Total													\$174	
PO488274	FEDERAL EXPRESS	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Mcneil, Joyce	2111	OFFICE OF THE CHIEF OF STAFF	Non-LSDBE	0101 - LOCAL FUNDS	\$600	-\$115
PO488274 Total													\$600	
PO488275	BSN SPORTS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	IKEY P STATON JR	5520	KETCHAM ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,068	-\$838
PO488275 Total													\$1,068	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO488280	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	DCSS-2011-D-485-29S	2014	0201 OFFICE SUPPLIES	N/A	DCSupplySche dule	FirmFixedPrice	Bridgeforth, Vanessa	7490	YOUTH ENGAGEMEN T ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$3,206	-\$3,206
PO488280 Total													\$3,206	
PO488281	BSN SPORTS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$522	-\$522
PO488281 Total													\$522	
PO488282	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Walker, Joyce	5450	HEARST ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,347	-\$1,347
PO488282 Total													\$1,347	
PO488283	MEDCO INC	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	Mcfarlin, Cynthia J	5590	LECKIE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$539	-\$460
PO488283 Total													\$539	
PO488286	Educators Handbook.com LLC	N/A	2014	0442 IT SOFTWARE MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Edelen, Theresa D	6110	WALKER- JONES EC	Non-LSDBE	0101 - LOCAL FUNDS	\$598	
PO488286 Total													\$598	
PO488288	Dell Computer Corp.	VITA-090202-DELL	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAg reements	FirmFixedPrice	Campos, Ricardo	5580	LASALLE- BACKUS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$2,071	-\$2,071



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO488288 Total													\$2,071	
PO488293	TOUCAN PRINTING & PROMO PROD	DCSS-2008-D-966-165	2014	0204 EDUCATIONAL	N/A	DCSupplySche dule	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	LSDBE	8200 - FEDERAL GRANTS	\$6,098	-\$9,996
												8400 - PRIVATE GRANT FUND	\$3,899	
PO488293 Total													\$9,996	
PO488296	DILLON'S BUS SERVICE	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Antonio Barr	5390	GARFIELD ES	Non-LSDBE	0101 - LOCAL FUNDS	\$590	
PO488296 Total													\$590	
PO488297	TEACHING STRATEGIES, INC	N/A	2014	0419 TUITION FOR EMPLOYEE TRAINING	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$7,832	-\$7,820
PO488297 Total													\$7,832	
PO488298	General Merchandise Supplies	DCSS-2010-D-485-245	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Shorts, Edith	5760	OYSTER ELEMENTARY	Non-LSDBE	0101 - LOCAL FUNDS	\$754	-\$754
PO488298 Total													\$754	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO488299	METROPOLITAN OFFICE PRODUCTS	DCSS-2013-D-615-008s	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	LSDBE	0101 - LOCAL FUNDS	\$96	-\$96
PO488299 Total													\$96	
PO488300	METROPOLITAN OFFICE PRODUCTS	DCSS-2013-D-615-008s	2014	0210 GENERAL	N/A	DCSupplySchedule	FirmFixedPrice	Hebron, Delores	5940	SHEPHERD ES	LSDBE	0101 - LOCAL FUNDS	\$1,277	-\$1,277
PO488300 Total													\$1,277	
PO488301	Dell Computer Corp.	VITA-090202-DELL	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$1,760	-\$27,907
				0710 IT HARDWARE ACQUISITIONS									\$26,330	
PO488301 Total													\$28,090	
PO488302	Dell Computer Corp.	VITA-090202-DELL	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$1,577	-\$25,713
				0710 IT HARDWARE ACQUISITIONS									\$24,136	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO488302 Total													\$25,713	
PO488303	GREAT AMERICAN CORP	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SmallPurchase	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$15,000	-\$14,982
PO488303 Total													\$15,000	
PO488307-V2	KAPLAN EDUCATIONAL CENTER	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Thiam, Mohamed	5150	BARNARD ES(LINCOLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$0	
PO488307-V2 Total													\$0	
PO488308	Capital Services and Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Salazar, Farley	7450	ROOSEVELT S.T.A.Y. HS	LSDBE	0101 - LOCAL FUNDS	\$4,112	-\$4,112
PO488308 Total													\$4,112	
PO488309	Dell Computer Corp.	VITA-090202-DELL	2014	0219 IT SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	NEELDA MUHAMMAD	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,109	-\$2,109
PO488309 Total													\$2,109	
PO488310	WARD'S NATURAL SCIENCE	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Dunn, Andrietta	7280	WOODSON H.D. SHS@FLETCHER-JOHNSON	Non-LSDBE	0101 - LOCAL FUNDS	\$4,886	-\$3,922

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO488310 Total													\$4,886	
PO488311	MorphoTrust	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	GERALDINE B KEYES	7910	SECURITY	Non-LSDBE	0101 - LOCAL FUNDS	\$3,201	
PO488311 Total													\$3,201	
PO488313	OFFICE OF PERSONNEL MANAGEMENT	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	Mcneil, Joyce	1211	OFFICE OF THE CHANCELLOR / SUPERINTENDENT	Non-LSDBE	0101 - LOCAL FUNDS	\$200,000	-\$183,137
PO488313 Total													\$200,000	
PO488318	DIVERSIFIED EDUCATIONAL SYSTEM	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$522	-\$4,571
				0702 PURCHASES - EQUIPMENT AND MACHINERY									\$4,049	
PO488318 Total													\$4,571	
PO488336	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	PATRICIA B DOBY	5350	EMERY EC	Non-LSDBE	0101 - LOCAL FUNDS	\$3,212	-\$3,212
PO488336 Total													\$3,212	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO488362	OFFICE DEPOT	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Mcneil, Joyce	1211	OFFICE OF THE CHANCELLOR / SUPERINTEN DENT	Non-LSDBE	0101 - LOCAL FUNDS	\$2,530	-\$2,121
PO488362 Total													\$2,530	
PO488363	ALS OFFICE PRODUCTS	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Mcneil, Joyce	1211	OFFICE OF THE CHANCELLOR / SUPERINTEN DENT	Non-LSDBE	0101 - LOCAL FUNDS	\$462	-\$462
PO488363 Total													\$462	
PO488414	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$4,170	-\$4,170
PO488414 Total													\$4,170	
PO488416	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Kevin Diaz	6490	SOUSA MS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,546	-\$1,546
PO488416 Total													\$1,546	
PO488417	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Wilson-Ross, Patricia	7200	EASTERN SENIOR HS	LSDBE	0101 - LOCAL FUNDS	\$3,635	-\$3,635

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO488417 Total													\$3,635	
PO488419	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Mobley-Cox, Lajuana	5790	PAYNE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,203	-\$3,114
PO488419 Total													\$3,203	
PO488420	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	LSDBE	0101 - LOCAL FUNDS	\$2,889	-\$2,889
PO488420 Total													\$2,889	
PO488423	WIRELESS GENERATION INC	GAGA-2012-C-0089	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Arlena Gaynor	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$880,000	-\$880,000
PO488423 Total													\$880,000	
PO488425	SMARTTRAINING, LLC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Mejia, Mirna	5230	BRUCE-MONROE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,309	-\$2,309
PO488425 Total													\$2,309	
PO488429	General Merchandise Supplies	DCSS-2010-D-485-245	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Hunter, Vincent	6130	WEBB/WHEATLEY EC	Non-LSDBE	0101 - LOCAL FUNDS	\$598	-\$598
PO488429 Total													\$598	
PO488430	METROPOLITAN OFFICE PRODUCTS	DCSS-2013-D-615-0085	2014	0201 OFFICE SUPPLIES	N/A	DCSupplySchedule	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	LSDBE	0101 - LOCAL FUNDS	\$225	-\$225

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO488430 Total													\$225	
PO488431	CDW Government, Inc.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0101 - LOCAL FUNDS	\$754	-\$754
PO488431 Total													\$754	
PO488432	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Lee, Mary V	5300	COOKE H.D. ES	LSDBE	0101 - LOCAL FUNDS	\$876	-\$876
PO488432 Total													\$876	
PO488433	CENGAGE LEARNING	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Lattimore, Phallon	5860	REED LEARNING CENTER	Non-LSDBE	0101 - LOCAL FUNDS	\$261	-\$261
PO488433 Total													\$261	
PO488434	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Shorts, Edith	5760	OYSTER ELEMENTARY	Non-LSDBE	0101 - LOCAL FUNDS	\$39	
PO488434 Total													\$39	
PO488435	LASER ART INC	DCSS-2013-D-615-007S	2014	0204 EDUCATIONAL	N/A	DCSupplySche dule	FirmFixedPrice	LYNNETTE E GIBSON	5120	AITON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,785	-\$2,785
PO488435 Total													\$2,785	
PO488438	SCHOOL NURSE SUPPLY	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	Beumel, Ann	5500	JANNEY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$115	-\$115

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO488438 Total													\$115	
PO488439	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Lattimore, Phallon	5860	REED LEARNING CENTER	LSDBE	0101 - LOCAL FUNDS	\$50	-\$50
PO488439 Total													\$50	
PO488440	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Bridgeforth, Vanessa	7490	YOUTH ENGAGEMENT ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$2,280	-\$2,280
PO488440 Total													\$2,280	
PO488441	Dell Computer Corp.	VITA-090202-DELL	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	Lattimore, Phallon	5860	REED LEARNING CENTER	Non-LSDBE	0101 - LOCAL FUNDS	\$5,727	-\$5,727
PO488441 Total													\$5,727	
PO488442	TURNING THE PAGE	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Gorham, Roselina	5550	KING M L ES	Non-LSDBE	0101 - LOCAL FUNDS	\$5,000	-\$5,000
PO488442 Total													\$5,000	
PO488444	WIRELESS COMMUNICATIONS INC	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	Linde, Jocelyn	6000	STODDERT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$4,935	-\$4,935
PO488444 Total													\$4,935	



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO488445	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	DCSS-2012-D-615-003S	2014	0204 EDUCATIONAL	N/A	DCSupplySche dule	FirmFixedPrice	Kevin Diaz	6490	SOUSA MS	Non-LSDBE	0101 - LOCAL FUNDS	\$4,641	-\$4,641
PO488445 Total													\$4,641	
PO488446	HI-TECH SOLUTION, INC.	DCSS-2008-D-920-141S	2014	0710 IT HARDWARE ACQUISITIONS	N/A	DCSupplySche dule	FirmFixedPrice	Tamika Bishop	6190	WILSON J. O. ES	LSDBE	0101 - LOCAL FUNDS	\$4,300	-\$4,300
PO488446 Total													\$4,300	
PO488447	DOLCE INTER'L- BOLGER CENTER	N/A	2014	0707 RENTALS - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Clare Farrell	1414	PRINCIPAL EFFECTIVENE SS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$10,538	-\$10,538
PO488447 Total													\$10,538	
PO488448	JAMES L. ALOUF	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Gibson, Dyvor	5720	MURCH ES	Non-LSDBE	0101 - LOCAL FUNDS	\$4,796	-\$4,724
PO488448 Total													\$4,796	
PO488449	SCHOOL HEALTH CORPORATION	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$2,498	-\$3,566

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
				0704 PURCHASES - OTHER EQUIPMENT									\$1,067	
PO488449 Total													\$3,566	
PO488450	JOBTARGET	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENE SS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$1,265	-\$1,265
PO488450 Total													\$1,265	
PO488452	ABERNETHY STICKS, INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$1,905	-\$1,905
PO488452 Total													\$1,905	
PO488453	GALLIHER & HUGUELY ASSO. INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	LSDBE	0101 - LOCAL FUNDS	\$902	-\$902
PO488453 Total													\$902	
PO488454	WORLD RESEARCH COMPANY INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,100	-\$1,100
PO488454 Total													\$1,100	
PO488455	SCHOOL HEALTH CORPORATION	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3512	SPECIAL EDUCATION - RESOLUTION	Non-LSDBE	0101 - LOCAL FUNDS	\$68	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO488455 Total													\$68	
PO488456	The Achievement Network	GAGA-2014-P-0018	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Hernandez, Francisco	5490	HYDE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$14,000	-\$14,000
PO488456 Total													\$14,000	
PO488458	The Achievement Network	GAGA-2014-P-0018	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Humphrey, Mary	6150	WEST EC	Non-LSDBE	0101 - LOCAL FUNDS	\$13,500	-\$13,500
PO488458 Total													\$13,500	
PO488459	BARBIZON CAPITOL, INC	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$4,995	-\$4,995
PO488459 Total													\$4,995	
PO488460	SHRED-IT USA, INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Henson, Tiesha	4311	OFFICE OF THE CHIEF FINANCIAL OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$4,000	-\$1,580
PO488460 Total													\$4,000	
PO488461	General Merchandise Supplies	DCSS-2009-D-485-195	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Shaw, Octavia	6430	KRAMER MS	Non-LSDBE	0101 - LOCAL FUNDS	\$622	-\$622
PO488461 Total													\$622	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO488462	COUGHLAN COMPANIES, INC	FCPS #440002641	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CooperativeAgreements	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$99,990	-\$99,990
PO488462 Total													\$99,990	
PO488463	INFINITY SOLUTIONS, INC.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SmallPurchase	FirmFixedPrice	Mejia, Mirna	5230	BRUCE-MONROE ES	LSDBE	0101 - LOCAL FUNDS	\$10,000	-\$10,000
PO488463 Total													\$10,000	
PO488464	ACCU WEATHER INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Aaron Hall	7850	ATHLETICS	Non-LSDBE	0101 - LOCAL FUNDS	\$7,930	-\$7,930
PO488464 Total													\$7,930	
PO488465-V2	DELORISE POWELL-RAGINS	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	DANA V GARNETT	4561	PROCUREMENT DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$6,100	-\$6,100
PO488465-V2 Total													\$6,100	
PO488476	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Mcfarlin, Cynthia J	5590	LECKIE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,160	-\$1,160
PO488476 Total													\$1,160	
PO488477	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	ELEANOR A SEALE	6390	HART MS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,160	-\$1,160
PO488477 Total													\$1,160	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO488483	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOGY HS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,260	-\$2,260
PO488483 Total													\$2,260	
PO488484	CASLON, INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$1,483	-\$1,483
PO488484 Total													\$1,483	
PO488485	PRO-ED, INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hunter, Vincent	6130	WEBB/WHEATLEY EC	Non-LSDBE	0101 - LOCAL FUNDS	\$275	-\$275
PO488485 Total													\$275	
PO488487	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Leverette, Joi	5480	HOUSTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,558	-\$3,392
PO488487 Total													\$3,558	
PO488488	SKY, LLC DBA/US-OFFICE SOLUTION	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Zaki, Abdullah	6580	KELLY MILLER MS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,029	-\$2,029
PO488488 Total													\$2,029	
PO488489	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	Non-LSDBE	0101 - LOCAL FUNDS	\$4,236	-\$4,236
PO488489 Total													\$4,236	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO488490	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Zaki, Abdullah	6580	KELLY MILLER MS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,734	-\$2,734
PO488490 Total													\$2,734	
PO488519	Capital Services and Supplies	DCSS-2009-D-615-395	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Gibson, Dyvor	5720	MURCH ES	LSDBE	0101 - LOCAL FUNDS	\$4,770	-\$4,770
PO488519 Total													\$4,770	
PO488524	GOVERNMENT PRINTING OFFICE (GP)	GPO MOU Agreement	2014	0411 PRINTING, DUPLICATING, ETC	N/A	CooperativeAgreements	FirmFixedPrice	NEELDA MUHAMMAD	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$12,000	-\$12,000
PO488524 Total													\$12,000	
PO488536	MONIQUE LOPEZ	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFromCompetition	FirmFixedPrice	Mejia, Mirna	5230	BRUCE-MONROE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$13,600	-\$13,600
PO488536 Total													\$13,600	
PO488537	DIGI DOCS INC DOCUMENT MGRS	DCSS-2006-D-96130	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	DCSupplySchedule	FirmFixedPrice	Rebecca Newman	3040	CHIEF OPERATING OFFICER	LSDBE	0101 - LOCAL FUNDS	\$38,000	-\$38,000
PO488537 Total													\$38,000	
PO488539	Dell Computer Corp.	VITA-090202-DELL	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$5,727	-\$5,727
PO488539 Total													\$5,727	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO488540	Access411	DCPO-2012-C-0481	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CooperativeAgreements	Requirements	CHARLENA R MURRAY	2171	SCHOOL OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$69,750	-\$63,930
PO488540 Total													\$69,750	
PO488543	DATAWATCH SYSTEMS	N/A	2014	0213 SECURITY SUPPLIES	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$275	-\$275
PO488543 Total													\$275	
PO488544	B & H FOTO & ELECTORNICS CORP	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$800	-\$800
PO488544 Total													\$800	
PO488545	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	DCSS-2010-D-615-003S	2014	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	MARIA G BARRETO	5340	EATON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,647	-\$3,647
PO488545 Total													\$3,647	
PO488546	Dell Computer Corp.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3115	COLLEGE CAREER READINESS	Non-LSDBE	0101 - LOCAL FUNDS	\$87	-\$87
PO488546 Total													\$87	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO488547	LAKESHORE LEARNING MATERIALS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$779	-\$779
PO488547 Total													\$779	
PO488548	SCHOOL SPECIALTY	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	YOLANDA Y JAUREGUIZA R	6050	TUBMAN ES	Non-LSDBE	0101 - LOCAL FUNDS	\$214	-\$214
PO488548 Total													\$214	
PO488549	Quia Corporation	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Argueta, Julia	6040	THOMSON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$850	-\$850
PO488549 Total													\$850	
PO488550	Dell Computer Corp.	VITA-090202-DELL	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	ALEXIS M RICHBURG	7170	COOLIDGE HS	Non-LSDBE	0101 - LOCAL FUNDS	\$6,319	-\$6,319
PO488550 Total													\$6,319	
PO488553	OFFICE DEPOT	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Humphrey, Mary	6150	WEST EC	Non-LSDBE	0101 - LOCAL FUNDS	\$5,597	-\$5,597
PO488553 Total													\$5,597	
PO488575	GOODHEART-WILLCOX COMPANY, INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$6,433	-\$6,433



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO488575 Total													\$6,433	
PO488576	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Tamika Bishop	6190	WILSON J. O. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$4,704	-\$4,704
PO488576 Total													\$4,704	
PO488577	PRESENTATION SYSTEMS SOUTH	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Antonio Barr	5390	GARFIELD ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,894	-\$6,789
				0710 IT HARDWARE ACQUISITIONS								0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$3,895	
PO488577 Total													\$6,789	
PO488578	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Linde, Jocelyn	6000	STODDERT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$9,988	-\$8,152
PO488578 Total													\$9,988	
PO488579	INTAC INC	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	Mirelle Lopez	5710	MOTEN @ WILKINSON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$102	-\$102
PO488579 Total													\$102	
PO488580	JONES SCHOOL SUPPLY CO., INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Cadet, Fabiola	7120	BALLOU SENIOR HS	Non-LSDBE	0101 - LOCAL FUNDS	\$411	-\$411
PO488580 Total													\$411	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO488582	INTAC INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Lattimore, Phallon	5860	REED LEARNING CENTER	Non-LSDBE	0101 - LOCAL FUNDS	\$104	-\$104
PO488582 Total													\$104	
PO488583	Capital Services and Supplies	DCSS-2009-D-615-395	2014	0210 GENERAL	N/A	DCSupplySche dule	FirmFixedPrice	TANNIA TILLMAN	6060	TURNER ES	LSDBE	0101 - LOCAL FUNDS	\$3,955	-\$3,955
PO488583 Total													\$3,955	
PO488597	Taylor Corp/Amsterdam Printing	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	ELEANOR A SEALE	6390	HART MS	Non-LSDBE	0101 - LOCAL FUNDS	\$48	-\$48
PO488597 Total													\$48	
PO488618	THE WASHINGTON POST	GAGA-2014-R-0026	2014	0414 ADVERTISING	N/A	SmallPurchase	FirmFixedPrice	NEELDA MUHAMMA D	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,200	-\$1,114
PO488618 Total													\$1,200	
PO488627	OFFICE DEPOT	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Hernandez, Francisco	5490	HYDE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$42	-\$4,341
				0204 EDUCATIONAL									\$4,299	
PO488627 Total													\$4,341	
PO488637	General Merchandise Supplies	DCSS-2010-D-485-245	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Cadet, Fabiola	7120	BALLOU SENIOR HS	Non-LSDBE	0101 - LOCAL FUNDS	\$5,012	-\$5,066
				0210 GENERAL									\$54	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1: FY14 and FY15 YTD Contracts and Modifications**

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO488637 Total													\$5,066	
PO488646	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hunter, Vincent	6130	WEBB/WHEATLEY EC	Non-LSDBE	0101 - LOCAL FUNDS	\$3,599	-\$3,599
PO488646 Total													\$3,599	
PO488659	LAKESHORE LEARNING MATERIALS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hunter, Vincent	6130	WEBB/WHEATLEY EC	Non-LSDBE	0101 - LOCAL FUNDS	\$984	
PO488659 Total													\$984	
PO488660	VICTORY TEAM APPAREL, INC	N/A	2014	0207 CLOTHING AND UNIFORMS	N/A	SingleQuote	FirmFixedPrice	Jackson, Kimberly	5840	RANDLE-HIGHLANDS ES	Non-LSDBE	0101 - LOCAL FUNDS	\$827	-\$827
PO488660 Total													\$827	
PO488662	Capital Services and Supplies	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$3,131	-\$3,031
PO488662 Total													\$3,131	
PO488672-V2	President & Directors of Georgetown College for Georgetown University	GAGA-2013-C-0009	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	8200 - FEDERAL GRANTS	\$500,000	-\$500,000
PO488672-V2 Total													\$500,000	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO488676	PROJECT ADVENTURE, INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Monica Parran	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$5,923	-\$5,923
PO488676 Total													\$5,923	
PO488677	MARY BETH CROWDER-MEIER	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	NoticeOfGrant Award	NoticeOfGrantA ward	Edelen, Theresa D	6110	WALKER-JONES EC	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$16,500	-\$3,000
PO488677 Total													\$16,500	
PO488684	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Da Silva-Olaghere, Ajibade	7300	WILSON HS	Non-LSDBE	0101 - LOCAL FUNDS	\$8,697	-\$8,697
PO488684 Total													\$8,697	
PO488685	METROPOLITAN OFFICE PRODUCTS	DCSS-2013-D-615-008s	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Hebron, Delores	5940	SHEPHERD ES	LSDBE	0101 - LOCAL FUNDS	\$120	-\$120
PO488685 Total													\$120	
PO488686	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Harris, Donald	5780	PATTERSON ELEMENTARY	Non-LSDBE	0101 - LOCAL FUNDS	\$1,639	-\$1,639
PO488686 Total													\$1,639	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO488687	OFFICE DEPOT	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	CHARLENA R MURRAY	2171	SCHOOL OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$3,035	-\$3,035
PO488687 Total													\$3,035	
PO488688	OFFICE DEPOT	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	CHARLENA R MURRAY	2171	SCHOOL OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,296	-\$2,296
PO488688 Total													\$2,296	
PO488689	Curriculum Associates, LLC	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Antonio Barr	5390	GARFIELD ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$8,100	-\$8,100
PO488689 Total													\$8,100	
PO488690	LAZEL, Inc dba Learning A-Z	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	ELEASE MCCANTS	6320	HUGH M. BROWNE EDUCATION CAMPUS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$500	
PO488690 Total													\$500	
PO488691	WASHINGTON SUPPLY NETWORK, LLC	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	ALEXIS M RICHBURG	7170	COOLIDGE HS	Non-LSDBE	0101 - LOCAL FUNDS	\$3,418	-\$3,418
PO488691 Total													\$3,418	
PO488692	LinkedIn Corporation	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1414	PRINCIPAL EFFECTIVENE SS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$1,975	-\$1,975

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO488692 Total													\$1,975	
PO488693	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$788	-\$788
PO488693 Total													\$788	
PO488732	MDM Office Systems DBA Standard Office Supply	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Jackson, Alfred T	5140	BANCROFT ES	LSDBE	0101 - LOCAL FUNDS	\$435	-\$435
PO488732 Total													\$435	
PO488746	EBSCO INDUSTRIES INC	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	Non-LSDBE	0101 - LOCAL FUNDS	\$455	-\$442
PO488746 Total													\$455	
PO488747	NATL ASSOC FOR BILINGUAL EDUC	N/A	2014	0424 CONFERENCE FEES LOC OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENESS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$525	-\$525
PO488747 Total													\$525	
PO488748	General Merchandise Supplies	DCSS-2010-D-485-245	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Mcfarlin, Cynthia J	5590	LECKIE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,826	-\$1,826
PO488748 Total													\$1,826	
PO488749	General Merchandise Supplies	DCSS-2010-D-485-245	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Cheeks, Teretha	5530	KEY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,186	-\$2,186

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO488749 Total													\$2,186	
PO488758	MARLOW SPORTS, INC.	N/A	2014	0207 CLOTHING AND UNIFORMS	N/A	SingleQuote	FirmFixedPrice	Cadet, Fabiola	7120	BALLOU SENIOR HS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,660	-\$2,660
PO488758 Total													\$2,660	
PO488759	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Schulken Deaner, Sonja	5810	SCHOOL-WITHIN-SCHOOL @ PEABODY	LSDBE	0101 - LOCAL FUNDS	\$1,104	-\$1,104
PO488759 Total													\$1,104	
PO488760	METROPOLITAN OFFICE PRODUCTS	DCSS-2013-D-615-008s	2014	0201 OFFICE SUPPLIES	N/A	DCSupplySche dule	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	LSDBE	0101 - LOCAL FUNDS	\$911	-\$911
PO488760 Total													\$911	
PO488845	EVAN GARDNER	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Michael Posey	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$1,700	-\$1,700
PO488845 Total													\$1,700	
PO488876	METROPOLITAN OFFICE PRODUCTS	DCSS-2013-D-615-008s	2014	0210 GENERAL	N/A	DCSupplySche dule	FirmFixedPrice	Clare Farrell	1472	HUMAN CAPITAL LEADERSHIP	LSDBE	0101 - LOCAL FUNDS	\$270	-\$270
PO488876 Total													\$270	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO488877	American Business Supplies LLC	DCSS-2013-D-615-003S	2014	0210 GENERAL	N/A	DCSupplySchedule	FirmFixedPrice	Cadet, Fabiola	7120	BALLOU SENIOR HS	Non-LSDBE	0101 - LOCAL FUNDS	\$8,000	-\$8,000
PO488877 Total													\$8,000	
PO488878	AMERICAN SOCIETY FOR TRAINING	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1472	HUMAN CAPITAL LEADERSHIP	Non-LSDBE	0101 - LOCAL FUNDS	\$1,937	-\$1,937
PO488878 Total													\$1,937	
PO488879	NATIONAL STAFF DEVELOPMENT COU	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$299	-\$299
PO488879 Total													\$299	
PO488891	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Gorham, Roselina	5550	KING M L ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,282	-\$3,282
PO488891 Total													\$3,282	
PO488893	Capital Services and Supplies	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Eichelberger, Tracy	7240	ROOSEVELT HS	LSDBE	0101 - LOCAL FUNDS	\$1,453	-\$1,453
PO488893 Total													\$1,453	
PO488894	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Thiam, Mohamed	5150	BARNARD ES(LINCOLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$1,670	-\$1,670



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO488894 Total													\$1,670	
PO488895	Curriculum Associates, LLC	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Gibson, Dyvor	5720	MURCH ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,440	-\$1,440
PO488895 Total													\$1,440	
PO488897	THE GREAT BOOKS FOUNDATION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Gibson, Dyvor	5720	MURCH ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,000	-\$1,000
PO488897 Total													\$1,000	
PO488898	INTAC INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$666	-\$666
PO488898 Total													\$666	
PO488899	Clinton Learning Solutions LLC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$650	
PO488899 Total													\$650	
PO488900	CAPSTONE PRESS, INC	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Gibson, Dyvor	5720	MURCH ES	Non-LSDBE	0101 - LOCAL FUNDS	\$498	-\$498
PO488900 Total													\$498	
PO488901-V2	BIOCOUSTICS INSTRUMENTS, INC.	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$0	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO488901-V2 Total													\$0	
PO488902	MIND RESEARCH INSTITUTE	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Mcfarlin, Cynthia J	5590	LECKIE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,500	-\$3,500
PO488902 Total													\$3,500	
PO488903	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$334	-\$334
PO488903 Total													\$334	
PO488904	General Merchandise Supplies	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$280	-\$280
PO488904 Total													\$280	
PO488906	SCHOOL NURSE SUPPLY	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	Mabry, Kamaria	5910	SEATON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$140	-\$140
PO488906 Total													\$140	
PO488907	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Mabry, Kamaria	5910	SEATON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$133	-\$133
PO488907 Total													\$133	
PO488908	PEARSON EDUCATION, INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Gibson, Dyvor	5720	MURCH ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,043	-\$2,948
PO488908 Total													\$3,043	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO488909	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Lee, Mary V	5300	COOKE H.D. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,559	-\$2,559
PO488909 Total													\$2,559	
PO488910	Dell Computer Corp.	VITA-090202-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	EMMA M COOKE	5330	DREW ES	Non-LSDBE	0101 - LOCAL FUNDS	\$6,860	-\$6,860
PO488910 Total													\$6,860	
PO488913	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	DCSupplySche dule	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$158	-\$158
PO488913 Total													\$158	
PO488914	DELTA EDUCATION, INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Mabry, Kamaria	5910	SEATON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$131	-\$131
PO488914 Total													\$131	
PO488915	SHRED-IT USA, INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3518	SPECIAL EDUCATION - EARLY STAGES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,600	-\$1,040
PO488915 Total													\$1,600	
PO488916	METROPOLITAN OFFICE PRODUCTS	DCSS-2013-D-615-008s	2014	0201 OFFICE SUPPLIES	N/A	DCSupplySche dule	FirmFixedPrice	NEELDA MUHAMMA D	3514	SPECIAL EDUCATION - RELATED SERVICES	LSDBE	0101 - LOCAL FUNDS	\$3,211	-\$3,211
PO488916 Total													\$3,211	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO488917	ROBERT BOGENBERGER	N/A	2014	0419 TUITION FOR EMPLOYEE TRAINING	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMAD	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,000	-\$3,000
PO488917 Total													\$3,000	
PO488918	Dell Computer Corp.	VITA-090202-DELL	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Martin, Torri	4521	OFFICE OF INFORMATION TECHNOLOGY	Non-LSDBE	0804 - TITLE X - SCHOOL TECHNOLOGY FUND	\$159,740	-\$159,740
PO488918 Total													\$159,740	
PO488922	Capital Services and Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SmallPurchase	FirmFixedPrice	Young, Charles	7180	DUNBAR HS	LSDBE	0101 - LOCAL FUNDS	\$11,338	-\$11,338
PO488922 Total													\$11,338	
PO488924	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hall, Marsena R	6290	MONTESORI SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$640	-\$640
PO488924 Total													\$640	
PO488925	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Antonio Barr	5390	GARFIELD ES	LSDBE	0101 - LOCAL FUNDS	\$3,954	-\$3,954
PO488925 Total													\$3,954	
PO488926	LAZEL, Inc dba Learning A-Z	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Gibson, Dyvor	5720	MURCH ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,250	-\$1,250

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO488926 Total													\$1,250	
PO488938	CDW Government, Inc.	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$840	-\$2,182
				0702 PURCHASES - EQUIPMENT AND MACHINERY									\$1,342	
PO488938 Total													\$2,182	
PO488941	NORTHEAST FOUNDATION-CHILDREN	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	IRVING R KELLEY	7940	PRIVATE SCHOOLS	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$1,750	-\$1,750
PO488941 Total													\$1,750	
PO488942	Dell Computer Corp.	VITA-090202-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Clare Farrell	1472	HUMAN CAPITAL LEADERSHIP	Non-LSDBE	0101 - LOCAL FUNDS	\$11,183	-\$11,183
PO488942 Total													\$11,183	
PO488943	THE GREAT BOOKS FOUNDATION	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	John Isabella	3111	CHIEF OF TEACHING & LEARNING	Non-LSDBE	0101 - LOCAL FUNDS	\$8,745	-\$8,745
PO488943 Total													\$8,745	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO488944	CBS OUTDOOR	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$671	-\$1,100
												8400 - PRIVATE GRANT FUND	\$429	
PO488944 Total													\$1,100	
PO488945	General Merchandise Supplies	DCSS-2010-D-485-245	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$244	-\$244
PO488945 Total													\$244	
PO488946	WASH METRO AREA TRANSIT AUTH	N/A	2014	0401 TRAVEL - LOCAL	N/A	ExemptFromCompetition	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0101 - LOCAL FUNDS	\$57,988	-\$57,988
PO488946 Total													\$57,988	
PO488947	TEACHING STRATEGIES, INC.	N/A	2014	0204 EDUCATIONAL	N/A	ExemptFromCompetition	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$67,360	-\$110,426
												8400 - PRIVATE GRANT FUND	\$43,066	
PO488947 Total													\$110,426	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO488948	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0201 OFFICE SUPPLIES	N/A	DCSupplySche dule	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$586	-\$586
PO488948 Total													\$586	
PO488949	GREENWOOD PUBLISHING GROUP INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Carolyn e Albert- Garvey	5640	MAURY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,562	-\$1,562
PO488949 Total													\$1,562	
PO488950	MDM Office Systems DBA Standard Office Supply	DCSS-2008-D-615-38	2014	0201 OFFICE SUPPLIES	N/A	DCSupplySche dule	FirmFixedPrice	Jackson, Alfred T	5140	BANCROFT ES	LSDBE	0101 - LOCAL FUNDS	\$2,515	-\$2,515
PO488950 Total													\$2,515	
PO488951	ASSOC.MONTESS ORI INT'L,USA	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENESS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$1,230	-\$1,230
PO488951 Total													\$1,230	
PO488952	LAKESHORE LEARNING MATERIALS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0101 - LOCAL FUNDS	\$211	-\$211
PO488952 Total													\$211	
PO488953-V2	Quia Corporation	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Jones, Tonya D	5160	BEERS ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$0	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO488953-V2 Total													\$0	
PO488954	SCHOOL SPECIALTY	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Argueta, Julia	6040	THOMSON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$188	-\$188
PO488954 Total													\$188	
PO488955	OFFICE DEPOT	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Linde, Jocelyn	6000	STODDERT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,653	-\$1,568
PO488955 Total													\$1,653	
PO488957	CHAMPION TROPHIES	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$313	-\$313
PO488957 Total													\$313	
PO488958	METROPOLITAN OFFICE PRODUCTS	DCSS-2013-D-615-003S	2014	0210 GENERAL	N/A	DCSupplySche dule	FirmFixedPrice	Schulken Deaner, Sonja	5810	SCHOOL-WITHIN-SCHOOL @ PEABODY	LSDBE	0101 - LOCAL FUNDS	\$53	-\$53
PO488958 Total													\$53	
PO488959	AMERICAN READING COMPANY	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Campbell, Jacqueline	5970	SMOTHERS ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$5,280	-\$5,280
PO488959 Total													\$5,280	
PO488960	INTAC INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0777 - RACE TO THE TOP	\$1,340	-\$1,340



**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO488960 Total													\$1,340	
PO488961	EDUCATIONAL NETWORKS, INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	LYNNETTE E GIBSON	5120	AITON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$600	-\$3,600
				0219 IT SUPPLIES									\$1,000	
				0409 CONTRACTUAL SERVICES - OTHER									\$2,000	
PO488961 Total													\$3,600	
PO488962	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	ALEXIS M RICHBURG	7170	COOLIDGE HS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,733	-\$1,733
PO488962 Total													\$1,733	
PO488963	General Merchandise Supplies	DCSS-2010-D-485-245	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$185	-\$185
PO488963 Total													\$185	
PO488964	SUNSHINE COTTAGE SCHOOL	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$728	-\$728
PO488964 Total													\$728	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO488965	METROPOLITAN OFFICE PRODUCTS	DCSS-2013-D-615-008s	2014	0210 GENERAL	N/A	DCSupplySche dule	FirmFixedPrice	Antonio Barr	5390	GARFIELD ES	LSDBE	0101 - LOCAL FUNDS	\$330	-\$330
PO488965 Total													\$330	
PO488966	CDW Government, Inc.	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$1,173	-\$1,173
PO488966 Total													\$1,173	
PO488967	TURNING THE PAGE	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,500	-\$3,500
PO488967 Total													\$3,500	
PO488968	HIGHSMITH, LLC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	LYNNETTE E GIBSON	5120	AITON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$62	-\$62
PO488968 Total													\$62	
PO488969	ASSOCIATION FOR SUPERVISION AN	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$219	-\$219
PO488969 Total													\$219	
PO488970	DC CY OWNER LLC DBA COURTYARD	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1472	HUMAN CAPITAL LEADERSHIP	Non-LSDBE	0101 - LOCAL FUNDS	\$2,928	-\$2,928

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO488970 Total													\$2,928	
PO488971	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$760	-\$760
PO488971 Total													\$760	
PO488972	COMMUNITY PRODUCTS	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$5,091	-\$5,091
PO488972 Total													\$5,091	
PO488973	SCHOOLS PRING INC	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENE SS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$1,499	
PO488973 Total													\$1,499	
PO488974	ATOMIC LEARNING, INC	RFP ST13-129 (Boise State University)	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CooperativeAg reements	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$105,361	-\$105,361
PO488974 Total													\$105,361	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO488975	RACKSPACE US INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Renee Abdullah	2412	CHIEF OF DATA AND ACCOUNTABILITY	Non-LSDBE	0101 - LOCAL FUNDS	\$1,582	
PO488975 Total													\$1,582	
PO488977	Capital Services and Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Gibson, Dyvor	5720	MURCH ES	LSDBE	0101 - LOCAL FUNDS	\$1,200	-\$1,200
PO488977 Total													\$1,200	
PO488978	SCHOLASTIC, INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	LYNNETTE E GIBSON	5120	AITON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$891	-\$891
PO488978 Total													\$891	
PO488979	BANNER STAFFING LLC	DCSS-2013-D-96130	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	DCSupplySchedule	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	LSDBE	8200 - FEDERAL GRANTS	\$33,239	-\$39,732
												8400 - PRIVATE GRANT FUND	\$21,251	
PO488979 Total													\$54,490	
PO488980	SCHOOL HEALTH CORPORATION	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	YOLANDA Y JAUREGUIZAR	6050	TUBMAN ES	Non-LSDBE	0101 - LOCAL FUNDS	\$489	-\$489
PO488980 Total													\$489	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO488981	HI-TECH SOLUTION, INC.	dcss-2009-d-920-141s	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	DCSupplySchedule	FirmFixedPrice	YOLANDA Y JAUREGUIZAR	6050	TUBMAN ES	LSDBE	0101 - LOCAL FUNDS	\$7,815	-\$7,815
PO488981 Total													\$7,815	
PO488982	CITY YEAR INC	GAGA-2013-C-0036	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIONAL SUPERINTENDENTS	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEMENT SEC 1003G ARRA	\$300,000	-\$300,000
PO488982 Total													\$300,000	
PO489001	Imagine Learning, Inc.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$49,950	-\$49,950
PO489001 Total													\$49,950	
PO489004	CDW Government, Inc.	111309-CDW	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Martin, Torri	4521	OFFICE OF INFORMATION TECHNOLOGY	Non-LSDBE	0804 - TITLE X - SCHOOL TECHNOLOGY FUND	\$194,810	-\$194,810
PO489004 Total													\$194,810	
PO489008	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Edelen, Theresa D	6110	WALKER-JONES EC	LSDBE	0101 - LOCAL FUNDS	\$3,361	-\$3,361

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO489008 Total													\$3,361	
PO489028-V2	TEACHING STRATEGIES, INC.	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFromC ompetition	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$21,653	-\$19,967
												8400 - PRIVATE GRANT FUND	\$13,843	
PO489028-V2 Total													\$35,496	
PO489029	School Readiness Consulting	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFromC ompetition	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$44,408	-\$65,702
												8400 - PRIVATE GRANT FUND	\$28,392	
PO489029 Total													\$72,800	
PO489031-V2	OFFICE DEPOT	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Hebron, Delores	5940	SHEPHERD ES	Non-LSDBE	0101 - LOCAL FUNDS	\$4,106	-\$4,083
PO489031-V2 Total													\$4,106	
PO489032	MIND RESEARCH INSTITUTE	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Lavanya Poteau	5130	AMIDON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,500	-\$3,500

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO489032 Total													\$3,500	
PO489033	General Merchandise Supplies	DCSS-2010-D-485-245	2014	0210 GENERAL	N/A	DCSupplySchedule	FirmFixedPrice	SANDRA WALKER-MCLEAN	6380	HARDY MS	Non-LSDBE	0101 - LOCAL FUNDS	\$3,019	-\$3,019
PO489033 Total													\$3,019	
PO489035	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Leverette, Joi	5480	HOUSTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$953	-\$953
PO489035 Total													\$953	
PO489036	Pacific Northwest Publishing	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	Mirelle Lopez	5710	MOTEN @ WILKINSON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$417	-\$417
PO489036 Total													\$417	
PO489037	OFFICE DEPOT	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Gibson, Dyvor	5720	MURCH ES	Non-LSDBE	0101 - LOCAL FUNDS	\$6,677	-\$6,674
PO489037 Total													\$6,677	
PO489038	BOWIE BOYS & GIRLS CLUB	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Gilbert, Erika	6410	JEFFERSON MS	Non-LSDBE	0785 - DC PHYSICAL ACTIVITY FOR YOUTH	\$2,500	
PO489038 Total													\$2,500	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO489044-V2	EDUCATION ELEMENTS	GAGA-2014-C-0024	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMANCE/ RESTRUCTURING	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEMENT SEC 1003G ARRA	\$23,000	-\$243,000
												0796 - RACE TO THE TOP - SCHOOL IMPROVEMENT	\$220,000	
PO489044-V2 Total													\$243,000	
PO489045	TEACH FOR AMERICA INC	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENESS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$3,610	-\$3,610
PO489045 Total													\$3,610	
PO489046	GREAT AMERICAN CORP	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$5,087	-\$8,339
												8400 - PRIVATE GRANT FUND	\$3,252	
PO489046 Total													\$8,339	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency	Contracting Party	Contract	Fiscal	Purpose of Contract	Correctiv	Competitely		Agency	Org	School/	LSDBE	Funding	PO Dollar	Dollar
PO Id	Supplier	Number	Year	Commodity, Deliverables, Outcomes	e Actions or Technical Assistance	Bid or Not-Procurement Method	Contract Type	Contract Monitor-Requester	Code	Program		Source-Fund	Amount	Amount Spent
PO489047	SKY, LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Harris, Donald	5780	PATTERSON ELEMENTARY	Non-LSDBE	0101 - LOCAL FUNDS	\$3,094	-\$3,094
PO489047 Total													\$3,094	
PO489048	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	ELEANOR A SEALE	6390	HART MS	LSDBE	0101 - LOCAL FUNDS	\$263	-\$263
PO489048 Total													\$263	
PO489049	SCHOOL NURSE SUPPLY	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Schulken Deaner, Sonja	5810	SCHOOL-WITHIN-SCHOOL @ PEABODY	Non-LSDBE	0101 - LOCAL FUNDS	\$491	-\$491
PO489049 Total													\$491	
PO489050	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$1,957	-\$1,957
PO489050 Total													\$1,957	
PO489086	METROPOLITAN OFFICE PRODUCTS	DCSS-2013-D-615-008s	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Hebron, Delores	5940	SHEPHERD ES	LSDBE	0101 - LOCAL FUNDS	\$640	-\$640
PO489086 Total													\$640	
PO489087	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	YOLANDA Y JAUREGUIZAR	6050	TUBMAN ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,267	-\$1,267

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO489087 Total													\$1,267	
PO489088	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Linde, Jocelyn	6000	STODDERT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$239	-\$239
PO489088 Total													\$239	
PO489089	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Steele, Del	6500	STUART-HOBSON MS(CAPITOL HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$1,076	-\$1,076
PO489089 Total													\$1,076	
PO489099	US FOODS, INC	083011-SPG	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CooperativeAgreements	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$15,000	-\$13,919
PO489099 Total													\$15,000	
PO489102	Time Trade System, Inc	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1411	OFFICE OF HUMAN RESOURCES	Non-LSDBE	0101 - LOCAL FUNDS	\$18,750	-\$18,750
PO489102 Total													\$18,750	
PO489103	LAZEL, Inc dba Learning A-Z	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	William Brown	6090	TYLER ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,529	-\$1,529
PO489103 Total													\$1,529	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO489104	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Hunter, Vincent	6130	WEBB/WHEA TLEY EC	Non-LSDBE	0101 - LOCAL FUNDS	\$28,201	-\$32,380
				0711 IT SOFTWARE ACQUISITIONS									\$4,179	
PO489104 Total													\$32,380	
PO489105	General Merchandise Supplies	DCSS-2010-D-485-28S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Jackson, Kimberly	5840	RANDLE- HIGHLANDS ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,469	-\$2,469
PO489105 Total													\$2,469	
PO489106	DAKTRONICS INC	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Martinez, Leslie B	5540	KIMBALL ES	Non-LSDBE	0101 - LOCAL FUNDS	\$440	-\$440
PO489106 Total													\$440	
PO489107	HERTZ FURNITURE SYSTEMS CORP.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Salazar, Farley	7450	ROOSEVELT S.T.A.Y. HS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,976	-\$1,976
PO489107 Total													\$1,976	
PO489108	THE LUCIAN COMPANY	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER- MCLEAN	6420	JOHNSON MS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,009	-\$2,009
PO489108 Total													\$2,009	
PO489109	OFFICE DEPOT	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Antonio Barr	5390	GARFIELD ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,077	-\$1,077
PO489109 Total													\$1,077	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO489114	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1472	HUMAN CAPITAL LEADERSHIP	Non-LSDBE	0101 - LOCAL FUNDS	\$754	-\$754
PO489114 Total													\$754	
PO489116	METROPOLITAN OFFICE PRODUCTS	DCSS-2013-D-615-008s	2014	0204 EDUCATIONAL	N/A	DCSupplySche dule	FirmFixedPrice	Antonio Barr	5390	GARFIELD ES	LSDBE	0101 - LOCAL FUNDS	\$2,250	-\$2,250
PO489116 Total													\$2,250	
PO489117	Fund for Education and Human Service	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$98,950	-\$98,950
PO489117 Total													\$98,950	
PO489118	OFFICE DEPOT	N/A	2014	0411 PRINTING, DUPLICATING, ETC	N/A	SingleQuote	FirmFixedPrice	PATRICIA B DOBY	5350	EMERY EC	Non-LSDBE	0101 - LOCAL FUNDS	\$502	-\$502
PO489118 Total													\$502	
PO489119	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Dunn, Andrietta	7280	WOODSON H.D. SHS@FLETCHER-JOHNSON	Non-LSDBE	0101 - LOCAL FUNDS	\$1,288	-\$1,288
PO489119 Total													\$1,288	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO489125	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	DCSS-2009-485-21S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Boddie, Edwin A	5570	LANGDON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,332	-\$3,332
PO489125 Total													\$3,332	
PO489127	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	DCSS-2012-D-037-16S	2014	0204 EDUCATIONAL	N/A	DCSupplySche dule	FirmFixedPrice	Kevin Diaz	6490	SOUSA MS	Non-LSDBE	0101 - LOCAL FUNDS	\$349	-\$334
PO489127 Total													\$349	
PO489128	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Gibson, Dyvor	5720	MURCH ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,234	-\$1,735
PO489128 Total													\$2,234	
PO489129-V2	SCHOOL SPECIALTY	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Hebron, Delores	5940	SHEPHERD ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,180	-\$1,180
PO489129-V2 Total													\$1,180	
PO489130	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Hernandez, Francisco	5490	HYDE ES	LSDBE	0101 - LOCAL FUNDS	\$5,218	-\$5,218
PO489130 Total													\$5,218	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO489131-V2	INTERNATIONAL BACCALAUREATE	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	John Isabella	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$41,870	-\$41,870
PO489131-V2 Total													\$41,870	
PO489132	Miles Away Charter, LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Shaw, Octavia	6430	KRAMER MS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,500	
PO489132 Total													\$2,500	
PO489133	INFORMATION STRATEGIES, INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1411	OFFICE OF HUMAN RESOURCES	Non-LSDBE	0101 - LOCAL FUNDS	\$7,821	-\$7,821
PO489133 Total													\$7,821	
PO489134	PRESENTATION SYSTEMS SOUTH	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Tamika Bishop	6190	WILSON J. O. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$6,789	-\$6,789
PO489134 Total													\$6,789	
PO489135	Butensky Services dba	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$1,108	-\$1,108
PO489135 Total													\$1,108	
PO489144	OFFICE DEPOT	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,804	-\$3,728

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO489144 Total													\$3,804	
PO489153-V2	Miles Away Charter, LLC	GAGA-2014-C-0028	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedBid-IFB	FirmFixedPrice	Mcneil, Joyce	1211	OFFICE OF THE CHANCELLOR / SUPERINTEN DENT	Non-LSDBE	0101 - LOCAL FUNDS	\$303,686	-\$261,275
PO489153-V2 Total													\$303,686	
PO489158	General Merchandise Supplies	DCSS-2010-D-485-245	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Balogun, Crystal Y	5980	STANTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$8,663	-\$8,635
PO489158 Total													\$8,663	
PO489160	General Merchandise Supplies	DCSS-2010-D-485-245	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Carolyne Albert-Garvey	5640	MAURY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$671	-\$671
PO489160 Total													\$671	
PO489161	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	DCSS-2009-485-225	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	SAVETRIA Y FRANCIS	7370	SHARPE HEALTH SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$2,086	-\$2,086
PO489161 Total													\$2,086	
PO489162	Access411	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Toka Ibrahim	7240	ROOSEVELT HS	Non-LSDBE	0101 - LOCAL FUNDS	\$180	-\$180
PO489162 Total													\$180	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO489163	SKY, LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Robinson, Charles A	6070	TRUESDELL EC	Non-LSDBE	0101 - LOCAL FUNDS	\$750	-\$750
PO489163 Total													\$750	
PO489164	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Tamika Bishop	6190	WILSON J. O. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$250	-\$250
PO489164 Total													\$250	
PO489165	NEXT DAY BLINDS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	ELEANOR A SEALE	6390	HART MS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,142	-\$1,142
PO489165 Total													\$1,142	
PO489166	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0207 CLOTHING AND UNIFORMS	N/A	SingleQuote	FirmFixedPrice	Atasha James	5590	LECKIE ES	LSDBE	0101 - LOCAL FUNDS	\$330	-\$330
PO489166 Total													\$330	
PO489168	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$1,027	-\$1,027
PO489168 Total													\$1,027	
PO489169	THE BOOKSOURCE INC	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	Hunter, Vincent	6130	WEBB/WHEA TLEY EC	Non-LSDBE	0101 - LOCAL FUNDS	\$1,433	



**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO489169 Total													\$1,433	
PO489227	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Jones, Tonya D	5160	BEERS ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,637	-\$3,637
PO489227 Total													\$3,637	
PO489228	ALS OFFICE PRODUCTS	DCSS-2013-D-615-007S	2014	0204 EDUCATIONAL	N/A	DCSupplySche dule	FirmFixedPrice	Lee, Mary V	5300	COOKE H.D. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,778	-\$1,778
PO489228 Total													\$1,778	
PO489229	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Wilson-Ross, Patricia	7200	EASTERN SENIOR HS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,877	-\$2,462
PO489229 Total													\$2,877	
PO489230	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Atasha James	5590	LECKIE ES	LSDBE	0101 - LOCAL FUNDS	\$1,915	-\$1,915
PO489230 Total													\$1,915	
PO489235	General Merchandise Supplies	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Jones, Tonya D	5280	CLEVELAND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,775	-\$1,775
PO489235 Total													\$1,775	
PO489237	KEYSTONE US MANAGEMENT, INC	NJPA#03 1913-TIS	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CooperativeAg reements	FirmFixedPrice	GERALDINE B KEYES	7910	SECURITY	Non-LSDBE	0101 - LOCAL FUNDS	\$85,245	-\$77,995
PO489237 Total													\$85,245	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO489239	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Jones, Tonya D	5280	CLEVELAND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$6,533	-\$6,344
PO489239 Total													\$6,533	
PO489240	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	DCSS-2012-D-615-003S	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	DCSupplySchedule	FirmFixedPrice	Smith, Loretta C	6170	WHITTIER EC	Non-LSDBE	0101 - LOCAL FUNDS	\$371	-\$371
PO489240 Total													\$371	
PO489245	MDM Office Systems DBA Standard Office Supply	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Jones, Tonya D	5280	CLEVELAND ES	LSDBE	0101 - LOCAL FUNDS	\$3,950	-\$3,950
PO489245 Total													\$3,950	
PO489246-V2	US POSTAL SERVICE	N/A	2014	0416 POSTAGE	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0101 - LOCAL FUNDS	\$0	
PO489246-V2 Total													\$0	
PO489247	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Antonio Barr	5390	GARFIELD ES	Non-LSDBE	0101 - LOCAL FUNDS	\$435	-\$435
PO489247 Total													\$435	
PO489248	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Jackson, Kimberly	5840	RANDLE-HIGHLANDS ES	LSDBE	0101 - LOCAL FUNDS	\$1,313	-\$1,313

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO489248 Total													\$1,313	
PO489261	WILSON LANGUAGE TRAINING CORP.	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Ramirez, Lidia	5400	GARRISON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,214	-\$3,214
PO489261 Total													\$3,214	
PO489262-V2	OLENDER REPORTING, INC.	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0101 - LOCAL FUNDS	\$1,000	-\$199
PO489262-V2 Total													\$1,000	
PO489263	SCHOOL HEALTH CORPORATION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$4,505	-\$9,006
				0701 PURCHASES - FURNITURE AND FIXTURES									\$1,917	
				0704 PURCHASES - OTHER EQUIPMENT									\$1,925	
				0710 IT HARDWARE ACQUISITIONS									\$850	
PO489263 Total													\$9,196	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO489264	OFFICE DEPOT	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	LINDA MARIE FAISON	3611	ACCOUNTABILITY, TESTING, RESEARCH & EVAL	Non-LSDBE	0101 - LOCAL FUNDS	\$667	-\$667
PO489264 Total													\$667	
PO489265	Monoprice Inc.	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Smith, Loretta C	6170	WHITTIER EC	Non-LSDBE	0101 - LOCAL FUNDS	\$34	
PO489265 Total													\$34	
PO489266	General Merchandise Supplies	DCSS-2010-D-485-245	2014	0218 CLEANING SUPPLIES	N/A	DCSupplySchedule	FirmFixedPrice	CHARLENE STAPLETON	5690	MINER ELEMENTARY	Non-LSDBE	0101 - LOCAL FUNDS	\$2,320	-\$2,320
PO489266 Total													\$2,320	
PO489267	KEVIN L. SUMMERS	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Shaw, Octavia	6430	KRAMER MS	Non-LSDBE	0101 - LOCAL FUNDS	\$4,500	-\$4,500
PO489267 Total													\$4,500	
PO489268	DISCOVERY EDUCATION, INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$201,642	-\$201,642
PO489268 Total													\$201,642	
PO489269	PROMETHEAN, INC	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	Gilbert, Erika	6410	JEFFERSON MS	Non-LSDBE	0101 - LOCAL FUNDS	\$511	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO489269 Total													\$511	
PO489270	SCHOOL NURSE SUPPLY	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	TANNIA TILLMAN	6060	TURNER ES	Non-LSDBE	0101 - LOCAL FUNDS	\$467	-\$467
PO489270 Total													\$467	
PO489271	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	John Isabella	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$974	-\$974
PO489271 Total													\$974	
PO489272	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Clare Farrell	1472	HUMAN CAPITAL LEADERSHIP	Non-LSDBE	0101 - LOCAL FUNDS	\$16,488	-\$16,488
PO489272 Total													\$16,488	
PO489273	SURVEYMONKEY.COM	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	CHARLENA R MURRAY	2171	SCHOOL OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$300	-\$300
PO489273 Total													\$300	
PO489274	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	TYNIKA YOUNG	6340	ELIOT / HINE MS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,450	-\$1,450
PO489274 Total													\$1,450	
PO489315	Capital Services and Supplies	DCSS-2009-D-615-39S	2014	0210 GENERAL	N/A	DCSupplySche dule	FirmFixedPrice	Toka Ibrahim	7240	ROOSEVELT HS	LSDBE	0101 - LOCAL FUNDS	\$554	-\$554

**DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO489315 Total													\$554	
PO489343	OFFICE DEPOT	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	ALEXIS M RICHBURG	7170	COOLIDGE HS	Non-LSDBE	0101 - LOCAL FUNDS	\$512	-\$512
PO489343 Total													\$512	
PO489345	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0207 CLOTHING AND UNIFORMS	N/A	SingleQuote	FirmFixedPrice	Atasha James	5590	LECKIE ES	LSDBE	0101 - LOCAL FUNDS	\$1,514	-\$1,514
PO489345 Total													\$1,514	
PO489346	INTERACTIVE ACHIEVEMENT, INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Kevin Diaz	6490	SOUSA MS	Non-LSDBE	0101 - LOCAL FUNDS	\$3,686	-\$3,686
PO489346 Total													\$3,686	
PO489347	Insurance Solutions Associates	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIO NAL SUPERINTEN DENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$4,208	
PO489347 Total													\$4,208	
PO489349	SCHOLASTIC, INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	LYNNETTE E GIBSON	5120	AITON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$723	-\$723
PO489349 Total													\$723	
PO489350	General Merchandise Supplies	DCSS- 2010-D- 485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOG Y HS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,145	-\$2,145
PO489350 Total													\$2,145	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO489351	GREENWOOD PUBLISHING GROUP INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	TANNIA TILLMAN	6060	TURNER ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,341	-\$1,341
PO489351 Total													\$1,341	
PO489352	OFFICE DEPOT	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Balogun, Crystal Y	5980	STANTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,513	-\$3,513
PO489352 Total													\$3,513	
PO489370	OFFICE DEPOT	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	ALEXIS M RICHBURG	7170	COOLIDGE HS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,100	-\$1,000
PO489370 Total													\$1,100	
PO489371	OFFICE DEPOT	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	ALEXIS M RICHBURG	7170	COOLIDGE HS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,644	-\$1,644
PO489371 Total													\$1,644	
PO489372	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0204 EDUCATIONAL	N/A	DCSupplySche dule	FirmFixedPrice	Da Silva-Olaghere, Ajibade	7300	WILSON HS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$9,973	-\$9,973
PO489372 Total													\$9,973	
PO489373	YOUNG PLAYWRIGHTS THEATRE	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Lavanya Poteau	5130	AMIDON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$932	-\$932
PO489373 Total													\$932	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO489374	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$4,325	-\$5,000
				0204 EDUCATIONAL									\$675	
PO489374 Total													\$5,000	
PO489395	Capital Services and Supplies	DCSS-2009-D-615-39S	2014	0210 GENERAL	N/A	DCSupplySche dule	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	LSDBE	0101 - LOCAL FUNDS	\$1,892	-\$1,892
PO489395 Total													\$1,892	
PO489396	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	DCSS-2009-485-21S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Watson, Renee H	6010	TAKOMA EDUCATIONA L CENTER	Non-LSDBE	0101 - LOCAL FUNDS	\$358	-\$358
PO489396 Total													\$358	
PO489397	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Delrosario, Romeo G	6340	ELIOT / HINE MS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,209	-\$1,104
PO489397 Total													\$1,209	
PO489402	THE MARYLAND-NATIONAL CAPITAL	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Aaron Hall	7850	ATHLETICS	Non-LSDBE	0101 - LOCAL FUNDS	\$15,275	-\$15,275
PO489402 Total													\$15,275	



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO489438	DIGI DOCS INC DOCUMENT MGRS	DCSS-2006-D-96130-00	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	DCSupplySchedule	FirmFixedPrice	DANA V GARNETT	4561	PROCUREMENT DIVISION	LSDBE	0101 - LOCAL FUNDS	\$43,105	-\$43,095
PO489438 Total													\$43,105	
PO489439	OFFICE DEPOT	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	DANA V GARNETT	4561	PROCUREMENT DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$3,796	-\$3,527
PO489439 Total													\$3,796	
PO489440	NATL A OF SEC DARY SCH PRIN	N/A	2014	0425 PAYMENT OF MEMBERSHIP DUES	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$975	-\$975
PO489440 Total													\$975	
PO489442	TEMPO BOOKSTORE	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$5,094	-\$5,094
PO489442 Total													\$5,094	
PO489446	MARILYN L. JOHNSON	N/A	2014	0419 TUITION FOR EMPLOYEE TRAINING	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMAD	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$9,300	-\$9,300
PO489446 Total													\$9,300	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO489447	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,415	-\$2,345
PO489447 Total													\$2,415	
PO489448	WIRELESS GENERATION INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Renee Abdullah	3611	ACCOUNTABI LITY, TESTING, RESEARCH & EVAL	Non-LSDBE	0101 - LOCAL FUNDS	\$15,720	-\$15,720
PO489448 Total													\$15,720	
PO489449	A C T F L	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENE SS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$8,925	-\$8,925
PO489449 Total													\$8,925	
PO489450	MDM Office Systems DBA Standard Office Supply	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,559	-\$1,559
PO489450 Total													\$1,559	
PO489451	Access411	GAGA-2014-C-0023	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Devin Howard	3713	SCHOOL IMPROVEME NT- SECTION 1003A	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEM ENT	\$249,000	-\$249,000

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO489451 Total													\$249,000	
PO489452	PEMBROKE WEST ASSOCIATES INC	DCSS-2013-D-037-12S	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Yisrael, Sean	7450	ROOSEVELT S.T.A.Y. HS	LSDBE	0101 - LOCAL FUNDS	\$4,885	-\$4,885
PO489452 Total													\$4,885	
PO489453	MIND RESEARCH INSTITUTE	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$6,500	-\$6,500
PO489453 Total													\$6,500	
PO489477	SCHOLASTIC, INC.	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Jackson, Alfred T	5140	BANCROFT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,470	-\$3,470
PO489477 Total													\$3,470	
PO489479	STEVEN FAISON JR	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Mcfarlin, Cynthia J	5590	LECKIE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$900	-\$900
PO489479 Total													\$900	
PO489579	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Antonio Barr	5390	GARFIELD ES	Non-LSDBE	0101 - LOCAL FUNDS	\$480	-\$480
PO489579 Total													\$480	
PO489580	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	IKEY P STATON JR	5520	KETCHAM ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,600	-\$1,600

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO489580 Total													\$1,600	
PO489581	OFFICE DEPOT	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Carolyne Albert-Garvey	5640	MAURY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,867	-\$1,852
PO489581 Total													\$1,867	
PO489582	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Mcfarlin, Cynthia J	5590	LECKIE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,952	-\$2,952
PO489582 Total													\$2,952	
PO489583	President & Directors of Georgetown College for Georgetown University	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFromC ompetition	FirmFixedPrice	Clare Farrell	1414	PRINCIPAL EFFECTIVENE SS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$89,977	-\$87,846
PO489583 Total													\$89,977	
PO489584	COPRORATE VISIONS INC	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Smith, Loretta C	6170	WHITTIER EC	Non-LSDBE	0101 - LOCAL FUNDS	\$150	-\$150
PO489584 Total													\$150	
PO489586	MDM Office Systems DBA Standard Office Supply	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Jackson, Alfred T	5140	BANCROFT ES	LSDBE	0101 - LOCAL FUNDS	\$1,498	-\$1,498
PO489586 Total													\$1,498	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO489588	LAKESHORE LEARNING MATERIALS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Gibson, Dyvor	5720	MURCH ES	Non-LSDBE	0101 - LOCAL FUNDS	\$905	-\$876
PO489588 Total													\$905	
PO489591	INK4ALL U.S. LLC	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	LYNNETTE E GIBSON	5120	AITON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$394	-\$394
PO489591 Total													\$394	
PO489592	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0207 CLOTHING AND UNIFORMS	N/A	SingleQuote	FirmFixedPrice	Atasha James	5590	LECKIE ES	LSDBE	0101 - LOCAL FUNDS	\$550	-\$550
PO489592 Total													\$550	
PO489593	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$476	-\$476
PO489593 Total													\$476	
PO489600	Capital Services and Supplies	DCSS-2009-D-615-39S	2014	0210 GENERAL	N/A	DCSupplySche dule	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	LSDBE	0101 - LOCAL FUNDS	\$1,109	-\$1,109
PO489600 Total													\$1,109	
PO489609-V2	KSA-PLUS COMMUNICATIO NS INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Mcneil, Joyce	2111	OFFICE OF THE CHIEF OF STAFF	Non-LSDBE	0101 - LOCAL FUNDS	\$44,100	-\$29,179
PO489609-V2 Total													\$44,100	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO489610	NORTHWEST EVALUATION ASSOC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Shaw, Octavia	6430	KRAMER MS	Non-LSDBE	0101 - LOCAL FUNDS	\$5,130	-\$5,130
PO489610 Total													\$5,130	
PO489611	ACHIEVE 3000	N/A	2014	0204 EDUCATIONAL	N/A	ExemptFromCompetition	FirmFixedPrice	Gilbert, Erika	6410	JEFFERSON MS	Non-LSDBE	0101 - LOCAL FUNDS	\$12,861	-\$12,861
PO489611 Total													\$12,861	
PO489612	CONTEXT GLOBAL INCORPORATED	GAGA-2014-P-0002	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SmallPurchase	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$83,750	-\$62,935
PO489612 Total													\$83,750	
PO489613	METROPOLITAN OFFICE PRODUCTS	DCSS-2013-D-615-008s	2014	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	LSDBE	0101 - LOCAL FUNDS	\$988	-\$988
PO489613 Total													\$988	
PO489614	FOX TELEVISION STATIONS, INC	N/A	2014	0414 ADVERTISING	N/A	ExemptFromCompetition	FirmFixedPrice	Yisrael, Sean	7450	ROOSEVELT S.T.A.Y. HS	Non-LSDBE	0101 - LOCAL FUNDS	\$39,760	-\$39,760
PO489614 Total													\$39,760	
PO489615	Getting To The Heart Of The	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$6,000	-\$6,000
PO489615 Total													\$6,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO489616	LIONHOUSE PRODUCTIONS, LLC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENE SS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$10,000	-\$10,000
PO489616 Total													\$10,000	
PO489617	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0709 TEXT BOOKS	N/A	SmallPurchase	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$19,459	-\$19,459
PO489617 Total													\$19,459	
PO489618	STEVEN FAISON JR	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,500	-\$1,500
PO489618 Total													\$1,500	
PO489619	NORTHEAST FOUNDATION-CHILDREN	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Martinez, Leslie B	5540	KIMBALL ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,706	-\$2,577
PO489619 Total													\$2,706	
PO489620	GRACELAND COLLEGE CENTER	N/A	2014	0410 OFFICE SUPPORT	N/A	SingleQuote	FirmFixedPrice	Salazar, Farley	7450	ROOSEVELT S.T.A.Y. HS	Non-LSDBE	0101 - LOCAL FUNDS	\$297	-\$297
PO489620 Total													\$297	
PO489621	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	IKEY P STATON JR	5520	KETCHAM ES	Non-LSDBE	0101 - LOCAL FUNDS	\$344	-\$344

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO489621 Total													\$344	
PO489644-V2	DC PUBLIC CHARTER SCHOOL COOP	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Monica Kittrell	3111	CHIEF OF TEACHING & LEARNING	Non-LSDBE	0101 - LOCAL FUNDS	\$0	
PO489644-V2 Total													\$0	
PO489670	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	6420	JOHNSON MS	LSDBE	0101 - LOCAL FUNDS	\$312	-\$312
PO489670 Total													\$312	
PO489671	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Edelen, Theresa D	6110	WALKER-JONES EC	LSDBE	0101 - LOCAL FUNDS	\$400	-\$400
PO489671 Total													\$400	
PO489672	MDM Office Systems DBA Standard Office Supply	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Jackson, Alfred T	5140	BANCROFT ES	LSDBE	0101 - LOCAL FUNDS	\$355	-\$355
PO489672 Total													\$355	
PO489675	RESOURCES FOR EDUCATORS, INC.	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	Mirelle Lopez	5710	MOTEN @ WILKINSON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$209	-\$209
PO489675 Total													\$209	



**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO489682	THE WASHINGTON POST	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Mcneil, Joyce	1211	OFFICE OF THE CHANCELLOR / SUPERINTEN DENT	Non-LSDBE	0101 - LOCAL FUNDS	\$1,114	-\$1,114
PO489682 Total													\$1,114	
PO489686	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Smith, Loretta C	6170	WHITTIER EC	Non-LSDBE	0101 - LOCAL FUNDS	\$2,366	-\$2,366
PO489686 Total													\$2,366	
PO489687	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	William Brown	6090	TYLER ES	Non-LSDBE	0101 - LOCAL FUNDS	\$9,663	-\$9,663
PO489687 Total													\$9,663	
PO489688	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0101 - LOCAL FUNDS	\$646	-\$646
PO489688 Total													\$646	
PO489689	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0101 - LOCAL FUNDS	\$508	-\$508
PO489689 Total													\$508	
PO489690-V2	GREAT AMERICAN CORP	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$3,993	-\$3,993

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1: FY14 and FY15 YTD Contracts and Modifications**

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO489690-V2 Total													\$3,993	
PO489691	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Kevin Diaz	6490	SOUSA MS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,747	-\$1,747
PO489691 Total													\$1,747	
PO489692	NORTHEAST FOUNDATION-CHILDREN	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Ramirez, Lidia	5400	GARRISON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$550	-\$550
PO489692 Total													\$550	
PO489695	APPLE COMPUTER INC	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Hunter, Vincent	6130	WEBB/WHEATLEY EC	Non-LSDBE	0101 - LOCAL FUNDS	\$116	-\$116
PO489695 Total													\$116	
PO489698	METROPOLITAN OFFICE PRODUCTS	DCSS-2013-D-615-008s	2014	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	Leverette, Joi	5480	HOUSTON ES	LSDBE	0101 - LOCAL FUNDS	\$1,524	-\$1,524
PO489698 Total													\$1,524	
PO489699	JONES SCHOOL SUPPLY CO., INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	ELEASE MCCANTS	6320	HUGH M. BROWNE EDUCATION CAMPUS	Non-LSDBE	0101 - LOCAL FUNDS	\$360	-\$360
PO489699 Total													\$360	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO489700	Dell Computer Corp.	VITA-090202-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Rebecca Newman	4521	OFFICE OF INFORMATION TECHNOLOG Y	LSDBE	0101 - LOCAL FUNDS	\$19,555	-\$19,555
PO489700 Total													\$19,555	
PO489782	COMPASS GROUP USA, INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$1,200	-\$1,200
PO489782 Total													\$1,200	
PO489801	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	BRIDGETTE L HURT	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$82	-\$82
PO489801 Total													\$82	
PO489833	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Watson, Renee H	6010	TAKOMA EDUCATIONA L CENTER	Non-LSDBE	0101 - LOCAL FUNDS	\$1,280	-\$1,280
PO489833 Total													\$1,280	
PO489834	PEARSON AGS GLOBE DBA PEARSON	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Leverette, Joi	5480	HOUSTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$789	-\$789
PO489834 Total													\$789	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO489835	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Toka Ibrahim	7240	ROOSEVELT HS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,826	-\$1,826
PO489835 Total													\$1,826	
PO489836	INTAC INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	John Isabella	3115	COLLEGE CAREER READINESS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,114	-\$2,114
PO489836 Total													\$2,114	
PO489837	ALS OFFICE PRODUCTS	DCSS-2013-D-615-007S	2014	0204 EDUCATIONAL	N/A	DCSupplySche dule	FirmFixedPrice	Edelen, Theresa D	6110	WALKER-JONES EC	Non-LSDBE	0101 - LOCAL FUNDS	\$3,962	-\$3,851
PO489837 Total													\$3,962	
PO489838	STENHOUSE PUBLISHERS	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$922	-\$922
PO489838 Total													\$922	
PO489839	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$1,200	-\$1,200
PO489839 Total													\$1,200	
PO489840	OFFICE DEPOT	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOGY HS	Non-LSDBE	0101 - LOCAL FUNDS	\$681	-\$681
PO489840 Total													\$681	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO489841	JAMES AMICK JR.	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1414	PRINCIPAL EFFECTIVENESS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$8,000	-\$7,993
PO489841 Total													\$8,000	
PO489843-V2	WEST MUSIC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	Non-LSDBE	0101 - LOCAL FUNDS	\$0	
PO489843-V2 Total													\$0	
PO489844	SOUTHPAW ENTERPRISES	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	Tamika Bishop	6190	WILSON J. O. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$237	
PO489844 Total													\$237	
PO489845	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	ELEANOR A SEALE	6390	HART MS	Non-LSDBE	0101 - LOCAL FUNDS	\$550	-\$550
PO489845 Total													\$550	
PO489846	LAKE SHORE LEARNING MATERIALS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Jackson, Alfred T	5140	BANCROFT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$735	-\$735
PO489846 Total													\$735	
PO489847	Capital Services and Supplies	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	Smith, Loretta C	6170	WHITTIER EC	LSDBE	0101 - LOCAL FUNDS	\$255	-\$255
PO489847 Total													\$255	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO489848	BUREAU OF EDUCATION & RESEARCH	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$470	-\$470
PO489848 Total													\$470	
PO489849	KAPLAN COMPANIES, INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Jackson, Alfred T	5140	BANCROFT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$429	
PO489849 Total													\$429	
PO489850	SCHOOL HEALTH CORPORATION	N/A	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	7990	BACKGROUN D CHECKS	Non-LSDBE	0101 - LOCAL FUNDS	\$543	-\$543
PO489850 Total													\$543	
PO489851	OFFICE DEPOT	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Antonio Barr	5390	GARFIELD ES	Non-LSDBE	0101 - LOCAL FUNDS	\$158	-\$158
PO489851 Total													\$158	
PO489852	TELTRONIC INC	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	6420	JOHNSON MS	Non-LSDBE	0101 - LOCAL FUNDS	\$3,012	-\$3,012
PO489852 Total													\$3,012	
PO489853	SCHOOL DATEBOOKS INC.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	6380	HARDY MS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,595	-\$1,595
PO489853 Total													\$1,595	
PO489854	SCHOOL DATEBOOKS INC.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	6420	JOHNSON MS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,015	-\$1,015

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO489854 Total													\$1,015	
PO489855	LASER ART INC	DCSS-2013-D-615-007S	2014	0204 EDUCATIONAL	N/A	DCSupplySche dule	FirmFixedPrice	ELEASE MCCANTS	6320	HUGH M. BROWNE EDUCATION CAMPUS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,782	-\$2,782
PO489855 Total													\$2,782	
PO489856	LAKESHORE LEARNING MATERIALS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$1,527	-\$1,527
PO489856 Total													\$1,527	
PO489857	Curriculum Associates, LLC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Ramirez, Lidia	5400	GARRISON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,430	-\$2,430
PO489857 Total													\$2,430	
PO489858	EUPHEMIA L. HAYNES PCS	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1472	HUMAN CAPITAL LEADERSHIP	Non-LSDBE	0101 - LOCAL FUNDS	\$10,000	-\$10,000
PO489858 Total													\$10,000	
PO489859	MANSON WESTERN CORPORATION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3518	SPECIAL EDUCATION - EARLY STAGES	Non-LSDBE	0756 - OSSE SPEICAL EDUCATION-IDEA	\$875	-\$875
PO489859 Total													\$875	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO489861	TELTRONIC INC	N/A	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	SingleQuote	FirmFixedPrice	Yisrael, Sean	7450	ROOSEVELT S.T.A.Y. HS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,076	-\$1,076
PO489861 Total													\$1,076	
PO489862	Curriculum Associates, LLC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Kevin Diaz	6490	SOUSA MS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,275	-\$2,275
PO489862 Total													\$2,275	
PO489863	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$513	-\$513
PO489863 Total													\$513	
PO489864	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	CW22650	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$1,898	-\$1,898
PO489864 Total													\$1,898	
PO489865-V2	PRENTKE ROMICH COMPANY	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	ExemptFromC ompetition	FirmFixedPrice	NEELDA MUHAMMA D	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$0	
PO489865-V2 Total													\$0	



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO489866	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	DCSS-2009-485-21S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$1,880	-\$1,880
PO489866 Total													\$1,880	
PO489867	SCHOOL SPECIALTY	N/A	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	SingleQuote	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$39	-\$39
PO489867 Total													\$39	
PO489868	Dell Computer Corp.	VITA-090202-DELL	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAg reements	FirmFixedPrice	LYNNETTE E GIBSON	5120	AITON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,274	-\$3,274
PO489868 Total													\$3,274	
PO489869	INTAC INC	N/A	2014	0709 TEXT BOOKS	N/A	SmallPurchase	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$10,521	-\$10,521
PO489869 Total													\$10,521	
PO489870	NATIONAL COUNCIL OF LA RAZA	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$13,542	-\$22,200

**DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
												8400 - PRIVATE GRANT FUND	\$8,658	
PO489870 Total													\$22,200	
PO489871	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Humphrey, Mary	6150	WEST EC	Non-LSDBE	0101 - LOCAL FUNDS	\$6,572	-\$6,243
				0702 PURCHASES - EQUIPMENT AND MACHINERY									\$139	
PO489871 Total													\$6,711	
PO489872	OFFICE DEPOT	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Leverette, Joi	5480	HOUSTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$229	-\$229
PO489872 Total													\$229	
PO489873	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Zaki, Abdullah	6580	KELLY MILLER MS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,029	-\$2,029
PO489873 Total													\$2,029	
PO489874	Live It Learn It	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	CHARLENE STAPLETON	5690	MINER ELEMENTARY	Non-LSDBE	0101 - LOCAL FUNDS	\$4,500	-\$4,500
PO489874 Total													\$4,500	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO490036	GREAT AMERICAN CORP	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	IRVING R KELLEY	7940	PRIVATE SCHOOLS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$3,499	-\$3,465
PO490036 Total													\$3,499	
PO490102-V2	SCANTRON CORPORATION	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$9,027	-\$7,437
PO490102-V2 Total													\$9,027	
PO490103	OFFICE DEPOT	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Humphrey, Mary	6150	WEST EC	Non-LSDBE	0101 - LOCAL FUNDS	\$1,750	-\$1,750
PO490103 Total													\$1,750	
PO490104	CHEERLEADING COMPANY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Kevin Diaz	6490	SOUSA MS	Non-LSDBE	0101 - LOCAL FUNDS	\$684	-\$684
PO490104 Total													\$684	
PO490151	Miles Away Charter, LLC	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Jackson, Kimberly	5840	RANDLE- HIGHLANDS ES	Non-LSDBE	0101 - LOCAL FUNDS	\$975	-\$975
PO490151 Total													\$975	
PO490162	General Merchandise Supplies	DCSS- 2010-D- 485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Linde, Jocelyn	6000	STODDERT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,985	-\$1,985

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO490162 Total													\$1,985	
PO490166	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	DCSS-2009-485-215	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Walker, Joyce	5450	HEARST ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,324	-\$1,324
PO490166 Total													\$1,324	
PO490167	OFFICE DEPOT	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Linde, Jocelyn	6000	STODDERT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,854	-\$1,854
PO490167 Total													\$1,854	
PO490168	GREENWOOD PUBLISHING GROUP INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Tamika Bishop	6190	WILSON J. O. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,197	-\$2,197
PO490168 Total													\$2,197	
PO490169	MIZELL TRAVEL AGENCY	N/A	2014	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Ashshaheed, Hasan	3711	OFFICE OF FEDERAL PROGRAM & GRANTS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$3,462	-\$3,462
PO490169 Total													\$3,462	
PO490170	SCHOLASTIC, INC.	N/A	2014	0204 EDUCATIONAL	N/A	NoticeOfGrant Award	FirmFixedPrice	Balogun, Crystal Y	5980	STANTON ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$774	-\$774

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO490170 Total													\$774	
PO490171	Turnaround For Children, Inc	GAGA-2014-C-0036	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CooperativeAg reements	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMAN CE/ RESTRUCTURING	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$80,000	-\$100,000
		NYC#QR8958F	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A								\$20,000	
PO490171 Total													\$100,000	
PO490172	STEVEN FAISON JR	N/A	2014	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Mcfarlin, Cynthia J	5590	LECKIE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,500	-\$1,500
PO490172 Total													\$1,500	
PO490173	OFFICE DEPOT	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Steele, Del	6120	WATKINS ES(CAPITOL HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$3,379	-\$3,379
PO490173 Total													\$3,379	
PO490174	MFRI	N/A	2014	0424 CONFERENCE FEES LOC OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENESS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$300	-\$300
PO490174 Total													\$300	
PO490175	Dell Computer Corp.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	GERALDINE B KEYES	7910	SECURITY	Non-LSDBE	0101 - LOCAL FUNDS	\$735	-\$735

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO490175 Total													\$735	
PO490176	MVS, Inc.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	YOLANDA Y JAUREGUIZAR	6050	TUBMAN ES	Non-LSDBE	0101 - LOCAL FUNDS	\$844	-\$844
PO490176 Total													\$844	
PO490177	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	NIRVA LAFORTUNE	5750	ORR ES	Non-LSDBE	0101 - LOCAL FUNDS	\$830	-\$794
PO490177 Total													\$830	
PO490178	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Mason, Tonya L	5460	HENDLEY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$296	-\$211
PO490178 Total													\$296	
PO490179	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	William Brown	6090	TYLER ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,478	-\$1,478
PO490179 Total													\$1,478	
PO490180	Capital Services and Supplies	DCSS-2009-D-615-39S	2014	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	Smith, Loretta C	6170	WHITTIER EC	LSDBE	0101 - LOCAL FUNDS	\$1,045	-\$1,045
PO490180 Total													\$1,045	
PO490181	BRIDGES TRANSITIONS CO.	GAGA-2014-C-0031	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CooperativeAgreements	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$140,539	-\$140,539

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO490181 Total													\$140,539	
PO490182	Miles Away Charter, LLC	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	PATRICIA B DOBY	5350	EMERY EC	Non-LSDBE	0101 - LOCAL FUNDS	\$780	
PO490182 Total													\$780	
PO490183	EMILY STEWART	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Gibson, Dyvor	5720	MURCH ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,500	-\$1,500
PO490183 Total													\$1,500	
PO490184	GRADUATION SOLUTIONS	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Salazar, Farley	7450	ROOSEVELT S.T.A.Y. HS	LSDBE	0101 - LOCAL FUNDS	\$4,823	-\$4,823
PO490184 Total													\$4,823	
PO490185	NCS PEARSON, INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3518	SPECIAL EDUCATION - EARLY STAGES	Non-LSDBE	0756 - OSSE SPEICAL EDUCATION-IDEA	\$11,754	-\$11,754
PO490185 Total													\$11,754	
PO490186	IRVIN SIMON PHOTOGRAPHERS INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Kevin Diaz	6490	SOUSA MS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,780	-\$2,780
PO490186 Total													\$2,780	
PO490187	UNIV OF N.C., UNIV. CAREER SER	N/A	2014	0424 CONFERENCE FEES LOC OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENE SS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$150	-\$150

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO490187 Total													\$150	
PO490188	CRICK SOFTWARE INC	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMAD	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$625	
PO490188 Total													\$625	
PO490189	MARC PARC PARKING	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1414	PRINCIPAL EFFECTIVENESS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$2,800	-\$2,800
PO490189 Total													\$2,800	
PO490238	GREAT AMERICAN CORP	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	CHARLENA R MURRAY	2171	SCHOOL OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,368	-\$1,368
PO490238 Total													\$1,368	
PO490240	THE HAMILTON GROUP	DCSS-2009-D-037-20S	2014	0210 GENERAL	N/A	DCSupplySchedule	FirmFixedPrice	Clare Farrell	1472	HUMAN CAPITAL LEADERSHIP	LSDBE	0101 - LOCAL FUNDS	\$3,402	-\$3,402
PO490240 Total													\$3,402	
PO490241	STEVEN FAISON JR	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	JANEECE C DOCAL	5830	POWELL EDUCATIONAL CAMPUS(LINCOLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$375	-\$375



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO490241 Total													\$375	
PO490248	MIZELL TRAVEL AGENCY	N/A	2014	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$5,600	-\$4,584
PO490248 Total													\$5,600	
PO490269-V2	STEVEN FAISON JR	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Balogun, Crystal Y	5980	STANTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,500	-\$1,500
PO490269-V2 Total													\$1,500	
PO490270	SWEETWATER SOUND INC	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	PATRICIA B DOBY	5350	EMERY EC	Non-LSDBE	0101 - LOCAL FUNDS	\$768	-\$768
PO490270 Total													\$768	
PO490271	Capital Services and Supplies	DCSS-2009-D-615-395	2014	0204 EDUCATIONAL	N/A	DCSupplySche dule	FirmFixedPrice	YOLANDA Y JAUREGUIZA R	6050	TUBMAN ES	LSDBE	0101 - LOCAL FUNDS	\$710	-\$710
PO490271 Total													\$710	
PO490272	DEMCO INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Zaki, Abdullah	6580	KELLY MILLER MS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,419	-\$1,247
PO490272 Total													\$1,419	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency	Contracting Party	Contract	Fiscal	Purpose of Contract	Correctiv	Competitely	Contract Type	Agency	Org	School/	LSDBE	Funding	PO Dollar	Dollar
PO Id	Supplier	Number	Year	Commodity, Deliverables, Outcomes	e Actions or Technical Assistance	Bid or Not-Procurement Method		Contract Monitor-Requester	Code	Program		Source-Fund	Amount	Amount Spent
PO490274	ENVISION TECHNOLOGIES INC	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$561	-\$561
PO490274 Total													\$561	
PO490275	SCHOOL HEALTH CORPORATION	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	PATRICIA B DOBY	5350	EMERY EC	Non-LSDBE	0101 - LOCAL FUNDS	\$1,219	
PO490275 Total													\$1,219	
PO490276	NIENHUIS MONTESSORI USA INC	RFCSP #10-118-D	2014	0204 EDUCATIONAL	N/A	CooperativeAgreements	FirmFixedPrice	Hall, Marsena R	6290	MONTESSORI SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$22,243	
PO490276 Total													\$22,243	
PO490277	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Mirelle Lopez	5710	MOTEN @ WILKINSON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,095	-\$1,095
PO490277 Total													\$1,095	
PO490319	DELORISE POWELL-RAGINS	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	DANA V GARNETT	4561	PROCUREMENT DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$8,000	-\$6,900
PO490319 Total													\$8,000	
PO490320	PUBLIC SERVICES SUPPORT, INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	DANA V GARNETT	4561	PROCUREMENT DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$8,000	-\$8,000
PO490320 Total													\$8,000	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO490365	NESTLE WATERS AMERICA INC.	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	William Brown	6090	TYLER ES	Non-LSDBE	0101 - LOCAL FUNDS	\$314	-\$295
PO490365 Total													\$314	
PO490366	MIZELL TRAVEL AGENCY	N/A	2014	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$737	-\$388
PO490366 Total													\$737	
PO490367	HOUGHTON MIFFLIN CO INC	N/A	2014	0204 EDUCATIONAL	N/A	ExemptFromCompetition	FirmFixedPrice	John Isabella	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$11,706	-\$11,704
PO490367 Total													\$11,706	
PO490368	INTERNATIONAL READING ASSOCIAT	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$278	-\$278
PO490368 Total													\$278	
PO490369	BOXWOOD TECHNOLOGY	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENESS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$3,440	-\$3,400
PO490369 Total													\$3,440	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO490370	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	John Isabella	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$280	-\$280
PO490370 Total													\$280	
PO490371-V2	Barbara P. Early	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMAD	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$0	
PO490371-V2 Total													\$0	
PO490372	CENTRAL INSTITUTE FOR THE DEAF	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMAD	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$1,550	-\$1,550
PO490372 Total													\$1,550	
PO490373	CONTEXT GLOBAL INCORPORATED	GAGA-2014-P-0002	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$30,000	-\$29,845
PO490373 Total													\$30,000	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO490374	DT Translation, Inc	GAGA-2014-P-0007	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$30,000	-\$30,000
PO490374 Total													\$30,000	
PO490375	Liu Fu	GAGA-2014-P-0006	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$10,000	-\$9,985
PO490375 Total													\$10,000	
PO490376	STEVEN FAISON JR	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	JANEECE C DOCAL	5830	POWELL EDUCATIONA L CAMPUS(LIN COLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$375	-\$375
PO490376 Total													\$375	
PO490377	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	LSDBE	0101 - LOCAL FUNDS	\$1,771	-\$1,823
				0210 GENERAL									\$52	
PO490377 Total													\$1,823	
PO490378	eCity Market Inc	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$1,895	
PO490378 Total													\$1,895	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO490379	TRIUMPH LEARNING, COACH BOOKS	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	William Brown	6090	TYLER ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,041	-\$1,041
PO490379 Total													\$1,041	
PO490380	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	IRINA MALYKHINA	5220	BROOKLAND EC	LSDBE	0101 - LOCAL FUNDS	\$2,000	-\$2,000
PO490380 Total													\$2,000	
PO490381	INTAC INC	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	Mirelle Lopez	5710	MOTEN @ WILKINSON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$336	-\$336
PO490381 Total													\$336	
PO490382	Capital Services and Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Gibson, Dyvor	5720	MURCH ES	LSDBE	0101 - LOCAL FUNDS	\$2,533	-\$3,099
				0203 MEDICAL, SURGICAL AND LAB									\$260	
				0204 EDUCATIONAL									\$307	
PO490382 Total													\$3,099	
PO490383	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Linde, Jocelyn	6000	STODDERT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,899	-\$2,899
PO490383 Total													\$2,899	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO490384	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Dunn, Andrietta	7280	WOODSON H.D. SHS@FLETCHER-JOHNSON	Non-LSDBE	0101 - LOCAL FUNDS	\$2,899	-\$2,899
PO490384 Total													\$2,899	
PO490385	METROPOLITAN OFFICE PRODUCTS	DCSS-2013-D-615-0085	2014	0210 GENERAL	N/A	DCSupplySchedule	FirmFixedPrice	Mcfarlin, Cynthia J	5590	LECKIE ES	LSDBE	0101 - LOCAL FUNDS	\$2,542	-\$2,542
PO490385 Total													\$2,542	
PO490386	Wen Jia Ji	GAGA-2014-P-0009	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$4,900	-\$1,496
PO490386 Total													\$4,900	
PO490387	MULTICULTURAL COMMUNITY SERVIC	GAGA-2014-P-0010	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$5,000	-\$2,480
PO490387 Total													\$5,000	
PO490388	MULTILINGUAL SOLUTIONS INC	GAGA-2014-P-0008	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$15,000	-\$13,424

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO490388 Total													\$15,000	
PO490389	Capital Services and Supplies	DCSS-2009-D-615-39S	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	DCSupplySchedule	FirmFixedPrice	Smith, Loretta C	6170	WHITTIER EC	LSDBE	0101 - LOCAL FUNDS	\$284	-\$284
PO490389 Total													\$284	
PO490390	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	ELEANOR A SEALE	6390	HART MS	LSDBE	0101 - LOCAL FUNDS	\$1,748	-\$1,748
PO490390 Total													\$1,748	
PO490391	BURMAX CO., INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Salazar, Farley	7450	ROOSEVELT S.T.A.Y. HS	LSDBE	0101 - LOCAL FUNDS	\$1,764	
PO490391 Total													\$1,764	
PO490466	US POSTAL SERVICE	N/A	2014	0707 RENTALS - OTHER	N/A	SingleQuote	FirmFixedPrice	Henson, Tiesha	4311	OFFICE OF THE CHIEF FINANCIAL OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$648	-\$648
PO490466 Total													\$648	
PO490467	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	PATRICIA B DOBY	5350	EMERY EC	Non-LSDBE	0101 - LOCAL FUNDS	\$1,841	-\$1,342
PO490467 Total													\$1,841	
PO490468	METROPOLITAN OFFICE PRODUCTS	DCSS-2013-D-615-008S	2014	0201 OFFICE SUPPLIES	N/A	DCSupplySchedule	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	LSDBE	0101 - LOCAL FUNDS	\$68	-\$418



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
				0702 PURCHASES - EQUIPMENT AND MACHINERY									\$350	
PO490468 Total													\$418	
PO490471	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	CHRISTOPHE R FRANKLIN GRAY	5820	PLUMMER ES	LSDBE	0101 - LOCAL FUNDS	\$2,976	-\$2,976
PO490471 Total													\$2,976	
PO490473	IN THE NEWS INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Mcneil, Joyce	1211	OFFICE OF THE CHANCELLOR / SUPERINTEN DENT	Non-LSDBE	0101 - LOCAL FUNDS	\$854	-\$854
PO490473 Total													\$854	
PO490476	Miles Away Charter, LLC	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	DELORES L EDMONDS	7310	BALLOU S.T.A.Y. HS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,300	-\$1,300
PO490476 Total													\$1,300	
PO490477	SPORTS FOR SHARING, INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	JANEECE C DOCAL	5830	POWELL EDUCATIONA L CAMPUS(LIN COLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$4,708	-\$4,708
PO490477 Total													\$4,708	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO490478	DC CENTRAL KITCHEN	GAGA-2012-C-0057B	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedProposal-RFP	Requirements	Robert-Michael Jaber	4581	FOOD SERVICES DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$13,418	
PO490478 Total													\$13,418	
PO490497	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Lattimore, Phallon	5860	REED LEARNING CENTER	Non-LSDBE	0101 - LOCAL FUNDS	\$1,450	-\$1,450
PO490497 Total													\$1,450	
PO490498	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,528	-\$1,528
PO490498 Total													\$1,528	
PO490499	RENAISSANCE LEARNING INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMANCE/ RESTRUCTURING	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$4,920	-\$4,920
PO490499 Total													\$4,920	
PO490500	General Merchandise Supplies	CW22875	2014	0201 OFFICE SUPPLIES	N/A	DCSupplySchedule	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	LSDBE	0101 - LOCAL FUNDS	\$4,691	-\$4,691
PO490500 Total													\$4,691	
PO490501	PEARSON EDUCATION, INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	IRVING R KELLEY	7940	PRIVATE SCHOOLS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$2,317	-\$2,317

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO490501 Total													\$2,317	
PO490502	Curriculum Associates, LLC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Tamika Bishop	6190	WILSON J. O. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$435	-\$435
PO490502 Total													\$435	
PO490503	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$377	-\$377
PO490503 Total													\$377	
PO490504	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$15	-\$73
				0708 LIBRARY BOOKS									\$58	
PO490504 Total													\$73	
PO490505	TIGER DIRECT INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$327	-\$313
PO490505 Total													\$327	
PO490506	INTAC INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Tamika Bishop	6190	WILSON J. O. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,485	-\$1,485
PO490506 Total													\$1,485	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO490517	HI-TECH SOLUTION, INC.	CW25249	2014	0408 PROF SERVICE FEES AND CONTR	N/A	DCSupplySche dule	FirmFixedPrice	Tamika Bishop	6190	WILSON J. O. ES	LSDBE	0101 - LOCAL FUNDS	\$1,200	-\$2,124
				0710 IT HARDWARE ACQUISITIONS									\$924	
PO490517 Total													\$2,124	
PO490547	Formost Advanced Creations	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIO NAL SUPERINTEN DENTS	LSDBE	0101 - LOCAL FUNDS	\$294	-\$294
PO490547 Total													\$294	
PO490549	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	RONALD A LOPES	5430	HARRIS, C.W. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,524	-\$1,524
PO490549 Total													\$1,524	
PO490550-V2	Georgia Holdings, Inc	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	Non-LSDBE	0101 - LOCAL FUNDS	\$0	
PO490550-V2 Total													\$0	
PO490551	VISTA HIGHER LEARNING	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,869	-\$2,732
PO490551 Total													\$2,869	
PO490552	METROPOLITAN OFFICE PRODUCTS	DCSS-2013-D-615-008s	2014	0201 OFFICE SUPPLIES	N/A	DCSupplySche dule	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	LSDBE	0101 - LOCAL FUNDS	\$248	-\$248

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO490552 Total													\$248	
PO490553	METROPOLITAN OFFICE PRODUCTS	DCSS-2013-D-615-008s	2014	0210 GENERAL	N/A	DCSupplySche dule	FirmFixedPrice	Mcfarlin, Cynthia J	5590	LECKIE ES	LSDBE	0101 - LOCAL FUNDS	\$3,662	-\$3,662
PO490553 Total													\$3,662	
PO490554	OFFICE DEPOT	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Cadet, Fabiola	7120	BALLOU SENIOR HS	Non-LSDBE	0101 - LOCAL FUNDS	\$787	-\$787
PO490554 Total													\$787	
PO490555	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Kevin Diaz	6490	SOUSA MS	LSDBE	0101 - LOCAL FUNDS	\$669	-\$669
PO490555 Total													\$669	
PO490556	GEORGE MASON UNIVERSITY	N/A	2014	0424 CONFERENCE FEES LOC OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENE SS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$150	-\$150
PO490556 Total													\$150	
PO490557	OFFICE DEPOT	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	IKEY P STATON JR	5520	KETCHAM ES	Non-LSDBE	0101 - LOCAL FUNDS	\$58	-\$58
PO490557 Total													\$58	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO490558	METROPOLITAN OFFICE PRODUCTS	DCSS-2013-D-615-008s	2014	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	Mcfarlin, Cynthia J	5590	LECKIE ES	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$809	-\$809
PO490558 Total													\$809	
PO490575	Assistive Technology Works Inc	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	ExemptFromCompetition	FirmFixedPrice	NEELDA MUHAMMAD	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$21,003	-\$21,003
PO490575 Total													\$21,003	
PO490576	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	YOLANDA Y JAUREGUIZAR	6050	TUBMAN ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,160	-\$1,160
PO490576 Total													\$1,160	
PO490577	GREAT AMERICAN CORP	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Holland, Burnell	1481	FAMILY & COMMUNITY ENGAGEMENT	Non-LSDBE	0101 - LOCAL FUNDS	\$5,262	-\$5,237
PO490577 Total													\$5,262	
PO490591	OFFICE DEPOT	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Jones, Tonya D	5160	BEERS ES	Non-LSDBE	0101 - LOCAL FUNDS	\$458	-\$458
PO490591 Total													\$458	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO490592	LASER ART INC	DCSS-2013-D-615-008s	2014	0201 OFFICE SUPPLIES	N/A	DCSupplySchedule	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$828	-\$828
PO490592 Total													\$828	
PO490593	FOLLETT EDUCATIONAL SERVICES	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Smith, Loretta C	6170	WHITTIER EC	Non-LSDBE	0101 - LOCAL FUNDS	\$958	-\$958
PO490593 Total													\$958	
PO490595	American Office Supplies	CW25591	2014	0210 GENERAL	N/A	DCSupplySchedule	FirmFixedPrice	Sydney Goheen	3211	OFFICE OF STANDARDS AND CURRICULUM	LSDBE	0101 - LOCAL FUNDS	\$4,466	-\$4,466
PO490595 Total													\$4,466	
PO490596	OFFICE DEPOT	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$250	-\$250
PO490596 Total													\$250	
PO490625	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Steele, Del	6120	WATKINS ES(CAPITOL HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$6,456	-\$46,016
												0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$39,560	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO490625 Total													\$46,016	
PO490630	Dell Computer Corp.	VITA-090202-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$4,255	-\$4,255
PO490630 Total													\$4,255	
PO490632	Dell Computer Corp.	VITA-090202-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$15,306	-\$15,306
PO490632 Total													\$15,306	
PO490633	LAMB AWARDS & ENGRAVING T/A J	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Brown, Latreece	7850	ATHLETICS	Non-LSDBE	0101 - LOCAL FUNDS	\$9,900	-\$9,900
PO490633 Total													\$9,900	
PO490634	MARLOW SPORTS, INC.	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Brown, Latreece	7850	ATHLETICS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,355	-\$2,355
PO490634 Total													\$2,355	
PO490635	KSA-PLUS COMMUNICATIO NS INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$9,875	-\$9,875



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO490635 Total													\$9,875	
PO490636	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	YOLANDA Y JAUREGUIZA R	6050	TUBMAN ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,767	-\$2,767
PO490636 Total													\$2,767	
PO490642	Everase Corp	N/A	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	SingleQuote	FirmFixedPrice	Hunter, Vincent	6130	WEBB/WHEATLEY EC	Non-LSDBE	0101 - LOCAL FUNDS	\$1,867	-\$1,867
PO490642 Total													\$1,867	
PO490643	Dell Computer Corp.	VITA-090202-DELL	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	Mobley-Cox, Lajuana	5790	PAYNE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$39,334	-\$39,334
PO490643 Total													\$39,334	
PO490644	LAKESHORE LEARNING MATERIALS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Lattimore, Phallon	5860	REED LEARNING CENTER	Non-LSDBE	0101 - LOCAL FUNDS	\$3,102	-\$3,102
PO490644 Total													\$3,102	
PO490645	Dell Computer Corp.	VITA-090202-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	YOLANDA Y JAUREGUIZA R	6050	TUBMAN ES	Non-LSDBE	0101 - LOCAL FUNDS	\$7,359	-\$7,359
PO490645 Total													\$7,359	
PO490647	APPLE COMPUTER INC	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Zaki, Abdullah	6580	KELLY MILLER MS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,580	-\$1,580
PO490647 Total													\$1,580	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO490648	Dell Computer Corp.	VITA-090202-DELL	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	CooperativeAg reements	FirmFixedPrice	Salazar, Farley	7450	ROOSEVELT S.T.A.Y. HS	Non-LSDBE	0101 - LOCAL FUNDS	\$9,767	-\$9,767
PO490648 Total													\$9,767	
PO490651	General Merchandise Supplies	CW22875	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	SANDRA WALKER-MCLEAN	6420	JOHNSON MS	LSDBE	0101 - LOCAL FUNDS	\$3,000	-\$3,000
PO490651 Total													\$3,000	
PO490657	CDW Government, Inc.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Tamika Bishop	6190	WILSON J. O. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,471	-\$3,471
PO490657 Total													\$3,471	
PO490658	Capital Services and Supplies	CW23515	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Salazar, Farley	7450	ROOSEVELT S.T.A.Y. HS	LSDBE	0101 - LOCAL FUNDS	\$4,549	-\$4,549
PO490658 Total													\$4,549	
PO490659	Dell Computer Corp.	VITA-090202-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Linde, Jocelyn	6000	STODDERT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$5,569	-\$5,569
PO490659 Total													\$5,569	
PO490660	Dell Computer Corp.	VITA-090202-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$153,760	-\$152,060
PO490660 Total													\$153,760	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO490661	Dell Computer Corp.	VITA-090202-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Steele, Del	6120	WATKINS ES(CAPITOL HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$22,756	-\$70,357
												0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$47,600	
PO490661 Total													\$70,357	
PO490662	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0219 IT SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$3,688	-\$56,717
				0710 IT HARDWARE ACQUISITIONS									\$53,029	
PO490662 Total													\$56,717	
PO490663	WASH METRO AREA TRANSIT AUTH	N/A	2014	0401 TRAVEL - LOCAL	N/A	ExemptFromCompetition	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0101 - LOCAL FUNDS	\$68,488	-\$68,488
PO490663 Total													\$68,488	
PO490664	NORTHEAST FOUNDATION-CHILDREN	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFromCompetition	FirmFixedPrice	IRVING R KELLEY	7940	PRIVATE SCHOOLS	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$15,905	-\$15,905

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO490664 Total													\$15,905	
PO490665	HI-TECH SOLUTION, INC.	CW25249	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	DCSupplySche dule	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	LSDBE	0101 - LOCAL FUNDS	\$25,380	-\$25,380
PO490665 Total													\$25,380	
PO490666	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Raynor, Francina L	5260	BURRVILLE ES	LSDBE	0101 - LOCAL FUNDS	\$4,997	-\$9,981
				0204 EDUCATIONAL									\$4,984	
PO490666 Total													\$9,981	
PO490667	INNOVATIVE SYSTEMS DESIGN	GAGA-2013-C-0011	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Rebecca Newman	4521	OFFICE OF INFORMATION TECHNOLOG Y	Non-LSDBE	7750 - INTRA-DISTRICT CAPITAL FUNDS	\$200,000	-\$192,432
PO490667 Total													\$200,000	
PO490668	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Martinez, Leslie B	5540	KIMBALL ES	LSDBE	0101 - LOCAL FUNDS	\$2,931	-\$2,931
PO490668 Total													\$2,931	
PO490669	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	LYNNETTE E GIBSON	5120	AITON ES	LSDBE	0101 - LOCAL FUNDS	\$2,707	-\$2,707
PO490669 Total													\$2,707	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO490670	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Steele, Del	5800	PEABODY ES(CAPITOL HILL CLUSTER)	LSDBE	0101 - LOCAL FUNDS	\$1,821	-\$1,821
PO490670 Total													\$1,821	
PO490671	General Merchandise Supplies	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	TANNIA TILLMAN	6060	TURNER ES	LSDBE	0101 - LOCAL FUNDS	\$2,186	-\$2,186
PO490671 Total													\$2,186	
PO490672	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOG Y HS	LSDBE	0101 - LOCAL FUNDS	\$7,808	-\$7,533
PO490672 Total													\$7,808	
PO490673	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	YOLANDA Y JAUREGUIZA R	6050	TUBMAN ES	LSDBE	0101 - LOCAL FUNDS	\$3,472	-\$3,472
PO490673 Total													\$3,472	
PO490674	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Mabry, Kamaria	5910	SEATON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$55	-\$55
PO490674 Total													\$55	
PO490675	Fund for Education and Human Service	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	William Brown	6090	TYLER ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,875	-\$2,875
PO490675 Total													\$2,875	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO490676	DATAWATCH SYSTEMS	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	BRIDGETTE L HURT	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$8,040	-\$8,040
PO490676 Total													\$8,040	
PO490688	SCHOLASTIC, INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Linde, Jocelyn	6000	STODDERT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,232	-\$2,232
PO490688 Total													\$2,232	
PO490689-V2	TRINITY COLLEGE	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Melissa Ellis	2511	INSTRUCTIO NAL SUPERINTEN DENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$0	
PO490689-V2 Total													\$0	
PO490691	ASSOCIATION FOR SUPERVISION AN	N/A	2014	0425 PAYMENT OF MEMBERSHIP DUES	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$985	-\$985
PO490691 Total													\$985	
PO490698	LASER ART INC	DCSS-2013-D-615-007S	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	IKEY P STATON JR	5520	KETCHAM ES	Non-LSDBE	0101 - LOCAL FUNDS	\$175	-\$2,529
				0702 PURCHASES - EQUIPMENT AND MACHINERY									\$2,354	
PO490698 Total													\$2,529	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO490699	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Sydney Goheen	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$870	-\$870
PO490699 Total													\$870	
PO490700	METROPOLITAN OFFICE PRODUCTS	DCSS-2013-D-615-00S	2014	0201 OFFICE SUPPLIES	N/A	DCSupplySche dule	FirmFixedPrice	KAREN M SHAW	4571	COMPLIANCE DIVISION	LSDBE	0101 - LOCAL FUNDS	\$876	-\$876
PO490700 Total													\$876	
PO490706	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Mirelle Lopez	5710	MOTEN @ WILKINSON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,989	-\$3,989
PO490706 Total													\$3,989	
PO490707	OFFICE DEPOT	N/A	2014	0411 PRINTING, DUPLICATING, ETC	N/A	SingleQuote	FirmFixedPrice	Sydney Goheen	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$1,145	-\$1,145
PO490707 Total													\$1,145	
PO490709	OFFICE DEPOT	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Gibson, Dyvor	5720	MURCH ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,068	-\$3,068
PO490709 Total													\$3,068	
PO490711	WORTHINGTON DIRECT	N/A	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,272	-\$1,272

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO490711 Total													\$1,272	
PO490712	WORTHINGTON DIRECT	N/A	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,970	-\$1,970
PO490712 Total													\$1,970	
PO490714	SHRED-IT USA, INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Kelly Rechen	4581	FOOD SERVICES DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$3,000	-\$2,459
PO490714 Total													\$3,000	
PO490718	DEMCO INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	LYNNETTE E GIBSON	5120	AITON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$277	-\$277
PO490718 Total													\$277	
PO490719	RIVERSIDE PUBLISHING	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	Non-LSDBE	0101 - LOCAL FUNDS	\$308	-\$308
PO490719 Total													\$308	
PO490720	OFFICE DEPOT	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1472	HUMAN CAPITAL LEADERSHIP	Non-LSDBE	0101 - LOCAL FUNDS	\$389	-\$389
PO490720 Total													\$389	
PO490723	LAKESHORE LEARNING MATERIALS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Humphrey, Mary	6150	WEST EC	Non-LSDBE	0101 - LOCAL FUNDS	\$324	-\$324
PO490723 Total													\$324	



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO490724	VELOCITY	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	JANEECE C DOCAL	5830	POWELL EDUCATIONA L CAMPUS(LIN COLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$1,900	-\$1,900
PO490724 Total													\$1,900	
PO490725	Fund for Education and Human Service	N/A	2014	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Gilbert, Erika	6410	JEFFERSON MS	Non-LSDBE	0101 - LOCAL FUNDS	\$5,000	-\$5,000
PO490725 Total													\$5,000	
PO490726	Clinton Learning Solutions LLC	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Linde, Jocelyn	6000	STODDERT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,000	
PO490726 Total													\$2,000	
PO490727	School Readiness Consulting	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFromC ompetition	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$84,872	-\$122,679
												8400 - PRIVATE GRANT FUND	\$54,262	
PO490727 Total													\$139,134	
PO490728	THE HAMILTON GROUP	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	LSDBE	0101 - LOCAL FUNDS	\$368	-\$368

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO490728 Total													\$368	
PO490729	WILSON LANGUAGE TRAINING CORP.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Shorts, Edith	5760	OYSTER ELEMENTARY	Non-LSDBE	0101 - LOCAL FUNDS	\$292	
PO490729 Total													\$292	
PO490730	MVS, Inc.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Cadet, Fabiola	7120	BALLOU SENIOR HS	Non-LSDBE	0101 - LOCAL FUNDS	\$100	-\$100
PO490730 Total													\$100	
PO490731	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Humphrey, Mary	6150	WEST EC	Non-LSDBE	0101 - LOCAL FUNDS	\$115	-\$115
PO490731 Total													\$115	
PO490732	OFFICE DEPOT	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Humphrey, Mary	6150	WEST EC	Non-LSDBE	0101 - LOCAL FUNDS	\$238	-\$238
PO490732 Total													\$238	
PO490734	UNIVERSITY OF PENNSYLVANIA	N/A	2014	0424 CONFERENCE FEES LOC OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENE SS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$75	-\$75
PO490734 Total													\$75	
PO490735	RECTOR AND VISITORS OF THE UNA	N/A	2014	0424 CONFERENCE FEES LOC OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENE SS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$500	-\$500

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO490735 Total													\$500	
PO490736	HARVARD UNIVERSITY	N/A	2014	0424 CONFERENCE FEES LOC OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENESS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$95	-\$95
PO490736 Total													\$95	
PO490739	HOLDER ENTERPRISES, INC.	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Mcfarlin, Cynthia J	5590	LECKIE ES	LSDBE	0101 - LOCAL FUNDS	\$1,304	-\$1,304
PO490739 Total													\$1,304	
PO490767	LASER ART INC	DCSS-2013-D-615-007S	2014	0210 GENERAL	N/A	DCSupplySchedule	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$1,001	-\$1,001
PO490767 Total													\$1,001	
PO490768	INNIS ENTERPRISE, INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$1,400	-\$1,400
PO490768 Total													\$1,400	
PO490769	ASSOCIATION FOR SUPERVISION AN	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$219	-\$219
PO490769 Total													\$219	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO490771	INTAC INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	John Isabella	3111	CHIEF OF TEACHING & LEARNING	Non-LSDBE	0101 - LOCAL FUNDS	\$2,530	
PO490771 Total													\$2,530	
PO490772	INTAC INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	John Isabella	3115	COLLEGE CAREER READINESS	Non-LSDBE	0101 - LOCAL FUNDS	\$5,477	-\$5,477
PO490772 Total													\$5,477	
PO490773	The World Institute of Safety	N/A	2014	0419 TUITION FOR EMPLOYEE TRAINING	N/A	SingleQuote	FirmFixedPrice	William Brown	6090	TYLER ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,560	-\$1,560
PO490773 Total													\$1,560	
PO490778	TAMAH., LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMAD	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$9,200	-\$400
PO490778 Total													\$9,200	
PO490779	OFFICE DEPOT	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Ramirez, Lidia	5400	GARRISON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$241	-\$240
PO490779 Total													\$241	
PO490780	WIRELESS GENERATION INC	GAGA-2011-C-0137	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedProposal-RFP	Requirements	Renee Abdullah	2412	CHIEF OF DATA AND ACCOUNTABILITY	Non-LSDBE	0101 - LOCAL FUNDS	\$741,106	-\$741,106

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1: FY14 and FY15 YTD Contracts and Modifications**

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO490780 Total													\$741,106	
PO490782	SCANTRON CORPORATION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0101 - LOCAL FUNDS	\$310	-\$310
PO490782 Total													\$310	
PO490783	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	LSDBE	0101 - LOCAL FUNDS	\$4,260	-\$4,260
PO490783 Total													\$4,260	
PO490784	AUDIO VISUAL INNOVATIONS INC	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	William Brown	6090	TYLER ES	Non-LSDBE	0101 - LOCAL FUNDS	\$600	-\$600
PO490784 Total													\$600	
PO490785	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Lattimore, Phallon	5860	REED LEARNING CENTER	LSDBE	0101 - LOCAL FUNDS	\$1,182	-\$1,182
PO490785 Total													\$1,182	
PO490786	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	LSDBE	0101 - LOCAL FUNDS	\$239	-\$239
PO490786 Total													\$239	
PO490822	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Zaki, Abdullah	6580	KELLY MILLER MS	LSDBE	0101 - LOCAL FUNDS	\$598	
PO490822 Total													\$598	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO490823	GREAT AMERICAN CORP	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$2,999	-\$4,917
												8400 - PRIVATE GRANT FUND	\$1,918	
PO490823 Total													\$4,917	
PO490824	General Merchandise Supplies	DCSS-2010-D-485-245	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Mason, Tonya L	5460	HENDLEY ES	LSDBE	0101 - LOCAL FUNDS	\$358	-\$358
PO490824 Total													\$358	
PO490825	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	IKEY P STATON JR	5520	KETCHAM ES	LSDBE	0101 - LOCAL FUNDS	\$5,388	-\$5,388
PO490825 Total													\$5,388	
PO490827	COUNCIL OF CHIEF STATE SCHOOL	N/A	2014	0204 EDUCATIONAL	N/A	Emergency-Unique	FirmFixedPrice	Arlena Gaynor	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$29,000	-\$29,000
PO490827 Total													\$29,000	

DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO490828	The Achievement Network	GAGA-2014-P-0018	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Mcneil, Joyce	1211	OFFICE OF THE CHANCELLOR / SUPERINTEN DENT	Non-LSDBE	0101 - LOCAL FUNDS	\$14,000	-\$14,000
PO490828 Total													\$14,000	
PO490829	COMMUNITIES IN SCHOOLS OF THE	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Antonio Barr	5390	GARFIELD ES	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEM ENT SEC 1003G ARRA	\$60,000	-\$60,000
PO490829 Total													\$60,000	
PO490830	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	6380	HARDY MS	LSDBE	0101 - LOCAL FUNDS	\$5,064	-\$5,064
PO490830 Total													\$5,064	
PO490908	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$4,878	-\$4,878
PO490908 Total													\$4,878	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO490909	OFFICE DEPOT	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Steele, Del	6500	STUART-HOBSON MS(CAPITOL HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$1,449	-\$1,449
PO490909 Total													\$1,449	
PO490913	FLIPSIDE PRODUCTS, INC.	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Brown, Krista	5210	BRIGHTWOOD EC	Non-LSDBE	0101 - LOCAL FUNDS	\$99	-\$99
PO490913 Total													\$99	
PO490922	DC SHIRT & PRINT CO	N/A	2014	0207 CLOTHING AND UNIFORMS	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMAD	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$2,965	-\$2,965
PO490922 Total													\$2,965	
PO490923	ACLOWN4U, INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMAD	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$1,175	-\$1,000
PO490923 Total													\$1,175	
PO490925	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Harris, Donald	5780	PATTERSON ELEMENTARY	Non-LSDBE	0101 - LOCAL FUNDS	\$1,241	-\$1,241



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO490925 Total													\$1,241	
PO490926	THE GREAT BOOKS FOUNDATION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	John Isabella	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$4,175	-\$4,175
PO490926 Total													\$4,175	
PO490927	KAPLAN COMPANIES, INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Humphrey, Mary	6150	WEST EC	Non-LSDBE	0101 - LOCAL FUNDS	\$35	-\$35
PO490927 Total													\$35	
PO490928	FAMILY THERAPY NETWORK	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$477	-\$477
PO490928 Total													\$477	
PO490929	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	DCSS- 2012-D- 037-16S	2014	0201 OFFICE SUPPLIES	N/A	DCSupplySche dule	FirmFixedPrice	NEELDA MUHAMMA D	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$3,466	-\$3,466
PO490929 Total													\$3,466	
PO490930	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Thiam, Mohamed	5150	BARNARD ES(LINCOLN HILL CLUSTER)	LSDBE	0101 - LOCAL FUNDS	\$2,299	-\$2,299
PO490930 Total													\$2,299	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO490931	NATIONAL COUNCIL OF TEACHERS	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENESS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$5,730	-\$5,220
PO490931 Total													\$5,730	
PO490932	RENAISSANCE LEARNING INC	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Thiam, Mohamed	5150	BARNARD ES(LINCOLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$4,814	-\$4,814
PO490932 Total													\$4,814	
PO490933	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	DCSS-2009-485-21S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	SAVETRIA Y FRANCIS	7370	SHARPE HEALTH SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$425	-\$425
PO490933 Total													\$425	
PO490948	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	IRINA MALYKHINA	5220	BROOKLAND EC	LSDBE	0101 - LOCAL FUNDS	\$4,870	-\$4,870
PO490948 Total													\$4,870	
PO490950	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Campbell, Jacqueline	5970	SMOTHERS ES	LSDBE	0101 - LOCAL FUNDS	\$4,107	-\$4,107
PO490950 Total													\$4,107	
PO490951	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,739	-\$1,739

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO490951 Total													\$1,739	
PO490953	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Brown, Krista	5210	BRIGHTWOOD EC	LSDBE	0101 - LOCAL FUNDS	\$4,925	-\$449
PO490953 Total													\$4,925	
PO490954	SCHOOL HEALTH CORPORATION	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	Balogun, Crystal Y	5980	STANTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$658	-\$618
PO490954 Total													\$658	
PO490955	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$565	-\$1,234
				0709 TEXT BOOKS									\$668	
PO490955 Total													\$1,234	
PO490959	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	LSDBE	0101 - LOCAL FUNDS	\$334	
PO490959 Total													\$334	
PO490960	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	LSDBE	0101 - LOCAL FUNDS	\$1,020	-\$1,020
PO490960 Total													\$1,020	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO490972	OFFICE DEPOT	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Steele, Del	6500	STUART-HOBSON MS(CAPITOL HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$252	-\$252
PO490972 Total													\$252	
PO490973	OFFICE DEPOT	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Edelen, Theresa D	6110	WALKER-JONES EC	Non-LSDBE	0101 - LOCAL FUNDS	\$446	-\$446
PO490973 Total													\$446	
PO490977	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	JANEECE C DOCAL	5830	POWELL EDUCATIONA L CAMPUS(LIN COLN HILL CLUSTER)	LSDBE	0101 - LOCAL FUNDS	\$359	-\$359
PO490977 Total													\$359	
PO490992	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Steele, Del	6500	STUART-HOBSON MS(CAPITOL HILL CLUSTER)	LSDBE	0101 - LOCAL FUNDS	\$359	-\$359
PO490992 Total													\$359	
PO490994	HI-TECH SOLUTION, INC.	dcss-2009-d-920-141s	2014	0710 IT HARDWARE ACQUISITIONS	N/A	DCSupplySchedule	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	LSDBE	0796 - RACE TO THE TOP SCHOOL IMPROVEMENT	\$8,048	-\$8,048

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO490994 Total													\$8,048	
PO490995	LAKESHORE LEARNING MATERIALS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Balogun, Crystal Y	5980	STANTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,137	-\$1,137
PO490995 Total													\$1,137	
PO490997	MASS ED RECRUITING CONSORTIUM	N/A	2014	0424 CONFERENCE FEES LOC OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENE SS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$420	-\$395
PO490997 Total													\$420	
PO491010	HI-TECH SOLUTION, INC.	dcss-2009-d-920-141s	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	DCSupplySche dule	FirmFixedPrice	Martin, Torri	4521	OFFICE OF INFORMATION TECHNOLOG Y	LSDBE	0101 - LOCAL FUNDS	\$1,197	-\$1,197
PO491010 Total													\$1,197	
PO491037	SPORTS4KIDS	GAGA-2013-P-0052	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Humphrey, Mary	6150	WEST EC	Non-LSDBE	0101 - LOCAL FUNDS	\$26,500	-\$26,500
PO491037 Total													\$26,500	
PO491042	NAVIANCE INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	PEDRO DEJESUS	3115	COLLEGE CAREER READINESS	Non-LSDBE	0101 - LOCAL FUNDS	\$47,824	-\$42,749
PO491042 Total													\$47,824	
PO491043	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	CHARLENE STAPLETON	5690	MINER ELEMENTARY	Non-LSDBE	0101 - LOCAL FUNDS	\$1,365	-\$1,365

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO491043 Total													\$1,365	
PO491044	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	YOLANDA Y JAUREGUIZAR	6050	TUBMAN ES	Non-LSDBE	0101 - LOCAL FUNDS	\$299	-\$299
PO491044 Total													\$299	
PO491045	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	LSDBE	0101 - LOCAL FUNDS	\$450	-\$450
PO491045 Total													\$450	
PO491046	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	DCSS-2009-485-21S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Watson, Renee H	6010	TAKOMA EDUCATIONA L CENTER	Non-LSDBE	0101 - LOCAL FUNDS	\$858	-\$858
PO491046 Total													\$858	
PO491048	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	DCSS-2009-485-21S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	MARIA G BARRETO	5340	EATON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,814	-\$1,814
PO491048 Total													\$1,814	
PO491049	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	TYNIKA YOUNG	6340	ELIOT / HINE MS	Non-LSDBE	0101 - LOCAL FUNDS	\$478	-\$478
PO491049 Total													\$478	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO491050	METROPOLITAN OFFICE PRODUCTS	DCSS-2013-D-615-008s	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Hebron, Delores	5940	SHEPHERD ES	LSDBE	0101 - LOCAL FUNDS	\$315	-\$1,995
				0210 GENERAL									\$1,680	
PO491050 Total													\$1,995	
PO491052	STEVEN FAISON JR	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Mcfarlin, Cynthia J	5590	LECKIE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$800	-\$800
PO491052 Total													\$800	
PO491053	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Mason, Tonya L	5460	HENDLEY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,744	-\$1,744
PO491053 Total													\$1,744	
PO491054	LAKESHORE LEARNING MATERIALS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Gibson, Dyvor	5720	MURCH ES	Non-LSDBE	0101 - LOCAL FUNDS	\$55	-\$55
PO491054 Total													\$55	
PO491055	CREATIVE SIGNS & GRAPHICS DBA	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$1,100	-\$1,100
PO491055 Total													\$1,100	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO491056	MORGANS INC	N/A	2014	0207 CLOTHING AND UNIFORMS	N/A	SingleQuote	FirmFixedPrice	JANEECE C DOCAL	5830	POWELL EDUCATIONA L CAMPUS(LIN COLN HILL CLUSTER)	LSDBE	0101 - LOCAL FUNDS	\$586	-\$586
PO491056 Total													\$586	
PO491057-V2	CDW Government, Inc.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	Non-LSDBE	0101 - LOCAL FUNDS	\$0	
PO491057-V2 Total													\$0	
PO491058	PROMETHEAN, INC	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	Hunter, Vincent	6130	WEBB/WHEA TLEY EC	Non-LSDBE	0101 - LOCAL FUNDS	\$1,414	-\$1,414
PO491058 Total													\$1,414	
PO491059	Keller Transportation, Inc	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	YOLANDA Y JAUREGUIZA R	6050	TUBMAN ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,400	
PO491059 Total													\$1,400	
PO491060	SCHOOL NURSE SUPPLY	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	Steele, Del	5800	PEABODY ES(CAPITOL HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$172	-\$172
PO491060 Total													\$172	
PO491061	METROPOLITAN OFFICE PRODUCTS	DCSS-2013-D-615-0085	2014	0210 GENERAL	N/A	DCSupplySche dule	FirmFixedPrice	Antonio Barr	6020	TERRELL MC ES	LSDBE	0101 - LOCAL FUNDS	\$923	-\$923



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO491061 Total													\$923	
PO491062	General Merchandise Supplies	CW22875	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	DCSupplySchedule	FirmFixedPrice	PATRICIA B DOBY	5350	EMERY EC	Non-LSDBE	0101 - LOCAL FUNDS	\$2,089	
PO491062 Total													\$2,089	
PO491063	General Merchandise Supplies	CW22875	2014	0201 OFFICE SUPPLIES	N/A	DCSupplySchedule	FirmFixedPrice	DANA V GARNETT	4561	PROCUREMENT DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$6,580	-\$6,580
PO491063 Total													\$6,580	
PO491064-V2	General Merchandise Supplies	CW22875	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	DCSupplySchedule	FirmFixedPrice	ROGER L ASTERILLA JR	4251	LOGISTICS	Non-LSDBE	0101 - LOCAL FUNDS	\$9,084	-\$9,084
PO491064-V2 Total													\$9,084	
PO491065	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	William Brown	6090	TYLER ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,397	-\$1,307
PO491065 Total													\$1,397	
PO491066	DC PCS BOARD	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	Monica Kittrell	3111	CHIEF OF TEACHING & LEARNING	Non-LSDBE	0101 - LOCAL FUNDS	\$44,000	-\$44,000
PO491066 Total													\$44,000	
PO491068	SPORTS4KIDS	GAGA-2014-P-0016	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Michael Posey	5390	GARFIELD ES	Non-LSDBE	0101 - LOCAL FUNDS	\$29,000	-\$29,000
PO491068 Total													\$29,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO491083-V2	SPORTS4KIDS	GAGA-2014-P-0016	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Rebecca Newman	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$44,000	-\$44,000
PO491083-V2 Total													\$44,000	
PO491085	SPORTS4KIDS	GAGA-2014-P-0016	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Chloe Jordan	3132	SCHOOL PERFORMANCE/ RESTRUCTURING	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$14,500	-\$14,500
PO491085 Total													\$14,500	
PO491086	SPORTS4KIDS	GAGA-2014-P-0016	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Michael Posey	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$29,000	-\$29,000
PO491086 Total													\$29,000	
PO491087	SPORTS4KIDS	GAGA-2014-P-0016	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIONAL SUPERINTENDENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$14,500	-\$14,500
PO491087 Total													\$14,500	
PO491088	CAPITOL ENTERTAINMENT	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	LSDBE	0101 - LOCAL FUNDS	\$1,200	-\$1,200
PO491088 Total													\$1,200	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO491089	SPORTS4KIDS	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	Michael Posey	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$29,000	-\$29,000
PO491089 Total													\$29,000	
PO491091	GUITAR CENTER STORES	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Yisrael, Sean	7450	ROOSEVELT S.T.A.Y. HS	Non-LSDBE	0101 - LOCAL FUNDS	\$4,960	-\$4,914
PO491091 Total													\$4,960	
PO491092	Dell Computer Corp.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Linde, Jocelyn	6000	STODDERTES	Non-LSDBE	0101 - LOCAL FUNDS	\$29,965	-\$29,965
PO491092 Total													\$29,965	
PO491093	AMERICAN ARBITRATION ASSOC.	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1411	OFFICE OF HUMAN RESOURCES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,500	-\$1,400
PO491093 Total													\$1,500	
PO491094	Work Opportunities Unlimited	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	NEELDA MUHAMMAD	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0756 - OSSE SPEICAL EDUCATION-IDEA	\$24,000	-\$5,000
PO491094 Total													\$24,000	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO491095	The Arc of DC, Inc.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	NEELDA MUHAMMA D	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0756 - OSSE SPEICAL EDUCATION-IDEA	\$106,200	-\$72,409
PO491095 Total													\$106,200	
PO491096	The Achievement Network	GAGA-2014-P-0018	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	NIRVA LAFORTUNE	5750	ORR ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$25,000	-\$25,000
PO491096 Total													\$25,000	
PO491097	SPORTS4KIDS	GAGA-2014-P-0016	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Michael Posey	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$29,000	-\$29,000
PO491097 Total													\$29,000	
PO491109	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0204 EDUCATIONAL	N/A	CooperativeAg reements	FirmFixedPrice	DANDY M STEWARD	7901	Youth Service Center YSC	Non-LSDBE	0726 - DEPARTME NT OF YOUTH REHABILITAI ON SVCS	\$25,000	-\$24,804
PO491109 Total													\$25,000	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO491110	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Walker, Bernadine	5560	LAFAYETTE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,354	-\$3,354
PO491110 Total													\$3,354	
PO491111	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Walker, Bernadine	5560	LAFAYETTE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,456	-\$2,220
PO491111 Total													\$2,456	
PO491113	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0210 GENERAL	N/A	CooperativeAg reements	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$75,000	-\$74,554
PO491113 Total													\$75,000	
PO491114	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0204 EDUCATIONAL	N/A	CooperativeAg reements	FirmFixedPrice	Jones, Tonya D	5160	BEERS ES	Non-LSDBE	0101 - LOCAL FUNDS	\$12,077	-\$12,074
PO491114 Total													\$12,077	
PO491115	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0210 GENERAL	N/A	CooperativeAg reements	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIO NAL SUPERINTEN DENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,500	-\$2,500
PO491115 Total													\$2,500	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO491117	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Da Silva-Olaghere, Ajibade	7300	WILSON HS	Non-LSDBE	0101 - LOCAL FUNDS	\$31,000	-\$41,000
				0202 CUSTODIAL AND MAINTENANCE									\$10,000	
PO491117 Total													\$41,000	
PO491119	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Zaki, Abdullah	6580	KELLY MILLER MS	Non-LSDBE	0101 - LOCAL FUNDS	\$10,000	-\$19,981
				0202 CUSTODIAL AND MAINTENANCE									\$10,000	
PO491119 Total													\$20,000	
PO491120	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0204 EDUCATIONAL	N/A	CooperativeAgreements	FirmFixedPrice	Jones, Tonya D	5160	BEERS ES	Non-LSDBE	0101 - LOCAL FUNDS	\$11,363	-\$11,309
PO491120 Total													\$11,363	
PO491121	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	LINDA MARIE FAISON	3611	ACCOUNTABILITY, TESTING, RESEARCH & EVAL	Non-LSDBE	0101 - LOCAL FUNDS	\$10,000	-\$9,998
PO491121 Total													\$10,000	
PO491123	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Carolyne Albert-Garvey	5640	MAURY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$7,329	-\$30,911

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
				0203 MEDICAL, SURGICAL AND LAB									\$500	
				0204 EDUCATIONAL									\$23,133	
PO491123 Total													\$30,962	
PO491127	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0210 GENERAL	N/A	CooperativeAgreements	FirmFixedPrice	Clare Farrell	1472	HUMAN CAPITAL LEADERSHIP	Non-LSDBE	0101 - LOCAL FUNDS	\$38,500	-\$38,500
PO491127 Total													\$38,500	
PO491128	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	Non-LSDBE	0101 - LOCAL FUNDS	\$18,000	-\$37,989
				0202 CUSTODIAL AND MAINTENANCE									\$20,000	
PO491128 Total													\$38,000	
PO491129	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	William Brown	6090	TYLER ES	Non-LSDBE	0101 - LOCAL FUNDS	\$50,000	-\$64,662
				0202 CUSTODIAL AND MAINTENANCE									\$15,000	
PO491129 Total													\$65,000	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO491130	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Dunn, Andrietta	7280	WOODSON H.D. SHS@FLETCHER-JOHNSON	Non-LSDBE	0101 - LOCAL FUNDS	\$23,700	-\$35,200
				0204 EDUCATIONAL									\$10,000	
				0701 PURCHASES - FURNITURE AND FIXTURES									\$1,500	
PO491130 Total													\$35,200	
PO491131	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	CooperativeAgreements	FirmFixedPrice	EMMA M COOKE	5330	DREW ES	Non-LSDBE	0101 - LOCAL FUNDS	\$500	-\$9,488
				0204 EDUCATIONAL									\$9,000	
PO491131 Total													\$9,500	
PO491132	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0204 EDUCATIONAL	N/A	CooperativeAgreements	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,000	-\$2,000
PO491132 Total													\$2,000	
PO491133	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Bridgeforth, Vanessa	7490	YOUTH ENGAGEMENT ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$5,000	-\$12,500
				0202 CUSTODIAL AND MAINTENANCE									\$3,500	
				0204 EDUCATIONAL									\$4,000	



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
				0702 PURCHASES - EQUIPMENT AND MACHINERY									\$0	
PO491133 Total													\$12,500	
PO491134	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Steele, Del	6120	WATKINS ES(CAPITOL HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$5,900	-\$21,079
				0204 EDUCATIONAL									\$15,200	
PO491134 Total													\$21,100	
PO491135	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Smith, Loretta C	6170	WHITTIER EC	Non-LSDBE	0101 - LOCAL FUNDS	\$4,762	-\$13,849
				0204 EDUCATIONAL									\$10,000	
PO491135 Total													\$14,762	
PO491136	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0210 GENERAL	N/A	CooperativeAgreements	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0101 - LOCAL FUNDS	\$10,000	-\$9,819
PO491136 Total													\$10,000	
PO491137	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	YOLANDA Y JAUREGUIZAR	6050	TUBMAN ES	Non-LSDBE	0101 - LOCAL FUNDS	\$5,000	-\$27,525
				0202 CUSTODIAL AND MAINTENANCE									\$11,750	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
				0204 EDUCATIONAL									\$10,000	
				0702 PURCHASES - EQUIPMENT AND MACHINERY									\$1,000	
PO491137 Total													\$27,750	
PO491138	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0204 EDUCATIONAL	N/A	CooperativeAgreements	FirmFixedPrice	Campos, Ricardo	5580	LASALLE-BACKUS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$20,000	-\$19,911
PO491138 Total													\$20,000	
PO491139	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Kevin Diaz	6490	SOUSA MS	Non-LSDBE	0101 - LOCAL FUNDS	\$5,000	-\$11,936
				0202 CUSTODIAL AND MAINTENANCE									\$5,000	
				0204 EDUCATIONAL									\$2,000	
PO491139 Total													\$12,000	
PO491140	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Mobley-Cox, Lajuana	5790	PAYNE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$15,000	-\$31,767
				0204 EDUCATIONAL									\$14,796	
				0702 PURCHASES - EQUIPMENT AND MACHINERY									\$2,000	
PO491140 Total													\$31,796	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO491141	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0204 EDUCATIONAL	N/A	CooperativeAgreements	FirmFixedPrice	MARIA G BARRETO	5340	EATON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$15,047	-\$13,817
PO491141 Total													\$15,047	
PO491144	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Steele, Del	6500	STUART-HOBSON MS(CAPITOL HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$4,001	-\$19,165
				0204 EDUCATIONAL									\$15,200	
PO491144 Total													\$19,201	
PO491145	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Balogun, Crystal Y	5980	STANTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$10,000	-\$48,359
				0204 EDUCATIONAL									\$40,000	
PO491145 Total													\$50,000	
PO491146	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Steele, Del	5800	PEABODY ES(CAPITOL HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$3,143	-\$13,086
				0204 EDUCATIONAL									\$10,000	
PO491146 Total													\$13,143	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO491157-V2	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$271,421	-\$384,896
												8400 - PRIVATE GRANT FUND	\$173,531	
				0702 PURCHASES - EQUIPMENT AND MACHINERY		CooperativeAgreements	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$3,050	
												8400 - PRIVATE GRANT FUND	\$1,950	
PO491157-V2 Total													\$449,952	
PO491164	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0204 EDUCATIONAL	N/A	CooperativeAgreements	FirmFixedPrice	CHARLENE STAPLETON	5690	MINER ELEMENTARY	Non-LSDBE	0101 - LOCAL FUNDS	\$25,531	-\$24,670
PO491164 Total													\$25,531	
PO491166	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Gorham, Roselina	5550	KING M L ES	Non-LSDBE	0101 - LOCAL FUNDS	\$13,583	-\$30,053
				0204 EDUCATIONAL									\$15,000	
				0701 PURCHASES - FURNITURE AND FIXTURES									\$1,500	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO491166 Total													\$30,083	
PO491167	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAg reements	FirmFixedPrice	DEBORAH J BARR	5900	SAVOY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$15,122	-\$30,122
				0204 EDUCATIONAL									\$15,000	
PO491167 Total													\$30,122	
PO491184	MDM Office Systems DBA Standard Office Supply	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Jackson, Alfred T	5140	BANCROFT ES	LSDBE	0101 - LOCAL FUNDS	\$1,352	-\$1,352
PO491184 Total													\$1,352	
PO491185	MDM Office Systems DBA Standard Office Supply	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Jackson, Alfred T	5140	BANCROFT ES	LSDBE	0101 - LOCAL FUNDS	\$6,848	-\$6,848
PO491185 Total													\$6,848	
PO491189	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAg reements	FirmFixedPrice	Cadet, Fabiola	7120	BALLOU SENIOR HS	Non-LSDBE	0101 - LOCAL FUNDS	\$65,000	-\$89,622
				0204 EDUCATIONAL									\$24,000	
				0701 PURCHASES - FURNITURE AND FIXTURES									\$7,000	
				0709 TEXT BOOKS									\$4,000	
PO491189 Total													\$100,000	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO491192	AMERICAN EXPRESS COMPANY	N/A	2014	0210 GENERAL	N/A	CooperativeAgreements	FirmFixedPrice	TANNIA TILLMAN	6060	TURNER ES	Non-LSDBE	0101 - LOCAL FUNDS	\$32,504	-\$32,383
PO491192 Total													\$32,504	
PO491194	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOGY HS	Non-LSDBE	0101 - LOCAL FUNDS	\$10,000	-\$30,000
				0202 CUSTODIAL AND MAINTENANCE									\$10,000	
				0204 EDUCATIONAL									\$10,000	
PO491194 Total													\$30,000	
PO491195	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Beumel, Ann	5500	JANNEY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$12,000	-\$39,315
				0204 EDUCATIONAL									\$27,315	
PO491195 Total													\$39,315	
PO491197	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Monica Kittrell	3111	CHIEF OF TEACHING & LEARNING	Non-LSDBE	0101 - LOCAL FUNDS	\$3,000	-\$2,883
PO491197 Total													\$3,000	
PO491198	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Holland, Burnell	1481	FAMILY & COMMUNITY ENGAGEMENT	Non-LSDBE	0101 - LOCAL FUNDS	\$8,000	-\$7,989

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO491198 Total													\$8,000	
PO491200	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	John Isabella	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$30,000	-\$34,643
				0710 IT HARDWARE ACQUISITIONS									\$10,000	
PO491200 Total													\$40,000	
PO491203	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$10,000	-\$40,000
				0204 EDUCATIONAL									\$30,000	
PO491203 Total													\$40,000	
PO491204	SPORTS4KIDS	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Michael Posey	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$29,000	-\$29,000
PO491204 Total													\$29,000	
PO491205	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0204 EDUCATIONAL	N/A	CooperativeAgreements	FirmFixedPrice	Linde, Jocelyn	6000	STODDERT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$35,000	-\$34,839
PO491205 Total													\$35,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO491208	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAg reements	FirmFixedPrice	Henson, Tiesha	4311	OFFICE OF THE CHIEF FINANCIAL OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$25,000	-\$23,885
PO491208 Total													\$25,000	
PO491213	SCHOOL HEALTH CORPORATION	RFP 071212	2014	0204 EDUCATIONAL	N/A	CooperativeAg reements	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$56,894	-\$93,269
												8400 - PRIVATE GRANT FUND	\$36,375	
PO491213 Total													\$93,269	
PO491223	SPORTS4KIDS	GAGA-2014-P-0016	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Izabela Miller	5130	AMIDON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$29,000	-\$29,000
PO491223 Total													\$29,000	
PO491225	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	CHARLENA R MURRAY	2171	SCHOOL OPERATIONS	LSDBE	0101 - LOCAL FUNDS	\$525	-\$525
PO491225 Total													\$525	
PO491226	COMMUNITY FAMILY LIFE SERVICE,	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Mcfarlin, Cynthia J	5590	LECKIE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$35,322	-\$31,940
PO491226 Total													\$35,322	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO491236	OFFICE DEPOT	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Shorts, Edith	5760	OYSTER ELEMENTARY	Non-LSDBE	0101 - LOCAL FUNDS	\$332	-\$332
PO491236 Total													\$332	
PO491237	OFFICE DEPOT	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Walker, Joyce	5450	HEARST ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,218	-\$827
PO491237 Total													\$1,218	
PO491238	DEMCO INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Leverette, Joi	5480	HOUSTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$609	-\$1,011
				0702 PURCHASES - EQUIPMENT AND MACHINERY									\$402	
PO491238 Total													\$1,011	
PO491251	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Schulken Deaner, Sonja	5810	SCHOOL-WITHIN-SCHOOL @ PEABODY	Non-LSDBE	0101 - LOCAL FUNDS	\$10,000	-\$12,378
				0204 EDUCATIONAL									\$4,000	
				0210 GENERAL									\$2,284	
PO491251 Total													\$16,284	
PO491255	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	ALEXIS M RICHBURG	7170	COOLIDGE HS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,383	-\$1,383
PO491255 Total													\$1,383	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO491256	EDUCATIONAL NETWORKS, INC.	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,600	-\$3,600
PO491256 Total													\$3,600	
PO491257	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$18,395	-\$18,395
PO491257 Total													\$18,395	
PO491291	OFFICE DEPOT	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Walker, Joyce	5450	HEARST ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,125	-\$1,125
PO491291 Total													\$1,125	
PO491292	INTAC INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Jones, Tonya D	5160	BEERS ES	Non-LSDBE	0101 - LOCAL FUNDS	\$401	-\$401
PO491292 Total													\$401	
PO491298	LEARNING 24/7 - TEACHSCAPE	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFromCompetition	FirmFixedPrice	IRVING R KELLEY	7940	PRIVATE SCHOOLS	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$197,170	-\$189,000
PO491298 Total													\$197,170	
PO491319	PEARSON AGS GLOBE DBA PEARSON	N/A	2014	0709 TEXT BOOKS	N/A	ExemptFromCompetition	FirmFixedPrice	LATISHA L MINNICK	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$21,136	-\$21,136

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO491319 Total													\$21,136	
PO491337	URBAN TEACHER CENTER	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$180,000	-\$169,000
PO491337 Total													\$180,000	
PO491346	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Argueta, Julia	6040	THOMSON ES	LSDBE	0101 - LOCAL FUNDS	\$150	-\$150
PO491346 Total													\$150	
PO491347	Curriculum Associates, LLC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$633	-\$633
PO491347 Total													\$633	
PO491358	METROPOLITAN OFFICE PRODUCTS	DCSS-- 2013-D- 615-008S	2014	0201 OFFICE SUPPLIES	N/A	DCSupplySche dule	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	LSDBE	0101 - LOCAL FUNDS	\$117	-\$713
				0204 EDUCATIONAL									\$596	
PO491358 Total													\$713	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO491359	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	DCSS-2012-D-615-003S	2014	0204 EDUCATIONAL	N/A	DCSupplySche dule	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$543	-\$543
PO491359 Total													\$543	
PO491360	Capital Services and Supplies	DCSS-2009-D-615-39S	2014	0201 OFFICE SUPPLIES	N/A	DCSupplySche dule	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	LSDBE	0101 - LOCAL FUNDS	\$456	-\$456
PO491360 Total													\$456	
PO491361	B & H FOTO & ELECTORNICS CORP	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	Hunter, Vincent	6130	WEBB/WHEA TLEY EC	Non-LSDBE	0101 - LOCAL FUNDS	\$639	-\$638
PO491361 Total													\$639	
PO491364	METROPOLITAN OFFICE PRODUCTS	DCSS-2013-D-615-008s	2014	0201 OFFICE SUPPLIES	N/A	DCSupplySche dule	FirmFixedPrice	White, Crystal	5600	LUDLOW-TAYLOR ES	LSDBE	0101 - LOCAL FUNDS	\$3,704	-\$3,704
PO491364 Total													\$3,704	
PO491368	DAVID P MOORE	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Holland, Burnell	1511	OFFICE OF COMMUNIC ATIONS & PUBLIC INFO	Non-LSDBE	0101 - LOCAL FUNDS	\$4,950	-\$4,950
PO491368 Total													\$4,950	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO491369	Over Achieve Consulting	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Mason, Tonya L	5460	HENDLEY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$5,000	-\$5,000
PO491369 Total													\$5,000	
PO491387	RSR ELECTRONICS INC	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$9,515	-\$9,515
PO491387 Total													\$9,515	
PO491413	STAR OFFICE PRODUCTS, INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Salazar, Farley	7450	ROOSEVELT S.T.A.Y. HS	LSDBE	0101 - LOCAL FUNDS	\$1,660	-\$1,660
PO491413 Total													\$1,660	
PO491421	ABC TECHNICAL SOLUTIONS INC	N/A	2014	0201 OFFICE SUPPLIES	N/A	SmallPurchase	FirmFixedPrice	CHARLENA R MURRAY	2171	SCHOOL OPERATIONS	Non-LSDBE	0608 - NONRESIDE NT	\$10,575	-\$10,575
PO491421 Total													\$10,575	
PO491430	LAKESHORE LEARNING MATERIALS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	White, Crystal	5600	LUDLOW-TAYLOR ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,106	-\$3,106
PO491430 Total													\$3,106	
PO491431	KAPLAN COMPANIES, INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	White, Crystal	5600	LUDLOW-TAYLOR ES	Non-LSDBE	0101 - LOCAL FUNDS	\$83	
PO491431 Total													\$83	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO491432	PEARSON AGS GLOBE DBA PEARSON	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0101 - LOCAL FUNDS	\$853	-\$853
PO491432 Total													\$853	
PO491434	General Merchandise Supplies	DCSS- 2010-D- 485-24S	2014	0204 EDUCATIONAL	N/A	DCSupplySche dule	FirmFixedPrice	ELEASE MCCANTS	6320	HUGH M. BROWNE EDUCATION CAMPUS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,226	-\$1,226
PO491434 Total													\$1,226	
PO491435	METROPOLITAN OFFICE PRODUCTS	DCAA- 2013-D- 615-008S	2014	0201 OFFICE SUPPLIES	N/A	DCSupplySche dule	FirmFixedPrice	YOLANDA Y JAUREGUIZA R	6050	TUBMAN ES	LSDBE	0101 - LOCAL FUNDS	\$1,794	-\$1,794
PO491435 Total													\$1,794	
PO491443	Woodwind & Brasswind Inc	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	BRIDGETTE L HURT	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$8,110	-\$5,861
PO491443 Total													\$8,110	
PO491444	THE COUNCIL FOR PROFESSIONAL RE	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$5,410	-\$5,410
PO491444 Total													\$5,410	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO491465	THERENOW, LLC	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Michael Posey	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$6,290	-\$6,290
PO491465 Total													\$6,290	
PO491466	THERENOW, LLC	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Michael Posey	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$150	-\$150
PO491466 Total													\$150	
PO491477	Miles Away Charter, LLC	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Cadet, Fabiola	7120	BALLOU SENIOR HS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,200	-\$1,200
PO491477 Total													\$1,200	
PO491478	Clinton Learning Solutions LLC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$650	-\$650
PO491478 Total													\$650	
PO491479	ANDREW RANCOURT	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Mcneil, Joyce	1211	OFFICE OF THE CHANCELLOR / SUPERINTEN DENT	Non-LSDBE	0101 - LOCAL FUNDS	\$5,313	-\$5,313

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO491479 Total													\$5,313	
PO491480	STEVEN FAISON JR	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Cadet, Fabiola	7120	BALLOU SENIOR HS	Non-LSDBE	0101 - LOCAL FUNDS	\$475	-\$3,125
												0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$2,650	
PO491480 Total													\$3,125	
PO491508-V2	ELIANA M. GIL	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMAD	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$0	
PO491508-V2 Total													\$0	
PO491509	Live It Learn It	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Tamika Bishop	6190	WILSON J. O. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,000	-\$3,000
PO491509 Total													\$3,000	
PO491510	CONTEXT GLOBAL INCORPORATED	GAGA-2014-P-0002	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	IRVING R KELLEY	7940	PRIVATE SCHOOLS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$290	-\$290
PO491510 Total													\$290	



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO491511	CHENG SHUANG JI	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	IRVING R KELLEY	7940	PRIVATE SCHOOLS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$145	-\$145
PO491511 Total													\$145	
PO491512	COMMUNICATIONS EXPRESS, INC.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	IKEY P STATON JR	5520	KETCHAM ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,520	-\$2,520
PO491512 Total													\$2,520	
PO491513	COMPTIA CERTIFICATIONS, LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$17,720	-\$17,720
PO491513 Total													\$17,720	
PO491520	Avant Assessment LLC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Michael Posey	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$6,125	
PO491520 Total													\$6,125	
PO491525	JFL ENTERPRISES INC	N/A	2014	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$6,000	-\$6,000
PO491525 Total													\$6,000	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO491526	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	DCSS-2009-485-21S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Mabry, Kamaria	5910	SEATON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$400	-\$400
PO491526 Total													\$400	
PO491528	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$2,637	-\$2,637
PO491528 Total													\$2,637	
PO491530-V2	ZOID AND COMPANY	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFromC ompetition	FirmFixedPrice	Steele, Del	5800	PEABODY ES(CAPITOL HILL CLUSTER)	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$16,862	-\$14,821
PO491530-V2 Total													\$16,862	
PO491531	NATIONAL COUNCIL OF TEACHERS	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$402	-\$402
PO491531 Total													\$402	
PO491532	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAg reements	FirmFixedPrice	Da Silva-Olaghere, Ajibade	7300	WILSON HS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$120,000	-\$96,316
PO491532 Total													\$120,000	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO491533	MIND RESEARCH INSTITUTE	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Lee, Mary V	5300	COOKE H.D. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,500	-\$3,500
PO491533 Total													\$3,500	
PO491534	ORIENTAL TRADING COMPANY INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Leverette, Joi	5480	HOUSTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$413	-\$413
PO491534 Total													\$413	
PO491536	CDW Government, Inc.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Shorts, Edith	5760	OYSTER ELEMENTARY	Non-LSDBE	0101 - LOCAL FUNDS	\$1,518	-\$1,518
PO491536 Total													\$1,518	
PO491538	Engrade Inc	N/A	2014	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$10,000	-\$10,000
PO491538 Total													\$10,000	
PO491539	CDW Government, Inc.	111309-CDW	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$19,749	-\$19,749
PO491539 Total													\$19,749	
PO491540	Revolution Foods	GAGA-2012-C-0057C	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSe aledProposal-RFP	FirmFixedPrice	Robert-Michael Jaber	4581	FOOD SERVICES DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$130,142	-\$899,559
												0740 - OSSE STATE REVENUE MATCH	\$9,069	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

Q101 Q102 Attachment\_Tab 1: FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
												0742 - OSSE FOOD SERVICE - LUNCH	\$405,817	
												0743 - OSSE FOOD SERVICE - BREAKFAST	\$163,666	
												0761 - OSSE FOOD SERVICE - FRESH FRUIT & VEG.	\$61,884	
												0767 - OSSE FOOD SERVICE - FOOD SNACK	\$97,265	
												0771 - HEALTHY SCHOOLS ACT	\$36,192	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
												0772 - AFTERSCHOOL SNACK AND SUPPER LIEU OF COM	\$7,737	
PO491540 Total													\$911,770	
PO491541	WESTAT, INC.	GAGA-2010-C-0095	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedBid-IFB	FirmFixedPrice	IRVING R KELLEY	7940	PRIVATE SCHOOLS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$150,000	-\$150,000
PO491541 Total													\$150,000	
PO491543	MARC PARC PARKING	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIONAL SUPERINTENDENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$8,400	-\$8,400
PO491543 Total													\$8,400	
PO491546	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Argueta, Julia	6040	THOMSON ES	LSDBE	0101 - LOCAL FUNDS	\$5,117	-\$5,117
PO491546 Total													\$5,117	
PO491547	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,772	-\$2,511
PO491547 Total													\$2,772	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO491551	MID-ATLANTIC COLLEGE	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Aaron Hall	7850	ATHLETICS	Non-LSDBE	0101 - LOCAL FUNDS	\$42,795	-\$42,795
PO491551 Total													\$42,795	
PO491553	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	White, Crystal	5600	LUDLOW-TAYLOR ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,999	-\$1,999
PO491553 Total													\$1,999	
PO491554	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Hunter, Vincent	6130	WEBB/WHEA TLEY EC	Non-LSDBE	0101 - LOCAL FUNDS	\$1,160	-\$1,160
PO491554 Total													\$1,160	
PO491555	WASHINGTON MUSIC CENTER	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	BRIDGETTE L HURT	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$3,614	-\$3,614
PO491555 Total													\$3,614	
PO491557-V2	GREAT AMERICAN CORP	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	CHARLENA R MURRAY	2171	SCHOOL OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$0	
PO491557-V2 Total													\$0	
PO491559	LASER ART INC	DCSS-2013-D-615-008S	2014	0204 EDUCATIONAL	N/A	DCSupplySche dule	FirmFixedPrice	ELEASE MCCANTS	6320	HUGH M. BROWNE EDUCTION CAMPUS	Non-LSDBE	0101 - LOCAL FUNDS	\$352	-\$352
PO491559 Total													\$352	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO491560	Lawrence C Vaught Jr	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	IRVING R KELLEY	7940	PRIVATE SCHOOLS	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$4,200	-\$4,200
PO491560 Total													\$4,200	
PO491582	D&D SECURITY RESOURCES, INC.	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,705	-\$1,705
PO491582 Total													\$1,705	
PO491583	SHARP ELECTRONICS CORPORATION	GAGA-2009-T-0183	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Aaron Hall	7850	ATHLETICS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,740	-\$1,740
PO491583 Total													\$1,740	
PO491584	MDM Office Systems DBA Standard Office Supply	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Brown, Latreece	7850	ATHLETICS	LSDBE	0101 - LOCAL FUNDS	\$4,258	-\$4,258
PO491584 Total													\$4,258	
PO491585	Dell Computer Corp.	VITA-090202-DELL	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	Kevin Diaz	6490	SOUSA MS	Non-LSDBE	0101 - LOCAL FUNDS	\$8,282	-\$8,282
PO491585 Total													\$8,282	
PO491586	Lightspeed Technologies, Inc	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Diggs, Denise	5200	BRENT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,408	-\$3,408
PO491586 Total													\$3,408	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO491587	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$5,319	-\$10,917
				0204 EDUCATIONAL									\$1,619	
				0210 GENERAL									\$1,500	
				0701 PURCHASES - FURNITURE AND FIXTURES									\$2,500	
PO491587 Total													\$10,938	
PO491588	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Jones, Tonya D	5280	CLEVELAND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,467	-\$13,425
				0204 EDUCATIONAL									\$10,010	
PO491588 Total													\$13,477	
PO491589	WASH METRO AREA TRANSIT AUTH	N/A	2014	0401 TRAVEL - LOCAL	N/A	ExemptFromCompetition	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0101 - LOCAL FUNDS	\$78,113	-\$78,113
PO491589 Total													\$78,113	
PO491590	CHINA SPROUT, INC.	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	LATISHA L MINNICK	7840	TEXTBOOKS	Non-LSDBE	0101 - LOCAL FUNDS	\$8,000	-\$7,909
PO491590 Total													\$8,000	
PO491591	SCHOOL NURSE SUPPLY	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Mobley-Cox, Lajuana	5790	PAYNE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$500	-\$500



**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO491591 Total													\$500	
PO491592	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Leverette, Joi	5480	HOUSTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,609	-\$1,609
PO491592 Total													\$1,609	
PO491593	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Shorts, Edith	5760	OYSTER ELEMENTARY	Non-LSDBE	0101 - LOCAL FUNDS	\$27,000	-\$5,886
PO491593 Total													\$27,000	
PO491594	Dell Computer Corp.	VITA-090202-DELL	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	CHARLENE STAPLETON	5690	MINER ELEMENTARY	Non-LSDBE	0101 - LOCAL FUNDS	\$2,528	-\$2,527
PO491594 Total													\$2,528	
PO491595	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Walker, Bernadine	5560	LAFAYETTE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$35,000	-\$77,950
				0204 EDUCATIONAL									\$45,000	
PO491595 Total													\$80,000	
PO491596	RIVERSIDE PUBLISHING	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	TYNIKA YOUNG	6340	ELIOT / HINE MS	Non-LSDBE	0101 - LOCAL FUNDS	\$105	
PO491596 Total													\$105	
PO491602	METROPOLITAN OFFICE PRODUCTS	DCSS-2013-D-615-0085	2014	0207 CLOTHING AND UNIFORMS	N/A	SingleQuote	FirmFixedPrice	Antonio Barr	5390	GARFIELD ES	LSDBE	0101 - LOCAL FUNDS	\$1,332	-\$1,332

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO491602 Total													\$1,332	
PO491605	DATAWATCH SYSTEMS	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	LINDA MARIE FAISON	3611	ACCOUNTABI LITY, TESTING, RESEARCH & EVAL	Non-LSDBE	0101 - LOCAL FUNDS	\$140	-\$140
PO491605 Total													\$140	
PO491619	SPORTS FOR SHARING, INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Shorts, Edith	5760	OYSTER ELEMENTARY	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$2,500	-\$2,500
PO491619 Total													\$2,500	
PO491621	GREAT AMERICAN CORP	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Balogun, Crystal Y	5980	STANTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$4,107	-\$2,823
PO491621 Total													\$4,107	
PO491622	GOODHEART-WILLCOX COMPANY, INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$4,835	-\$4,835
PO491622 Total													\$4,835	
PO491623	JONES SCHOOL SUPPLY CO., INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Jones, Tonya D	5280	CLEVELAND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$489	-\$489

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO491623 Total													\$489	
PO491624	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	BRIDGETTE L HURT	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$2,551	-\$2,551
PO491624 Total													\$2,551	
PO491625	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	BRIDGETTE L HURT	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$180	
PO491625 Total													\$180	
PO491629	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Clark, Teresa	5620	HORACE MANN ES	Non-LSDBE	0101 - LOCAL FUNDS	\$5,000	-\$21,500
				0204 EDUCATIONAL									\$12,000	
				0702 PURCHASES - EQUIPMENT AND MACHINERY									\$2,000	
				0710 IT HARDWARE ACQUISITIONS									\$2,500	
PO491629 Total													\$21,500	
PO491631	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Harris, Donald	5780	PATTERSON ELEMENTARY	Non-LSDBE	0101 - LOCAL FUNDS	\$5,952	-\$5,952
PO491631 Total													\$5,952	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO491632	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0204 EDUCATIONAL	N/A	CooperativeAg reements	FirmFixedPrice	Thiam, Mohamed	5150	BARNARD ES(LINCOLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$20,000	-\$22,999
				0702 PURCHASES - EQUIPMENT AND MACHINERY									\$3,000	
PO491632 Total													\$23,000	
PO491633	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAg reements	FirmFixedPrice	Thiam, Mohamed	5150	BARNARD ES(LINCOLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$18,507	-\$18,505
PO491633 Total													\$18,507	
PO491634	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAg reements	FirmFixedPrice	Mcneil, Joyce	1211	OFFICE OF THE CHANCELLOR / SUPERINTEN DENT	Non-LSDBE	0101 - LOCAL FUNDS	\$11,000	-\$7,417
PO491634 Total													\$11,000	
PO491635	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0210 GENERAL	N/A	CooperativeAg reements	FirmFixedPrice	Norman, Larry	3711	OFFICE OF FEDERAL PROGRAM & GRANTS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$8,000	-\$7,526
PO491635 Total													\$8,000	
PO491636	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAg reements	FirmFixedPrice	Edelen, Theresa D	6110	WALKER-JONES EC	Non-LSDBE	0101 - LOCAL FUNDS	\$7,557	-\$17,801

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
				0204 EDUCATIONAL									\$12,456	
PO491636 Total													\$20,012	
PO491637	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$14,724	-\$14,724
PO491637 Total													\$14,724	
PO491640	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0204 EDUCATIONAL	N/A	CooperativeAgreements	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$16,562	-\$16,562
PO491640 Total													\$16,562	
PO491661	SCHOOLWIDE INC.	N/A	2014	0204 EDUCATIONAL	N/A	ExemptFromCompetition	FirmFixedPrice	Arlena Gaynor	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$212,064	-\$212,064
PO491661 Total													\$212,064	
PO491671	STEVEN FAISON JR	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	JANEECE C DOCAL	5830	POWELL EDUCATIONAL CAMPUS(LINCOLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$1,300	-\$325
PO491671 Total													\$1,300	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO491699-V2	WESTAT, INC.	GAGA-2014-C-0019	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedBid-IFB	FirmFixedPrice	Renee Abdullah	3611	ACCOUNTABI LITY, TESTING, RESEARCH & EVAL	Non-LSDBE	0101 - LOCAL FUNDS	\$333,000	-\$440,440
												8200 - FEDERAL GRANTS	\$107,440	
PO491699-V2 Total													\$440,440	
PO491700	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Cheeks, Teretha	5530	KEY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,086	-\$1,086
PO491700 Total													\$1,086	
PO491701	SCHOLASTIC, INC.	GAGA-2014-C-0025	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	NEELDA MUHAMMA D	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$435,679	-\$347,325
PO491701 Total													\$435,679	
PO491702	SCHOOL NURSE SUPPLY	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	Steele, Del	6500	STUART-HOBSON MS(CAPITOL HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$213	-\$213
PO491702 Total													\$213	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO491703	SCHOOL NURSE SUPPLY	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	Steele, Del	6120	WATKINS ES(CAPITOL HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$206	-\$206
PO491703 Total													\$206	
PO491704	Curriculum Associates, LLC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Cheeks, Teretha	5530	KEY ES	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$394	-\$394
PO491704 Total													\$394	
PO491705	LANDSLOWNE RESORT	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	BRIDGETTE L HURT	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$20,960	-\$20,960
PO491705 Total													\$20,960	
PO491723	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Robinson, Charles A	6070	TRUESDELL EC	LSDBE	0101 - LOCAL FUNDS	\$626	-\$626
PO491723 Total													\$626	
PO491724	LASER ART INC	DCSS-2013-D-615-008s	2014	0204 EDUCATIONAL	N/A	DCSupplySche dule	FirmFixedPrice	LYNNETTE E GIBSON	5120	AITON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$733	-\$733
PO491724 Total													\$733	
PO491725	LAKESHORE LEARNING MATERIALS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hunter, Vincent	6130	WEBB/WHEA TLEY EC	Non-LSDBE	0101 - LOCAL FUNDS	\$487	-\$487

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO491725 Total													\$487	
PO491734	AMERICAN READING COMPANY	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	IKEY P STATON JR	5520	KETCHAM ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,600	-\$1,600
PO491734 Total													\$1,600	
PO491738	HOUGHTON MIFFLIN CO INC	N/A	2014	0709 TEXT BOOKS	N/A	ExemptFromC ompetition	FirmFixedPrice	LATISHA L MINNICK	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$10,909	-\$10,907
PO491738 Total													\$10,909	
PO491739	MARRIOTT FOUNDATION	Blackma n Jones Contract	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	NEELDA MUHAMMA D	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0756 - OSSE SPEICAL EDUCATION-IDEA	\$60,000	-\$60,000
PO491739 Total													\$60,000	
PO491740	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$5,798	-\$5,798
PO491740 Total													\$5,798	
PO491741	Capital Services and Supplies	DCSS-2009-D-615-39S	2014	0201 OFFICE SUPPLIES	N/A	DCSupplySche dule	FirmFixedPrice	Monica Parran	3211	OFFICE OF STANDARDS AND CURRICULU M	LSDBE	8200 - FEDERAL GRANTS	\$585	-\$537



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO491741 Total													\$585	
PO491742	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	White, Crystal	5600	LUDLOW-TAYLOR ES	LSDBE	0101 - LOCAL FUNDS	\$195	-\$195
PO491742 Total													\$195	
PO491743	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	White, Crystal	5600	LUDLOW-TAYLOR ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,884	-\$1,884
PO491743 Total													\$1,884	
PO491766	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Clark, Teresa	5620	HORACE MANN ES	Non-LSDBE	0101 - LOCAL FUNDS	\$290	-\$289
PO491766 Total													\$290	
PO491773	SCHOLASTIC, INC.	Cooperative Agreement #030126 12	2014	0204 EDUCATIONAL	N/A	CooperativeAgreements	FirmFixedPrice	Arlena Gaynor	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$329,801	-\$329,801
PO491773 Total													\$329,801	
PO491779	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Da Silva-Olaghere, Ajibade	7300	WILSON HS	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$9,706	-\$9,706
PO491779 Total													\$9,706	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO491796	METROPOLITAN OFFICE PRODUCTS	DCSS-2013-D-615-008s	2014	0201 OFFICE SUPPLIES	N/A	DCSupplySche dule	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	LSDBE	0101 - LOCAL FUNDS	\$220	-\$604
				0204 EDUCATIONAL									\$384	
PO491796 Total													\$604	
PO491797	METROPOLITAN OFFICE PRODUCTS	DCSS-2013-D-615-008s	2014	0201 OFFICE SUPPLIES	N/A	DCSupplySche dule	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	LSDBE	0101 - LOCAL FUNDS	\$1,393	-\$1,393
PO491797 Total													\$1,393	
PO491798	CDW Government, Inc.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	LYNNETTE E GIBSON	5120	AITON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,323	-\$1,288
PO491798 Total													\$1,323	
PO491799	WILLIAM V. MACGILL & CO.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Mejia, Mirna	5230	BRUCE-MONROE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$480	-\$480
PO491799 Total													\$480	
PO491801	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Shaw, Octavia	6430	KRAMER MS	Non-LSDBE	0101 - LOCAL FUNDS	\$449	-\$449
PO491801 Total													\$449	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO491802	Assistive Technology Works Inc	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$6,771	
PO491802 Total													\$6,771	
PO491803	JONES SCHOOL SUPPLY CO., INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	LYNNETTE E GIBSON	5120	AITON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$52	-\$52
PO491803 Total													\$52	
PO491804	ASSOCIATION FOR SUPERVISION AN	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,872	-\$1,872
PO491804 Total													\$1,872	
PO491805	Curriculum Associates, LLC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$570	-\$570
PO491805 Total													\$570	
PO491806	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Robinson, Charles A	6070	TRUESDELL EC	Non-LSDBE	0101 - LOCAL FUNDS	\$870	-\$870
PO491806 Total													\$870	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO491807	Dell Computer Corp.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$436	-\$927
				0702 PURCHASES - EQUIPMENT AND MACHINERY									\$491	
PO491807 Total													\$927	
PO491818	General Merchandise Supplies	DCSS-2010-D-485-245	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	DCSupplySche dule	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$178	
PO491818 Total													\$178	
PO491820	DEMCO INC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	6380	HARDY MS	Non-LSDBE	0101 - LOCAL FUNDS	\$248	-\$198
PO491820 Total													\$248	
PO491821	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Lee, Mary V	5300	COOKE H.D. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$625	-\$280
PO491821 Total													\$625	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO491824-V2	DICK BLICK COMPANY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Bridgeforth, Vanessa	7490	YOUTH ENGAGEMEN T ACADEMY	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$0	
PO491824-V2 Total													\$0	
PO491826-V2	CULTURAL ALLIANCE OF GREATER	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	DEBORAH J BARR	5900	SAVOY ES	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEM ENT SEC 1003G ARRA	\$82,250	-\$82,250
PO491826-V2 Total													\$82,250	
PO491827-V3	PEARSON EDUCATION, INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Arlena Gaynor	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$34,098	-\$20,622
PO491827-V3 Total													\$34,098	
PO491828-V2	RECTOR AND VISITORS OF THE UNA	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFromC ompetition	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$3,847	
												8400 - PRIVATE GRANT FUND	\$2,459	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO491828-V2 Total													\$6,306	
PO491829	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Wilson-Ross, Patricia	7200	EASTERN SENIOR HS	LSDBE	0101 - LOCAL FUNDS	\$5,019	-\$5,019
PO491829 Total													\$5,019	
PO491831	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0204 EDUCATIONAL	N/A	CooperativeAgreements	FirmFixedPrice	Cheeks, Teretha	5530	KEY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,233	-\$8,218
				0710 IT HARDWARE ACQUISITIONS									\$5,000	
PO491831 Total													\$8,233	
PO491832	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Robinson, Charles A	6070	TRUESDELL EC	Non-LSDBE	0101 - LOCAL FUNDS	\$13,000	-\$26,389
				0204 EDUCATIONAL									\$12,500	
				0702 PURCHASES - EQUIPMENT AND MACHINERY									\$1,000	
PO491832 Total													\$26,500	
PO491833	Lexia Learning Systems, Inc	N/A	2014	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEMENT	\$9,900	-\$9,900
PO491833 Total													\$9,900	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO491834	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$120	-\$120
PO491834 Total													\$120	
PO491835	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0204 EDUCATIONAL	N/A	CooperativeAg reements	FirmFixedPrice	Witherspoon, Cherise	7110	ANACOSTIA SENIOR HS	Non-LSDBE	0101 - LOCAL FUNDS	\$8,000	-\$7,533
PO491835 Total													\$8,000	
PO491836	VISTA HIGHER LEARNING	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	John Isabella	3115	COLLEGE CAREER READINESS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,003	-\$951
PO491836 Total													\$1,003	
PO491838	COMMUNITY PRODUCTS	N/A	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	SingleQuote	FirmFixedPrice	Hall, Marsena R	6290	MONTESORI SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$2,720	-\$2,720
PO491838 Total													\$2,720	
PO491844	DT Translation, Inc	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	IRVING R KELLEY	7940	PRIVATE SCHOOLS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$290	-\$290
PO491844 Total													\$290	
PO491845	THE KENNEDY CENTER	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Mabry, Kamaria	5910	SEATON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$750	
PO491845 Total													\$750	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO491846	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0204 EDUCATIONAL	N/A	CooperativeAgreements	FirmFixedPrice	Mabry, Kamaria	5910	SEATON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$7,000	-\$6,963
PO491846 Total													\$7,000	
PO491847	COMMUNITY PRODUCTS	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMAD	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$5,091	
PO491847 Total													\$5,091	
PO491848	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	NEELDA MUHAMMAD	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$15,000	-\$15,000
PO491848 Total													\$15,000	
PO491849	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	NEELDA MUHAMMAD	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$20,000	-\$18,394
PO491849 Total													\$20,000	
PO491850	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0204 EDUCATIONAL	N/A	CooperativeAgreements	FirmFixedPrice	NEELDA MUHAMMAD	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$45,000	-\$38,727



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO491850 Total													\$45,000	
PO491851	Scholar Academies	GAGA-2011-C-0086	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Stacey Johnson	3132	SCHOOL PERFORMAN CE/ RESTRUCTURING	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$104,853	-\$500,000
												0773 - OSSE SCHOOL IMPROVEM ENT SEC 1003G ARRA	\$395,147	
PO491851 Total													\$500,000	
PO491854	TEACHING STRATEGIES, INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	0101 - LOCAL FUNDS	\$7,000	-\$7,000
PO491854 Total													\$7,000	
PO491856	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAg reements	FirmFixedPrice	Tamika Bishop	6190	WILSON J. O. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$23,662	-\$42,212
				0202 CUSTODIAL AND MAINTENANCE									\$16,768	
				0701 PURCHASES - FURNITURE AND FIXTURES									\$5,000	
PO491856 Total													\$45,430	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO491862	CHANNING BETE COMPANY, INC.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	LYNNETTE E GIBSON	5120	AITON ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,624	-\$1,624
PO491862 Total													\$1,624	
PO491863	HI-TECH SOLUTION, INC.	DCSS-2008-D-920-141S	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Jackson, Kimberly	5840	RANDLE-HIGHLANDS ES	LSDBE	0101 - LOCAL FUNDS	\$7,996	-\$7,996
PO491863 Total													\$7,996	
PO491864	HI-TECH SOLUTION, INC.	DCSS-2008-D-920-141S	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Jackson, Kimberly	5840	RANDLE-HIGHLANDS ES	LSDBE	0101 - LOCAL FUNDS	\$1,920	-\$1,920
PO491864 Total													\$1,920	
PO491869	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAg reements	FirmFixedPrice	Watson, Renee H	6010	TAKOMA EDUCATIONA L CENTER	Non-LSDBE	0101 - LOCAL FUNDS	\$13,000	-\$23,362
				0204 EDUCATIONAL									\$10,362	
PO491869 Total													\$23,362	
PO491880	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAg reements	FirmFixedPrice	ALEXIS M RICHBURG	7170	COOLIDGE HS	Non-LSDBE	0101 - LOCAL FUNDS	\$18,000	-\$34,204
				0202 CUSTODIAL AND MAINTENANCE									\$9,125	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
				0702 PURCHASES - EQUIPMENT AND MACHINERY									\$10,000	
PO491880 Total													\$37,125	
PO491881	Infinity Wellness Foundation	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,000	-\$2,000
PO491881 Total													\$2,000	
PO491882	Forde Designs LLC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Bridgeforth, Vanessa	7490	YOUTH ENGAGEMENT ACADEMY	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$4,770	-\$4,770
PO491882 Total													\$4,770	
PO491883	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Kennard, Maurice	5210	BRIGHTWOOD EC	Non-LSDBE	0101 - LOCAL FUNDS	\$49,149	-\$49,109
PO491883 Total													\$49,149	
PO491884	METRO WASH. SOCCER REFEREES AS	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Aaron Hall	7850	ATHLETICS	Non-LSDBE	0101 - LOCAL FUNDS	\$6,695	-\$5,460
PO491884 Total													\$6,695	
PO491885	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Campbell, Jacqueline	5970	SMOTHERS ES	Non-LSDBE	0101 - LOCAL FUNDS	\$870	-\$870
PO491885 Total													\$870	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO491886	Dell Computer Corp.	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Lattimore, Phallon	5860	REED LEARNING CENTER	Non-LSDBE	0101 - LOCAL FUNDS	\$1,064	-\$1,064
PO491886 Total													\$1,064	
PO491887-V2	UMBC TRAINING CENTERS, LLC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$0	
PO491887-V2 Total													\$0	
PO491888	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$8,853	-\$8,853
PO491888 Total													\$8,853	
PO491889	LAKESHORE LEARNING MATERIALS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$1,380	-\$1,380
PO491889 Total													\$1,380	
PO491890	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAg reements	FirmFixedPrice	Gilbert, Erika	6410	JEFFERSON MS	Non-LSDBE	0101 - LOCAL FUNDS	\$5,896	-\$15,874
				0204 EDUCATIONAL									\$10,000	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO491890 Total													\$15,896	
PO491891	DC CY OWNER LLC DBA COURTYARD	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0101 - LOCAL FUNDS	\$2,604	-\$2,562
PO491891 Total													\$2,604	
PO491892	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$598	-\$598
PO491892 Total													\$598	
PO491893	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	SANDRA WALKER-MCLEAN	6420	JOHNSON MS	Non-LSDBE	0101 - LOCAL FUNDS	\$10,944	-\$33,484
				0210 GENERAL									\$23,320	
PO491893 Total													\$34,264	
PO491894	OFFICE DEPOT	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Toka Ibrahim	7240	ROOSEVELT HS	Non-LSDBE	0101 - LOCAL FUNDS	\$541	-\$346
PO491894 Total													\$541	
PO491895	MARC PARC PARKING	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	IRVING R KELLEY	7940	PRIVATE SCHOOLS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$3,567	-\$3,567
PO491895 Total													\$3,567	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO491896	MVS, Inc.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	ELEANOR A SEALE	6390	HART MS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,714	-\$1,714
PO491896 Total													\$1,714	
PO491897	General Merchandise Supplies	DCSS-2010-D-485-245	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Tamika Bishop	6190	WILSON J. O. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$179	-\$179
PO491897 Total													\$179	
PO491898	General Merchandise Supplies	DCSS-2010-D-485-245	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	CHARLENE STAPLETON	5690	MINER ELEMENTARY	Non-LSDBE	0101 - LOCAL FUNDS	\$1,529	-\$179
PO491898 Total													\$1,529	
PO491899	OFFICE DEPOT	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Martinez, Leslie B	5540	KIMBALL ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,747	-\$1,747
PO491899 Total													\$1,747	
PO491901	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	CooperativeAg reements	FirmFixedPrice	NIRVA LAFORTUNE	5750	ORR ES	Non-LSDBE	0101 - LOCAL FUNDS	\$250	-\$6,515
				0204 EDUCATIONAL									\$6,282	
PO491901 Total													\$6,532	
PO491902	OFFICE DEPOT	N/A	2014	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Thiam, Mohamed	5150	BARNARD ES(LINCOLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$2,610	-\$2,610
PO491902 Total													\$2,610	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO491903	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Melissa Ellis	5450	HEARST ES	Non-LSDBE	0101 - LOCAL FUNDS	\$5,000	-\$11,232
				0202 CUSTODIAL AND MAINTENANCE									\$1,320	
				0204 EDUCATIONAL									\$9,800	
PO491903 Total													\$16,120	
PO491904	LASER ART INC	DCSS-2013-D-615-0075	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Jackson, Stephen	7180	DUNBAR HS	Non-LSDBE	0101 - LOCAL FUNDS	\$4,082	-\$2,699
PO491904 Total													\$4,082	
PO491905	Fund for Education and Human Service	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	William Brown	6090	TYLER ES	Non-LSDBE	0101 - LOCAL FUNDS	\$4,945	-\$4,945
PO491905 Total													\$4,945	
PO491926	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Mabry, Kamaria	5910	SEATON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,172	-\$1,457
				0204 EDUCATIONAL									\$284	
PO491926 Total													\$1,457	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO491935	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAg reements	FirmFixedPrice	Jackson, Alfred T	5140	BANCROFT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$12,000	-\$55,295
				0202 CUSTODIAL AND MAINTENANCE									\$13,500	
				0204 EDUCATIONAL									\$30,000	
PO491935 Total													\$55,500	
PO491936	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAg reements	FirmFixedPrice	Jackson, Kimberly	5840	RANDLE-HIGHLANDS ES	Non-LSDBE	0101 - LOCAL FUNDS	\$9,375	-\$19,466
				0204 EDUCATIONAL									\$10,091	
PO491936 Total													\$19,466	
PO491937	AMERICAN CASTING AND MANUFACTU	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	LINDA MARIE FAISON	3611	ACCOUNTABI LITY, TESTING, RESEARCH & EVAL	Non-LSDBE	0101 - LOCAL FUNDS	\$1,415	-\$1,411
PO491937 Total													\$1,415	
PO491938	SCHOOL NURSE SUPPLY	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	Tamika Bishop	6190	WILSON J. O. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$119	-\$119
PO491938 Total													\$119	
PO491939	Warren-Silver Pub. dba/MARI	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Tamika Bishop	6190	WILSON J. O. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,041	-\$1,041



**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO491939 Total													\$1,041	
PO491940	AMERICAN PSYCHIATRIC ASSOC.	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	Tamika Bishop	6190	WILSON J. O. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$164	-\$164
PO491940 Total													\$164	
PO491942	AMERICAN EXPRESS COMPANY	GAGA-2008-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAg reements	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$3,000	-\$11,151
		GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A								\$8,151	
PO491942 Total													\$11,151	
PO491958	QUALITY PLANNERS, INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Shorts, Edith	5760	OYSTER ELEMENTARY	Non-LSDBE	0101 - LOCAL FUNDS	\$34	-\$34
PO491958 Total													\$34	
PO491960	COMPASS GROUP USA, INC	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0705 - DEPARTMR NT OF HUMAN SERVICES	\$973	-\$973
PO491960 Total													\$973	
PO491973	JONES SCHOOL SUPPLY CO., INC.	N/A	2014	0204 EDUCATIONAL	N/A	NoticeOfGrant Award	FirmFixedPrice	White, Crystal	5600	LUDLOW-TAYLOR ES	Non-LSDBE	0101 - LOCAL FUNDS	\$16	-\$16
PO491973 Total													\$16	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO491974	OFFICE DEPOT	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Toka Ibrahim	7240	ROOSEVELT HS	Non-LSDBE	0101 - LOCAL FUNDS	\$637	-\$637
PO491974 Total													\$637	
PO491975	NATIONAL ASSOCIATION FOR THE	N/A	2014	0424 CONFERENCE FEES LOC OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENE SS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$1,250	-\$1,250
PO491975 Total													\$1,250	
PO491976	SUNTEX INTERNATIONAL INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Antonio Barr	5390	GARFIELD ES	Non-LSDBE	0101 - LOCAL FUNDS	\$680	-\$680
PO491976 Total													\$680	
PO491983	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$5,250	-\$3,946
PO491983 Total													\$5,250	
PO491984-V2	STEVEN FAISON JR	N/A	2014	0401 TRAVEL - LOCAL	N/A	SmallPurchase	FirmFixedPrice	Balogun, Crystal Y	5980	STANTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$14,000	-\$14,000
PO491984-V2 Total													\$14,000	
PO492001	THE KENNEDY CENTER	N/A	2014	0425 PAYMENT OF MEMBERSHIP DUES	N/A	SingleQuote	FirmFixedPrice	Antonio Barr	5390	GARFIELD ES	Non-LSDBE	0101 - LOCAL FUNDS	\$750	
PO492001 Total													\$750	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO492002	GREENWOOD PUBLISHING GROUP INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Cheeks, Teretha	5530	KEY ES	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$2,300	-\$2,300
PO492002 Total													\$2,300	
PO492003	FACTORY DIRECT LINES, INC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEM ENT	\$7,065	-\$4,515
PO492003 Total													\$7,065	
PO492004	Capital Services and Supplies	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Maynard, Virginia	5610	MALCOLM X ES	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,739	-\$1,739
PO492004 Total													\$1,739	
PO492005	SANTILLANA USA PUBLISHING CO.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$115	-\$115
PO492005 Total													\$115	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO492006-V5	OST, Inc.	DCTO-2008-C-0135	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedProposal-RFP	LaborHour	Renee Abdullah	3611	ACCOUNTABILI TY, TESTING, RESEARCH & EVAL	LSDBE	0101 - LOCAL FUNDS	\$125,253	-\$177,628
PO492006-V5 Total													\$125,253	
PO492007-V5	OST, Inc.	DCTO-2008-C-0135	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedProposal-RFP	LaborHour	Renee Abdullah	3611	ACCOUNTABILI TY, TESTING, RESEARCH & EVAL	LSDBE	0101 - LOCAL FUNDS	\$78,893	-\$118,541
PO492007-V5 Total													\$78,893	
PO492011	OFFICE DEPOT	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$249	-\$249
PO492011 Total													\$249	
PO492018	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	DCSS-2012-D-615-003S	2014	0204 EDUCATIONAL	N/A	DCSupplySche dule	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,249	-\$1,249
PO492018 Total													\$1,249	
PO492019	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAg reements	FirmFixedPrice	PATRICIA BAILEY	7160	CARDOZO HS	Non-LSDBE	0101 - LOCAL FUNDS	\$6,580	-\$7,580

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
				0702 PURCHASES - EQUIPMENT AND MACHINERY									\$1,000	
PO492019 Total													\$7,580	
PO492021	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Taheshia Williams	5350	EMERY EC	Non-LSDBE	0101 - LOCAL FUNDS	\$7,000	-\$6,857
PO492021 Total													\$7,000	
PO492023	Dell Computer Corp.	VITA-090202-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMANCE/ RESTRUCTURING	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEMENT	\$55,974	-\$55,974
PO492023 Total													\$55,974	
PO492024	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Diggs, Denise	5200	BRENT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$11,950	-\$11,578
PO492024 Total													\$11,950	
PO492041	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	TYNIKA YOUNG	6340	ELIOT / HINE MS	Non-LSDBE	0101 - LOCAL FUNDS	\$10,313	-\$18,401
				0204 EDUCATIONAL									\$8,125	
PO492041 Total													\$18,438	
PO492042	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0210 GENERAL	N/A	CooperativeAgreements	FirmFixedPrice	SANDRA WALKER-MCLEAN	6380	HARDY MS	Non-LSDBE	0101 - LOCAL FUNDS	\$50,000	-\$49,849

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO492042 Total													\$50,000	
PO492043	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0210 GENERAL	N/A	CooperativeAg reements	FirmFixedPrice	Mcfarlin, Cynthia J	5590	LECKIE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$11,115	-\$11,075
PO492043 Total													\$11,115	
PO492044	Dell Computer Corp.	VITA-090202-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEM ENT	\$43,855	-\$43,855
PO492044 Total													\$43,855	
PO492045	Dell Computer Corp.	VITA-090202-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEM ENT	\$3,531	-\$3,501
PO492045 Total													\$3,531	
PO492046	WASH METRO AREA TRANSIT AUTH	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$570	-\$570
PO492046 Total													\$570	
PO492049	Gander Publishing	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Toka Ibrahim	7240	ROOSEVELT HS	Non-LSDBE	0101 - LOCAL FUNDS	\$566	
PO492049 Total													\$566	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO492050	HOUGHTON MIFFLIN CO INC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Toka Ibrahim	7240	ROOSEVELT HS	Non-LSDBE	0101 - LOCAL FUNDS	\$559	
PO492050 Total													\$559	
PO492052	MIZELL TRAVEL AGENCY	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIO NAL SUPERINTEN DENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,386	-\$1,386
PO492052 Total													\$1,386	
PO492053-V2	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIO NAL SUPERINTEN DENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,734	-\$2,734
PO492053-V2 Total													\$2,734	
PO492055	NASCO	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	ELEANOR A SEALE	6390	HART MS	Non-LSDBE	0101 - LOCAL FUNDS	\$675	-\$675
PO492055 Total													\$675	
PO492057	NEW CLASSROOMS INNOVATION PART	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$212,500	-\$212,500
PO492057 Total													\$212,500	

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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO492058	Dell Computer Corp.	VITA-090202-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	NEELDA MUHAMMAD	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$53,840	-\$53,840
PO492058 Total													\$53,840	
PO492059	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0204 EDUCATIONAL	N/A	CooperativeAgreements	FirmFixedPrice	Mejia, Mirna	5230	BRUCE-MONROE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$35,272	-\$38,241
				0414 ADVERTISING									\$4,000	
PO492059 Total													\$39,272	
PO492060	Capital Services and Supplies	DCSS-2009-D-615-39S	2014	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	Maynard, Virginia	5610	MALCOLM X ES	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,622	-\$1,622
PO492060 Total													\$1,622	
PO492061	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Berger, Anita	7140	BENJAMIN BANNEKER ACADEMIC HS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,000	-\$17,175
				0202 CUSTODIAL AND MAINTENANCE									\$4,469	
				0204 EDUCATIONAL									\$11,707	
PO492061 Total													\$17,176	



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO492062	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Mabry, Kamaria	5910	SEATON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$94	-\$94
PO492062 Total													\$94	
PO492067	LAKESHORE LEARNING MATERIALS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$926	-\$1,518
												8400 - PRIVATE GRANT FUND	\$592	
PO492067 Total													\$1,518	
PO492069	RESOURCES FOR EDUCATORS, INC.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	LYNNETTE E GIBSON	5120	AITON ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$209	-\$209
PO492069 Total													\$209	
PO492075	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Shorts, Edith	5760	OYSTER ELEMENTARY	Non-LSDBE	0101 - LOCAL FUNDS	\$580	-\$580
PO492075 Total													\$580	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO492084	INVENTABLES INC	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$1,105	-\$1,105
PO492084 Total													\$1,105	
PO492111	CONTINENTAL PRESS, INC.	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Winston Cox	5740	NOYES EC	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$2,930	-\$2,930
PO492111 Total													\$2,930	
PO492112-V2	MIZELL TRAVEL AGENCY	N/A	2014	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0101 - LOCAL FUNDS	\$8,618	-\$8,286
PO492112-V2 Total													\$8,618	
PO492113	MIZELL TRAVEL AGENCY	N/A	2014	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$520	-\$482
PO492113 Total													\$520	
PO492114	CDW Government, Inc.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Lattimore, Phallon	5860	REED LEARNING CENTER	Non-LSDBE	0101 - LOCAL FUNDS	\$6,641	-\$6,641
PO492114 Total													\$6,641	
PO492115	INTAC INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Lattimore, Phallon	5860	REED LEARNING CENTER	Non-LSDBE	0101 - LOCAL FUNDS	\$494	-\$494

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO492115 Total													\$494	
PO492116	READ NATURALLY	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Lattimore, Phallon	5860	REED LEARNING CENTER	Non-LSDBE	0101 - LOCAL FUNDS	\$599	-\$599
PO492116 Total													\$599	
PO492120	OFFICE DEPOT	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	0792 - NEW HEIGHTS PROGRAM - INSTALLATI ON	\$1,103	-\$1,103
PO492120 Total													\$1,103	
PO492121	BANNER STAFFING LLC	DCSS-2013-D-96130-001S	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	DCSupplySche dule	FirmFixedPrice	Stacey Johnson	7850	ATHLETICS	LSDBE	0101 - LOCAL FUNDS	\$3,700	-\$2,868
PO492121 Total													\$3,700	
PO492122	WASH METRO AREA TRANSIT AUTH	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	0705 - DEPARTMR NT OF HUMAN SERVICES	\$375	-\$375
PO492122 Total													\$375	
PO492123	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	William Brown	6090	TYLER ES	Non-LSDBE	0101 - LOCAL FUNDS	\$337	-\$337
PO492123 Total													\$337	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO492125	Middle C Music Corp.	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Ramirez, Lidia	5400	GARRISON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$195	-\$195
PO492125 Total													\$195	
PO492126	ADVANCED EDUCATIONAL PRODUCTS	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	William Brown	6090	TYLER ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,244	-\$2,244
PO492126 Total													\$2,244	
PO492128	AMERICAN EAGLE	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$98	-\$98
PO492128 Total													\$98	
PO492129	CENGAGE LEARNING	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$528	-\$528
PO492129 Total													\$528	
PO492133	BSN SPORTS	Coop Agr #10-JLH-001	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	CooperativeAg reements	FirmFixedPrice	Monica Parran	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	8200 - FEDERAL GRANTS	\$27,200	-\$27,200
PO492133 Total													\$27,200	
PO492134	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Hall, Marsena R	6290	MONTESORI SCHOOL	LSDBE	0101 - LOCAL FUNDS	\$3,006	-\$3,006

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO492134 Total													\$3,006	
PO492135	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0204 EDUCATIONAL	N/A	CooperativeAgreements	FirmFixedPrice	O'Neal, Ron	7230	PHELPS HS	Non-LSDBE	0101 - LOCAL FUNDS	\$14,929	-\$9,994
PO492135 Total													\$14,929	
PO492137	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Taheshia Williams	5350	EMERY EC	Non-LSDBE	0101 - LOCAL FUNDS	\$7,780	-\$7,606
PO492137 Total													\$7,780	
PO492138	TELTRONIC INC	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Kevin Diaz	6490	SOUSA MS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,614	-\$1,614
PO492138 Total													\$1,614	
PO492139	WASH METRO AREA TRANSIT AUTH	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0705 - DEPARTMR NT OF HUMAN SERVICES	\$2,475	-\$2,475
PO492139 Total													\$2,475	
PO492140	RUSSELL MICHAEL	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	LYNNETTE E GIBSON	5120	AITON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$450	-\$450
PO492140 Total													\$450	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO492142	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAg reements	FirmFixedPrice	NEELDA MUHAMMA D	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$40,000	-\$39,473
PO492142 Total													\$40,000	
PO492144	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAg reements	FirmFixedPrice	ELEANOR A SEALE	6390	HART MS	Non-LSDBE	0101 - LOCAL FUNDS	\$3,500	-\$14,500
				0204 EDUCATIONAL									\$11,000	
PO492144 Total													\$14,500	
PO492145	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAg reements	FirmFixedPrice	Ramirez, Lidia	5400	GARRISON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$6,972	-\$23,456
				0204 EDUCATIONAL									\$17,137	
				0702 PURCHASES - EQUIPMENT AND MACHINERY									\$1,000	
PO492145 Total													\$25,109	
PO492146	CHESTNUT HEALTH SYSTEMS	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$500	-\$500
PO492146 Total													\$500	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO492148	CDW Government, Inc.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$70	-\$70
PO492148 Total													\$70	
PO492149	DYNAVOX SYSTEMS LLC	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$465	-\$465
PO492149 Total													\$465	
PO492151	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	DCSS-2012-D-615-004S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	ELEANOR A SEALE	6390	HART MS	Non-LSDBE	0101 - LOCAL FUNDS	\$470	-\$470
PO492151 Total													\$470	
PO492154-V2	Reingold LINK	GAGA-2014-C-0022	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSe aledProposal- RFP	FirmFixedPrice	Mcneil, Joyce	1211	OFFICE OF THE CHANCELLOR / SUPERINTEN DENT	Non-LSDBE	0101 - LOCAL FUNDS	\$100,000	-\$199,950
				0414 ADVERTISING									\$100,000	
PO492154-V2 Total													\$200,000	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO492155	Dell Computer Corp.	VITA-090202-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Wilson-Ross, Patricia	7200	EASTERN SENIOR HS	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEMENT	\$43,810	-\$43,794
PO492155 Total													\$43,810	
PO492156	Keller Transportation, Inc	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEMENT	\$1,450	-\$1,000
PO492156 Total													\$1,450	
PO492157	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	Smith, Loretta C	6170	WHITTIER EC	Non-LSDBE	0101 - LOCAL FUNDS	\$17,983	-\$17,983
PO492157 Total													\$17,983	
PO492158	HOLDER ENTERPRISES, INC.	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Gorham, Roselina	5550	KING M L ES	LSDBE	0101 - LOCAL FUNDS	\$1,353	-\$1,353
PO492158 Total													\$1,353	
PO492159	Dell Computer Corp.	VITA-090202-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMANCE/ RESTRUCTURING	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEMENT	\$74,609	-\$74,609



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO492159 Total													\$74,609	
PO492160	Dell Computer Corp.	VITA-090202-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMANCE/ RESTRUCTURING	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEMENT	\$65,668	-\$65,668
PO492160 Total													\$65,668	
PO492161	COMPASS GROUP USA, INC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0705 - DEPARTMENT OF HUMAN SERVICES	\$1,705	-\$1,705
PO492161 Total													\$1,705	
PO492195	Dell Computer Corp.	VA-090202-DELL	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Martin, Torri	4521	OFFICE OF INFORMATION TECHNOLOGY	Non-LSDBE	0804 - TITLE X - SCHOOL TECHNOLOGY FUND	\$998,452	-\$998,452
PO492195 Total													\$998,452	
PO492209	B & H FOTO & ELECTORNICS CORP	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$4,914	-\$4,914
PO492209 Total													\$4,914	

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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO492210	ABLE NET	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$9,350	-\$9,350
PO492210 Total													\$9,350	
PO492211	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Wilson-Ross, Patricia	7200	EASTERN SENIOR HS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,283	-\$1,283
PO492211 Total													\$1,283	
PO492212	WASH METRO AREA TRANSIT AUTH	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0756 - OSSE SPEICAL EDUCATION-IDEA	\$950	-\$950
PO492212 Total													\$950	
PO492213	REALLY GOOD STUFF	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Jackson, Alfred T	5140	BANCROFT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$235	-\$235
PO492213 Total													\$235	
PO492214	HI-TECH SOLUTION, INC.	DCSS-2008-D-920-41S	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	DCSupplySche dule	FirmFixedPrice	William Brown	6090	TYLER ES	LSDBE	0101 - LOCAL FUNDS	\$398	-\$398
PO492214 Total													\$398	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO492215	RESOURCES FOR EDUCATORS, INC.	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$796	-\$776
PO492215 Total													\$796	
PO492216	HOLDER ENTERPRISES, INC.	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	ELEANOR A SEALE	6390	HART MS	LSDBE	0101 - LOCAL FUNDS	\$444	-\$444
PO492216 Total													\$444	
PO492217	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Shaw, Octavia	6430	KRAMER MS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,057	-\$1,902
PO492217 Total													\$2,057	
PO492218-V2	IGNITE LEARNING PARTNERS, INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMAN CE/ RESTRUCTURING	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEM ENT	\$112,000	-\$112,000
PO492218-V2 Total													\$112,000	
PO492219	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	DCSS-2009-D-485-21S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Boddie, Edwin A	5570	LANGDON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,218	-\$2,218
PO492219 Total													\$2,218	

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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO492220	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$331	-\$331
PO492220 Total													\$331	
PO492221	JONES SCHOOL SUPPLY CO., INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Leverette, Joi	5480	HOUSTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,567	-\$1,567
PO492221 Total													\$1,567	
PO492245	Dell Computer Corp.	VITA-090202-DELL	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	CooperativeAg reements	FirmFixedPrice	Brown, Krista	5210	BRIGHTWOOD EC	Non-LSDBE	0101 - LOCAL FUNDS	\$3,754	-\$3,754
PO492245 Total													\$3,754	
PO492259	WILLIAM V. MACGILL & CO.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Antonio Barr	5390	GARFIELD ES	Non-LSDBE	0101 - LOCAL FUNDS	\$189	-\$189
PO492259 Total													\$189	
PO492260	CHEERLEADING COMPANY	N/A	2014	0207 CLOTHING AND UNIFORMS	N/A	SingleQuote	FirmFixedPrice	Brown, Latreece	7850	ATHLETICS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,645	-\$1,645
PO492260 Total													\$1,645	
PO492261	METRO WASH. SOCCER REFEREES AS	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Brown, Latreece	7850	ATHLETICS	Non-LSDBE	0101 - LOCAL FUNDS	\$5,505	-\$5,505
PO492261 Total													\$5,505	
PO492262	USI INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Campbell, Jacqueline	5970	SMOTHERS ES	Non-LSDBE	0101 - LOCAL FUNDS	\$551	-\$551

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO492262 Total													\$551	
PO492263	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Hughes, Harry	5820	PLUMMER ES	Non-LSDBE	0101 - LOCAL FUNDS	\$43,938	-\$43,938
PO492263 Total													\$43,938	
PO492264	SCHOOL NURSE SUPPLY	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	Clark, Teresa	5620	HORACE MANN ES	Non-LSDBE	0101 - LOCAL FUNDS	\$284	-\$284
PO492264 Total													\$284	
PO492265	Dell Computer Corp.	VITA-090202-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Young, Charles	7180	DUNBAR HS	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEMENT	\$21,927	-\$21,927
PO492265 Total													\$21,927	
PO492266	METROPOLITAN OFFICE PRODUCTS	DCSS-2010-D-485-175	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	LSDBE	0101 - LOCAL FUNDS	\$2,661	-\$2,661
PO492266 Total													\$2,661	
PO492267	Lexia Learning Systems, Inc	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEMENT	\$3,500	-\$3,500
PO492267 Total													\$3,500	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO492268	SCHOOL SPECIALTY	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Toka Ibrahim	7240	ROOSEVELT HS	Non-LSDBE	0101 - LOCAL FUNDS	\$617	-\$617
PO492268 Total													\$617	
PO492269	General Merchandise Supplies	DCSS-2010-D-485-245	2014	0210 GENERAL	N/A	DCSupplySche dule	FirmFixedPrice	Toka Ibrahim	7240	ROOSEVELT HS	Non-LSDBE	0101 - LOCAL FUNDS	\$158	-\$158
PO492269 Total													\$158	
PO492270	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	William Brown	6090	TYLER ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,297	-\$1,297
PO492270 Total													\$1,297	
PO492272	Dell Computer Corp.	VITA-090202-DELL	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAg reements	FirmFixedPrice	Shorts, Edith	5760	OYSTER ELEMENTARY	Non-LSDBE	0101 - LOCAL FUNDS	\$6,899	-\$6,899
PO492272 Total													\$6,899	
PO492273	Lexia Learning Systems, Inc	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMAN CE/ RESTRUCTUR ING	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$5,000	-\$5,000
PO492273 Total													\$5,000	
PO492274	Shelvin R Floyd	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	Thiam, Mohamed	5150	BARNARD ES(LINCOLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$1,350	-\$1,350
PO492274 Total													\$1,350	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO492275	COMPASS GROUP USA, INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIONAL SUPERINTENDENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$9,975	-\$6,191
PO492275 Total													\$9,975	
PO492280	CDW Government, Inc.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Shorts, Edith	5760	OYSTER ELEMENTARY	Non-LSDBE	0101 - LOCAL FUNDS	\$1,518	-\$1,518
PO492280 Total													\$1,518	
PO492281	Dell Computer Corp.	VITA-090202-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	NEELDA MUHAMMAD	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$11,264	-\$11,264
PO492281 Total													\$11,264	
PO492282	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	NEELDA MUHAMMAD	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$8,435	-\$8,435
PO492282 Total													\$8,435	
PO492283	NASCO	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	Jones, Tonya D	5160	BEERS ES	Non-LSDBE	0785 - DC PHYSICAL ACTIVITY FOR YOUTH	\$2,805	-\$2,805

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO492283 Total													\$2,805	
PO492284	Formost Advanced Creations	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Monica Kittrell	3111	CHIEF OF TEACHING & LEARNING	LSDBE	0101 - LOCAL FUNDS	\$500	-\$100
PO492284 Total													\$500	
PO492287	NATIONAL ASSOC OF SPEC EDU TEA	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$600	-\$600
PO492287 Total													\$600	
PO492288	Dell Computer Corp.	VITA-090202-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	KAREN M SHAW	4571	COMPLIANCE DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$5,142	-\$5,142
PO492288 Total													\$5,142	
PO492289	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	TANNIA TILLMAN	6060	TURNER ES	Non-LSDBE	0101 - LOCAL FUNDS	\$4,790	-\$4,790
PO492289 Total													\$4,790	
PO492290	HI-TECH SOLUTION, INC.	CW25249	2014	0710 IT HARDWARE ACQUISITIONS	N/A	DCSupplySche dule	DefiniteQuantit y	Devin Howard	3132	SCHOOL PERFORMAN CE/ RESTRUCTUR ING	LSDBE	0796 - RACE TO THE TOP SCHOOL IMPROVEM ENT	\$8,560	-\$8,560
PO492290 Total													\$8,560	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO492291	Mt Library Services dba Junior	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Jackson, Alfred T	5140	BANCROFT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$777	-\$777
PO492291 Total													\$777	
PO492292	Dell Computer Corp.	VITA-090202-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0705 - DEPARTMENT OF HUMAN SERVICES	\$6,961	-\$6,961
PO492292 Total													\$6,961	
PO492293	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Hernandez, Francisco	5490	HYDE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,798	-\$8,378
				0202 CUSTODIAL AND MAINTENANCE		CooperativeAgreements	FirmFixedPrice	Hernandez, Francisco	5490	HYDE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$4,782	
PO492293 Total													\$8,580	
PO492294	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	JANECE C DOCAL	5830	POWELL EDUCATIONAL CAMPUS(LINCOLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$5,000	-\$51,387
				0204 EDUCATIONAL									\$47,000	
PO492294 Total													\$52,000	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO492297	OHIO STATE UNIVERSITY	N/A	2014	0424 CONFERENCE FEES LOC OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENESS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$250	-\$250
PO492297 Total													\$250	
PO492304	TURNING THE PAGE	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	CHARLENA R MURRAY	7920	CONTINGEN CY	Non-LSDBE	0101 - LOCAL FUNDS	\$7,000	-\$7,000
PO492304 Total													\$7,000	
PO492305	Innovations for Learning, Inc	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	CHARLENA R MURRAY	7920	CONTINGEN CY	Non-LSDBE	0101 - LOCAL FUNDS	\$6,750	-\$6,750
PO492305 Total													\$6,750	
PO492313	THE PROPHET CORPORATION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0101 - LOCAL FUNDS	\$466	-\$466
PO492313 Total													\$466	
PO492380	MIZELL TRAVEL AGENCY	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIO NAL SUPERINTEN DENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,825	-\$2,600
PO492380 Total													\$2,825	
PO492382	STEVEN FAISON JR	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	JANEECE C DOCAL	5830	POWELL EDUCATIONA L CAMPUS(LIN COLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$375	-\$375

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO492382 Total													\$375	
PO492387	THE WASHINGTON POST	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Crystal Hahn	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0788 - EXPANDED GROWTH FUNDING	\$1,255	-\$1,255
PO492387 Total													\$1,255	
PO492392	TURNING THE PAGE	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Gorham, Roselina	5550	KING M L ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,200	-\$2,200
PO492392 Total													\$2,200	
PO492393	INTAC INC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	TANNIA TILLMAN	6060	TURNER ES	Non-LSDBE	0101 - LOCAL FUNDS	\$110	-\$110
PO492393 Total													\$110	
PO492394	WIESER EDUCATIONAL INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Wilson-Ross, Patricia	7200	EASTERN SENIOR HS	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEM ENT	\$3,080	-\$3,080
PO492394 Total													\$3,080	
PO492395	MDM Office Systems DBA Standard Office Supply	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Jackson, Alfred T	5140	BANCROFT ES	LSDBE	0101 - LOCAL FUNDS	\$1,148	-\$1,148
PO492395 Total													\$1,148	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO492396	METROPOLITAN OFFICE PRODUCTS	DCSS-2013-D-615-008s	2014	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	Mcfarlin, Cynthia J	5590	LECKIE ES	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$839	-\$839
PO492396 Total													\$839	
PO492397	eCity Market Inc	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$1,895	-\$1,895
PO492397 Total													\$1,895	
PO492398	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Mcfarlin, Cynthia J	5590	LECKIE ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$870	-\$870
PO492398 Total													\$870	
PO492399	Keller Transportation, Inc	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$875	-\$875
PO492399 Total													\$875	
PO492400	PEARSON EDUCATION, INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$198	-\$198
PO492400 Total													\$198	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO492401	W W GRAINGER INC	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	ALEXIS M RICHBURG	7170	COOLIDGE HS	Non-LSDBE	0101 - LOCAL FUNDS	\$497	
PO492401 Total													\$497	
PO492402	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	ELEANOR A SEALE	6390	HART MS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,774	-\$1,774
PO492402 Total													\$1,774	
PO492403	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	O'Neal, Ron	7230	PHELPS HS	LSDBE	0101 - LOCAL FUNDS	\$1,984	-\$1,984
PO492403 Total													\$1,984	
PO492421	Visant Corp dba/Meridian Stude	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$7,180	-\$7,180
PO492421 Total													\$7,180	
PO492441	Innovations for Learning, Inc	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Crystal Hahn	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$165,000	-\$165,000
PO492441 Total													\$165,000	
PO492448-V2	NATIONAL INST. OF GOVT. PURCH.	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	DANA V GARNETT	4561	PROCUREMENT DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$825	-\$825

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO492448-V2 Total													\$825	
PO492449	Keller Transportation, Inc	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	DELORES L EDMONDS	7310	BALLOU S.T.A.Y. HS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,950	-\$1,950
PO492449 Total													\$1,950	
PO492451	OFFICE DEPOT	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	EMMA M COOKE	5330	DREW ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,209	-\$1,209
PO492451 Total													\$1,209	
PO492452	INTAC INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Gorham, Roselina	5550	KING M L ES	Non-LSDBE	0101 - LOCAL FUNDS	\$4,448	-\$4,448
PO492452 Total													\$4,448	
PO492471-V2	LATIN AMERICAN YOUTH CENTER	PWP	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	NoticeOfGrant Award	FirmFixedPrice	Da Silva- Olaghere, Ajibade	7300	WILSON HS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$10,000	
PO492471-V2 Total													\$10,000	
PO492480	DILLONS BUS SERVICE INC	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Antonio Barr	5390	GARFIELD ES	Non-LSDBE	0101 - LOCAL FUNDS	\$590	-\$590
PO492480 Total													\$590	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO492481	DILLONS BUS SERVICE INC	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	White, Crystal	5600	LUDLOW-TAYLOR ES	Non-LSDBE	0101 - LOCAL FUNDS	\$531	-\$531
PO492481 Total													\$531	
PO492482	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0204 EDUCATIONAL	N/A	CooperativeAgreements	FirmFixedPrice	Salazar, Farley	7450	ROOSEVELT S.T.A.Y. HS	Non-LSDBE	0101 - LOCAL FUNDS	\$19,999	-\$19,988
PO492482 Total													\$19,999	
PO492483	WILSON LANGUAGE TRAINING CORP.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Robinson, Charles A	6070	TRUESDELL EC	Non-LSDBE	0101 - LOCAL FUNDS	\$408	-\$408
PO492483 Total													\$408	
PO492486	ACHIEVEMENT PRODUCTS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Mason, Tonya L	5460	HENDLEY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$109	
PO492486 Total													\$109	
PO492487	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	Linde, Jocelyn	6000	STODDERT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$7,958	-\$20,295
				0710 IT HARDWARE ACQUISITIONS									\$12,338	
PO492487 Total													\$20,295	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO492488	CONTEXT GLOBAL INCORPORATED	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	IRVING R KELLEY	7940	PRIVATE SCHOOLS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,915	-\$1,915
PO492488 Total													\$1,915	
PO492489	WIRELESS COMMUNICATIONS INC	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	William Brown	6090	TYLER ES	Non-LSDBE	0101 - LOCAL FUNDS	\$780	-\$780
PO492489 Total													\$780	
PO492490	CAPITOL ENTERTAINMENT	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	LYNNETTE E GIBSON	5120	AITON ES	LSDBE	0101 - LOCAL FUNDS	\$550	-\$550
PO492490 Total													\$550	
PO492491	INTAC INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Jackson, Alfred T	5140	BANCROFT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,604	-\$1,604
PO492491 Total													\$1,604	
PO492501	DIGI DOCS INC DOCUMENT MGRS	DCSS-2009-D-966-19S	2014	0411 PRINTING, DUPLICATING, ETC	N/A	DCSupplySchedule	FirmFixedPrice	Michael Posey	3211	OFFICE OF STANDARDS AND CURRICULUM	LSDBE	0101 - LOCAL FUNDS	\$1,094	-\$1,094
PO492501 Total													\$1,094	
PO492502	Forde Designs LLC	N/A	2014	0207 CLOTHING AND UNIFORMS	N/A	SingleQuote	FirmFixedPrice	Robinson, Charles A	6070	TRUESDELL EC	Non-LSDBE	0101 - LOCAL FUNDS	\$375	-\$375



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO492502 Total													\$375	
PO492503	AUDIO VISUAL INNOVATIONS INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Campbell, Jacqueline	5970	SMOTHERS ES	Non-LSDBE	0101 - LOCAL FUNDS	\$680	
PO492503 Total													\$680	
PO492504	COUNCIL OF GREAT CITY SCHOOLS	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	IRVING R KELLEY	7940	PRIVATE SCHOOLS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$525	
PO492504 Total													\$525	
PO492505	MIND RESEARCH INSTITUTE	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	CHARLENA R MURRAY	7920	CONTINGEN CY	Non-LSDBE	0101 - LOCAL FUNDS	\$3,500	-\$3,500
PO492505 Total													\$3,500	
PO492512	DENNIS M. MCLAUGHLIN	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	LYNNETTE E GIBSON	5120	AITON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,500	-\$1,500
PO492512 Total													\$1,500	
PO492530	STEVEN FAISON JR	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$750	-\$750
PO492530 Total													\$750	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO492531	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0210 GENERAL	N/A	CooperativeAg reements	FirmFixedPrice	Young, Charles	7180	DUNBAR HS	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEM ENT	\$10,000	-\$9,877
PO492531 Total													\$10,000	
PO492532	MDM Office Systems DBA Standard Office Supply	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Young, Charles	7180	DUNBAR HS	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,437	-\$1,437
PO492532 Total													\$1,437	
PO492553	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Winston Cox	5740	NOYES EC	Non-LSDBE	0101 - LOCAL FUNDS	\$999	-\$999
PO492553 Total													\$999	
PO492554	RIVERSIDE PUBLISHING	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Shorts, Edith	5760	OYSTER ELEMENTARY	Non-LSDBE	0101 - LOCAL FUNDS	\$1,979	-\$1,979
PO492554 Total													\$1,979	
PO492555	RIVERSIDE PUBLISHING	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Shorts, Edith	5760	OYSTER ELEMENTARY	Non-LSDBE	0101 - LOCAL FUNDS	\$1,722	
PO492555 Total													\$1,722	
PO492556	SYSCO FOODS SERVICE OF BALT	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Kelly Rechen	4581	FOOD SERVICES DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$0	-\$3,614

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
												0761 - OSSE FOOD SERVICE - FRESH FRUIT & VEG.	\$3,614	
PO492556 Total													\$3,614	
PO492557	STEVEN FAISON JR	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Jackson, Kimberly	5840	RANDLE-HIGHLANDS ES	Non-LSDBE	0101 - LOCAL FUNDS	\$770	-\$770
PO492557 Total													\$770	
PO492558	PROFESSIONAL FOR NONPROFITS	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Michelle Foster	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$5,000	-\$4,927
PO492558 Total													\$5,000	
PO492559	NATL MATH & SCIENCE INITIATIVE	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Mcneil, Joyce	1211	OFFICE OF THE CHANCELLOR / SUPERINTEN DENT	Non-LSDBE	0101 - LOCAL FUNDS	\$54,174	-\$54,174
PO492559 Total													\$54,174	
PO492566	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAg reements	FirmFixedPrice	Campbell, Jacqueline	5970	SMOTHERS ES	Non-LSDBE	0101 - LOCAL FUNDS	\$17,627	-\$27,419
				0203 MEDICAL, SURGICAL AND LAB									\$1,000	

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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
				0204 EDUCATIONAL									\$8,792	
PO492566 Total													\$27,419	
PO492567	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0210 GENERAL	N/A	CooperativeAgreements	FirmFixedPrice	CHARLENA R MURRAY	2171	SCHOOL OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$25,000	-\$25,000
PO492567 Total													\$25,000	
PO492568	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0210 GENERAL	N/A	CooperativeAgreements	FirmFixedPrice	Shaw, Octavia	6430	KRAMER MS	Non-LSDBE	0101 - LOCAL FUNDS	\$30,000	-\$24,499
PO492568 Total													\$30,000	
PO492569	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Monica Kittrell	3111	CHIEF OF TEACHING & LEARNING	Non-LSDBE	0101 - LOCAL FUNDS	\$6,000	-\$5,795
PO492569 Total													\$6,000	
PO492570	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Mason, Tonya L	5460	HENDLEY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,000	-\$9,838
				0202 CUSTODIAL AND MAINTENANCE									\$2,000	
				0204 EDUCATIONAL									\$6,000	
PO492570 Total													\$10,000	
PO492571	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Lattimore, Phallon	5860	REED LEARNING CENTER	Non-LSDBE	0101 - LOCAL FUNDS	\$10,000	-\$27,511

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
				0202 CUSTODIAL AND MAINTENANCE									\$19,047	
				0701 PURCHASES - FURNITURE AND FIXTURES									\$3,000	
PO492571 Total													\$32,047	
PO492573	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAg reements	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$35,000	-\$34,979
PO492573 Total													\$35,000	
PO492574	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Gorham, Roselina	5550	KING M L ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,739	-\$1,739
PO492574 Total													\$1,739	
PO492575	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAg reements	FirmFixedPrice	Hunter, Vincent	6130	WEBB/WHEA TLEY EC	Non-LSDBE	0101 - LOCAL FUNDS	\$16,000	-\$22,333
				0202 CUSTODIAL AND MAINTENANCE									\$2,925	
				0704 PURCHASES - OTHER EQUIPMENT									\$2,707	
				0708 LIBRARY BOOKS									\$800	
PO492575 Total													\$22,432	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO492576	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Hebron, Delores	5940	SHEPHERD ES	Non-LSDBE	0101 - LOCAL FUNDS	\$6,000	-\$24,506
				0210 GENERAL									\$20,000	
PO492576 Total													\$26,000	
PO492577	CHEERLEADING COMPANY	N/A	2014	0207 CLOTHING AND UNIFORMS	N/A	SingleQuote	FirmFixedPrice	Harris, Donald	5780	PATTERSON ELEMENTARY	Non-LSDBE	0101 - LOCAL FUNDS	\$1,442	-\$1,442
PO492577 Total													\$1,442	
PO492590	WILLIAM V. MACGILL & CO.	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	YOLANDA Y JAUREGUIZA R	6050	TUBMAN ES	Non-LSDBE	0101 - LOCAL FUNDS	\$273	-\$273
PO492590 Total													\$273	
PO492591	CAPSTONE PRESS, INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Gibson, Dyvor	5720	MURCH ES	Non-LSDBE	0101 - LOCAL FUNDS	\$737	-\$737
PO492591 Total													\$737	
PO492592	MCW SOLUTIONS, LLC	N/A	2014	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	EMMA M COOKE	5330	DREW ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,079	-\$1,079
PO492592 Total													\$1,079	
PO492594	THE GREAT BOOKS FOUNDATION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	John Isabella	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$1,163	-\$1,163

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO492594 Total													\$1,163	
PO492595	SCHOOL HEALTH CORPORATION	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMAD	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$1,321	-\$1,321
PO492595 Total													\$1,321	
PO492598	Telescript DC, Inc.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	LINDA MARIE FAISON	2412	CHIEF OF DATA AND ACCOUNTABILITY	Non-LSDBE	0101 - LOCAL FUNDS	\$700	-\$700
PO492598 Total													\$700	
PO492599	KSA-PLUS COMMUNICATIONS INC	N/A	2014	0411 PRINTING, DUPLICATING, ETC	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$3,965	-\$6,500
												8400 - PRIVATE GRANT FUND	\$2,535	
PO492599 Total													\$6,500	
PO492631	RENAISSANCE LEARNING INC	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Jones, Tonya D	5280	CLEVELAND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,269	-\$2,269
PO492631 Total													\$2,269	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO492639	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	EMMA M COOKE	5330	DREW ES	Non-LSDBE	0101 - LOCAL FUNDS	\$207	-\$207
PO492639 Total													\$207	
PO492640	APANGEA LEARNING INC.	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$1,450	-\$1,450
PO492640 Total													\$1,450	
PO492641	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Wilson-Ross, Patricia	7200	EASTERN SENIOR HS	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEMENT	\$4,720	-\$4,720
PO492641 Total													\$4,720	
PO492642	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	White, Crystal	5600	LUDLOW-TAYLOR ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,060	-\$2,060
PO492642 Total													\$2,060	
PO492643	SCHOOLHOUSE OUTFITTERS LLC	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Jackson, Alfred T	5140	BANCROFT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$398	-\$398
PO492643 Total													\$398	
PO492646-V2	LEADING EDUCATORS INC	GAGA-2014-C-0029	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedBid-IFB	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	8200 - FEDERAL GRANTS	\$925,000	-\$925,000



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO492646-V2 Total													\$925,000	
PO492725-V2	WILSON LANGUAGE TRAINING CORP.	GAGA-2014-C-0015	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	NEELDA MUHAMMA D	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0756 - OSSE SPEICAL EDUCATION-IDEA	\$671,655	-\$669,497
PO492725-V2 Total													\$671,655	
PO492748	RESEARCH FOR BETTER TEACHING	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFromC ompetition	FirmFixedPrice	Da Silva- Olaghre, Ajibade	7300	WILSON HS	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$12,000	-\$12,000
PO492748 Total													\$12,000	
PO492760	US FOUNDATION FOR INSPIRATION	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$79,000	-\$79,000
PO492760 Total													\$79,000	
PO492761	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	EMMA M COOKE	5330	DREW ES	Non-LSDBE	0101 - LOCAL FUNDS	\$896	-\$896
PO492761 Total													\$896	

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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO492762	NATL ELECTRONIC SVC DEALERS AS	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$3,650	-\$3,650
PO492762 Total													\$3,650	
PO492763	COMPASS GROUP USA, INC	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Mason, Tonya L	5460	HENDLEY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$494	-\$494
PO492763 Total													\$494	
PO492764	COMMITTEE FOR CHILDREN	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$6,125	-\$6,125
PO492764 Total													\$6,125	
PO492765	MVS, Inc.	DCSS-2013-D-920-003S	2014	0219 IT SUPPLIES	N/A	DCSupplySche dule	FirmFixedPrice	Gorham, Roselina	5550	KING M L ES	LSDBE	0101 - LOCAL FUNDS	\$352	-\$2,066
				0710 IT HARDWARE ACQUISITIONS		DCSupplySche dule	FirmFixedPrice	Gorham, Roselina	5550	KING M L ES	LSDBE	0101 - LOCAL FUNDS	\$1,714	
PO492765 Total													\$2,066	
PO492766	COMPROSYS	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Bridgeforth, Vanessa	7490	YOUTH ENGAGEMEN T ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$4,800	-\$4,800

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO492766 Total													\$4,800	
PO492771	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAg reements	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,000	-\$16,666
				0202 CUSTODIAL AND MAINTENANCE									\$8,166	
				0203 MEDICAL, SURGICAL AND LAB									\$1,000	
				0204 EDUCATIONAL									\$4,500	
				0702 PURCHASES - EQUIPMENT AND MACHINERY									\$1,000	
PO492771 Total													\$16,666	
PO492773	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAg reements	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,000	-\$12,472
				0202 CUSTODIAL AND MAINTENANCE									\$4,000	
				0203 MEDICAL, SURGICAL AND LAB									\$1,000	
				0204 EDUCATIONAL									\$4,500	
				0702 PURCHASES - EQUIPMENT AND MACHINERY									\$1,000	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO492773 Total													\$12,500	
PO492804	GOVERNMENT PRINTING OFFICE (GP	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CooperativeAg reements	Requirements	CHARLENA R MURRAY	2171	SCHOOL OPERATIONS	Non-LSDBE	0608 - NONRESIDE NT	\$65,000	-\$65,000
PO492804 Total													\$65,000	
PO492809	PHONAK LLC	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$1,545	
PO492809 Total													\$1,545	
PO492810	COLLEGE SUMMIT, INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	ALEXIS M RICHBURG	7170	COOLIDGE HS	Non-LSDBE	0101 - LOCAL FUNDS	\$5,300	-\$5,300
PO492810 Total													\$5,300	
PO492811	Sanford Morgan dba Nu-You Fitn	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	IRINA MALYKHINA	5220	BROOKLAND EC	Non-LSDBE	0101 - LOCAL FUNDS	\$2,880	
PO492811 Total													\$2,880	
PO492814	THE HAMILTON GROUP	DCSS- 2013-D- 425-00	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	DCSupplySche dule	FirmFixedPrice	Salazar, Farley	7450	ROOSEVELT S.T.A.Y. HS	LSDBE	0101 - LOCAL FUNDS	\$3,609	-\$3,609
PO492814 Total													\$3,609	
PO492815	MARC PARC PARKING	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	CHARLENA R MURRAY	2171	SCHOOL OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$4,600	-\$4,600

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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO492815 Total													\$4,600	
PO492816	D&D SECURITY RESOURCES, INC.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Witherspoon, Cherise	7110	ANACOSTIA SENIOR HS	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEM ENT	\$1,793	-\$1,793
PO492816 Total													\$1,793	
PO492817	KEVIN L. SUMMERS	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Shaw, Octavia	6430	KRAMER MS	Non-LSDBE	0101 - LOCAL FUNDS	\$4,500	-\$4,500
PO492817 Total													\$4,500	
PO492818	AMERICAN PSYCHIATRIC ASSOC.	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$213	-\$239
				0709 TEXT BOOKS									\$26	
PO492818 Total													\$239	
PO492819	ASSOCIATION FOR SUPERVISION AN	N/A	2014	0425 PAYMENT OF MEMBERSHIP DUES	N/A	SingleQuote	FirmFixedPrice	ALEXIS M RICHBURG	7170	COOLIDGE HS	Non-LSDBE	0101 - LOCAL FUNDS	\$885	-\$885
PO492819 Total													\$885	
PO492820	PERMA-BOUND BOOKS/HERTZBERG-NE	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	Non-LSDBE	0101 - LOCAL FUNDS	\$410	-\$410
PO492820 Total													\$410	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO492824	PERMA-BOUND BOOKS/HERTZBERG-NE	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,454	-\$1,454
PO492824 Total													\$1,454	
PO492826	GUMDROP CASES,LLC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Gibson, Dyvor	5720	MURCH ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,481	-\$1,481
PO492826 Total													\$1,481	
PO492827-V2	CAROLINA BIOLOGICAL SUPPLY COM	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	Non-LSDBE	0101 - LOCAL FUNDS	\$0	
PO492827-V2 Total													\$0	
PO492831	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0705 - DEPARTMR NT OF HUMAN SERVICES	\$377	-\$377
PO492831 Total													\$377	
PO492832	OFFICE DEPOT	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0705 - DEPARTMR NT OF HUMAN SERVICES	\$2,574	-\$2,574
PO492832 Total													\$2,574	
PO492835	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAg reements	FirmFixedPrice	Antonio Barr	5390	GARFIELD ES	Non-LSDBE	0101 - LOCAL FUNDS	\$4,343	-\$11,125

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
				0203 MEDICAL, SURGICAL AND LAB									\$311	
				0204 EDUCATIONAL									\$491	
				0219 IT SUPPLIES									\$6,000	
PO492835 Total													\$11,144	
PO492836	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	IKEY P STATON JR	5520	KETCHAM ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,612	-\$7,320
				0203 MEDICAL, SURGICAL AND LAB									\$200	
				0204 EDUCATIONAL									\$5,135	
PO492836 Total													\$7,947	
PO492837	AIRLIE FOUNDATION	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEMENT	\$13,116	-\$13,116
PO492837 Total													\$13,116	
PO492838	Liu Fu	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Renee Abdullah	3611	ACCOUNTABILITY, TESTING, RESEARCH & EVAL	Non-LSDBE	0101 - LOCAL FUNDS	\$110	-\$110
PO492838 Total													\$110	

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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO492839	INTEGRATION TECHNOLOGIES GROUP	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$1,525	-\$1,525
PO492839 Total													\$1,525	
PO492865	FLAMBOYAN FOUNDATION, INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFromC ompetition	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$22,117	-\$8,599
PO492865 Total													\$22,117	
PO492866-V2	THE MANAGEMENT ACTION CTR	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0101 - LOCAL FUNDS	\$3,000	-\$11,750
				0419 TUITION FOR EMPLOYEE TRAINING									\$8,750	
PO492866-V2 Total													\$11,750	
PO492867	WILLIAM V. MACGILL & CO.	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	Martinez, Leslie B	5540	KIMBALL ES	Non-LSDBE	0101 - LOCAL FUNDS	\$294	-\$294
PO492867 Total													\$294	
PO492868	SCHOOL SPECIALTY	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,326	-\$1,326



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO492868 Total													\$1,326	
PO492869	MVS, Inc.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Cheeks, Teretha	5530	KEY ES	LSDBE	0101 - LOCAL FUNDS	\$218	-\$218
PO492869 Total													\$218	
PO492871	SCHOOL HEALTH CORPORATION	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	Jackson, Kimberly	5840	RANDLE-HIGHLANDS ES	Non-LSDBE	0101 - LOCAL FUNDS	\$469	-\$469
PO492871 Total													\$469	
PO492876	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Witherspoon, Cherise	7110	ANACOSTIA SENIOR HS	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEMENT	\$19,273	-\$19,273
PO492876 Total													\$19,273	
PO492879	DIGI DOCS INC DOCUMENT MGRS	CW26528	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	DCSupplySchedule	FirmFixedPrice	CHARLENA R MURRAY	2171	SCHOOL OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$19,980	-\$19,980
PO492879 Total													\$19,980	
PO492880	Bio Company Inc	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Robinson, Charles A	6070	TRUESDELL EC	Non-LSDBE	0101 - LOCAL FUNDS	\$480	
PO492880 Total													\$480	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO492882	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	CW25706	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	DCSupplySche dule	FirmFixedPrice	ROGER L ASTERILLA JR	4251	LOGISTICS	LSDBE	0101 - LOCAL FUNDS	\$39,501	-\$39,501
PO492882 Total													\$39,501	
PO492883	Dell Computer Corp.	VITA-090202-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	MARIA G BARRETO	5340	EATON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$24,565	-\$24,565
PO492883 Total													\$24,565	
PO492889	METROPOLITAN OFFICE PRODUCTS	DCSS-2013-D-615-008s	2014	0204 EDUCATIONAL	N/A	DCSupplySche dule	FirmFixedPrice	Antonio Barr	5390	GARFIELD ES	LSDBE	8450 - PRIVATE DONATIONS	\$350	-\$350
PO492889 Total													\$350	
PO492913	COUNCIL FOR EXCEPTION CHILD	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$1,584	-\$1,404
PO492913 Total													\$1,584	
PO492914	MULTICULTURAL COMMUNITY SERVIC	GAGA-2014-P-0010	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3518	SPECIAL EDUCATION - EARLY STAGES	Non-LSDBE	0101 - LOCAL FUNDS	\$10,000	-\$960
PO492914 Total													\$10,000	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO492915	Patricia A Sampson	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	DEBORAH J BARR	5900	SAVOY ES	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEM ENT SEC 1003G ARRA	\$6,848	-\$6,848
PO492915 Total													\$6,848	
PO492916	Live It Learn It	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	DEBORAH J BARR	5900	SAVOY ES	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEM ENT SEC 1003G ARRA	\$5,000	-\$5,000
PO492916 Total													\$5,000	
PO492917	CONTEXT GLOBAL INCORPORATED	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Renee Abdullah	2412	CHIEF OF DATA AND ACCOUNTABI LITY	Non-LSDBE	0101 - LOCAL FUNDS	\$330	-\$330
PO492917 Total													\$330	
PO492918	Curriculum Associates, LLC	N/A	2014	0219 IT SUPPLIES	N/A	ExemptFromC ompetition	FirmFixedPrice	Antonio Barr	5390	GARFIELD ES	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEM ENT	\$10,557	-\$10,557
PO492918 Total													\$10,557	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO492929	HOLDER ENTERPRISES, INC.	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	LSDBE	0101 - LOCAL FUNDS	\$1,658	-\$1,658
PO492929 Total													\$1,658	
PO492935	SCHOOL HEALTH CORPORATION	071212-SHC	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	CooperativeAg reements	FirmFixedPrice	NEELDA MUHAMMA D	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$17,384	-\$17,384
PO492935 Total													\$17,384	
PO492936	PATRIOT COMMUNICATIO NS LLC	N/A	2014	0210 GENERAL	N/A	NoticeOfGrant Award	FirmFixedPrice	Eichelberger, Tracy	7240	ROOSEVELT HS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$6,978	
PO492936 Total													\$6,978	
PO492944	TELTRONIC INC	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOG Y HS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,614	-\$1,614
PO492944 Total													\$1,614	
PO492945	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEM ENT	\$4,800	-\$4,800
PO492945 Total													\$4,800	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO492946	Rita L Odom	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	DEBORAH J BARR	5900	SAVOY ES	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEMENT SEC 1003G ARRA	\$6,848	-\$6,848
PO492946 Total													\$6,848	
PO492948	RIVERSIDE PUBLISHING	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Campos, Ricardo	5580	LASALLE-BACKUS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$876	
PO492948 Total													\$876	
PO492976	STEVEN FAISON JR	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Shaw, Octavia	6430	KRAMER MS	Non-LSDBE	0101 - LOCAL FUNDS	\$375	-\$375
PO492976 Total													\$375	
PO492977	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0101 - LOCAL FUNDS	\$294	-\$294
PO492977 Total													\$294	
PO492978	JENNIFER ANEKE	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	6420	JOHNSON MS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,500	-\$1,425
PO492978 Total													\$1,500	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO492979	STEVEN FAISON JR	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	White, Crystal	5600	LUDLOW-TAYLOR ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,200	-\$1,200
PO492979 Total													\$1,200	
PO492980	DENNIS M. MCLAUGHLIN	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	6380	HARDY MS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,500	-\$1,500
PO492980 Total													\$1,500	
PO492990	MIND RESEARCH INSTITUTE	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Walker, Joyce	5450	HEARST ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,500	-\$3,500
PO492990 Total													\$3,500	
PO492991	THE UNIVERSITY OF TEXAS	N/A	2014	0424 CONFERENCE FEES LOC OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENESS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$105	-\$105
PO492991 Total													\$105	
PO492992	ASSOCIATION FOR SUPERVISION AN	N/A	2014	0425 PAYMENT OF MEMBERSHIP DUES	N/A	SingleQuote	FirmFixedPrice	Mirelle Lopez	5710	MOTEN @ WILKINSON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$189	-\$189
PO492992 Total													\$189	
PO492994	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Walker, Joyce	5450	HEARST ES	Non-LSDBE	0101 - LOCAL FUNDS	\$870	-\$870
PO492994 Total													\$870	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1: FY14 and FY15 YTD Contracts and Modifications**

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO493026	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAg reements	FirmFixedPrice	White, Crystal	5600	LUDLOW-TAYLOR ES	Non-LSDBE	0101 - LOCAL FUNDS	\$10,136	-\$19,968
				0204 EDUCATIONAL									\$9,834	
PO493026 Total													\$19,969	
PO493027	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAg reements	FirmFixedPrice	Lavanya Poteau	5130	AMIDON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$7,126	-\$5,855
				0204 EDUCATIONAL		CooperativeAg reements	FirmFixedPrice	Lavanya Poteau	5130	AMIDON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$4,920	
PO493027 Total													\$12,045	
PO493028	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0210 GENERAL	N/A	CooperativeAg reements	FirmFixedPrice	BRIDGETTE L HURT	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$15,000	-\$11,216
PO493028 Total													\$15,000	
PO493029	General Merchandise Supplies	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$6,288	-\$6,288
PO493029 Total													\$6,288	
PO493030	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	LYNNETTE E GIBSON	5120	AITON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,266	-\$3,266
PO493030 Total													\$3,266	
PO493050	NATIONAL ASSC OF ELEM SCH PRIN	N/A	2014	0425 PAYMENT OF MEMBERSHIP DUES	N/A	SingleQuote	FirmFixedPrice	Mirelle Lopez	5710	MOTEN @ WILKINSON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$235	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO493050 Total													\$235	
PO493051	HI-TECH SOLUTION, INC.	CW25249	2014	0710 IT HARDWARE ACQUISITIONS	N/A	DCSupplySchedule	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMANCE/ RESTRUCTURING	LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEMENT	\$18,527	-\$18,527
PO493051 Total													\$18,527	
PO493054	SCHAEFER-FRIEDMAN, LLC	N/A	2014	0210 GENERAL	N/A	SmallPurchase	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$20,911	-\$21,985
				0702 PURCHASES - EQUIPMENT AND MACHINERY									\$1,075	
PO493054 Total													\$21,985	
PO493056	PRO-ED, INC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	6380	HARDY MS	Non-LSDBE	0101 - LOCAL FUNDS	\$121	-\$121
PO493056 Total													\$121	
PO493084	DENNIS M. MCLAUGHLIN	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	PATRICIA B DOBY	5350	EMERY EC	Non-LSDBE	0101 - LOCAL FUNDS	\$2,400	-\$2,400
PO493084 Total													\$2,400	



**DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO493085	Capital Pride Alliance, Inc.	N/A	2014	0424 CONFERENCE FEES LOC OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	8200 - FEDERAL GRANTS	\$390	-\$390
PO493085 Total													\$390	
PO493086-V2	CAPITOL ENTERTAINMENT	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	LYNNETTE E GIBSON	5120	AITON ES	LSDBE	0101 - LOCAL FUNDS	\$660	-\$660
PO493086-V2 Total													\$660	
PO493087	DC CENTRAL KITCHEN	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	LYNNETTE E GIBSON	5120	AITON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$810	-\$810
PO493087 Total													\$810	
PO493089	NATL MATH & SCIENCE INITIATIVE	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	John Isabella	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$59,500	-\$59,500
PO493089 Total													\$59,500	
PO493090	COUNCIL FOR EXCEPTION CHILD	N/A	2014	0419 TUITION FOR EMPLOYEE TRAINING	N/A	SingleQuote	FirmFixedPrice	Shorts, Edith	5760	OYSTER ELEMENTARY	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$334	-\$334
PO493090 Total													\$334	
PO493091	DREAMBOX LEARNING INC	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Clark, Teresa	5620	HORACE MANN ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,300	-\$2,300

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO493091 Total													\$2,300	
PO493092	GRACELAND COLLEGE CENTER	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$556	-\$535
				0410 OFFICE SUPPORT									\$118	
PO493092 Total													\$674	
PO493093	PARK UNIVERSITY ENTER INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$398	-\$398
PO493093 Total													\$398	
PO493096	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Witherspoon, Cherise	7110	ANACOSTIA SENIOR HS	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEMENT	\$5,018	-\$5,018
PO493096 Total													\$5,018	
PO493097	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0210 GENERAL	N/A	CooperativeAgreements	FirmFixedPrice	Witherspoon, Cherise	7110	ANACOSTIA SENIOR HS	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEMENT	\$5,000	-\$4,996
PO493097 Total													\$5,000	
PO493098	WORTHINGTON DIRECT	N/A	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,308	-\$1,308

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO493098 Total													\$1,308	
PO493099	PERMA-BOUND BOOKS/HERTZBERG-NE	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	Non-LSDBE	0101 - LOCAL FUNDS	\$429	-\$429
PO493099 Total													\$429	
PO493100	Dell Computer Corp.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Wilson-Ross, Patricia	7200	EASTERN SENIOR HS	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEMENT	\$590	-\$590
PO493100 Total													\$590	
PO493101	G-LAND UNIFORMS INC.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEMENT	\$3,103	-\$3,103
PO493101 Total													\$3,103	
PO493102	SKY,LLC DBA/US-OFFICE SOLUTION	CW26195	2014	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,750	-\$1,750
PO493102 Total													\$1,750	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO493103	METROPOLITAN OFFICE PRODUCTS	CW22136	2014	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$915	-\$915
PO493103 Total													\$915	
PO493104	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	DELORES L EDMONDS	7310	BALLOU S.T.A.Y. HS	Non-LSDBE	0101 - LOCAL FUNDS	\$33,650	-\$21,178
PO493104 Total													\$33,650	
PO493105	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	CooperativeAgreements	FirmFixedPrice	Gibson, Dyvor	5720	MURCH ES	Non-LSDBE	0101 - LOCAL FUNDS	\$190	-\$23,200
				0204 EDUCATIONAL									\$23,010	
PO493105 Total													\$23,200	
PO493107	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	Jackson, Alfred T	5140	BANCROFT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$22,240	-\$22,240
PO493107 Total													\$22,240	
PO493108	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	Jackson, Alfred T	5140	BANCROFT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$5,907	-\$5,907
PO493108 Total													\$5,907	
PO493110	GLOBAL INDUSTRIAL	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$234	-\$234

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO493110 Total													\$234	
PO493111	RADIO ONE INC.	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Salazar, Farley	7450	ROOSEVELT S.T.A.Y. HS	Non-LSDBE	0101 - LOCAL FUNDS	\$7,000	-\$7,000
PO493111 Total													\$7,000	
PO493112	Tonas Graphics	N/A	2014	0201 OFFICE SUPPLIES	N/A	SmallPurchase	FirmFixedPrice	Robinson, Charles A	6070	TRUESDELL EC	Non-LSDBE	0101 - LOCAL FUNDS	\$1,248	-\$1,248
PO493112 Total													\$1,248	
PO493113	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0210 GENERAL	N/A	CooperativeAg reements	FirmFixedPrice	Rita Gray	5250	JOHN BURROUGHS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$12,900	-\$12,900
PO493113 Total													\$12,900	
PO493117	Dell Computer Corp.	VITA-090202-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	NEELDA MUHAMMA D	3512	SPECIAL EDUCATION - RESOLUTION	Non-LSDBE	0101 - LOCAL FUNDS	\$17,262	-\$17,262
PO493117 Total													\$17,262	
PO493118	DT Translation, Inc	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Renee Abdullah	3611	ACCOUNTABI LITY, TESTING, RESEARCH & EVAL	Non-LSDBE	0101 - LOCAL FUNDS	\$220	-\$220
PO493118 Total													\$220	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO493158	VEX ROBOTICS	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$525	-\$190
PO493158 Total													\$525	
PO493159	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	EMMA M COOKE	5330	DREW ES	Non-LSDBE	0101 - LOCAL FUNDS	\$385	-\$385
PO493159 Total													\$385	
PO493163	THE PROPHET CORPORATION	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Toka Ibrahim	7240	ROOSEVELT HS	Non-LSDBE	0101 - LOCAL FUNDS	\$365	-\$365
PO493163 Total													\$365	
PO493164	Projector Lamp Services, LLC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Toka Ibrahim	7240	ROOSEVELT HS	Non-LSDBE	0101 - LOCAL FUNDS	\$356	-\$356
PO493164 Total													\$356	
PO493165	GREAT AMERICAN CORP	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Steele, Del	6120	WATKINS ES(CAPITOL HILL CLUSTER)	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,517	-\$1,517
PO493165 Total													\$1,517	
PO493167	LAKESHORE LEARNING MATERIALS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Shorts, Edith	5760	OYSTER ELEMENTARY	Non-LSDBE	0101 - LOCAL FUNDS	\$527	-\$527

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO493167 Total													\$527	
PO493175	THE HAMILTON GROUP	DCSS-2009-D-037-20S	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	DCSupplySche dule	FirmFixedPrice	CHARLENA R MURRAY	7920	CONTINGEN CY	LSDBE	0101 - LOCAL FUNDS	\$1,317	-\$1,317
PO493175 Total													\$1,317	
PO493181	JONES SCHOOL SUPPLY CO., INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$1,785	-\$1,785
PO493181 Total													\$1,785	
PO493183	HOLDER ENTERPRISES, INC.	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	LSDBE	0101 - LOCAL FUNDS	\$1,032	-\$1,032
PO493183 Total													\$1,032	
PO493184	HOLDER ENTERPRISES, INC.	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	ELEASE MCCANTS	6320	HUGH M. BROWNE EDUCTION CAMPUS	LSDBE	0101 - LOCAL FUNDS	\$574	-\$574
PO493184 Total													\$574	
PO493185	GREAT AMERICAN CORP	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	CHARLENA R MURRAY	7920	CONTINGEN CY	Non-LSDBE	0101 - LOCAL FUNDS	\$1,873	-\$1,873
PO493185 Total													\$1,873	
PO493186	HOLDER ENTERPRISES, INC.	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Smith, Loretta C	6170	WHITTIER EC	LSDBE	0101 - LOCAL FUNDS	\$912	-\$912
PO493186 Total													\$912	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO493187	HOLDER ENTERPRISES, INC.	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	TANNIA TILLMAN	6060	TURNER ES	LSDBE	0101 - LOCAL FUNDS	\$563	-\$563
PO493187 Total													\$563	
PO493188-V3	MIZELL TRAVEL AGENCY	N/A	2014	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Mcneil, Joyce	1211	OFFICE OF THE CHANCELLOR / SUPERINTEN DENT	Non-LSDBE	0101 - LOCAL FUNDS	\$1,622	-\$1,456
PO493188-V3 Total													\$1,622	
PO493189	MDM Office Systems DBA Standard Office Supply	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	LSDBE	0101 - LOCAL FUNDS	\$539	-\$539
PO493189 Total													\$539	
PO493190	COMPASS GROUP USA, INC	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	IRINA MALYKHINA	5220	BROOKLAND EC	Non-LSDBE	0101 - LOCAL FUNDS	\$554	-\$554
PO493190 Total													\$554	
PO493191	STEVEN FAISON JR	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	JANEECE C DOCAL	5830	POWELL EDUCATIONA L CAMPUS(LIN COLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$375	
PO493191 Total													\$375	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO493192	COMPASS GROUP USA, INC	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	YOLANDA Y JAUREGUIZAR	6050	TUBMAN ES	Non-LSDBE	0101 - LOCAL FUNDS	\$929	-\$929
PO493192 Total													\$929	
PO493193	MORGANS INC	N/A	2014	0207 CLOTHING AND UNIFORMS	N/A	SingleQuote	FirmFixedPrice	Linde, Jocelyn	6000	STODDERT ES	LSDBE	0101 - LOCAL FUNDS	\$1,723	-\$1,723
PO493193 Total													\$1,723	
PO493194	GREAT AMERICAN CORP	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	ELEANOR A SEALE	6390	HART MS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$2,045	-\$1,941
PO493194 Total													\$2,045	
PO493195	COUNCIL FOR EXCEPTION CHILD	N/A	2014	0424 CONFERENCE FEES LOC OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Shorts, Edith	5760	OYSTER ELEMENTARY	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$384	
PO493195 Total													\$384	
PO493196	Dell Computer Corp.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Toka Ibrahim	7240	ROOSEVELT HS	Non-LSDBE	0101 - LOCAL FUNDS	\$266	-\$266
PO493196 Total													\$266	
PO493197	STEVEN FAISON JR	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	ELEASE MCCANTS	6320	HUGH M. BROWNE EDUCATION CAMPUS	Non-LSDBE	0101 - LOCAL FUNDS	\$375	-\$375

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO493197 Total													\$375	
PO493199	HOLDER ENTERPRISES, INC.	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Mirelle Lopez	5710	MOTEN @ WILKINSON ES	LSDBE	0101 - LOCAL FUNDS	\$1,801	-\$1,801
PO493199 Total													\$1,801	
PO493239	WILLIAM V. MACGILL & CO.	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	Brown, Krista	5210	BRIGHTWOOD EC	Non-LSDBE	0101 - LOCAL FUNDS	\$51	-\$51
PO493239 Total													\$51	
PO493240	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Campos, Ricardo	5580	LASALLE-BACKUS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$794	-\$794
PO493240 Total													\$794	
PO493241	SCHOOL HEALTH CORPORATION	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0101 - LOCAL FUNDS	\$826	-\$826
PO493241 Total													\$826	
PO493252	STEVEN FAISON JR	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$475	-\$475
PO493252 Total													\$475	
PO493258	HOLDER ENTERPRISES, INC.	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Salazar, Farley	7450	ROOSEVELT S.T.A.Y. HS	LSDBE	0101 - LOCAL FUNDS	\$4,333	-\$2,167
PO493258 Total													\$4,333	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO493259	COMPASS GROUP USA, INC	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Robinson, Charles A	6070	TRUESDELL EC	Non-LSDBE	0101 - LOCAL FUNDS	\$464	-\$464
PO493259 Total													\$464	
PO493260	Keller Transportation, Inc	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Michael Posey	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$18,900	-\$17,155
PO493260 Total													\$18,900	
PO493264	MARC PARC PARKING	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1414	PRINCIPAL EFFECTIVENE SS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$1,400	-\$1,400
PO493264 Total													\$1,400	
PO493265	DEMCO INC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	TANNIA TILLMAN	6060	TURNER ES	Non-LSDBE	0101 - LOCAL FUNDS	\$104	-\$104
PO493265 Total													\$104	
PO493280	NCS PEARSON, INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3518	SPECIAL EDUCATION - EARLY STAGES	Non-LSDBE	0101 - LOCAL FUNDS	\$7,344	-\$7,344
PO493280 Total													\$7,344	
PO493281	DILLONS BUS SERVICE INC	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Gorham, Roselina	5550	KING M L ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,062	-\$1,062

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO493281 Total													\$1,062	
PO493282	DENNIS M. MCLAUGHLIN	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Walker, Joyce	5450	HEARST ES	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$1,500	-\$1,500
PO493282 Total													\$1,500	
PO493283	COMPASS GROUP USA, INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Bridgeforth, Vanessa	7490	YOUTH ENGAGEMEN T ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$1,267	-\$1,267
PO493283 Total													\$1,267	
PO493284	METROPOLITAN OFFICE PRODUCTS	DCSS-2013-D-615-008s	2014	0710 IT HARDWARE ACQUISITIONS	N/A	DCSupplySche dule	FirmFixedPrice	KAREN M SHAW	4571	COMPLIANCE DIVISION	LSDBE	0101 - LOCAL FUNDS	\$1,334	-\$1,334
PO493284 Total													\$1,334	
PO493285	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	DCSS-2012-D-615-003S	2014	0201 OFFICE SUPPLIES	N/A	DCSupplySche dule	FirmFixedPrice	KAREN M SHAW	4571	COMPLIANCE DIVISION	LSDBE	0101 - LOCAL FUNDS	\$1,425	-\$1,425
PO493285 Total													\$1,425	
PO493294	APPLE COMPUTER INC	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Lattimore, Phallon	5860	REED LEARNING CENTER	Non-LSDBE	0101 - LOCAL FUNDS	\$527	-\$527

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO493294 Total													\$527	
PO493295	SHARP ELECTRONICS CORPORATION	NJPA 100312-SEC	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CooperativeAgreements	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$2,991	-\$4,904
												8400 - PRIVATE GRANT FUND	\$1,912	
PO493295 Total													\$4,904	
PO493317	TOUCAN PRINTING & PROMO PROD	DCSS-2014-D-037-00	2014	0207 CLOTHING AND UNIFORMS	N/A	DCSupplySchedule	FirmFixedPrice	JANEECE C DOCAL	5830	POWELL EDUCATIONAL CAMPUS(LINCOLN HILL CLUSTER)	LSDBE	0101 - LOCAL FUNDS	\$4,950	-\$4,950
PO493317 Total													\$4,950	
PO493318	PRO-ED, INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMAD	3518	SPECIAL EDUCATION - EARLY STAGES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,416	-\$1,416
PO493318 Total													\$1,416	
PO493334	GREAT AMERICAN CORP	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Holland, Burnell	1481	FAMILY & COMMUNITY ENGAGEMENT	Non-LSDBE	0101 - LOCAL FUNDS	\$451	-\$451

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO493334 Total													\$451	
PO493338	Howard University the Learning Academy	N/A	2014	0424 CONFERENCE FEES LOC OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENESS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$450	-\$450
PO493338 Total													\$450	
PO493340	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Jackson, Kimberly	5840	RANDLE-HIGHLANDS ES	Non-LSDBE	0101 - LOCAL FUNDS	\$4,426	-\$4,426
PO493340 Total													\$4,426	
PO493341	OFFICE DEPOT	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Toka Ibrahim	7240	ROOSEVELT HS	Non-LSDBE	0101 - LOCAL FUNDS	\$338	-\$338
PO493341 Total													\$338	
PO493349-V2	KIMMETRICS INC	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$0	
PO493349-V2 Total													\$0	
PO493351	DHL EXPRESS (USA)	N/A	2014	0416 POSTAGE	N/A	SingleQuote	FirmFixedPrice	John Isabella	3115	COLLEGE CAREER READINESS	Non-LSDBE	0101 - LOCAL FUNDS	\$148	
PO493351 Total													\$148	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO493353	MORGANS INC	DCSS-2014-R-485-00	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	RONALD A LOPES	5430	HARRIS, C.W. ES	LSDBE	0101 - LOCAL FUNDS	\$1,067	-\$1,067
PO493353 Total													\$1,067	
PO493366	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	NEELDA MUHAMMAD	3512	SPECIAL EDUCATION - RESOLUTION	Non-LSDBE	0101 - LOCAL FUNDS	\$13,608	-\$13,608
PO493366 Total													\$13,608	
PO493380	UNIVERSITY OF ARIZONA	N/A	2014	0424 CONFERENCE FEES LOC OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENESS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$175	-\$175
PO493380 Total													\$175	
PO493381	ROBERT J. KUHNE	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0777 - RACE TO THE TOP	\$195	-\$195
PO493381 Total													\$195	
PO493431	CONTEXT GLOBAL INCORPORATED	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	CHARLENA R MURRAY	7920	CONTINGENCY	Non-LSDBE	0101 - LOCAL FUNDS	\$4,950	-\$4,940
PO493431 Total													\$4,950	
PO493432	Wen Jia Ji	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	CHARLENA R MURRAY	7920	CONTINGENCY	Non-LSDBE	0101 - LOCAL FUNDS	\$2,475	-\$2,475

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO493432 Total													\$2,475	
PO493435	DT Translation, Inc	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	CHARLENA R MURRAY	7920	CONTINGEN CY	Non-LSDBE	0101 - LOCAL FUNDS	\$4,950	-\$4,950
PO493435 Total													\$4,950	
PO493437	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAg reements	FirmFixedPrice	Jackson, Carmen D	5710	MOTEN @ WILKINSON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$14,133	-\$33,619
				0204 EDUCATIONAL									\$14,508	
				0702 PURCHASES - EQUIPMENT AND MACHINERY									\$2,000	
				0710 IT HARDWARE ACQUISITIONS									\$3,000	
PO493437 Total													\$33,641	
PO493450	HOLDER ENTERPRISES, INC.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$685	-\$685
PO493450 Total													\$685	
PO493462	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$1,255	-\$1,255
PO493462 Total													\$1,255	



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO493463	ADOLPH KEIFER & ASSOC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Young, Charles	7180	DUNBAR HS	Non-LSDBE	0101 - LOCAL FUNDS	\$3,029	-\$3,029
PO493463 Total													\$3,029	
PO493464	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1414	PRINCIPAL EFFECTIVENESS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$2,744	-\$2,744
PO493464 Total													\$2,744	
PO493465	MVS, Inc.	CW20089	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	DCSupplySchedule	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	LSDBE	8200 - FEDERAL GRANTS	\$5,950	-\$5,950
												8400 - PRIVATE GRANT FUND	\$3,804	
PO493465 Total													\$9,753	
PO493466	THE BOOKSOURCE INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Clark, Teresa	5620	HORACE MANN ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,462	
PO493466 Total													\$1,462	
PO493467	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	CooperativeAgreements	FirmFixedPrice	Brown, Krista	5210	BRIGHTWOOD EC	Non-LSDBE	0101 - LOCAL FUNDS	\$5,400	-\$33,775
				0710 IT HARDWARE ACQUISITIONS									\$26,576	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
				0711 IT SOFTWARE ACQUISITIONS									\$1,799	
PO493467 Total													\$33,775	
PO493468	Dell Computer Corp.	VITA-090202-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0777 - RACE TO THE TOP	\$14,996	-\$14,996
PO493468 Total													\$14,996	
PO493470	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0777 - RACE TO THE TOP	\$2,745	-\$2,745
PO493470 Total													\$2,745	
PO493471	Dell Computer Corp.	VITA-090202-DELL	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAg reements	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$1,133	-\$1,133
PO493471 Total													\$1,133	
PO493472	CULINAIRE INTERNATIONAL	N/A	2014	0707 RENTALS - OTHER	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1413	RECRUITMEN T & SELECTION DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$2,171	-\$2,171
PO493472 Total													\$2,171	
PO493473	General Merchandise Supplies	CW22875	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	IKEY P STATON JR	5520	KETCHAM ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,000	-\$2,000
PO493473 Total													\$2,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO493480	WASHINGTON MUSIC CENTER	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Robinson, Charles A	6070	TRUEDELL EC	Non-LSDBE	0101 - LOCAL FUNDS	\$601	
PO493480 Total													\$601	
PO493483	UNIVERSITY OF MINNESOTA	N/A	2014	0402 TRAVEL - OUT OF CITY	N/A	ExemptFromCompetition	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0101 - LOCAL FUNDS	\$2,000	-\$10,953
				0419 TUITION FOR EMPLOYEE TRAINING									\$8,953	
PO493483 Total													\$10,953	
PO493491	DC CENTRAL KITCHEN	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Zaki, Abdullah	6580	KELLY MILLER MS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,079	-\$1,079
PO493491 Total													\$1,079	
PO493492	STEVEN FAISON JR	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	White, Crystal	5600	LUDLOW-TAYLOR ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,425	-\$1,425
PO493492 Total													\$1,425	
PO493493	MORGANS INC	DCSS-2014-R-485-00	2014	0207 CLOTHING AND UNIFORMS	N/A	DCSupplySchedule	FirmFixedPrice	Walker, Joyce	5450	HEARST ES	LSDBE	0101 - LOCAL FUNDS	\$893	-\$893
PO493493 Total													\$893	
PO493495	WILLIAM V. MACGILL & CO.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Schulken Deaner, Sonja	5810	SCHOOL-WITHIN-SCHOOL @ PEABODY	Non-LSDBE	0101 - LOCAL FUNDS	\$559	-\$559

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO493495 Total													\$559	
PO493496	MDM Office Systems DBA Standard Office Supply	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	PATRICIA BAILEY	7160	CARDOZO HS	LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$1,756	-\$1,756
PO493496 Total													\$1,756	
PO493498	BOXWOOD TECHNOLOGY	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0777 - RACE TO THE TOP	\$500	-\$500
PO493498 Total													\$500	
PO493500	NATIONAL BUS. EDUCATION ASSOC.	N/A	2014	0425 PAYMENT OF MEMBERSHIP DUES	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$240	-\$240
PO493500 Total													\$240	
PO493501	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	FATIMA A JOHNSON	6030	THOMAS ES	Non-LSDBE	0101 - LOCAL FUNDS	\$6,039	-\$51,784
				0203 MEDICAL, SURGICAL AND LAB									\$500	
				0204 EDUCATIONAL									\$27,745	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
				0701 PURCHASES - FURNITURE AND FIXTURES									\$5,000	
				0702 PURCHASES - EQUIPMENT AND MACHINERY									\$12,500	
PO493501 Total													\$51,784	
PO493503	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0204 EDUCATIONAL	N/A	CooperativeAg reements	FirmFixedPrice	LYNNETTE E GIBSON	5120	AITON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,465	-\$2,464
PO493503 Total													\$2,465	
PO493504	MORGANS INC	N/A	2014	0207 CLOTHING AND UNIFORMS	N/A	SingleQuote	FirmFixedPrice	LYNNETTE E GIBSON	5120	AITON ES	LSDBE	0101 - LOCAL FUNDS	\$199	-\$199
PO493504 Total													\$199	
PO493505	HOLDER ENTERPRISES, INC.	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	ALEXIS M RICHBURG	7170	COOLIDGE HS	LSDBE	0101 - LOCAL FUNDS	\$1,175	-\$1,175
PO493505 Total													\$1,175	
PO493506	EDUCATION WEEK	N/A	2014	0425 PAYMENT OF MEMBERSHIP DUES	N/A	SingleQuote	FirmFixedPrice	Salazar, Farley	7450	ROOSEVELT S.T.A.Y. HS	Non-LSDBE	0101 - LOCAL FUNDS	\$90	-\$90
PO493506 Total													\$90	
PO493507	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAg reements	FirmFixedPrice	Raynor, Francina L	5260	BURRVILLE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$525	-\$36,681

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
				0203 MEDICAL, SURGICAL AND LAB									\$2,000	
				0204 EDUCATIONAL									\$34,156	
PO493507 Total													\$36,681	
PO493508	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAg reements	FirmFixedPrice	Berger, Anita	7140	BENJAMIN BANNEKER ACADEMIC HS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,000	-\$1,998
PO493508 Total													\$2,000	
PO493509	INTAC INC	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	Mirelle Lopez	5710	MOTEN @ WILKINSON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$102	-\$102
PO493509 Total													\$102	
PO493510	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Mabry, Kamaria	5910	SEATON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$28	-\$28
PO493510 Total													\$28	
PO493511	ACCURATE LABEL DESIGNS INC.	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	ELEASE MCCANTS	6320	HUGH M. BROWNE EDUCATION CAMPUS	Non-LSDBE	0101 - LOCAL FUNDS	\$217	-\$217
PO493511 Total													\$217	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO493512	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	ELEASE MCCANTS	6320	HUGH M. BROWNE EDUCATION CAMPUS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,752	-\$12,677
				0203 MEDICAL, SURGICAL AND LAB									\$1,000	
				0204 EDUCATIONAL									\$2,930	
				0219 IT SUPPLIES									\$5,000	
				0704 PURCHASES - OTHER EQUIPMENT									\$1,000	
PO493512 Total													\$12,682	
PO493513	AMERICAN READING COMPANY	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Martinez, Leslie B	5540	KIMBALL ES	Non-LSDBE	0101 - LOCAL FUNDS	\$360	-\$360
PO493513 Total													\$360	
PO493515	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	8200 - FEDERAL GRANTS	\$1,925	-\$1,925
PO493515 Total													\$1,925	
PO493517	CLAYWORKS SUPPLIES, INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$438	-\$438
PO493517 Total													\$438	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO493518	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAg reements	FirmFixedPrice	Humphrey, Mary	6150	WEST EC	Non-LSDBE	0101 - LOCAL FUNDS	\$12,975	-\$16,156
				0203 MEDICAL, SURGICAL AND LAB									\$250	
				0204 EDUCATIONAL									\$3,174	
PO493518 Total													\$16,399	
PO493519	Dell Computer Corp.	VITA-090202-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Humphrey, Mary	6150	WEST EC	Non-LSDBE	0101 - LOCAL FUNDS	\$1,389	-\$1,313
PO493519 Total													\$1,389	
PO493520	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	RONALD A LOPES	5430	HARRIS, C.W. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,282	-\$1,282
PO493520 Total													\$1,282	
PO493521	TELTRONIC INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	RONALD A LOPES	5430	HARRIS, C.W. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,152	-\$2,152
PO493521 Total													\$2,152	
PO493522	DENNIS M. MCLAUGHLIN	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Jackson, Alfred T	5140	BANCROFT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$900	-\$900
PO493522 Total													\$900	
PO493523	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAg reements	FirmFixedPrice	Lee, Mary V	5300	COOKE H.D. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$4,581	-\$33,364



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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
				0204 EDUCATIONAL									\$25,000	
				0701 PURCHASES - FURNITURE AND FIXTURES									\$2,500	
				0702 PURCHASES - EQUIPMENT AND MACHINERY									\$1,500	
PO493523 Total													\$33,581	
PO493529	Curriculum Associates, LLC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	RONALD A LOPES	5430	HARRIS, C.W. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$396	-\$392
PO493529 Total													\$396	
PO493530	NASCO	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Argueta, Julia	6040	THOMSON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$497	-\$497
PO493530 Total													\$497	
PO493531	WARD'S NATURAL SCIENCE	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	ALEXIS M RICHBURG	7170	COOLIDGE HS	Non-LSDBE	0101 - LOCAL FUNDS	\$960	-\$781
PO493531 Total													\$960	
PO493537	SCHOOL NURSE SUPPLY	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Schulken Deaner, Sonja	5810	SCHOOL-WITHIN-SCHOOL @ PEABODY	Non-LSDBE	0101 - LOCAL FUNDS	\$361	-\$361
PO493537 Total													\$361	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO493543	WILLIAM V. MACGILL & CO.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Gibson, Dyvor	5720	MURCH ES	Non-LSDBE	0101 - LOCAL FUNDS	\$537	-\$537
PO493543 Total													\$537	
PO493596	POSITIVE PROMOTIONS	N/A	2014	0207 CLOTHING AND UNIFORMS	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,976	-\$2,976
PO493596 Total													\$2,976	
PO493598	APPLE COMPUTER INC	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	8200 - FEDERAL GRANTS	\$258	-\$258
PO493598 Total													\$258	
PO493599	OFFICE DEPOT	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Toka Ibrahim	7240	ROOSEVELT HS	Non-LSDBE	0101 - LOCAL FUNDS	\$148	-\$148
PO493599 Total													\$148	
PO493600	COMPASS GROUP USA, INC	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	KAYHONNE M SHELTON	5580	LASALLE-BACKUS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$351	-\$351
PO493600 Total													\$351	
PO493601-V2	MIZELL TRAVEL AGENCY	N/A	2014	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$6,718	-\$4,507

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**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO493601-V2 Total													\$6,718	
PO493602	HOLDER ENTERPRISES, INC.	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Cadet, Fabiola	7120	BALLOU SENIOR HS	LSDBE	0101 - LOCAL FUNDS	\$2,866	-\$2,866
PO493602 Total													\$2,866	
PO493603	TIMOTHY L. LITTLEJOHN JR	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	EMMA M COOKE	5330	DREW ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,058	-\$1,058
PO493603 Total													\$1,058	
PO493604	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Kevin Diaz	6490	SOUSA MS	LSDBE	0101 - LOCAL FUNDS	\$1,060	-\$1,234
				0209 FOOD PROVISIONS									\$174	
PO493604 Total													\$1,234	
PO493605	GREAT AMERICAN CORP	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Mabry, Kamaria	5910	SEATON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$811	-\$811
PO493605 Total													\$811	
PO493606	General Merchandise Supplies	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Toka Ibrahim	7240	ROOSEVELT HS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,035	-\$2,035
PO493606 Total													\$2,035	

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**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO493607	MIZELL TRAVEL AGENCY	N/A	2014	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$793	-\$793
PO493607 Total													\$793	
PO493609	KRYSTAL FERGUSON	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Davis, John	7450	ROOSEVELT S.T.A.Y. HS	Non-LSDBE	0101 - LOCAL FUNDS	\$4,000	-\$4,000
PO493609 Total													\$4,000	
PO493610	ROWMAN & LITTLE FIELD PBL.	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Salazar, Farley	7450	ROOSEVELT S.T.A.Y. HS	LSDBE	0101 - LOCAL FUNDS	\$4,055	-\$2,837
PO493610 Total													\$4,055	
PO493611	LECTORUM PUBLICATIONS, INC.	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	Jackson, Alfred T	5140	BANCROFT ES	Non-LSDBE	8400 - PRIVATE GRANT FUND	\$591	-\$582
PO493611 Total													\$591	
PO493612	Fund for Education and Human Service	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFromCompetition	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$25,000	-\$25,000
PO493612 Total													\$25,000	
PO493621	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Boddie, Edwin A	5570	LANGDON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,886	-\$7,157

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
				0202 CUSTODIAL AND MAINTENANCE									\$5,266	
				0704 PURCHASES - OTHER EQUIPMENT									\$1,000	
PO493621 Total													\$8,152	
PO493641	LOVING GUIDANCE, INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$1,659	-\$9,159
												8400 - PRIVATE GRANT FUND	\$1,061	
				0408 PROF SERVICE FEES AND CONTR		SingleQuote	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$3,928	
												8400 - PRIVATE GRANT FUND	\$2,511	
PO493641 Total													\$9,159	
PO493642	SANDY SPIN SLADE INC	N/A	2014	0204 EDUCATIONAL	N/A	NoticeOfGrant Award	FirmFixedPrice	Monica Parran	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	8200 - FEDERAL GRANTS	\$21,814	-\$23,689

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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
				0409 CONTRACTUAL SERVICES - OTHER									\$1,875	
PO493642 Total													\$23,689	
PO493643	PROJECT ADVENTURE, INC	NOGA	2014	0204 EDUCATIONAL	N/A	NoticeOfGrant Award	FirmFixedPrice	Jeanie Boehmler	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	8200 - FEDERAL GRANTS	\$72,672	-\$71,834
PO493643 Total													\$72,672	
PO493644	Third Sector New England, Inc.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$3,660	-\$6,000
												8400 - PRIVATE GRANT FUND	\$2,340	
PO493644 Total													\$6,000	
PO493645	Curriculum Associates, LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMAN CE/ RESTRUCTUR ING	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$7,624	-\$7,624
PO493645 Total													\$7,624	
PO493646	SCANTRON CORPORATION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOG Y HS	Non-LSDBE	0101 - LOCAL FUNDS	\$399	-\$313

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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO493646 Total													\$399	
PO493653	COMPASS GROUP USA, INC	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Lee, Mary V	5300	COOKE H.D. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,699	-\$1,699
PO493653 Total													\$1,699	
PO493655	AMERICAN EXPRESS COMPANY	N/A	2014	0204 EDUCATIONAL	N/A	CooperativeAgreements	FirmFixedPrice	Wilson-Ross, Patricia	7200	EASTERN SENIOR HS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$3,290	-\$3,275
PO493655 Total													\$3,290	
PO493665	AMERICAN AMPLIFIER & TV	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	Wilson-Ross, Patricia	7200	EASTERN SENIOR HS	Non-LSDBE	0101 - LOCAL FUNDS	\$662	-\$662
PO493665 Total													\$662	
PO493666	MACKIN LIBRARY MEDIA	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	Jackson, Alfred T	5140	BANCROFT ES	Non-LSDBE	8400 - PRIVATE GRANT FUND	\$4,409	-\$4,161
PO493666 Total													\$4,409	
PO493667	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Winston Cox	5740	NOYES EC	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$35,533	-\$35,533
PO493667 Total													\$35,533	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO493668	LATPRO INC	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0777 - RACE TO THE TOP	\$585	-\$585
PO493668 Total													\$585	
PO493669	BOXWOOD TECHNOLOGY	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0777 - RACE TO THE TOP	\$800	-\$800
PO493669 Total													\$800	
PO493670	ASSOCIATION FOR SUPERVISION AN	N/A	2014	0425 PAYMENT OF MEMBERSHIP DUES	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$219	-\$219
PO493670 Total													\$219	
PO493671	INTAC INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Tamika Bishop	6190	WILSON J. O. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$201	-\$201
PO493671 Total													\$201	
PO493673	Choice Literacy, Inc	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Hebron, Delores	5940	SHEPHERD ES	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$295	-\$295
PO493673 Total													\$295	
PO493674	Educators Handbook.com LLC	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Zaki, Abdullah	6580	KELLY MILLER MS	Non-LSDBE	0101 - LOCAL FUNDS	\$598	-\$598
PO493674 Total													\$598	



**DCPS FY14 Performance Oversight  
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**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO493680	METROPOLITAN BASEBALL&SOFTBALL	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Aaron Hall	7850	ATHLETICS	Non-LSDBE	0101 - LOCAL FUNDS	\$27,770	-\$27,650
PO493680 Total													\$27,770	
PO493681	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Jeanie Boehmler	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	8200 - FEDERAL GRANTS	\$2,982	-\$2,982
PO493681 Total													\$2,982	
PO493682	MAC BUSINESS SOLUTIONS, INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Linde, Jocelyn	6000	STODDERT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,000	-\$3,000
PO493682 Total													\$3,000	
PO493683	Dell Computer Corp.	VITA-090202-DELL	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAg reements	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$37,404	-\$61,319
												8400 - PRIVATE GRANT FUND	\$23,914	
PO493683 Total													\$61,319	
PO493685	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAg reements	FirmFixedPrice	Lattimore, Phallon	5860	REED LEARNING CENTER	Non-LSDBE	0101 - LOCAL FUNDS	\$4,873	-\$4,873

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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO493685 Total													\$4,873	
PO493686	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	William Brown	6090	TYLER ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,098	-\$1,898
PO493686 Total													\$2,098	
PO493687	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	William Brown	6090	TYLER ES	Non-LSDBE	0101 - LOCAL FUNDS	\$697	-\$697
PO493687 Total													\$697	
PO493689	WASH METRO AREA TRANSIT AUTH	N/A	2014	0401 TRAVEL - LOCAL	N/A	ExemptFromCompetition	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0101 - LOCAL FUNDS	\$65,813	-\$65,813
PO493689 Total													\$65,813	
PO493703	CAPITOL ENTERTAINMENT	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	DELORES L EDMONDS	7310	BALLOU S.T.A.Y. HS	LSDBE	0101 - LOCAL FUNDS	\$1,100	-\$1,100
PO493703 Total													\$1,100	
PO493704	COMPASS GROUP USA, INC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0792 - NEW HEIGHTS PROGRAM - INSTALLATION	\$2,947	-\$2,947
PO493704 Total													\$2,947	

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**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO493706	GREAT AMERICAN CORP	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Steele, Del	6500	STUART-HOBSON MS(CAPITOL HILL CLUSTER)	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,450	-\$1,450
PO493706 Total													\$1,450	
PO493713	MIND RESEARCH INSTITUTE	N/A	2014	0219 IT SUPPLIES	N/A	ExemptFromC ompetition	FirmFixedPrice	SANDRA WALKER-MCLEAN	6420	JOHNSON MS	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEM ENT	\$19,000	-\$19,000
PO493713 Total													\$19,000	
PO493714	MIND RESEARCH INSTITUTE	N/A	2014	0219 IT SUPPLIES	N/A	ExemptFromC ompetition	FirmFixedPrice	ELEASE MCCANTS	6320	HUGH M. BROWNE EDUCATION CAMPUS	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEM ENT	\$29,000	-\$29,000
PO493714 Total													\$29,000	
PO493715	MIND RESEARCH INSTITUTE	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$200,000	-\$200,000
PO493715 Total													\$200,000	

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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO493716	MIND RESEARCH INSTITUTE	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	JANEECE C DOCAL	5830	POWELL EDUCATIONA L CAMPUS(LIN COLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$3,325	-\$3,325
PO493716 Total													\$3,325	
PO493717	THE GREAT BOOKS FOUNDATION	N/A	2014	0204 EDUCATIONAL	N/A	SmallPurchase	FirmFixedPrice	John Isabella	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$2,149	-\$2,149
PO493717 Total													\$2,149	
PO493718	SCHOLASTIC, INC.	0301261 2 Tips for Taps	2014	0204 EDUCATIONAL	N/A	CooperativeAg reements	FirmFixedPrice	Arlena Gaynor	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0777 - RACE TO THE TOP	\$51,191	-\$6,391
PO493718 Total													\$51,191	
PO493719	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAg reements	FirmFixedPrice	DANA V GARNETT	4561	PROCUREME NT DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$6,000	-\$6,000
PO493719 Total													\$6,000	
PO493720	SCHOOL SPECIALTY	GRANT FUNDING	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Wilson-Ross, Patricia	7200	EASTERN SENIOR HS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$8,710	-\$8,560

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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO493720 Total													\$8,710	
PO493722	UNITEES,INC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Young, Charles	7180	DUNBAR HS	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEMENT	\$4,442	-\$4,442
PO493722 Total													\$4,442	
PO493801	WR Harris Group	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SoleSource	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$18,000	-\$18,000
PO493801 Total													\$18,000	
PO493807	Curriculum Associates, LLC	N/A	2014	0219 IT SUPPLIES	N/A	ExemptFromCompetition	FirmFixedPrice	ELEASE MCCANTS	6320	HUGH M. BROWNE EDUCATION CAMPUS	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEMENT	\$11,000	-\$11,000
PO493807 Total													\$11,000	
PO493810	FLAMBOYAN FOUNDATION, INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Mabry, Kamaria	5910	SEATON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,500	-\$2,500
PO493810 Total													\$2,500	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO493811	SEXUAL MINORITY YTH ASS LEAGUE	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	8200 - FEDERAL GRANTS	\$1,000	-\$1,000
PO493811 Total													\$1,000	
PO493814	THREADZ, LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Shaw, Octavia	6430	KRAMER MS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,081	-\$2,081
PO493814 Total													\$2,081	
PO493832	DC CENTRAL KITCHEN	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	RONALD A LOPES	5430	HARRIS, C.W. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$364	-\$364
PO493832 Total													\$364	
PO493838	Mt Library Services dba Junior	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	Tamika Bishop	6190	WILSON J. O. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$780	-\$780
PO493838 Total													\$780	
PO493839	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	DCSS-2009-485-215	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	DCSupplySche dule	FirmFixedPrice	Mabry, Kamaria	5910	SEATON ES	LSDBE	0101 - LOCAL FUNDS	\$1,583	-\$1,583
PO493839 Total													\$1,583	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO493840	SKY,LLC DBA/US-OFFICE SOLUTION	DCSS-2014-R-615-00	2014	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$725	-\$725
PO493840 Total													\$725	
PO493841	MUSIC IN MOTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Jackson, Alfred T	5140	BANCROFT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$253	-\$253
PO493841 Total													\$253	
PO493842	TEACHERS COLLEGE PRESS	N/A	2014	0424 CONFERENCE FEES LOC OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Shorts, Edith	5760	OYSTER ELEMENTARY	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$750	
PO493842 Total													\$750	
PO493843	Alaka, LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$480	
PO493843 Total													\$480	
PO493844	READ NATURALLY	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Shorts, Edith	5760	OYSTER ELEMENTARY	Non-LSDBE	0101 - LOCAL FUNDS	\$299	-\$299
PO493844 Total													\$299	

DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO493847	DATAWATCH SYSTEMS	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Sydney Goheen	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$270	-\$275
				0416 POSTAGE									\$5	
PO493847 Total													\$275	
PO493848	HANDWRITING WITHOUT TEARS, INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Walker, Joyce	5450	HEARST ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,865	-\$1,865
PO493848 Total													\$1,865	
PO493849	Access411	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0101 - LOCAL FUNDS	\$180	-\$180
PO493849 Total													\$180	
PO493850	MIND RESEARCH INSTITUTE	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Taheshia Williams	5350	EMERY EC	Non-LSDBE	0101 - LOCAL FUNDS	\$569	-\$569
PO493850 Total													\$569	
PO493852	KAPLAN COMPANIES, INC.	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	YOLANDA Y JAUREGUIZA R	6050	TUBMAN ES	Non-LSDBE	0101 - LOCAL FUNDS	\$102	-\$370
				0711 IT SOFTWARE ACQUISITIONS									\$268	
PO493852 Total													\$370	



**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO493853	SMS TECH SOLUTIONS, LLC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	LYNNETTE E GIBSON	5120	AITON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$226	-\$226
PO493853 Total													\$226	
PO493854	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	RONALD A LOPES	5430	HARRIS, C.W. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$725	-\$725
PO493854 Total													\$725	
PO493855	POLAR ELECTRO INC	S215F130329	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	NoticeOfGrant Award	FirmFixedPrice	Jeanie Boehmler	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	8200 - FEDERAL GRANTS	\$10,725	-\$10,725
PO493855 Total													\$10,725	
PO493857	SPORTS FOR SHARING, INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Shorts, Edith	5760	OYSTER ELEMENTARY	Non-LSDBE	0101 - LOCAL FUNDS	\$2,875	-\$2,875
PO493857 Total													\$2,875	
PO493858	National Archery in the School	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	NoticeOfGrant Award	FirmFixedPrice	Jeanie Boehmler	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	8200 - FEDERAL GRANTS	\$39,390	-\$39,390
PO493858 Total													\$39,390	
PO493878	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	RONALD A LOPES	5430	HARRIS, C.W. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,236	-\$2,236

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO493878 Total													\$2,236	
PO493909	STEVEN FAISON JR	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Lavanya Poteau	5130	AMIDON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$475	-\$475
PO493909 Total													\$475	
PO493910	Fisher Scientific Company, LLC	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	YOLANDA Y JAUREGUIZA R	6050	TUBMAN ES	Non-LSDBE	0101 - LOCAL FUNDS	\$180	-\$801
				0709 TEXT BOOKS									\$621	
PO493910 Total													\$801	
PO493912	BMI EDUCATIONAL SERVICES	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Bridgeforth, Vanessa	7490	YOUTH ENGAGEMENT ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$285	-\$285
PO493912 Total													\$285	
PO493931	NATIONAL COUNCIL OF TEACHERS	N/A	2014	0425 PAYMENT OF MEMBERSHIP DUES	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$168	
PO493931 Total													\$168	
PO493932	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	IRINA MALYKHINA	5220	BROOKLAND EC	Non-LSDBE	0101 - LOCAL FUNDS	\$716	-\$632
PO493932 Total													\$716	
PO493934	COMPASS GROUP USA, INC	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Leverette, Joi	5480	HOUSTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$522	-\$522

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO493934 Total													\$522	
PO493935	SCANTRON CORPORATION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0101 - LOCAL FUNDS	\$492	-\$492
PO493935 Total													\$492	
PO493936	SCHOLASTIC, INC.	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Martinez, Leslie B	5540	KIMBALL ES	Non-LSDBE	0101 - LOCAL FUNDS	\$735	-\$735
PO493936 Total													\$735	
PO493939	The Achievement Network	GAGA-2014-P-0018	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Clark, Teresa	5620	HORACE MANN ES	Non-LSDBE	0101 - LOCAL FUNDS	\$18,000	-\$18,000
PO493939 Total													\$18,000	
PO493940	Howard University the Learning Academy	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	Mcneil, Joyce	2111	OFFICE OF THE CHIEF OF STAFF	Non-LSDBE	0608 - NONRESIDENT	\$65,700	-\$65,700
PO493940 Total													\$65,700	
PO493941	THE COUNCIL FOR PROFESSIONAL RE	N/A	2014	0419 TUITION FOR EMPLOYEE TRAINING	N/A	ExemptFromCompetition	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$19,444	-\$19,125
												8400 - PRIVATE GRANT FUND	\$12,431	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO493941 Total													\$31,875	
PO493942	Fund for Education and Human Service	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$97,465	-\$97,465
PO493942 Total													\$97,465	
PO493943	PSYCHOLOGICAL ASSESSMENT RESOU	N/A	2014	0204 EDUCATIONAL	N/A	SoleSource	FirmFixedPrice	NEELDA MUHAMMA D	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$107,404	-\$107,404
PO493943 Total													\$107,404	
PO493945	Keller Transportation, Inc	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	DELORES L EDMONDS	7310	BALLOU S.T.A.Y. HS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,100	-\$2,100
PO493945 Total													\$2,100	
PO493960	ELLEVATION, LLC	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$9,375	-\$9,375
PO493960 Total													\$9,375	
PO493961	MCW SOLUTIONS, LLC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	EMMA M COOKE	5330	DREW ES	Non-LSDBE	0101 - LOCAL FUNDS	\$749	-\$749
PO493961 Total													\$749	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO493963	MORGANS INC	DCSS-2014-R-485-00	2014	0210 GENERAL	N/A	DCSupplySchedule	FirmFixedPrice	Cadet, Fabiola	7120	BALLOU SENIOR HS	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$4,365	-\$4,365
PO493963 Total													\$4,365	
PO493971	STEVEN FAISON JR	N/A	2014	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,400	-\$2,400
PO493971 Total													\$2,400	
PO493998	Capital City Specialties	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	ALEXIS M RICHBURG	7170	COOLIDGE HS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,450	-\$1,450
PO493998 Total													\$1,450	
PO494012	Champion Awards, Trophies and Goods, Inc	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Shorts, Edith	5760	OYSTER ELEMENTARY	LSDBE	0101 - LOCAL FUNDS	\$296	-\$296
PO494012 Total													\$296	
PO494013	APPLE COMPUTER INC	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$790	-\$790
PO494013 Total													\$790	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO494015	Dell Computer Corp.	VA-090202-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Linde, Jocelyn	6000	STODDERTES	Non-LSDBE	0101 - LOCAL FUNDS	\$819	
PO494015 Total													\$819	
PO494022	MVS, Inc.	DCSS-2012-D-966-0208	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	SAVETRIA Y FRANCIS	7370	SHARPE HEALTH SCHOOL	LSDBE	0101 - LOCAL FUNDS	\$374	-\$374
PO494022 Total													\$374	
PO494023	EDUCATIONAL NETWORKS, INC.	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Lattimore, Phallon	5860	REED LEARNING CENTER	Non-LSDBE	0101 - LOCAL FUNDS	\$1,800	-\$1,800
PO494023 Total													\$1,800	
PO494024	METROPOLITAN OFFICE PRODUCTS	DCSS-2013-D-615-008s	2014	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,424	-\$1,424
PO494024 Total													\$1,424	
PO494025	LinkedIn Corporation	N/A	2014	0414 ADVERTISING	N/A	ExemptFromCompetition	FirmFixedPrice	Clare Farrell	1414	PRINCIPAL EFFECTIVENESS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$22,450	-\$22,450
PO494025 Total													\$22,450	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO494026	INTEGRATION TECHNOLOGIES GROUP	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$9,975	-\$9,975
PO494026 Total													\$9,975	
PO494043	CONSOLIDATED PLASTICS CO INC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Smith, Loretta C	6170	WHITTIER EC	Non-LSDBE	0101 - LOCAL FUNDS	\$462	-\$461
PO494043 Total													\$462	
PO494044	Lexia Learning Systems, Inc	N/A	2014	0219 IT SUPPLIES	N/A	ExemptFromC ompetition	FirmFixedPrice	Young, Charles	7180	DUNBAR HS	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEM ENT	\$18,990	-\$18,990
PO494044 Total													\$18,990	
PO494065	AMER ALL HEALTH PHYS ED	N/A	2014	0424 CONFERENCE FEES LOC OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Shorts, Edith	5760	OYSTER ELEMENTARY	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$1,100	-\$1,100
PO494065 Total													\$1,100	
PO494066	WASHINGTON DRAMA SOCIETY	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	PATRICIA BAILEY	7160	CARDOZO HS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,850	-\$1,850

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO494066 Total													\$1,850	
PO494073	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Melissa Ellis	5430	HARRIS, C.W. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$10,000	-\$25,288
				0202 CUSTODIAL AND MAINTENANCE									\$5,800	
				0204 EDUCATIONAL									\$9,500	
PO494073 Total													\$25,300	
PO494075	SKY, LLC DBA/US-OFFICE SOLUTION	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	NIRVA LAFORTUNE	5750	ORR ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,450	-\$1,450
PO494075 Total													\$1,450	
PO494076	Miles Away Charter, LLC	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Lattimore, Phallon	5860	REED LEARNING CENTER	Non-LSDBE	0101 - LOCAL FUNDS	\$375	-\$375
PO494076 Total													\$375	
PO494078	SCHOLASTIC, INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	William Brown	6090	TYLER ES	Non-LSDBE	0101 - LOCAL FUNDS	\$833	-\$833
PO494078 Total													\$833	
PO494082	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Gorham, Roselina	5550	KING M L ES	Non-LSDBE	0101 - LOCAL FUNDS	\$239	-\$239



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO494082 Total													\$239	
PO494084	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Wilson-Ross, Patricia	7200	EASTERN SENIOR HS	Non-LSDBE	0101 - LOCAL FUNDS	\$8,862	-\$28,768
				0204 EDUCATIONAL									\$18,914	
				0704 PURCHASES - OTHER EQUIPMENT									\$1,000	
PO494084 Total													\$28,775	
PO494085	HEWLETT PACKARD	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Mcneil, Joyce	1211	OFFICE OF THE CHANCELLOR / SUPERINTENDENT	Non-LSDBE	0101 - LOCAL FUNDS	\$1,634	-\$1,634
PO494085 Total													\$1,634	
PO494088	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Young, Charles	7180	DUNBAR HS	LSDBE	0796 - RACE TO THE TOP SCHOOL IMPROVEMENT	\$4,346	-\$4,346
PO494088 Total													\$4,346	
PO494089	IRON MOUNTAIN	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Henson, Tiesha	4311	OFFICE OF THE CHIEF FINANCIAL OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$6,292	-\$5,636

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO494089 Total													\$6,292	
PO494090	HI-TECH SOLUTION, INC.	CW25249	2014	0710 IT HARDWARE ACQUISITIONS	N/A	DCSupplySchedule	FirmFixedPrice	Jackson, Kimberly	5840	RANDLE-HIGHLANDS ES	LSDBE	0101 - LOCAL FUNDS	\$9,796	-\$9,796
PO494090 Total													\$9,796	
PO494091	MASS BENEFITS CONSULTANTS, INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Brown, Latreece	7850	ATHLETICS	Non-LSDBE	0101 - LOCAL FUNDS	\$73,405	-\$73,405
PO494091 Total													\$73,405	
PO494098	General Merchandise Supplies	DCSS-2010-D-485-245	2014	0210 GENERAL	N/A	DCSupplySchedule	FirmFixedPrice	Kelly Rechen	4581	FOOD SERVICES DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$9,487	-\$9,487
PO494098 Total													\$9,487	
PO494099	TEMPO BOOKSTORE	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$4,983	-\$4,983
PO494099 Total													\$4,983	
PO494100	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$325	-\$325
PO494100 Total													\$325	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO494101	NORTHEAST FOUNDATION-CHILDREN	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	YOLANDA Y JAUREGUIZA R	6050	TUBMAN ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$662	-\$662
PO494101 Total													\$662	
PO494104	MIND RESEARCH INSTITUTE	N/A	2014	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Antonio Barr	5390	GARFIELD ES	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEMENT	\$7,000	-\$7,000
PO494104 Total													\$7,000	
PO494132	DILLONS BUS SERVICE INC	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	YOLANDA Y JAUREGUIZA R	6050	TUBMAN ES	Non-LSDBE	0101 - LOCAL FUNDS	\$6,100	-\$6,100
PO494132 Total													\$6,100	
PO494133	SCHOOL NURSE SUPPLY	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$481	-\$481
PO494133 Total													\$481	
PO494134	DEMCO INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Argueta, Julia	6040	THOMSON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$7,359	-\$6,173
PO494134 Total													\$7,359	
PO494135	SUCCESS BY DESIGN INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Melissa Ellis	5450	HEARST ES	Non-LSDBE	0101 - LOCAL FUNDS	\$504	-\$504

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO494135 Total													\$504	
PO494136	Keller Transportation, Inc	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$519	-\$850
												8400 - PRIVATE GRANT FUND	\$332	
PO494136 Total													\$850	
PO494137	STEVEN FAISON JR	N/A	2014	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	JANEECE C DOCAL	5830	POWELL EDUCATIONA L CAMPUS(LIN COLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$475	
PO494137 Total													\$475	
PO494151	GREENWOOD PUBLISHING GROUP INC	N/A	2014	0204 EDUCATIONAL	N/A	ExemptFromC ompetition	FirmFixedPrice	Lee, Mary V	5300	COOKE H.D. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$11,417	-\$10,627
PO494151 Total													\$11,417	
PO494152	MICHIGAN STATE UNIVERSITY	N/A	2014	0424 CONFERENCE FEES LOC OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENE SS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$290	-\$290
PO494152 Total													\$290	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO494167	SCHOOL NURSE SUPPLY	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOGY HS	Non-LSDBE	0101 - LOCAL FUNDS	\$990	-\$990
PO494167 Total													\$990	
PO494168	INTERNATIONAL READING ASSOCIAT	N/A	2014	0419 TUITION FOR EMPLOYEE TRAINING	N/A	SingleQuote	FirmFixedPrice	Shorts, Edith	5760	OYSTER ELEMENTARY	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$896	-\$896
PO494168 Total													\$896	
PO494169	TEMPO BOOKSTORE	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$2,833	-\$2,833
PO494169 Total													\$2,833	
PO494184	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0101 - LOCAL FUNDS	\$5,218	-\$5,218
PO494184 Total													\$5,218	
PO494185	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0101 - LOCAL FUNDS	\$4,349	-\$4,349
PO494185 Total													\$4,349	
PO494206	STEVEN FAISON JR	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Tamika Bishop	6190	WILSON J. O. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,125	-\$1,125

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO494206 Total													\$1,125	
PO494208	SCHOLASTIC, INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	YOLANDA Y JAUREGUIZA R	6050	TUBMAN ES	Non-LSDBE	0101 - LOCAL FUNDS	\$5,722	-\$5,471
PO494208 Total													\$5,722	
PO494224	WASH METRO AREA TRANSIT AUTH	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$945	-\$945
PO494224 Total													\$945	
PO494225	WASH METRO AREA TRANSIT AUTH	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Wilson-Ross, Patricia	7200	EASTERN SENIOR HS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$2,378	-\$2,378
PO494225 Total													\$2,378	
PO494227	WASHINGTON MUSIC CENTER	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Jackson, Alfred T	5140	BANCROFT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$514	-\$514
PO494227 Total													\$514	
PO494228	DEMCO INC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	6380	HARDY MS	Non-LSDBE	0101 - LOCAL FUNDS	\$296	-\$296
PO494228 Total													\$296	
PO494229	General Merchandise Supplies	DCSS-2010-D-485-24S	2014	0210 GENERAL	N/A	DCSupplySche dule	FirmFixedPrice	Toka Ibrahim	7240	ROOSEVELT HS	Non-LSDBE	0101 - LOCAL FUNDS	\$294	-\$294

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO494229 Total													\$294	
PO494230	Miles Away Charter, LLC	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Lattimore, Phallon	5860	REED LEARNING CENTER	Non-LSDBE	0101 - LOCAL FUNDS	\$395	-\$395
PO494230 Total													\$395	
PO494236	AMERICAN READING COMPANY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Arlena Gaynor	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0777 - RACE TO THE TOP	\$3,233	-\$3,233
PO494236 Total													\$3,233	
PO494237	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	BRIDGETTE L HURT	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$1,551	-\$1,551
PO494237 Total													\$1,551	
PO494238	The Achievement Network	GAGA-2014-P-0018	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SoleSource	FirmFixedPrice	CHARLENE STAPLETON	5690	MINER ELEMENTARY	Non-LSDBE	0101 - LOCAL FUNDS	\$25,000	-\$25,000
PO494238 Total													\$25,000	
PO494247	Quia Corporation	N/A	2014	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$597	-\$597
PO494247 Total													\$597	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO494257	COMPASS GROUP USA, INC	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$3,949	-\$4,670
												8400 - PRIVATE GRANT FUND	\$2,525	
PO494257 Total													\$6,473	
PO494290	STEVEN FAISON JR	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Jackson, Kimberly	5840	RANDLE-HIGHLANDS ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,500	-\$1,500
PO494290 Total													\$1,500	
PO494292	JONES SCHOOL SUPPLY CO., INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Lattimore, Phallon	5860	REED LEARNING CENTER	Non-LSDBE	0101 - LOCAL FUNDS	\$228	-\$228
PO494292 Total													\$228	
PO494293	HOUGHTON MIFFLIN CO INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0101 - LOCAL FUNDS	\$332	-\$332
PO494293 Total													\$332	
PO494294	UNIV OF WISCONSIN-MADISON	N/A	2014	0424 CONFERENCE FEES LOC OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENE SS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$100	-\$100
PO494294 Total													\$100	



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO494295	RIVERSIDE PUBLISHING	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Ramirez, Lidia	5400	GARRISON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$154	-\$154
PO494295 Total													\$154	
PO494296	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	BRIDGETTE L HURT	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$3,374	-\$3,374
PO494296 Total													\$3,374	
PO494297	CAPITOL ENTERTAINMENT	N/A	2014	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Da Silva-Olaghere, Ajibade	7300	WILSON HS	LSDBE	0101 - LOCAL FUNDS	\$1,650	-\$1,650
PO494297 Total													\$1,650	
PO494303	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Shaw, Octavia	6430	KRAMER MS	Non-LSDBE	0101 - LOCAL FUNDS	\$555	-\$48,907
												0796 - RACE TO THE TOP - SCHOOL IMPROVEM ENT	\$48,352	
PO494303 Total													\$48,907	
PO494324	KAPLAN COMPANIES, INC.	N/A	2014	0708 LIBRARY BOOKS	N/A	SmallPurchase	FirmFixedPrice	Thiam, Mohamed	5150	BARNARD ES(LINCOLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$1,279	
PO494324 Total													\$1,279	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO494354	GREAT AMERICAN CORP	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Holland, Burnell	1481	FAMILY & COMMUNITY ENGAGEMENT	Non-LSDBE	0101 - LOCAL FUNDS	\$3,394	-\$3,129
PO494354 Total													\$3,394	
PO494356	Sebit LLC dba/Adaptive Curricu	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMANCE/ RESTRUCTURING	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$2,000	-\$2,000
PO494356 Total													\$2,000	
PO494357	SCHOOL HEALTH CORPORATION	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0101 - LOCAL FUNDS	\$292	-\$292
PO494357 Total													\$292	
PO494359	OFFICE DEPOT	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Bridgeforth, Vanessa	7490	YOUTH ENGAGEMENT ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$522	-\$138
PO494359 Total													\$522	
PO494361	TEACH FOR AMERICA INC	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1414	PRINCIPAL EFFECTIVENESS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$3,610	-\$3,610
PO494361 Total													\$3,610	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO494364	The Achievement Network	GAGA-2014-P-0018	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Zaki, Abdullah	6580	KELLY MILLER MS	Non-LSDBE	0101 - LOCAL FUNDS	\$20,000	-\$20,000
PO494364 Total													\$20,000	
PO494380	OFFICE DEPOT	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Shorts, Edith	5760	OYSTER ELEMENTARY	Non-LSDBE	0101 - LOCAL FUNDS	\$503	-\$493
PO494380 Total													\$503	
PO494381	FOLLETT SCHOOL SOLUTIONS	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	JANEECE C DOCAL	5830	POWELL EDUCATIONA L CAMPUS(LIN COLN HILL CLUSTER)	Non-LSDBE	8400 - PRIVATE GRANT FUND	\$4,305	-\$3,633
PO494381 Total													\$4,305	
PO494384	INTAC INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$106	-\$106
PO494384 Total													\$106	
PO494385	EDUCATIONAL NETWORKS, INC.	N/A	2014	0442 IT SOFTWARE MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Jayme Stewart	7310	BALLOU S.T.A.Y. HS	Non-LSDBE	0101 - LOCAL FUNDS	\$3,600	-\$3,600
PO494385 Total													\$3,600	
PO494386	LASER ART INC	DCSS-2013-D-615-007S	2014	0204 EDUCATIONAL	N/A	DCSupplySche dule	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$2,348	-\$2,348

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO494386 Total													\$2,348	
PO494387	FOLLETT EDUCATIONAL SERVICES	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0101 - LOCAL FUNDS	\$3,528	
PO494387 Total													\$3,528	
PO494388	Capital Services and Supplies	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	YOLANDA Y JAUREGUIZA R	6050	TUBMAN ES	LSDBE	0101 - LOCAL FUNDS	\$1,563	-\$2,445
				0702 PURCHASES - EQUIPMENT AND MACHINERY									\$882	
PO494388 Total													\$2,445	
PO494389	STEVEN FAISON JR	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Young, Charles	7180	DUNBAR HS	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEMENT	\$5,750	-\$5,750
PO494389 Total													\$5,750	
PO494390	Miles Away Charter, LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	6420	JOHNSON MS	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEMENT SEC 1003G ARRA	\$1,425	-\$1,325
PO494390 Total													\$1,425	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO494392	EDUCATION WEEK	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENESS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$4,950	-\$4,950
PO494392 Total													\$4,950	
PO494394	WASHINGTON AREA SCHOOL STUDY	N/A	2014	0425 PAYMENT OF MEMBERSHIP DUES	N/A	SingleQuote	FirmFixedPrice	Mcneil, Joyce	2111	OFFICE OF THE CHIEF OF STAFF	Non-LSDBE	0101 - LOCAL FUNDS	\$2,000	-\$2,000
PO494394 Total													\$2,000	
PO494404	FISHING EDUCATION FOUNDATION	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	NoticeOfGrant Award	FirmFixedPrice	Jeanie Boehmler	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	8200 - FEDERAL GRANTS	\$1,219	-\$16,359
				0704 PURCHASES - OTHER EQUIPMENT									\$15,140	
PO494404 Total													\$16,359	
PO494405	CHRISTOPHER D. AZZARA	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FixedPriceIncentive	Michael Posey	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$1,900	-\$1,900
PO494405 Total													\$1,900	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO494406	Miles Away Charter, LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	DEBORAH J BARR	5900	SAVOY ES	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEM ENT SEC 1003G ARRA	\$2,000	-\$2,000
PO494406 Total													\$2,000	
PO494407	QBS, Inc.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$9,935	-\$2,674
PO494407 Total													\$9,935	
PO494409	STEVEN FAISON JR	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Wilson-Ross, Patricia	7200	EASTERN SENIOR HS	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEM ENT	\$3,000	-\$3,000
PO494409 Total													\$3,000	
PO494411	MULTIVIEW INC	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1414	PRINCIPAL EFFECTIVENE SS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$4,400	-\$4,400
PO494411 Total													\$4,400	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO494417	CDW Government, Inc.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMANCE/ RESTRUCTURING	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEMENT	\$2,638	-\$2,638
PO494417 Total													\$2,638	
PO494420	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Maynard, Virginia	5610	MALCOLM X ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,000	-\$13,980
				0202 CUSTODIAL AND MAINTENANCE									\$7,000	
				0204 EDUCATIONAL									\$5,000	
				0702 PURCHASES - EQUIPMENT AND MACHINERY									\$1,000	
PO494420 Total													\$14,000	
PO494421	MDM Office Systems DBA Standard Office Supply	DCSS-2014-R-615-00	2014	0201 OFFICE SUPPLIES	N/A	DCSupplySchedule	FirmFixedPrice	PATRICIA BAILEY	7160	CARDOZO HS	LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$1,753	-\$1,753
PO494421 Total													\$1,753	
PO494422	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	BRIDGETTE L HURT	3040	CHIEF OPERATING OFFICER	LSDBE	0101 - LOCAL FUNDS	\$1,334	-\$1,334

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO494422 Total													\$1,334	
PO494424	OFFICE DEPOT	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Sydney Goheen	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$1,098	-\$1,041
PO494424 Total													\$1,098	
PO494440	National Archery in the School	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Jeanie Boehmler	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	8200 - FEDERAL GRANTS	\$900	-\$900
PO494440 Total													\$900	
PO494441	WILSON LANGUAGE TRAINING CORP.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Shorts, Edith	5760	OYSTER ELEMENTARY	Non-LSDBE	0101 - LOCAL FUNDS	\$315	-\$315
PO494441 Total													\$315	
PO494442-V3	DC CY OWNER LLC DBA COURTYARD	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFromCompetition	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIONAL SUPERINTENDENTS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$600	-\$12,044
												0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$11,444	



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO494442-V3 Total													\$12,044	
PO494443	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	LSDBE	0101 - LOCAL FUNDS	\$991	-\$991
PO494443 Total													\$991	
PO494444	Educators Handbook.com LLC	N/A	2014	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Steele, Del	5800	PEABODY ES(CAPITOL HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$499	-\$499
PO494444 Total													\$499	
PO494476	BIOCOUSTICS INSTRUMENTS, INC.	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3518	SPECIAL EDUCATION - EARLY STAGES	Non-LSDBE	0101 - LOCAL FUNDS	\$90	-\$4,610
		N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A								\$3,125	
				0711 IT SOFTWARE ACQUISITIONS									\$1,395	
PO494476 Total													\$4,610	
PO494481-V2	FOLLETT EDUCATIONAL SERVICES	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$0	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
												8400 - PRIVATE GRANT FUND	\$0	
PO494481-V2 Total													\$0	
PO494512	Christopher Grant	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEM ENT	\$2,000	-\$2,000
PO494512 Total													\$2,000	
PO494535	SCHOOL SPECIALTY	N/A	2014	0709 TEXT BOOKS	N/A	ExemptFromC ompetition	FirmFixedPrice	LATISHA L MINNICK	7840	TEXTBOOKS	Non-LSDBE	0101 - LOCAL FUNDS	\$51,000	-\$51,000
PO494535 Total													\$51,000	
PO494536	SCHOOL SPECIALTY	N/A	2014	0709 TEXT BOOKS	N/A	ExemptFromC ompetition	FirmFixedPrice	LATISHA L MINNICK	7840	TEXTBOOKS	Non-LSDBE	0101 - LOCAL FUNDS	\$3,060	
PO494536 Total													\$3,060	
PO494537-V2	270 STRATEGIES INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	CHARLENA R MURRAY	7920	CONTINGEN CY	Non-LSDBE	0101 - LOCAL FUNDS	\$14,000	-\$14,000
PO494537-V2 Total													\$14,000	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO494540	MIZELL TRAVEL AGENCY	N/A	2014	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$1,047	-\$1,717
												8400 - PRIVATE GRANT FUND	\$670	
PO494540 Total													\$1,717	
PO494541	MDM Office Systems DBA Standard Office Supply	DCSS-2014-R-615-00	2014	0210 GENERAL	N/A	DCSupplySchedule	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$225	-\$225
PO494541 Total													\$225	
PO494543-V2	Miles Away Charter, LLC	N/A	2014	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Leverette, Joi	5480	HOUSTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$875	-\$875
PO494543-V2 Total													\$875	
PO494544	POSITIVE PROMOTIONS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Martinez, Leslie B	5540	KIMBALL ES	Non-LSDBE	0101 - LOCAL FUNDS	\$845	-\$845
PO494544 Total													\$845	
PO494545	GOVERNMENT PRINTING OFFICE (GP	GPO MOU Agreement	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CooperativeAgreements	Requirements	NEELDA MUHAMMAD	3518	SPECIAL EDUCATION - EARLY STAGES	Non-LSDBE	0101 - LOCAL FUNDS	\$17,000	-\$17,000

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO494545 Total													\$17,000	
PO494546	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Sydney Goheen	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$102	-\$102
PO494546 Total													\$102	
PO494552	M&D TIMING, LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Jasmin Jones	2511	INSTRUCTIO NAL SUPERINTEN DENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$9,980	-\$9,980
PO494552 Total													\$9,980	
PO494557	TERRAPIN ADVENTURES, LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	6420	JOHNSON MS	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEM ENT SEC 1003G ARRA	\$1,950	-\$1,950
PO494557 Total													\$1,950	
PO494589	Dell Computer Corp.	VITA-090202-DELL	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAg reements	FirmFixedPrice	BRIDGETTE L HURT	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$1,025	-\$1,025
PO494589 Total													\$1,025	
PO494590	D&D SECURITY RESOURCES, INC.	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$701	-\$701

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO494590 Total													\$701	
PO494591	APPLE COMPUTER INC	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Martinez, Leslie B	5540	KIMBALL ES	Non-LSDBE	0101 - LOCAL FUNDS	\$107	-\$107
PO494591 Total													\$107	
PO494592	CAPITOL ENTERTAINMENT	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	LSDBE	0101 - LOCAL FUNDS	\$1,200	-\$540
PO494592 Total													\$1,200	
PO494593	COMPUMASTER	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Salazar, Farley	7450	ROOSEVELT S.T.A.Y. HS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,741	-\$2,741
PO494593 Total													\$2,741	
PO494594	RED JENKINS LTD	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Young, Charles	7180	DUNBAR HS	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEMENT	\$2,993	-\$2,993
PO494594 Total													\$2,993	
PO494595	MARLOW SPORTS, INC.	Bid No. 9051.7	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CooperativeAgreements	FirmFixedPrice	Jasmin Jones	2511	INSTRUCTIONAL SUPERINTENDENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$15,000	-\$15,000
PO494595 Total													\$15,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO494596	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,164	-\$3,164
PO494596 Total													\$3,164	
PO494597	CAPITOL ENTERTAINMENT	N/A	2014	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Wilson-Ross, Patricia	7200	EASTERN SENIOR HS	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$4,620	-\$4,620
PO494597 Total													\$4,620	
PO494598	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Sydney Goheen	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$8,163	-\$8,163
PO494598 Total													\$8,163	
PO494599	Dell Computer Corp.	VITA-090202-DELL	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$14,072	-\$14,072
PO494599 Total													\$14,072	
PO494600	Dell Computer Corp.	VITA-090202-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Jackson, Kimberly	5840	RANDLE-HIGHLANDS ES	Non-LSDBE	0101 - LOCAL FUNDS	\$20,585	-\$20,585
PO494600 Total													\$20,585	
PO494601	Formost Advanced Creations	N/A	2014	0411 PRINTING, DUPLICATING, ETC	N/A	SingleQuote	FirmFixedPrice	Monica Kittrell	3115	COLLEGE CAREER READINESS	LSDBE	0101 - LOCAL FUNDS	\$9,213	-\$9,213

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO494601 Total													\$9,213	
PO494602	Dell Computer Corp.	VITA-090202-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$510	-\$1,547
												0796 - RACE TO THE TOP - SCHOOL IMPROVEM ENT	\$1,036	
PO494602 Total													\$1,547	
PO494606	KEYS TO KIDS, LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEM ENT	\$1,500	-\$1,500
PO494606 Total													\$1,500	
PO494612	INFORMATION STRATEGIES, INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1411	OFFICE OF HUMAN RESOURCES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,607	-\$2,607
PO494612 Total													\$2,607	
PO494613	THE LIBRARY STORE INC.	N/A	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	SingleQuote	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$9,346	
PO494613 Total													\$9,346	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO494614	ASSOCIATION FOR SUPERVISION AN	N/A	2014	0419 TUITION FOR EMPLOYEE TRAINING	N/A	SingleQuote	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$4,999	-\$4,999
PO494614 Total													\$4,999	
PO494615	Self Help Warehouse, Inc	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,956	-\$3,956
PO494615 Total													\$3,956	
PO494633	CULTURAL ALLIANCE OF GREATER	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	DEBORAH J BARR	5900	SAVOY ES	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEMENT SEC 1003G ARRA	\$37,750	-\$32,750
PO494633 Total													\$37,750	
PO494634	LASER ART INC	N/A	2014	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	ELEASE MCCANTS	6320	HUGH M. BROWNE EDUCATION CAMPUS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$4,538	-\$4,538
PO494634 Total													\$4,538	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO494635	THE CHILDREN'S GUILD INSTITUTE	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Bridgeforth, Vanessa	7490	YOUTH ENGAGEMENT ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$730	
PO494635 Total													\$730	
PO494636	CAPITOL ENTERTAINMENT	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Thiam, Mohamed	5150	BARNARD ES(LINCOLN HILL CLUSTER)	LSDBE	0101 - LOCAL FUNDS	\$3,520	-\$3,520
PO494636 Total													\$3,520	
PO494637	POSITIVE PROMOTIONS	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	ELEASE MCCANTS	6320	HUGH M. BROWNE EDUCATION CAMPUS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,160	-\$1,160
PO494637 Total													\$1,160	
PO494638	AMERICAN EXPRESS COMPANY	GAGA-2008-C-0206	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Da Silva-Olaghere, Ajibade	7300	WILSON HS	Non-LSDBE	0101 - LOCAL FUNDS	\$30,000	-\$29,984
PO494638 Total													\$30,000	
PO494639	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0204 EDUCATIONAL	N/A	CooperativeAgreements	FirmFixedPrice	Edelen, Theresa D	6110	WALKER-JONES EC	Non-LSDBE	0101 - LOCAL FUNDS	\$2,500	-\$1,130
PO494639 Total													\$2,500	
PO494640	NASCO	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	TANNIA TILLMAN	6060	TURNER ES	Non-LSDBE	0101 - LOCAL FUNDS	\$201	-\$201
PO494640 Total													\$201	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO494642	MDM Office Systems DBA Standard Office Supply	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Mejia, Mirna	5230	BRUCE- MONROE ES	LSDBE	0101 - LOCAL FUNDS	\$4,989	-\$4,989
PO494642 Total													\$4,989	
PO494644	NCS PEARSON, INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$657	-\$657
PO494644 Total													\$657	
PO494645	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAg reements	FirmFixedPrice	SAVETRIA Y FRANCIS	7370	SHARPE HEALTH SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$11,450	-\$50,413
				0203 MEDICAL, SURGICAL AND LAB									\$29,000	
				0204 EDUCATIONAL									\$9,234	
				0701 PURCHASES - FURNITURE AND FIXTURES									\$5,500	
				0702 PURCHASES - EQUIPMENT AND MACHINERY									\$1,000	
PO494645 Total													\$56,185	
PO494675	DILLONS BUS SERVICE INC	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$531	-\$531

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO494675 Total													\$531	
PO494676	TRINITY COLLEGE OF DC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	RONALD A LOPEZ	5430	HARRIS, C.W. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$960	-\$480
PO494676 Total													\$960	
PO494678	Keller Transportation, Inc	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Smith, Loretta C	6170	WHITTIER EC	Non-LSDBE	0101 - LOCAL FUNDS	\$1,512	-\$1,512
PO494678 Total													\$1,512	
PO494688	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	ELEASE MCCANTS	6320	HUGH M. BROWNE EDUCATION CAMPUS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,845	-\$1,845
PO494688 Total													\$1,845	
PO494695	TEACHING STRATEGIES, INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	NEELDA MUHAMMAD	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$48,394	-\$45,166
PO494695 Total													\$48,394	
PO494700	Miles Away Charter, LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Matthew Epstein	3361	OFFICE OF COMMUNITY & EDUCATION PROGRAMS	Non-LSDBE	0738 - OSSE SUB GRANTS TO LEA - TITLE 4 - B	\$3,025	-\$3,025

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO494700 Total													\$3,025	
PO494701	RIVERSIDE PUBLISHING	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMAD	3518	SPECIAL EDUCATION - EARLY STAGES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,932	
PO494701 Total													\$2,932	
PO494702	METROPOLITAN OFFICE PRODUCTS	DCSS-2013-D-615-008s	2014	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	Bridgeforth, Vanessa	7490	YOUTH ENGAGEMENT ACADEMY	LSDBE	0101 - LOCAL FUNDS	\$538	-\$538
PO494702 Total													\$538	
PO494703	METROPOLITAN OFFICE PRODUCTS	DCSS-2013-D-615-	2014	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	LSDBE	0101 - LOCAL FUNDS	\$60	-\$60
PO494703 Total													\$60	
PO494770	SCHOOL SPECIALTY	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Sydney Goheen	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$1,542	-\$1,542
PO494770 Total													\$1,542	
PO494771	APPLE COMPUTER INC	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Hunter, Vincent	6130	WEBB/WHEATLEY EC	Non-LSDBE	0101 - LOCAL FUNDS	\$100	-\$100
PO494771 Total													\$100	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO494773	CDW Government, Inc.	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	6380	HARDY MS	Non-LSDBE	0101 - LOCAL FUNDS	\$413	-\$413
PO494773 Total													\$413	
PO494774	Capital Services and Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Salazar, Farley	7450	ROOSEVELT S.T.A.Y. HS	LSDBE	0101 - LOCAL FUNDS	\$160	-\$160
PO494774 Total													\$160	
PO494775	HANDWRITING WITHOUT TEARS, INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Steele, Del	5800	PEABODY ES(CAPITOL HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$734	-\$734
PO494775 Total													\$734	
PO494855	TIMOTHY L. LITTLEJOHN JR	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	ELEASE MCCANTS	6320	HUGH M. BROWNE EDUCATION CAMPUS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,140	-\$1,140
PO494855 Total													\$1,140	
PO494857	HAL-HEN CO., INC.	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,870	-\$2,847
PO494857 Total													\$2,870	
PO494858	Miles Away Charter, LLC	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	6420	JOHNSON MS	Non-LSDBE	0101 - LOCAL FUNDS	\$350	-\$350

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO494858 Total													\$350	
PO494859	OFFICE DEPOT	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Sydney Goheen	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$60	-\$60
PO494859 Total													\$60	
PO494866	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Argueta, Julia	6040	THOMSON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,733	-\$22,423
				0204 EDUCATIONAL									\$16,801	
				0702 PURCHASES - EQUIPMENT AND MACHINERY									\$3,150	
PO494866 Total													\$22,684	
PO494884	SKY,LLC DBA/US-OFFICE SOLUTION	TF2252014	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	8450 - PRIVATE DONATIONS	\$1,285	-\$1,285
PO494884 Total													\$1,285	
PO494885	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	ALEXIS M RICHBURG	7170	COOLIDGE HS	Non-LSDBE	0101 - LOCAL FUNDS	\$3,769	-\$3,769
PO494885 Total													\$3,769	
PO494886	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	KAREN M SHAW	4571	COMPLIANCE DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$174	-\$174

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO494886 Total													\$174	
PO494887	OFFICE DEPOT	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Mcneil, Joyce	2111	OFFICE OF THE CHIEF OF STAFF	Non-LSDBE	0608 - NONRESIDENT	\$6,571	-\$6,520
PO494887 Total													\$6,571	
PO494888	LEARNING WRAP-UPS INC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	6380	HARDY MS	Non-LSDBE	0101 - LOCAL FUNDS	\$430	-\$430
PO494888 Total													\$430	
PO494889	BEST BUY CO.,INC	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	PATRICIA B DOBY	5350	EMERY EC	Non-LSDBE	0101 - LOCAL FUNDS	\$492	
PO494889 Total													\$492	
PO494890	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	PATRICIA BAILEY	7160	CARDOZO HS	Non-LSDBE	0101 - LOCAL FUNDS	\$17,419	-\$17,419
PO494890 Total													\$17,419	
PO494893	SHARP ELECTRONICS CORPORATION	100312-SEC NJPA	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CooperativeAgreements	FirmFixedPrice	Clare Farrell	1472	HUMAN CAPITAL LEADERSHIP	Non-LSDBE	0101 - LOCAL FUNDS	\$1,176	-\$847
PO494893 Total													\$1,176	
PO494907	KAREN NEMETH	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$3,660	-\$6,000

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
												8400 - PRIVATE GRANT FUND	\$2,340	
PO494907 Total													\$6,000	
PO494913	THE BOOKSOURCE INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	JANEECE C DOCAL	5830	POWELL EDUCATIONA L CAMPUS(LIN COLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$5,404	-\$5,404
PO494913 Total													\$5,404	
PO494914	SCHOLASTIC, INC.	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Shorts, Edith	5760	OYSTER ELEMENTARY	Non-LSDBE	0101 - LOCAL FUNDS	\$1,104	-\$828
PO494914 Total													\$1,104	
PO494915	Dell Computer Corp.	VA-090202-DELL	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAg reements	FirmFixedPrice	BRIDGETTE L HURT	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$7,508	-\$7,508
PO494915 Total													\$7,508	
PO494916	THE BOOKSOURCE INC	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	Hunter, Vincent	6130	WEBB/WHEA TLEY EC	Non-LSDBE	0101 - LOCAL FUNDS	\$5,973	-\$5,922
PO494916 Total													\$5,973	



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO494921	TARGET CORP	N/A	2014	0204 EDUCATIONAL	N/A	SmallPurchase	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$6,100	-\$10,000
												8400 - PRIVATE GRANT FUND	\$3,900	
PO494921 Total													\$10,000	
PO494922	APPLE COMPUTER INC	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Sydney Goheen	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$129	
PO494922 Total													\$129	
PO494923	HI-TECH SOLUTION, INC.	CW25249	2014	0710 IT HARDWARE ACQUISITIONS	N/A	DCSupplySche dule	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULU M	LSDBE	0101 - LOCAL FUNDS	\$26,887	-\$26,887
PO494923 Total													\$26,887	
PO494924	SCHAEFER-FRIEDMAN, LLC	N/A	2014	0210 GENERAL	N/A	SmallPurchase	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$11,077	-\$11,077
PO494924 Total													\$11,077	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO494925	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	BRIDGETTE L HURT	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$2,579	-\$2,579
PO494925 Total													\$2,579	
PO494926	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	BRIDGETTE L HURT	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$404	-\$404
PO494926 Total													\$404	
PO494927	MVS, Inc.	CW22089	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Cheeks, Teretha	5530	KEY ES	LSDBE	0101 - LOCAL FUNDS	\$1,295	-\$1,295
PO494927 Total													\$1,295	
PO494928	SPORTIME, L.L.C.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	RONALD A LOPES	5430	HARRIS, C.W. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,032	-\$897
PO494928 Total													\$1,032	
PO494929	SOCIETY FOR HUMAN RESOURCE	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Clare Farrell	1411	OFFICE OF HUMAN RESOURCES	Non-LSDBE	0101 - LOCAL FUNDS	\$16,000	-\$16,000
PO494929 Total													\$16,000	
PO494930	WASH METRO AREA TRANSIT AUTH	N/A	2014	0401 TRAVEL - LOCAL	N/A	ExemptFromC ompetition	FirmFixedPrice	Matthew Epstein	3361	OFFICE OF COMMUNITY & EDUCATION PROGRAMS	Non-LSDBE	0738 - OSSE SUB GRANTS TO LEA - TITLE 4 - B	\$1,140	-\$1,140
PO494930 Total													\$1,140	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO494931	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0411 PRINTING, DUPLICATING, ETC	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEMENT	\$1,500	-\$1,500
PO494931 Total													\$1,500	
PO494933	THE URBAN INSTITUTE	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$199,867	-\$199,867
PO494933 Total													\$199,867	
PO494934	The Origins Program	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFromCompetition	FirmFixedPrice	Steele, Del	5800	PEABODY ES(CAPITOL HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$13,212	-\$13,212
PO494934 Total													\$13,212	
PO494935	The Origins Program	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFromCompetition	FirmFixedPrice	Steele, Del	5800	PEABODY ES(CAPITOL HILL CLUSTER)	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$1,888	-\$1,888
PO494935 Total													\$1,888	
PO494956	Champion Awards, Trophies and Goods, Inc	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	LSDBE	8450 - PRIVATE DONATIONS	\$1,305	-\$1,305

DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO494956 Total													\$1,305	
PO494967	INTAC INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Gorham, Roselina	5550	KING M L ES	Non-LSDBE	0101 - LOCAL FUNDS	\$196	-\$196
PO494967 Total													\$196	
PO494971	MIZELL TRAVEL AGENCY	N/A	2014	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0101 - LOCAL FUNDS	\$3,080	-\$2,894
PO494971 Total													\$3,080	
PO494974-V2	BOXWOOD TECHNOLOGY	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0777 - RACE TO THE TOP	\$0	
PO494974-V2 Total													\$0	
PO494990	Capital Services and Supplies	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Sydney Goheen	3211	OFFICE OF STANDARDS AND CURRICULUM	LSDBE	0101 - LOCAL FUNDS	\$127	-\$127
PO494990 Total													\$127	
PO495029	JOBTARGET	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0777 - RACE TO THE TOP	\$595	-\$595
PO495029 Total													\$595	
PO495033	BOXWOOD TECHNOLOGY	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0777 - RACE TO THE TOP	\$699	-\$699

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO495033 Total													\$699	
PO495035	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Hall, Marsena R	6290	MONTESORI SCHOOL	LSDBE	0101 - LOCAL FUNDS	\$2,542	-\$2,542
PO495035 Total													\$2,542	
PO495036	MIZELL TRAVEL AGENCY	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Monica Kittrell	3111	CHIEF OF TEACHING & LEARNING	Non-LSDBE	0101 - LOCAL FUNDS	\$4,131	-\$4,097
PO495036 Total													\$4,131	
PO495037	WASH METRO AREA TRANSIT AUTH	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Jackson, Alfred T	5140	BANCROFT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,425	-\$1,425
PO495037 Total													\$1,425	
PO495038	MACKIN LIBRARY MEDIA	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	JANEECE C DOCAL	5830	POWELL EDUCATIONA L CAMPUS(LIN COLN HILL CLUSTER)	Non-LSDBE	8400 - PRIVATE GRANT FUND	\$658	-\$658
PO495038 Total													\$658	
PO495039	EDUCATIONAL TESTING SERVICE	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$425	-\$425
PO495039 Total													\$425	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO495040	SCHOOL SPECIALTY	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	NIRVA LAFORTUNE	5750	ORR ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,822	-\$1,301
PO495040 Total													\$1,822	
PO495043	B & H FOTO & ELECTORNICS CORP	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$3,064	-\$3,003
PO495043 Total													\$3,064	
PO495044	SCHOOL HEALTH CORPORATION	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	Leverette, Joi	5480	HOUSTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$120	-\$122
				0204 EDUCATIONAL									\$2	
PO495044 Total													\$122	
PO495045	UNIV. MARYLAND FOUNDATION INC.	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$4,000	-\$4,000
PO495045 Total													\$4,000	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO495047	HSC FOUNDATION	N/A	2014	0707 RENTALS - OTHER	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$336	
PO495047 Total													\$336	
PO495053	EDUCATION PIONEERS	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Sydney Goheen	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$19,200	
PO495053 Total													\$19,200	
PO495054	EDUCATION PIONEERS	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$14,640	-\$24,000
												8400 - PRIVATE GRANT FUND	\$9,360	
PO495054 Total													\$24,000	
PO495132	Curriculum Associates, LLC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER- MCLEAN	6380	HARDY MS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,146	-\$1,146
PO495132 Total													\$1,146	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO495136	KAGAN COOPERATIVE LEARNING	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Linde, Jocelyn	6000	STODDERT ES	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$3,999	-\$3,716
PO495136 Total													\$3,999	
PO495137	MDM Office Systems DBA Standard Office Supply	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Campos, Ricardo	5580	LASALLE-BACKUS EC	LSDBE	0101 - LOCAL FUNDS	\$3,736	-\$3,463
PO495137 Total													\$3,736	
PO495143	CDW Government, Inc.	111309-CDW	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	SANDRA WALKER-MCLEAN	6420	JOHNSON MS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,920	-\$6,156
		111309-CDW	2014	0710 IT HARDWARE ACQUISITIONS	N/A								\$4,237	
PO495143 Total													\$6,156	
PO495147	STEVEN FAISON JR	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Antonio Barr	5390	GARFIELD ES	Non-LSDBE	0101 - LOCAL FUNDS	\$750	-\$750
PO495147 Total													\$750	



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO495148	SHAY TAYLOR	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	6420	JOHNSON MS	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEM ENT SEC 1003G ARRA	\$4,983	-\$4,983
PO495148 Total													\$4,983	
PO495149	PERMA-BOUND BOOKS/HERTZBERG-NE	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	Non-LSDBE	0101 - LOCAL FUNDS	\$485	-\$485
PO495149 Total													\$485	
PO495150	NATIONAL PAIDEIA CENTER	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Arlena Gaynor	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$5,050	-\$5,050
PO495150 Total													\$5,050	
PO495152	CENTER FOR INSPIRED TEACHING	GAGA-2014-C-0030	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	John Isabella	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$250,000	-\$248,275
PO495152 Total													\$250,000	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO495153	ACHIEVE 3000	N/A	2014	0219 IT SUPPLIES	N/A	ExemptFromC ompetition	FirmFixedPrice	SANDRA WALKER-MCLEAN	6420	JOHNSON MS	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEM ENT	\$21,000	-\$21,000
PO495153 Total													\$21,000	
PO495156	OFFICE DEPOT	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$275	-\$451
												8400 - PRIVATE GRANT FUND	\$176	
PO495156 Total													\$451	
PO495160	B & H FOTO & ELECTORNICS CORP	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Steele, Del	6120	WATKINS ES(CAPITOL HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$3,186	-\$2,219
PO495160 Total													\$3,186	
PO495177	MINDWING CONCEPTS, INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$13,939	-\$13,939
PO495177 Total													\$13,939	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO495187	LAZEL, Inc dba Learning A-Z	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Edelen, Theresa D	6110	WALKER-JONES EC	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,869	-\$1,869
PO495187 Total													\$1,869	
PO495188	UNIVERSITY OF MINNESOTA	N/A	2014	0419 TUITION FOR EMPLOYEE TRAINING	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	0101 - LOCAL FUNDS	\$350	-\$350
PO495188 Total													\$350	
PO495189	Jump For Youngsters LLC	N/A	2014	0205 RECREATIONAL	N/A	SingleQuote	FirmFixedPrice	Jackson, Kimberly	5840	RANDLE-HIGHLANDS ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,000	-\$2,000
PO495189 Total													\$2,000	
PO495196	ASSOCIATION FOR SUPERVISION AN	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	8450 - PRIVATE DONATIONS	\$242	-\$242
PO495196 Total													\$242	
PO495197	MARLOW SPORTS, INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	8200 - FEDERAL GRANTS	\$780	-\$780
PO495197 Total													\$780	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO495198	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$211	-\$211
PO495198 Total													\$211	
PO495206	Over Achieve Consulting	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Young, Charles	7180	DUNBAR HS	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEMENT	\$6,000	-\$6,000
PO495206 Total													\$6,000	
PO495207	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Wilson-Ross, Patricia	7200	EASTERN SENIOR HS	Non-LSDBE	0101 - LOCAL FUNDS	\$3,001	-\$3,001
PO495207 Total													\$3,001	
PO495208-V2	MANGIONE ENTERPRISES OF	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	6420	JOHNSON MS	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEMENT SEC 1003G ARRA	\$9,581	-\$8,650
PO495208-V2 Total													\$9,581	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO495209	CONTEXT GLOBAL INCORPORATED	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Holland, Burnell	1481	FAMILY & COMMUNITY ENGAGEMENT	Non-LSDBE	0101 - LOCAL FUNDS	\$2,500	-\$540
PO495209 Total													\$2,500	
PO495212	HI-TECH SOLUTION, INC.	CW25249	2014	0710 IT HARDWARE ACQUISITIONS	N/A	DCSupplySche dule	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	LSDBE	0101 - LOCAL FUNDS	\$8,960	-\$8,960
PO495212 Total													\$8,960	
PO495244	GIA PUBLICATIONS INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Michael Posey	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$553	-\$803
				0704 PURCHASES - OTHER EQUIPMENT									\$250	
PO495244 Total													\$803	
PO495245	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	O'Neal, Ron	7230	PHELPS HS	LSDBE	0101 - LOCAL FUNDS	\$1,434	-\$1,434
PO495245 Total													\$1,434	
PO495246	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Zaki, Abdullah	6580	KELLY MILLER MS	Non-LSDBE	0101 - LOCAL FUNDS	\$5,816	-\$5,816
PO495246 Total													\$5,816	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO495247	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	CooperativeAgreements	FirmFixedPrice	Wilson-Ross, Patricia	7200	EASTERN SENIOR HS	Non-LSDBE	0101 - LOCAL FUNDS	\$3,338	-\$3,337
PO495247 Total													\$3,338	
PO495248	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Toka Ibrahim	7240	ROOSEVELT HS	Non-LSDBE	0101 - LOCAL FUNDS	\$7,000	-\$4,756
PO495248 Total													\$7,000	
PO495249	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Martinez, Leslie B	5540	KIMBALL ES	Non-LSDBE	0101 - LOCAL FUNDS	\$7,069	-\$25,615
				0204 EDUCATIONAL									\$16,883	
				0701 PURCHASES - FURNITURE AND FIXTURES									\$2,000	
PO495249 Total													\$25,952	
PO495250	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Rebecca Newman	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$34,264	-\$33,899
PO495250 Total													\$34,264	
PO495251	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$4,220	-\$4,220
PO495251 Total													\$4,220	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO495252	TELTRONIC INC	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	Thiam, Mohamed	5150	BARNARD ES(LINCOLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$1,100	-\$1,100
PO495252 Total													\$1,100	
PO495253	OFFICE DEPOT	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	NIRVA LAFORTUNE	5750	ORR ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,396	-\$973
PO495253 Total													\$1,396	
PO495254	TELTRONIC INC	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	Thiam, Mohamed	5150	BARNARD ES(LINCOLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$1,600	-\$1,600
PO495254 Total													\$1,600	
PO495255	TELTRONIC INC	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	ELEASE MCCANTS	6320	HUGH M. BROWNE EDUCATION CAMPUS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,690	-\$2,690
PO495255 Total													\$2,690	
PO495256	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	LSDBE	0101 - LOCAL FUNDS	\$1,205	-\$1,205
PO495256 Total													\$1,205	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO495258	Wisconsin Center for Education	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$4,276	-\$4,276
PO495258 Total													\$4,276	
PO495259	LAMB AWARDS & ENGRAVING T/A J	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Jasmin Jones	2511	INSTRUCTIONAL SUPERINTENDENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$9,995	-\$9,995
PO495259 Total													\$9,995	
PO495266	SmartBrief	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0777 - RACE TO THE TOP	\$800	-\$800
PO495266 Total													\$800	
PO495267	Capital Services and Supplies	DCSS-2009-D-615-39S	2014	0708 LIBRARY BOOKS	N/A	DCSupplySchedule	FirmFixedPrice	Salazar, Farley	7450	ROOSEVELT S.T.A.Y. HS	LSDBE	0101 - LOCAL FUNDS	\$900	-\$900
PO495267 Total													\$900	
PO495268	SCHOOL SPECIALTY	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Sydney Goheen	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$260	-\$260
PO495268 Total													\$260	
PO495269	TELTRONIC INC	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOGY HS	Non-LSDBE	0101 - LOCAL FUNDS	\$275	-\$275



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO495269 Total													\$275	
PO495270	HI-TECH SOLUTION, INC.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Martinez, Leslie B	5540	KIMBALL ES	LSDBE	0101 - LOCAL FUNDS	\$747	-\$747
PO495270 Total													\$747	
PO495271	RUTGERS UNIVERSITY	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	8200 - FEDERAL GRANTS	\$4,955	-\$4,955
PO495271 Total													\$4,955	
PO495272	STUMP PRINTING CO. INC	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Bridgeforth, Vanessa	7490	YOUTH ENGAGEMEN T ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$1,484	-\$1,484
PO495272 Total													\$1,484	
PO495273	METROPOLITAN OFFICE PRODUCTS	DCSS-2013-D-615-008s	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	DCSupplySche dule	FirmFixedPrice	DANDY M STEWARD	7901	Youth Service Center YSC	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$990	-\$990
PO495273 Total													\$990	
PO495274	GLOBAL INDUSTRIAL	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	DANDY M STEWARD	7901	Youth Service Center YSC	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$248	-\$248
PO495274 Total													\$248	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO495275	Miles Away Charter, LLC	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Michael Posey	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$425	-\$425
PO495275 Total													\$425	
PO495276	GREAT AMERICAN CORP	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	CHARLENA R MURRAY	2171	SCHOOL OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,893	-\$1,893
PO495276 Total													\$1,893	
PO495278	TEMPO BOOKSTORE	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$4,903	-\$4,903
PO495278 Total													\$4,903	
PO495279	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$8,147	-\$8,147
PO495279 Total													\$8,147	
PO495280	LEARNING 24/7 - TEACHSCAPE	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFromCompetition	FirmFixedPrice	IRVING R KELLEY	7940	PRIVATE SCHOOLS	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$21,419	-\$21,419

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO495280 Total													\$21,419	
PO495281	DC CY OWNER LLC DBA COURTYARD	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1472	HUMAN CAPITAL LEADERSHIP	Non-LSDBE	0101 - LOCAL FUNDS	\$5,856	-\$5,856
PO495281 Total													\$5,856	
PO495283	CLAYWORKS SUPPLIES, INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$327	-\$327
PO495283 Total													\$327	
PO495284	SCHOOL NURSE SUPPLY	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	Leverette, Joi	5480	HOUSTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$81	-\$231
				0204 EDUCATIONAL									\$149	
PO495284 Total													\$231	
PO495285	FILEMAKER INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Mcneil, Joyce	2111	OFFICE OF THE CHIEF OF STAFF	Non-LSDBE	0101 - LOCAL FUNDS	\$1,439	-\$1,439
PO495285 Total													\$1,439	
PO495286	HI-TECH SOLUTION, INC.	CW25249	2014	0210 GENERAL	N/A	DCSupplySche dule	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	LSDBE	0101 - LOCAL FUNDS	\$3,780	-\$3,780
PO495286 Total													\$3,780	
PO495287	Dell Computer Corp.	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,710	-\$1,710

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO495287 Total													\$1,710	
PO495289	Dell Computer Corp.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Matthew Guevara	1481	FAMILY & COMMUNITY ENGAGEMEN T	Non-LSDBE	0101 - LOCAL FUNDS	\$2,732	-\$2,732
PO495289 Total													\$2,732	
PO495292	LAMB AWARDS & ENGRAVING T/A J	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Young, Charles	7180	DUNBAR HS	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEM ENT	\$1,008	-\$1,008
PO495292 Total													\$1,008	
PO495294	General Merchandise Supplies	CW22875	2014	0210 GENERAL	N/A	DCSupplySche dule	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$2,000	-\$2,000
PO495294 Total													\$2,000	
PO495295	TELTRONIC INC	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$1,076	-\$1,076
PO495295 Total													\$1,076	
PO495296	TEACHING STRATEGIES, INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Hawkins- Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	8200 - FEDERAL GRANTS	\$7,000	-\$7,000
PO495296 Total													\$7,000	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO495297	MALCOLM WOODLAND	N/A	2014	0419 TUITION FOR EMPLOYEE TRAINING	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMAD	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,500	-\$2,500
PO495297 Total													\$2,500	
PO495298	CDW Government, Inc.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	8450 - PRIVATE DONATIONS	\$5,247	-\$5,076
PO495298 Total													\$5,247	
PO495299	NATIONAL BUILDING MUSEUM	N/A	2014	0425 PAYMENT OF MEMBERSHIP DUES	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$1,000	-\$1,000
PO495299 Total													\$1,000	
PO495300	BUREAU OF EDUCATION & RESEARCH	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFromCompetition	FirmFixedPrice	IRVING R KELLEY	7940	PRIVATE SCHOOLS	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$11,724	-\$11,724
PO495300 Total													\$11,724	
PO495307	RHODE ISLAND NOVELTY	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	8200 - FEDERAL GRANTS	\$147	-\$118

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO495307 Total													\$147	
PO495308	SCHOOL HEALTH CORPORATION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$2,552	-\$6,692
				0704 PURCHASES - OTHER EQUIPMENT									\$4,139	
PO495308 Total													\$6,692	
PO495309	HELP FOR THE HELPERS, LLC	N/A	2014	0419 TUITION FOR EMPLOYEE TRAINING	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,500	-\$2,500
PO495309 Total													\$2,500	
PO495350	CAPITOL ENTERTAINMENT	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	ALEXIS M RICHBURG	7170	COOLIDGE HS	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,760	-\$1,760
PO495350 Total													\$1,760	
PO495352	EDUCATIONAL NETWORKS, INC.	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	TYNIKA YOUNG	6340	ELIOT / HINE MS	Non-LSDBE	0101 - LOCAL FUNDS	\$900	-\$900
PO495352 Total													\$900	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO495353	FOX ASSOCIATES	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1414	PRINCIPAL EFFECTIVENESS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$4,800	-\$4,800
PO495353 Total													\$4,800	
PO495355	PRO-ED, INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Wilson-Ross, Patricia	7200	EASTERN SENIOR HS	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEMENT	\$3,096	-\$2,986
PO495355 Total													\$3,096	
PO495356	CDW Government, Inc.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$119	-\$119
PO495356 Total													\$119	
PO495357	POSITIVE PROMOTIONS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Leverette, Joi	5480	HOUSTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$748	-\$748
PO495357 Total													\$748	
PO495362-V3	AMERICAN INSTITUTES FOR RESEARCH	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFromCompetition	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIONAL SUPERINTENDENTS	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$98,280	-\$98,280
PO495362-V3 Total													\$98,280	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO495380	FACTORY DIRECT LINES, INC	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Bridgeforth, Vanessa	7490	YOUTH ENGAGEMEN T ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$4,119	-\$4,119
PO495380 Total													\$4,119	
PO495381	B&B MOVING & STORAGE, INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	BRIDGETTE L HURT	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$9,955	-\$970
PO495381 Total													\$9,955	
PO495382	RIVERSIDE PUBLISHING	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Leverette, Joi	5480	HOUSTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$308	-\$308
PO495382 Total													\$308	
PO495383	Live It Learn It	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Melissa Ellis	5430	HARRIS, C.W. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,000	-\$3,000
PO495383 Total													\$3,000	
PO495385	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Winston Cox	5740	NOYES EC	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$725	-\$725
PO495385 Total													\$725	



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO495386	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Winston Cox	5740	NOYES EC	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,954	-\$3,676
				0210 GENERAL									\$1,723	
PO495386 Total													\$3,676	
PO495400	Heartland Payment Systems	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	ExemptFromC ompetition	FirmFixedPrice	Kelly Rechen	4581	FOOD SERVICES DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$37,025	-\$37,025
PO495400 Total													\$37,025	
PO495406	MORGANS INC	N/A	2014	0207 CLOTHING AND UNIFORMS	N/A	SingleQuote	FirmFixedPrice	CHARLENA R MURRAY	2171	SCHOOL OPERATIONS	LSDBE	0101 - LOCAL FUNDS	\$765	-\$765
PO495406 Total													\$765	
PO495438	CDW Government, Inc.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Sydney Goheen	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$5,460	-\$5,460
PO495438 Total													\$5,460	
PO495439	US POSTAL SERVICE	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	ROGER L ASTERILLA JR	4251	LOGISTICS	Non-LSDBE	0101 - LOCAL FUNDS	\$71,000	-\$71,000
PO495439 Total													\$71,000	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO495451	Texthelp Systems, Inc	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	8200 - FEDERAL GRANTS	\$243,290	-\$243,290
PO495451 Total													\$243,290	
PO495452	WASH METRO AREA TRANSIT AUTH	N/A	2014	0401 TRAVEL - LOCAL	N/A	ExemptFromC ompetition	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	0101 - LOCAL FUNDS	\$58,850	-\$58,850
PO495452 Total													\$58,850	
PO495453	SYSTEMS CONCEPTS, INC. DBA	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SmallPurchase	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$22,893	-\$22,893
PO495453 Total													\$22,893	
PO495454	PHONAK LLC	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SoleSource	FirmFixedPrice	NEELDA MUHAMMA D	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$15,636	-\$15,636
PO495454 Total													\$15,636	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO495456	Imagine Learning, Inc.	N/A	2014	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	EMMA M COOKE	5330	DREW ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$2,075	-\$2,075
PO495456 Total													\$2,075	
PO495457	LASER ART INC	DCSS-2013-D-615-007S	2014	0204 EDUCATIONAL	N/A	DCSupplySche dule	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$1,541	-\$1,541
PO495457 Total													\$1,541	
PO495458	Broughton Construction	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$5,987	-\$8,273
				0409 CONTRACTUAL SERVICES - OTHER									\$2,286	
PO495458 Total													\$8,273	
PO495459	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Hall, Marsena R	6290	MONTESORI SCHOOL	LSDBE	0101 - LOCAL FUNDS	\$1,150	-\$1,150
PO495459 Total													\$1,150	
PO495460	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	LSDBE	0101 - LOCAL FUNDS	\$3,500	-\$3,500

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO495460 Total													\$3,500	
PO495461	INTAC INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$305	-\$305
PO495461 Total													\$305	
PO495462	SCHOOL HEALTH CORPORATION	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	Mcfarlin, Cynthia J	5590	LECKIE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$213	-\$213
PO495462 Total													\$213	
PO495463	TEACHERS COLLEGE PRESS	N/A	2014	0424 CONFERENCE FEES LOC OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Shorts, Edith	5760	OYSTER ELEMENTARY	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$750	
PO495463 Total													\$750	
PO495504	GREAT AMERICAN CORP	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$2,223	-\$3,644
												8400 - PRIVATE GRANT FUND	\$1,421	
PO495504 Total													\$3,644	

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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO495519	SCHOOLHOUSE OUTFITTERS LLC	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$1,707	-\$2,798
												8400 - PRIVATE GRANT FUND	\$1,091	
PO495519 Total													\$2,798	
PO495520	CAMBIUM LEARNING	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Matthew Epstein	7811	Summer School Program	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$2,639	-\$2,639
PO495520 Total													\$2,639	
PO495521	METROPOLITAN OFFICE PRODUCTS	DCSS-2013-D-615-008s	2014	0219 IT SUPPLIES	N/A	DCSupplySchedule	FirmFixedPrice	KAYHONNE M SHELTON	5580	LASALLE-BACKUS EC	LSDBE	0101 - LOCAL FUNDS	\$867	-\$867
PO495521 Total													\$867	
PO495522	SCHOOL SPECIALTY	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	WILLIAM STRICKLAND	5430	HARRIS, C.W. ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$434	-\$434
PO495522 Total													\$434	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO495523	NICHOLS AND ASSOCIATES INC	N/A	2014	0419 TUITION FOR EMPLOYEE TRAINING	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,500	-\$1,500
PO495523 Total													\$1,500	
PO495525	CHILDREN'S HOSPITAL	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	NoticeOfGrant Award	FirmFixedPrice	Hawkins- Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	8200 - FEDERAL GRANTS	\$22,482	-\$22,482
PO495525 Total													\$22,482	
PO495526	Dell Computer Corp.	VA- 140331- DELL	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAg reements	FirmFixedPrice	Edelen, Theresa D	6110	WALKER- JONES EC	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$9,973	-\$10,551
				0710 IT HARDWARE ACQUISITIONS									\$617	
PO495526 Total													\$10,590	
PO495533	EDSTAR ANALYTICS, INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMAN CE/ RESTRUCTUR ING	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEM ENT	\$32,640	-\$32,640
PO495533 Total													\$32,640	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO495564-V2	Miles Away Charter, LLC	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$2,630	-\$4,330
				0402 TRAVEL - OUT OF CITY									\$1,700	
PO495564-V2 Total													\$4,330	
PO495572	ATLAS PEN & PENCIL CORP.	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Argueta, Julia	6040	THOMSON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$237	-\$237
PO495572 Total													\$237	
PO495573	Dell Computer Corp.	VA-140331-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$19,319	-\$19,319
PO495573 Total													\$19,319	
PO495574	UPS-UNITED PARCEL SERVICE	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$1,075	-\$1,075
PO495574 Total													\$1,075	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO495575	Dell Computer Corp.	VA-140331-DELL	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAg reements	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$19,407	-\$258,757
				0710 IT HARDWARE ACQUISITIONS									\$239,352	
PO495575 Total													\$258,759	
PO495576	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Winston Cox	5740	NOYES EC	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$644	-\$5,307
				0210 GENERAL									\$4,663	
PO495576 Total													\$5,307	
PO495577	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Winston Cox	5740	NOYES EC	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$725	-\$725
PO495577 Total													\$725	
PO495579	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	PATRICIA BAILEY	7160	CARDOZO HS	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$6,550	-\$6,550



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO495579 Total													\$6,550	
PO495580	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	PATRICIA BAILEY	7160	CARDOZO HS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,855	-\$1,855
PO495580 Total													\$1,855	
PO495581	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	LSDBE	0101 - LOCAL FUNDS	\$8,904	-\$8,904
PO495581 Total													\$8,904	
PO495582	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	LSDBE	0101 - LOCAL FUNDS	\$940	-\$940
PO495582 Total													\$940	
PO495583	TOUCAN PRINTING & PROMO PROD	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	LSDBE	8200 - FEDERAL GRANTS	\$2,847	-\$2,847
												8400 - PRIVATE GRANT FUND	\$1,821	
PO495583 Total													\$4,668	
PO495584	Taylor Corp/Amsterdam Printing	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Melissa Ellis	5430	HARRIS, C.W. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,965	-\$1,965

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO495584 Total													\$1,965	
PO495585	STEVEN FAISON JR	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Thornton, Mia	5830	POWELL EDUCATIONA L CAMPUS(LIN COLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$375	-\$375
PO495585 Total													\$375	
PO495588	BAUDVILLE, INC.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Smith, Loretta C	6170	WHITTIER EC	Non-LSDBE	0101 - LOCAL FUNDS	\$421	-\$421
PO495588 Total													\$421	
PO495589	SCHOOL DATEBOOKS INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Gilbert, Erika	6410	JEFFERSON MS	Non-LSDBE	0101 - LOCAL FUNDS	\$981	-\$981
PO495589 Total													\$981	
PO495609	SCHOOL HEALTH CORPORATION	071212-SHC	2014	0204 EDUCATIONAL	N/A	CooperativeAg reements	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$12,715	-\$20,178
												8400 - PRIVATE GRANT FUND	\$8,129	
PO495609 Total													\$20,844	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO495610	Sebit LLC dba/Adaptive Curricu	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	6420	JOHNSON MS	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEMENT SEC 1003G ARRA	\$10,000	-\$10,000
PO495610 Total													\$10,000	
PO495611	MORGANS INC	CW26001	2014	0207 CLOTHING AND UNIFORMS	N/A	DCSupplySchedule	FirmFixedPrice	Wilson-Ross, Patricia	7200	EASTERN SENIOR HS	LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEMENT	\$13,785	-\$13,785
PO495611 Total													\$13,785	
PO495612	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	DANDY M STEWARD	7901	Youth Service Center YSC	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$627	-\$627
PO495612 Total													\$627	
PO495613-V2	AMERICAN READING COMPANY	N/A	2014	0204 EDUCATIONAL	N/A	ExemptFromCompetition	FirmFixedPrice	Matthew Epstein	7811	Summer School Program	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$28,656	-\$29,664
		N/A	2014	0204 EDUCATIONAL	N/A								\$1,008	
PO495613-V2 Total													\$29,664	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO495614	Columbus Networks Corp dba EAN	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0777 - RACE TO THE TOP	\$745	-\$745
PO495614 Total													\$745	
PO495615	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0204 EDUCATIONAL	N/A	CooperativeAg reements	FirmFixedPrice	Matthew Epstein	3361	OFFICE OF COMMUNITY & EDUCATION PROGRAMS	Non-LSDBE	0633 - DHHS AFTERSCHO OL PROG- COPAYMEN T	\$22,000	-\$22,000
PO495615 Total													\$22,000	
PO495627	MIND RESEARCH INSTITUTE	N/A	2014	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Jones, Tonya D	5160	BEERS ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,500	-\$3,500
PO495627 Total													\$3,500	
PO495665	Miles Away Charter, LLC	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	ALEXIS M RICHBURG	7170	COOLIDGE HS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$375	-\$375
PO495665 Total													\$375	
PO495675	NATIONAL EQUITY PROJECT	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFromC ompetition	FirmFixedPrice	LORISE WHITE- WOLFE	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8400 - PRIVATE GRANT FUND	\$30,600	-\$30,600
PO495675 Total													\$30,600	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO495677	SPIRIT CRUISES, LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,720	-\$3,720
PO495677 Total													\$3,720	
PO495680	CROSSFIT, INC	N/A	2014	0424 CONFERENCE FEES LOC OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Shorts, Edith	5760	OYSTER ELEMENTARY	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$800	
PO495680 Total													\$800	
PO495681	Pacific Northwest Publishing	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	YOLANDA Y JAUREGUIZA R	6050	TUBMAN ES	Non-LSDBE	0101 - LOCAL FUNDS	\$858	-\$858
PO495681 Total													\$858	
PO495706	METROPOLITAN OFFICE PRODUCTS	CW22136	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	DCSupplySche dule	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	LSDBE	0101 - LOCAL FUNDS	\$2,152	-\$2,152
PO495706 Total													\$2,152	
PO495707	PSYCHOLOGICAL ASSESSMENT RESOU	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	DANDY M STEWARD	7901	Youth Service Center YSC	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$2,363	-\$2,363
PO495707 Total													\$2,363	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO495768	SAS INSTITUTE	N/A	2014	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Renee Abdullah	3611	ACCOUNTABI LITY, TESTING, RESEARCH & EVAL	Non-LSDBE	0101 - LOCAL FUNDS	\$375	-\$375
PO495768 Total													\$375	
PO495769	FOLLETT SCHOOL SOLUTIONS	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	ELEANOR A SEALE	6390	HART MS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,110	-\$1,964
PO495769 Total													\$2,110	
PO495770	TELTRONIC INC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	WILLIAM STRICKLAND	5430	HARRIS, C.W. ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,076	-\$1,076
PO495770 Total													\$1,076	
PO495775	ROMERO EDUCATION SERVICES, LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	NEELDA MUHAMMA D	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$28,300	-\$28,005
PO495775 Total													\$28,300	
PO495776	THE SUPES ACADEMY, LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEM ENT	\$8,000	-\$8,000

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO495776 Total													\$8,000	
PO495777	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0210 GENERAL	N/A	CooperativeAg reements	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0777 - RACE TO THE TOP	\$15,105	-\$13,589
PO495777 Total													\$15,105	
PO495778	EUPHEMIA L. HAYNES PCS	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENESS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$20,000	-\$20,000
PO495778 Total													\$20,000	
PO495779	STEVEN FAISON JR	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Jackson, Alfred T	5140	BANCROFT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,600	-\$1,600
PO495779 Total													\$1,600	
PO495780	ROCHESTER 100, INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	William Brown	6090	TYLER ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,460	-\$1,460
PO495780 Total													\$1,460	
PO495781	Clinton Learning Solutions LLC	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	William Brown	6090	TYLER ES	Non-LSDBE	0101 - LOCAL FUNDS	\$322	-\$322
PO495781 Total													\$322	
PO495782	HI-TECH SOLUTION, INC.	N/A	2014	0419 TUITION FOR EMPLOYEE TRAINING	N/A	SingleQuote	FirmFixedPrice	William Brown	6090	TYLER ES	LSDBE	0101 - LOCAL FUNDS	\$1,200	-\$1,200
PO495782 Total													\$1,200	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO495783	Miles Away Charter, LLC	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Lavanya Poteau	5130	AMIDON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$495	-\$495
PO495783 Total													\$495	
PO495787	EDVOTEK INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	8400 - PRIVATE GRANT FUND	\$318	-\$318
PO495787 Total													\$318	
PO495789	CHANNING BETE COMPANY, INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	YOLANDA Y JAUREGUIZA R	6050	TUBMAN ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,251	-\$3,251
PO495789 Total													\$3,251	
PO495813	EDUCATIONAL NETWORKS, INC.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Zaki, Abdullah	6580	KELLY MILLER MS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,750	-\$1,657
PO495813 Total													\$1,750	
PO495832	NASCO	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$155	-\$155
PO495832 Total													\$155	
PO495833	MIDDLE STATES ASSOCIATION	N/A	2014	0425 PAYMENT OF MEMBERSHIP DUES	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0101 - LOCAL FUNDS	\$700	-\$700
PO495833 Total													\$700	



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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO495835	METROPOLITAN OFFICE PRODUCTS	CW22136	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	6420	JOHNSON MS	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$878	-\$878
PO495835 Total													\$878	
PO495836	SCHOOL SPECIALTY	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	6420	JOHNSON MS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$3,466	-\$3,466
PO495836 Total													\$3,466	
PO495837	BLAINE RAY WORKSHOPS	N/A	2014	0424 CONFERENCE FEES LOC OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Shorts, Edith	5760	OYSTER ELEMENTARY	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$359	-\$359
PO495837 Total													\$359	
PO495840	Fund for Education and Human Service	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	Wilson-Ross, Patricia	7200	EASTERN SENIOR HS	Non-LSDBE	0796 - RACE TO THE TOP SCHOOL IMPROVEMENT	\$20,770	-\$20,770
PO495840 Total													\$20,770	

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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO495862	Dell Computer Corp.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	LINDA MARIE FAISON	3611	ACCOUNTABILITY, TESTING, RESEARCH & EVAL	Non-LSDBE	0101 - LOCAL FUNDS	\$57	-\$57
PO495862 Total													\$57	
PO495864-V2	Georgia Holdings, Inc	N/A	2014	0204 EDUCATIONAL	N/A	ExemptFromCompetition	FirmFixedPrice	Matthew Epstein	7811	Summer School Program	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$55,280	-\$41,633
PO495864-V2 Total													\$55,280	
PO495884	Curriculum Associates, LLC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$772	-\$772
PO495884 Total													\$772	
PO495885	FOLLETT SCHOOL SOLUTIONS	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Mejia, Mirna	5230	BRUCE-MONROE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$150	
PO495885 Total													\$150	
PO495887	SHARP ELECTRONICS CORPORATION	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	DANDY M STEWARD	7901	Youth Service Center YSC	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$414	-\$407
PO495887 Total													\$414	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO495911	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	6420	JOHNSON MS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$2,319	-\$2,319
PO495911 Total													\$2,319	
PO495912	GRACELAND COLLEGE CENTER	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Salazar, Farley	7450	ROOSEVELT S.T.A.Y. HS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,650	-\$2,650
PO495912 Total													\$2,650	
PO495913	TRI-C PUBLICATIONS, INC.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	WILLIAM STRICKLAND	5430	HARRIS, C.W. ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$238	-\$238
PO495913 Total													\$238	
PO495931	MCARDLE RAMERMAN, INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1411	OFFICE OF HUMAN RESOURCES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,945	-\$2,945
PO495931 Total													\$2,945	
PO495932-V2	MORGANS INC	CW26001	2014	0207 CLOTHING AND UNIFORMS	N/A	DCSupplySche dule	FirmFixedPrice	Harris, Donald	5780	PATTERSON ELEMENTARY	LSDBE	0101 - LOCAL FUNDS	\$830	-\$830
PO495932-V2 Total													\$830	
PO495933	ADVANCED EDUCATIONAL PRODUCTS	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	William Brown	6090	TYLER ES	Non-LSDBE	0101 - LOCAL FUNDS	\$122	-\$122

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO495933 Total													\$122	
PO495934	Michael Coscia	N/A	2014	0207 CLOTHING AND UNIFORMS	N/A	SingleQuote	FirmFixedPrice	DEBORAH J BARR	5900	SAVOY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,411	-\$1,411
PO495934 Total													\$1,411	
PO495935	Dell Computer Corp.	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	Salazar, Farley	7450	ROOSEVELT S.T.A.Y. HS	Non-LSDBE	0101 - LOCAL FUNDS	\$7,993	-\$7,993
PO495935 Total													\$7,993	
PO495937	WORLD GOLF FOUNDATION	S215F130 329	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	NoticeOfGrant Award	FirmFixedPrice	Jeanie Boehmler	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	8200 - FEDERAL GRANTS	\$98,000	-\$98,000
PO495937 Total													\$98,000	
PO495938	LEARNING 24/7 - TEACHSCAPE	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFromC ompetition	FirmFixedPrice	IRVING R KELLEY	7940	PRIVATE SCHOOLS	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$10,500	-\$10,500
PO495938 Total													\$10,500	
PO495939	OFFICE DEPOT	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$1,482	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO495939 Total													\$1,482	
PO495942	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	LSDBE	0101 - LOCAL FUNDS	\$828	-\$828
PO495942 Total													\$828	
PO495943	FOLLETT SCHOOL SOLUTIONS	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0101 - LOCAL FUNDS	\$860	-\$860
PO495943 Total													\$860	
PO495944	General Merchandise Supplies	CW22875	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$787	-\$787
PO495944 Total													\$787	
PO495950	METROPOLITAN OFFICE PRODUCTS	CW22136	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	DCSupplySchedule	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	LSDBE	0101 - LOCAL FUNDS	\$7,607	-\$7,607
PO495950 Total													\$7,607	
PO495952	Access411	GAGA-2014-C-0023	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Young, Charles	7180	DUNBAR HS	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEMENT	\$50,000	-\$50,000
PO495952 Total													\$50,000	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO495953	The Achievement Network	GAGA-2014-P-0018	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	CHRISTOPHER FRANKLIN GRAY	5820	PLUMMER ES	Non-LSDBE	0101 - LOCAL FUNDS	\$20,000	-\$20,000
PO495953 Total													\$20,000	
PO495955	SOFTWARE MACKIEV	N/A	2014	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Steele, Del	6120	WATKINS ES(CAPITOL HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$1,042	-\$1,042
PO495955 Total													\$1,042	
PO495956	UNITEES,INC	N/A	2014	0207 CLOTHING AND UNIFORMS	N/A	SingleQuote	FirmFixedPrice	Toka Ibrahim	7240	ROOSEVELT HS	Non-LSDBE	0101 - LOCAL FUNDS	\$527	-\$527
PO495956 Total													\$527	
PO495957	SCHOOL SPECIALTY	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	WILLIAM STRICKLAND	5430	HARRIS, C.W. ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$571	-\$413
PO495957 Total													\$571	
PO495986	TRINITY COLLEGE OF DC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	8450 - PRIVATE DONATIONS	\$350	-\$350
PO495986 Total													\$350	
PO495991	Capital Services and Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Salazar, Farley	7450	ROOSEVELT S.T.A.Y. HS	LSDBE	0101 - LOCAL FUNDS	\$4,457	-\$3,864

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO495991 Total													\$4,457	
PO496002	EDUCATION DEVELOPMENT CTR	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	IRVING R KELLEY	7940	PRIVATE SCHOOLS	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$7,745	-\$7,745
PO496002 Total													\$7,745	
PO496012	KAGAN COOPERATIVE LEARNING	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$946	-\$946
PO496012 Total													\$946	
PO496016	NORTHEAST FOUNDATION-CHILDREN	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFromCompetition	FirmFixedPrice	Tamika Bishop	6190	WILSON J. O. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$8,000	-\$8,000
PO496016 Total													\$8,000	
PO496017	Access411	DCPO-2012-C-0481	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedProposal-RFP	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0101 - LOCAL FUNDS	\$24,000	-\$9,360
PO496017 Total													\$24,000	
PO496020	SCHOLASTIC, INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$670	-\$594

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO496020 Total													\$670	
PO496021	HOMER C. LA RUE	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFromCompetition	FirmFixedPrice	Clare Farrell	1411	OFFICE OF HUMAN RESOURCES	Non-LSDBE	0101 - LOCAL FUNDS	\$4,000	-\$2,000
PO496021 Total													\$4,000	
PO496022	General Merchandise Supplies	CW22875	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Salazar, Farley	7450	ROOSEVELT S.T.A.Y. HS	Non-LSDBE	0101 - LOCAL FUNDS	\$500	-\$500
PO496022 Total													\$500	
PO496023	THE KENNEDY CENTER	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Brown, Krista	5210	BRIGHTWOOD EC	Non-LSDBE	0101 - LOCAL FUNDS	\$750	
PO496023 Total													\$750	
PO496024	MICHAEL MILLER	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Salazar, Farley	7450	ROOSEVELT S.T.A.Y. HS	Non-LSDBE	0101 - LOCAL FUNDS	\$4,938	-\$4,938
PO496024 Total													\$4,938	
PO496025	LAMB AWARDS & ENGRAVING T/A J	N/A	2014	0411 PRINTING, DUPLICATING, ETC	N/A	SingleQuote	FirmFixedPrice	Monica Kittrell	3111	CHIEF OF TEACHING & LEARNING	Non-LSDBE	0101 - LOCAL FUNDS	\$4,557	-\$4,557
PO496025 Total													\$4,557	
PO496030	EDUCATIONAL NETWORKS, INC.	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Rita Gray	5250	JOHN BURROUGHS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$1,320	
PO496030 Total													\$1,320	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO496060	SPIRIT CRUISES, LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$6,693	-\$6,693
PO496060 Total													\$6,693	
PO496064	FOLLETT SCHOOL SOLUTIONS	N/A	2014	0709 TEXT BOOKS	N/A	SmallPurchase	FirmFixedPrice	LATISHA L MINNICK	7840	TEXTBOOKS	Non-LSDBE	0101 - LOCAL FUNDS	\$99,284	-\$99,284
PO496064 Total													\$99,284	
PO496066	SPORTS4KIDS	GAGA-2014-P-0016	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Boddie, Edwin A	5570	LANGDON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$14,000	-\$14,000
PO496066 Total													\$14,000	
PO496067	Lexia Learning Systems, Inc	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFromC ompetition	FirmFixedPrice	Matthew Epstein	7811	Summer School Program	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$28,000	-\$28,000
PO496067 Total													\$28,000	
PO496078	THE WASHINGTON POST	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Leslie Booth	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0788 - EXPANDED GROWTH FUNDING	\$1,255	-\$1,255
PO496078 Total													\$1,255	
PO496079	PEOPLES PUBLISHING GROUP INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Linde, Jocelyn	6000	STODDERT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$876	-\$876

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO496079 Total													\$876	
PO496080	EDUCATORS PUBLISHING SERVICE,	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Linde, Jocelyn	6000	STODDERT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$223	-\$223
PO496080 Total													\$223	
PO496081	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	Mason, Tonya L	5460	HENDLEY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$196	
PO496081 Total													\$196	
PO496082	ACCURATE LABEL DESIGNS INC.	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Mason, Tonya L	5460	HENDLEY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$535	-\$535
PO496082 Total													\$535	
PO496086-V2	PROFESSIONAL CARPERT SERVICE	N/A	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	SingleQuote	FirmFixedPrice	William Brown	6090	TYLER ES	Non-LSDBE	0101 - LOCAL FUNDS	\$0	
PO496086-V2 Total													\$0	
PO496087	MVS, Inc.	CW22089	2014	0417 IT CONSULTANT CONTRACTS	N/A	DCSupplySche dule	FirmFixedPrice	SANDRA WALKER- MCLEAN	6380	HARDY MS	LSDBE	0101 - LOCAL FUNDS	\$2,050	-\$8,190
				0704 PURCHASES - OTHER EQUIPMENT									\$6,140	
PO496087 Total													\$8,190	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO496126	EMMANUEL SCHANZER	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$7,000	-\$7,000
PO496126 Total													\$7,000	
PO496127	Mid-Atlantic Catholic School C	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	IRVING R KELLEY	7940	PRIVATE SCHOOLS	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$6,630	-\$6,630
PO496127 Total													\$6,630	
PO496146	MARLOW SPORTS, INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Jasmin Jones	2511	INSTRUCTIO NAL SUPERINTEN DENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$46,188	-\$46,188
PO496146 Total													\$46,188	
PO496165	GREAT AMERICAN CORP	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Hawkins- Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	0101 - LOCAL FUNDS	\$1,994	-\$1,994
PO496165 Total													\$1,994	
PO496166-V2	WIRELESS GENERATION INC	N/A	2014	0204 EDUCATIONAL	N/A	ExemptFromC ompetition	FirmFixedPrice	Matthew Epstein	7811	Summer School Program	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$6,998	-\$20,998

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
				0408 PROF SERVICE FEES AND CONTR									\$14,000	
PO496166-V2 Total													\$20,998	
PO496171-V2	DUTCHMILL CATERERS	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Matthew Epstein	7811	Summer School Program	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$20,811	-\$20,781
PO496171-V2 Total													\$20,811	
PO496172	AMERICAN UNIVERSITY	N/A	2014	0204 EDUCATIONAL	N/A	NoticeOfGrant Award	FirmFixedPrice	Arlena Gaynor	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	8200 - FEDERAL GRANTS	\$3,500	-\$78,593
				0408 PROF SERVICE FEES AND CONTR									\$3,250	
				0409 CONTRACTUAL SERVICES - OTHER									\$35,029	
				0411 PRINTING, DUPLICATING, ETC									\$6,250	
				0424 CONFERENCE FEES LOC OUT OF CITY									\$30,564	
PO496172 Total													\$78,593	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO496198-V2	SCHOOLHOUSE OUTFITTERS LLC	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOGY HS	Non-LSDBE	0101 - LOCAL FUNDS	\$693	-\$693
PO496198-V2 Total													\$693	
PO496218	CENTER FOR INSPIRED TEACHING	GAGA-2014-C-0055	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Arlena Gaynor	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$179,252	-\$179,062
PO496218 Total													\$179,252	
PO496219	Lexia Learning Systems, Inc	N/A	2014	0219 IT SUPPLIES	N/A	ExemptFromCompetition	FirmFixedPrice	Antonio Barr	5390	GARFIELD ES	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEMENT	\$20,000	-\$20,000
PO496219 Total													\$20,000	
PO496220	LEADING EDUCATORS INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	Wilson-Ross, Patricia	7200	EASTERN SENIOR HS	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEMENT	\$19,999	-\$19,999
PO496220 Total													\$19,999	
PO496254	BENCHMARK EDUCATION COMPANY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	HOANG T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$5,935	-\$5,935

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO496254 Total													\$5,935	
PO496266	Florida Virtual School	N/A	2014	0219 IT SUPPLIES	N/A	ExemptFromCompetition	FirmFixedPrice	Shaw, Octavia	6430	KRAMER MS	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEMENT	\$44,398	-\$68,040
				0408 PROF SERVICE FEES AND CONTR									\$25,200	
PO496266 Total													\$69,598	
PO496269	WASH METRO AREA TRANSIT AUTH	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Maynard, Virginia	5610	MALCOLM X ES	Non-LSDBE	0101 - LOCAL FUNDS	\$713	-\$713
PO496269 Total													\$713	
PO496270	STEELBERRY, INC.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	PATRICIA BAILEY	7160	CARDOZO HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$665	-\$665
PO496270 Total													\$665	
PO496271	TOUCH MEDIA SYSTEMS, LLC	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Shorts, Edith	5760	OYSTER ELEMENTARY	Non-LSDBE	0101 - LOCAL FUNDS	\$6,930	-\$6,930
PO496271 Total													\$6,930	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO496272	AMERICAN READING COMPANY	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Arlena Gaynor	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0777 - RACE TO THE TOP	\$1,773	-\$1,773
PO496272 Total													\$1,773	
PO496277	AMERICAN EXPRESS COMPANY	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Gorham, Roselina	5550	KING M L ES	Non-LSDBE	0101 - LOCAL FUNDS	\$8,800	-\$20,366
				0203 MEDICAL, SURGICAL AND LAB									\$1,000	
				0204 EDUCATIONAL									\$10,786	
PO496277 Total													\$20,586	
PO496279	Dell Computer Corp.	VITA-090202-DELL	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	Kelly Rechen	4581	FOOD SERVICES DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$8,741	-\$8,741
PO496279 Total													\$8,741	
PO496291-V2	HOUGHTON MIFFLIN CO INC	N/A	2014	0204 EDUCATIONAL	N/A	ExemptFromCompetition	FirmFixedPrice	Matthew Epstein	7811	Summer School Program	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$17,680	-\$17,107
PO496291-V2 Total													\$17,680	
PO496297	The Center for Culturally Teac	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFromCompetition	FirmFixedPrice	Clare Farrell	1414	PRINCIPAL EFFECTIVENESS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$18,000	-\$18,000

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO496297 Total													\$18,000	
PO496317	Fund for Education and Human Service	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	TYNIKA YOUNG	6340	ELIOT / HINE MS	Non-LSDBE	0101 - LOCAL FUNDS	\$3,000	-\$3,000
PO496317 Total													\$3,000	
PO496331	MARY BETH CROWDER-MEIER	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Hunter, Vincent	6130	WEBB/WHEA TLEY EC	Non-LSDBE	0101 - LOCAL FUNDS	\$1,500	-\$1,500
PO496331 Total													\$1,500	
PO496333	GREAT AMERICAN CORP	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1414	PRINCIPAL EFFECTIVENE SS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$847	-\$847
PO496333 Total													\$847	
PO496334-V2	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	DCSupplySche dule	FirmFixedPrice	Matthew Epstein	7811	Summer School Program	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$41,661	-\$22,169
				0704 PURCHASES - OTHER EQUIPMENT									\$14,254	
PO496334-V2 Total													\$55,915	



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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO496336	HI-TECH SOLUTION, INC.	CW25249	2014	0710 IT HARDWARE ACQUISITIONS	N/A	DCSupplySche dule	FirmFixedPrice	Shaw, Octavia	6430	KRAMER MS	LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEM ENT	\$38,959	-\$38,959
PO496336 Total													\$38,959	
PO496343	MIZELL TRAVEL AGENCY	N/A	2014	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Melissa Johnson Smith	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$4,404	-\$4,404
PO496343 Total													\$4,404	
PO496398	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0204 EDUCATIONAL	N/A	CooperativeAg reements	FirmFixedPrice	Harris, Donald	5780	PATTERSON ELEMENTARY	Non-LSDBE	0101 - LOCAL FUNDS	\$10,000	-\$9,989
PO496398 Total													\$10,000	
PO496399	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAg reements	FirmFixedPrice	Natasha Swinson	5220	BROOKLAND EC	Non-LSDBE	0101 - LOCAL FUNDS	\$1,130	-\$7,038
				0204 EDUCATIONAL									\$6,200	
PO496399 Total													\$7,330	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO496416	STEVEN FAISON JR	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Thornton, Mia	5830	POWELL EDUCATIONA L CAMPUS(LIN COLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$375	
PO496416 Total													\$375	
PO496417	5 STARR ENTERPRISE	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Smith, Caron	7230	PHELPS HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$500	-\$500
PO496417 Total													\$500	
PO496418	General Merchandise Supplies	CW22875	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Bridgeforth, Vanessa	7490	YOUTH ENGAGEMEN T ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$1,173	-\$1,173
PO496418 Total													\$1,173	
PO496419	MDM Office Systems DBA Standard Office Supply	N/A	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	SingleQuote	FirmFixedPrice	Salazar, Farley	7450	ROOSEVELT S.T.A.Y. HS	LSDBE	0101 - LOCAL FUNDS	\$339	-\$267
PO496419 Total													\$339	
PO496420	Forde Designs LLC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	WILLIAM STRICKLAND	5430	HARRIS, C.W. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$382	-\$382
PO496420 Total													\$382	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO496421	INTAC INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$462	-\$462
PO496421 Total													\$462	
PO496422	TERRAPIN ADVENTURES, LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	6420	JOHNSON MS	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEM ENT SEC 1003G ARRA	\$897	-\$897
PO496422 Total													\$897	
PO496423	Miles Away Charter, LLC	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Matthew Epstein	3361	OFFICE OF COMMUNITY & EDUCATION PROGRAMS	Non-LSDBE	0633 - DHHS AFTERSCHO OL PROG-COPAYMEN T	\$9,625	-\$9,625
PO496423 Total													\$9,625	
PO496424	WOODCRAFT SUPPLY, LLC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$609	-\$609
PO496424 Total													\$609	
PO496425	SCHOOL SPECIALTY	N/A	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	SingleQuote	FirmFixedPrice	Gibson, Dyvor	5720	MURCH ES	Non-LSDBE	0101 - LOCAL FUNDS	\$5,759	-\$4,079

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO496425 Total													\$5,759	
PO496427	Keller Transportation, Inc	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	YOLANDA Y JAUREGUIZA R	6050	TUBMAN ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,250	-\$2,450
				0408 PROF SERVICE FEES AND CONTR									\$1,200	
PO496427 Total													\$2,450	
PO496428	Keller Transportation, Inc	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Robinson, Charles A	6070	TRUEDELL EC	Non-LSDBE	0101 - LOCAL FUNDS	\$5,800	-\$5,800
PO496428 Total													\$5,800	
PO496429	WASH METRO AREA TRANSIT AUTH	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$4,350	-\$4,350
PO496429 Total													\$4,350	
PO496430	WASH METRO AREA TRANSIT AUTH	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$3,600	-\$3,600
PO496430 Total													\$3,600	
PO496432	Dell Computer Corp.	VITA-090202-DELL	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAg reements	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0101 - LOCAL FUNDS	\$42,064	-\$42,064
PO496432 Total													\$42,064	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO496433	Dell Computer Corp.	GAGA-2009-C-0180	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Jones, Tonya D	5280	CLEVELAND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$27,781	-\$27,781
PO496433 Total													\$27,781	
PO496434	Dell Computer Corp.	VITA-090202-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	NEELDA MUHAMMAD	3512	SPECIAL EDUCATION - RESOLUTION	Non-LSDBE	0101 - LOCAL FUNDS	\$22,169	
PO496434 Total													\$22,169	
PO496435	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0101 - LOCAL FUNDS	\$12,632	-\$12,632
PO496435 Total													\$12,632	
PO496436	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,275	-\$1,672
PO496436 Total													\$2,275	
PO496437	Dell Computer Corp.	VITA-090202-DELL	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	Raynor, Francina L	5260	BURRVILLE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$9,998	-\$9,966
PO496437 Total													\$9,998	
PO496438	RENAISSANCE LEARNING INC	N/A	2014	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Witherspoon, Cherise	7110	ANACOSTIA SENIOR HS	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEMENT	\$7,880	-\$7,880

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO496438 Total													\$7,880	
PO496439	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0210 GENERAL	N/A	CooperativeAg reements	FirmFixedPrice	ALEXIS M RICHBURG	7170	COOLIDGE HS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$4,113	-\$3,580
PO496439 Total													\$4,113	
PO496440	PROJECT LEAD THE WAY,INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$23,500	-\$23,500
PO496440 Total													\$23,500	
PO496455	SHAWN HOPWOOD	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	6420	JOHNSON MS	Non-LSDBE	0101 - LOCAL FUNDS	\$3,250	-\$3,250
PO496455 Total													\$3,250	
PO496456	MDM Office Systems DBA Standard Office Supply	CW25971	2014	0210 GENERAL	N/A	DCSupplySche dule	FirmFixedPrice	YOLANDA Y JAUREGUIZA R	6050	TUBMAN ES	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$3,085	-\$3,085
PO496456 Total													\$3,085	
PO496457	CLEAR CHANNEL OUTDOOR	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3518	SPECIAL EDUCATION - EARLY STAGES	Non-LSDBE	0101 - LOCAL FUNDS	\$4,000	-\$4,000

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO496457 Total													\$4,000	
PO496458	PEARSON EDUCATION, INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	IRVING R KELLEY	7940	PRIVATE SCHOOLS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$2,607	-\$2,607
PO496458 Total													\$2,607	
PO496459	VWR INTERNATIONAL LLC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	Non-LSDBE	0101 - LOCAL FUNDS	\$3,259	-\$2,837
PO496459 Total													\$3,259	
PO496460-V2	ABLE NET	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$8,993	-\$8,993
PO496460-V2 Total													\$8,993	
PO496461	CDW Government, Inc.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	BRIDGETTE L HURT	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$7,590	-\$7,590
PO496461 Total													\$7,590	
PO496462	TOUCAN PRINTING & PROMO PROD	N/A	2014	0411 PRINTING, DUPLICATING, ETC	N/A	SingleQuote	FirmFixedPrice	DANDY M STEWARD	7901	Youth Service Center YSC	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,500	
PO496462 Total													\$1,500	

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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO496474	TOTAL KITCHEN CARE, LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Kelly Rechen	4581	FOOD SERVICES DIVISION	Non-LSDBE	0761 - OSSE FOOD SERVICE - FRESH FRUIT & VEG.	\$29,740	-\$29,740
PO496474 Total													\$29,740	
PO496475	INTERACTIVE HEALTH TECH	Brevard Public Schools #SSA 14-337-KC	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	CooperativeAgreements	FirmFixedPrice	Jeanie Boehmler	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	8200 - FEDERAL GRANTS	\$52,889	-\$52,889
PO496475 Total													\$52,889	
PO496476	FOLLETT SCHOOL SOLUTIONS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Witherspoon, Cherise	7110	ANACOSTIA SENIOR HS	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEMENT	\$1,922	-\$563
PO496476 Total													\$1,922	
PO496492	METRO TEEN AIDS	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	8200 - FEDERAL GRANTS	\$3,800	-\$1,900
PO496492 Total													\$3,800	
PO496494	AMERICAN EAGLE	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,777	-\$179



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**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO496494 Total													\$1,777	
PO496497-V3	LAKESHORE LEARNING MATERIALS	N/A	2014	0204 EDUCATIONAL	N/A	ExemptFromC ompetition	FirmFixedPrice	Matthew Epstein	7811	Summer School Program	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$16,683	-\$16,683
PO496497-V3 Total													\$16,683	
PO496499	Heartland Payment Systems	GAGA-2010-C-0019	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	ExemptFromC ompetition	Requirements	Robert-Michael Jaber	4581	FOOD SERVICES DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$75,584	-\$68,917
PO496499 Total													\$75,584	
PO496500	CONTEXT GLOBAL INCORPORATED	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Matthew Epstein	7811	Summer School Program	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$4,165	-\$4,145
PO496500 Total													\$4,165	
PO496501-V2	DT Translation, Inc	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Matthew Epstein	3361	OFFICE OF COMMUNITY & EDUCATION PROGRAMS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$2,450	-\$2,450
PO496501-V2 Total													\$2,450	
PO496542	HARVARD UNIVERSITY	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Raynor, Francina L	5260	BURRVILLE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,196	

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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO496542 Total													\$3,196	
PO496546	PRESENTATION SYSTEMS SOUTH	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	ELEASE MCCANTS	6320	HUGH M. BROWNE EDUCATION CAMPUS	Non-LSDBE	0101 - LOCAL FUNDS	\$7,519	-\$7,519
PO496546 Total													\$7,519	
PO496547	STEVEN FAISON JR	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	TYNIKA YOUNG	6340	ELIOT / HINE MS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,125	-\$1,125
PO496547 Total													\$1,125	
PO496548	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	ELEASE MCCANTS	6320	HUGH M. BROWNE EDUCATION CAMPUS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$2,028	-\$2,028
PO496548 Total													\$2,028	
PO496549	STEVEN FAISON JR	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$575	-\$575
PO496549 Total													\$575	
PO496550	STEVEN FAISON JR	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$400	-\$400
PO496550 Total													\$400	

DCPS FY14 Performance Oversight  
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**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO496552-V2	GREAT AMERICAN CORP	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,432	-\$2,432
PO496552-V2 Total													\$2,432	
PO496553	LAMB AWARDS & ENGRAVING T/A J	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Wilson-Ross, Patricia	7200	EASTERN SENIOR HS	Non-LSDBE	8450 - PRIVATE DONATIONS	\$700	-\$700
PO496553 Total													\$700	
PO496554	MIZELL TRAVEL AGENCY	N/A	2014	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,104	
PO496554 Total													\$1,104	
PO496555	POSITIVE PROMOTIONS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Gorham, Roselina	5550	KING M L ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,843	-\$1,842
PO496555 Total													\$1,843	
PO496556	METROPOLITAN OFFICE PRODUCTS	CW22136	2014	0204 EDUCATIONAL	N/A	DCSupplySche dule	FirmFixedPrice	ELEANOR A SEALE	6390	HART MS	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$324	-\$1,044
				0702 PURCHASES - EQUIPMENT AND MACHINERY									\$720	
PO496556 Total													\$1,044	

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QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO496557	GREENWOOD PUBLISHING GROUP INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Cheeks, Teretha	5530	KEY ES	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$904	-\$904
PO496557 Total													\$904	
PO496558	Pacific Northwest Publishing	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0101 - LOCAL FUNDS	\$451	-\$451
PO496558 Total													\$451	
PO496559	POSITIVE PROMOTIONS	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$930	-\$930
PO496559 Total													\$930	
PO496563	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAg reements	FirmFixedPrice	BRIDGETTE L HURT	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$427	-\$427
PO496563 Total													\$427	
PO496567	JOSTENS INC.	N/A	2014	0210 GENERAL	N/A	SmallPurchase	FirmFixedPrice	Young, Charles	7180	DUNBAR HS	Non-LSDBE	0796 - RACE TO THE TOP SCHOOL IMPROVEM ENT	\$16,000	-\$16,000
PO496567 Total													\$16,000	

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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO496576	CAPITOL ENTERTAINMENT	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Witherspoon, Cherise	7110	ANACOSTIA SENIOR HS	LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEM ENT	\$3,960	-\$3,960
PO496576 Total													\$3,960	
PO496581	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	Salazar, Farley	7450	ROOSEVELT S.T.A.Y. HS	LSDBE	0101 - LOCAL FUNDS	\$1,639	-\$1,639
PO496581 Total													\$1,639	
PO496585	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0204 EDUCATIONAL	N/A	CooperativeAg reements	FirmFixedPrice	Monica Kittrell	3111	CHIEF OF TEACHING & LEARNING	Non-LSDBE	0101 - LOCAL FUNDS	\$42,000	-\$40,874
PO496585 Total													\$42,000	
PO496586	The Achievement Network	GAGA-2014-P-0018	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$26,000	-\$26,000
PO496586 Total													\$26,000	
PO496587	The Achievement Network	GAGA-2014-C-0018	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Young, Charles	7180	DUNBAR HS	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEM ENT	\$4,750	-\$19,000
		GAGA-2014-P-0018	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A								\$14,250	

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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO496587 Total													\$19,000	
PO496588	ASIAN AMERICAN LEADERSHIP	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$4,900	-\$4,900
PO496588 Total													\$4,900	
PO496589	Fund for Education and Human Service	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$4,950	-\$4,950
PO496589 Total													\$4,950	
PO496590-V2	Liu Fu	GAGA-2014-P-0006	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Matthew Epstein	3361	OFFICE OF COMMUNITY & EDUCATION PROGRAMS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$3,085	-\$3,085
PO496590-V2 Total													\$3,085	
PO496596	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$601	-\$601
PO496596 Total													\$601	

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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO496598	Heartland Payment Systems	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Kelly Rechen	4581	FOOD SERVICES DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$2,300	-\$2,300
PO496598 Total													\$2,300	
PO496599	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAg reements	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$5,798	-\$5,798
PO496599 Total													\$5,798	
PO496600	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAg reements	FirmFixedPrice	Raynor, Francina L	5260	BURRVILLE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$5,000	-\$18,074
				0204 EDUCATIONAL									\$13,074	
PO496600 Total													\$18,074	
PO496601	DROPBOX, INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$1,432	
PO496601 Total													\$1,432	
PO496639	MIZELL TRAVEL AGENCY	N/A	2014	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Melissa Johnson Smith	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$5,000	-\$4,169
PO496639 Total													\$5,000	

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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO496640	VWR Funding, Inc.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	8400 - PRIVATE GRANT FUND	\$1,350	-\$1,308
PO496640 Total													\$1,350	
PO496641	CLPF WEST RANDOLPH OPER CO	N/A	2014	0402 TRAVEL - OUT OF CITY	N/A	ExemptFromC ompetition	FirmFixedPrice	Melissa Johnson Smith	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$20,553	-\$20,553
PO496641 Total													\$20,553	
PO496642	MIND RESEARCH INSTITUTE	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFromC ompetition	FirmFixedPrice	Matthew Epstein	7811	Summer School Program	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$15,000	-\$22,560
				0711 IT SOFTWARE ACQUISITIONS									\$7,560	
PO496642 Total													\$22,560	
PO496643	LEARNING 24/7 - TEACHSCAPE	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	IRVING R KELLEY	7940	PRIVATE SCHOOLS	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$3,500	-\$3,500
PO496643 Total													\$3,500	



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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO496645	MARY BETH CROWDER-MEIER	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Beumel, Ann	5500	JANNEY ES	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$3,000	-\$3,000
PO496645 Total													\$3,000	
PO496660	JC CHARTERS AND TOURS LLC	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	ELEASE MCCANTS	6320	HUGH M. BROWNE EDUCATION CAMPUS	Non-LSDBE	0101 - LOCAL FUNDS	\$570	-\$570
PO496660 Total													\$570	
PO496666	TPR MEDIA, LLC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SoleSource	FirmFixedPrice	LORISE WHITE-WOLFE	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$43,920	-\$72,000
												8400 - PRIVATE GRANT FUND	\$28,080	
PO496666 Total													\$72,000	
PO496671	SHRED-IT USA, INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	DANA V GARNETT	4561	PROCUREMENT DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$600	
PO496671 Total													\$600	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO496672	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Kevin Diaz	6490	SOUSA MS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$2,240	-\$2,240
PO496672 Total													\$2,240	
PO496674	SPORTS FOR SHARING, INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Jackson, Alfred T	5140	BANCROFT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$8,000	-\$8,000
PO496674 Total													\$8,000	
PO496675	Fund for Education and Human Service	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	William Brown	6090	TYLER ES	Non-LSDBE	0101 - LOCAL FUNDS	\$7,400	-\$7,400
PO496675 Total													\$7,400	
PO496676	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Leverette, Joi	5480	HOUSTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$5,363	-\$5,363
PO496676 Total													\$5,363	
PO496688	THINKCERCA.COM INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,320	-\$1,320
PO496688 Total													\$1,320	
PO496689	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$10,000	-\$14,000
				0219 IT SUPPLIES									\$4,000	
PO496689 Total													\$14,000	

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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO496698	Dell Computer Corp.	VITA-090202-DELL	2014	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	EMMA M COOKE	5330	DREW ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,063	-\$2,063
PO496698 Total													\$2,063	
PO496699	GEORGE WASHINGTON UNIVERSITY	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	Monica Kittrell	3111	CHIEF OF TEACHING & LEARNING	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$9,903	-\$10,538
				0411 PRINTING, DUPLICATING, ETC									\$925	
PO496699 Total													\$10,828	
PO496700	PROJECT LEAD THE WAY,INC	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	ExemptFromCompetition	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$26,228	-\$26,228
PO496700 Total													\$26,228	
PO496705	SCHOOL SPECIALTY	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	WILLIAM STRICKLAND	5430	HARRIS, C.W. ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$838	-\$820
PO496705 Total													\$838	

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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO496706	APPLE COMPUTER INC	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$145	-\$145
PO496706 Total													\$145	
PO496707	CDW Government, Inc.	N/A	2014	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Witherspoon, Cherise	7110	ANACOSTIA SENIOR HS	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEM ENT	\$1,400	-\$1,400
PO496707 Total													\$1,400	
PO496708	SCHOLASTIC, INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	Non-LSDBE	0101 - LOCAL FUNDS	\$794	-\$794
PO496708 Total													\$794	
PO496709	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	IRVING R KELLEY	7940	PRIVATE SCHOOLS	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$618	-\$618
PO496709 Total													\$618	
PO496710	SCANTRON CORPORATION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOG Y HS	Non-LSDBE	0101 - LOCAL FUNDS	\$628	-\$628
PO496710 Total													\$628	

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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO496711	ASSOC.MONTESSORI INT'L,USA	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$455	-\$455
PO496711 Total													\$455	
PO496755	STEVEN FAISON JR	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Cadet, Fabiola	7120	BALLOU SENIOR HS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,900	-\$5,275
												0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$2,375	
PO496755 Total													\$5,275	
PO496766	Reingold LINK	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$4,235	-\$4,235
PO496766 Total													\$4,235	
PO496767	MORGANS INC	CW26001	2014	0207 CLOTHING AND UNIFORMS	N/A	DCSupplySche dule	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	LSDBE	0101 - LOCAL FUNDS	\$918	-\$918
PO496767 Total													\$918	

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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO496768	TERRAPIN ADVENTURES, LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	IRVING R KELLEY	7940	PRIVATE SCHOOLS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$630	-\$630
PO496768 Total													\$630	
PO496769	HOUGHTON MIFFLIN CO INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Linde, Jocelyn	6000	STODDERT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$4,168	-\$4,168
PO496769 Total													\$4,168	
PO496770	NATIONAL BUSINESS FURNITURE	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	WILLIAM STRICKLAND	5430	HARRIS, C.W. ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$247	-\$247
PO496770 Total													\$247	
PO496771	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	CW22650	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	DCSupplySche dule	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	LSDBE	0101 - LOCAL FUNDS	\$2,751	-\$2,751
PO496771 Total													\$2,751	
PO496772	TPRS PUBLISHING, INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	Non-LSDBE	0101 - LOCAL FUNDS	\$690	-\$690
PO496772 Total													\$690	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO496773	SCHOOL SPECIALTY	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	YOLANDA Y JAUREGUIZA R	6050	TUBMAN ES	Non-LSDBE	0101 - LOCAL FUNDS	\$303	-\$303
PO496773 Total													\$303	
PO496810	STEVEN FAISON JR	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	EMMA M COOKE	5330	DREW ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,975	-\$1,975
PO496810 Total													\$1,975	
PO496811	Keller Transportation, Inc	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Jackson, Alfred T	5140	BANCROFT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,100	-\$1,100
PO496811 Total													\$1,100	
PO496812	STEVEN FAISON JR	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	TYNIKA YOUNG	6340	ELIOT / HINE MS	Non-LSDBE	0101 - LOCAL FUNDS	\$750	-\$750
PO496812 Total													\$750	
PO496813	STEVEN FAISON JR	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$850	-\$850
PO496813 Total													\$850	
PO496814	SPROUT SOCIAL, INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Holland, Burnell	1511	OFFICE OF COMMUNIC ATIONS & PUBLIC INFO	Non-LSDBE	0101 - LOCAL FUNDS	\$891	-\$792
PO496814 Total													\$891	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO496848	AUDIO VISUAL INNOVATIONS INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	William Brown	6090	TYLER ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,199	-\$1,199
PO496848 Total													\$1,199	
PO496849	THE NATIONAL FOUNDATION FOR	N/A	2014	0419 TUITION FOR EMPLOYEE TRAINING	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$4,000	-\$2,000
PO496849 Total													\$4,000	
PO496850	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$1,191	-\$1,191
PO496850 Total													\$1,191	
PO496851	HI-TECH SOLUTION, INC.	CW25249	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMAN CE/ RESTRUCTURING	LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEM ENT	\$3,000	-\$3,000
PO496851 Total													\$3,000	
PO496852	Dell Computer Corp.	VITA-090202-DELL	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAg reements	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$3,518	-\$3,518



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO496852 Total													\$3,518	
PO496853	SOUTHERN REGIONAL EDUCATION BD	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$23,800	-\$23,800
PO496853 Total													\$23,800	
PO496855	Dell Computer Corp.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$390	-\$390
PO496855 Total													\$390	
PO496856	BAKER & TAYLOR INC	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	Gibson, Dyvor	5720	MURCHES	Non-LSDBE	0101 - LOCAL FUNDS	\$442	-\$427
PO496856 Total													\$442	
PO496857	CAROLINA BIOLOGICAL SUPPLY COM	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOGYS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,029	
PO496857 Total													\$1,029	
PO496861	270 STRATEGIES INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	CHARLENA R MURRAY	7920	CONTINGENCY	Non-LSDBE	0101 - LOCAL FUNDS	\$30,000	-\$30,000
PO496861 Total													\$30,000	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO496862	CORDELL HULL FOUNDATION	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0101 - LOCAL FUNDS	\$40,000	-\$34,300
PO496862 Total													\$40,000	
PO496863	CENTER FOR APPLIED LINGUISTICS	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFromC ompetition	FirmFixedPrice	Mejia, Mirna	5230	BRUCE- MONROE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$18,977	
PO496863 Total													\$18,977	
PO496864	JUDITH C. HOCHMAN	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Arlena Gaynor	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0777 - RACE TO THE TOP	\$77,546	-\$77,546
PO496864 Total													\$77,546	
PO496865	TEXTBOOK WAREHOUSE LLC	N/A	2014	0709 TEXT BOOKS	N/A	SmallPurchase	FirmFixedPrice	LATISHA L MINNICK	4251	LOGISTICS	Non-LSDBE	0101 - LOCAL FUNDS	\$94,546	-\$82,349
PO496865 Total													\$94,546	
PO496869	STEVEN FAISON JR	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$1,050	-\$1,050
PO496869 Total													\$1,050	
PO496870	GOVERNMENT SOURCING SOLUTIONS	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	LaborHour	Rebecca Newman	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$50,000	-\$50,000
PO496870 Total													\$50,000	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO496876	MARY BETH CROWDER-MEIER	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Clark, Teresa	5620	HORACE MANN ES	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$3,900	-\$3,900
PO496876 Total													\$3,900	
PO496888-V2	DC CENTRAL KITCHEN	GAGA-2012-C-0057B	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedProposal-RFP	FirmFixedPrice	Kelly Rechen	4581	FOOD SERVICES DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$32,527	-\$39,484
												0742 - OSSE FOOD SERVICE - LUNCH	\$43,365	
PO496888-V2 Total													\$75,892	
PO496894	INTL NETWORK FOR PUBLIC SCH	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$70,980	-\$70,980
PO496894 Total													\$70,980	
PO496901	MARC PARC PARKING	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	CHARLENA R MURRAY	7920	CONTINGEN CY	Non-LSDBE	0101 - LOCAL FUNDS	\$7,500	-\$7,500
PO496901 Total													\$7,500	
PO496903	DINN BROTHER, INC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Thiam, Mohamed	5150	BARNARD ES(LINCOLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$1,258	-\$1,258

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO496903 Total													\$1,258	
PO496904	THE HAMILTON GROUP	CW22499	2014	0204 EDUCATIONAL	N/A	DCSupplySche dule	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	LSDBE	0101 - LOCAL FUNDS	\$215	-\$215
PO496904 Total													\$215	
PO496905	COMPROSYS	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Bridgeforth, Vanessa	7490	YOUTH ENGAGEMEN T ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$792	-\$792
PO496905 Total													\$792	
PO496907	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	John Isabella	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$4,495	-\$4,495
PO496907 Total													\$4,495	
PO496908	THE MASTER TEACHER	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Thiam, Mohamed	5150	BARNARD ES(LINCOLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$709	-\$708
PO496908 Total													\$709	
PO496909	JONES SCHOOL SUPPLY CO., INC.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Thiam, Mohamed	5150	BARNARD ES(LINCOLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$1,417	-\$1,408
PO496909 Total													\$1,417	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO496910	CAPITOL ENTERTAINMENT	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Thiam, Mohamed	5150	BARNARD ES(LINCOLN HILL CLUSTER)	LSDBE	0101 - LOCAL FUNDS	\$1,650	-\$1,650
PO496910 Total													\$1,650	
PO496911	JONES SCHOOL SUPPLY CO., INC.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,053	-\$1,053
PO496911 Total													\$1,053	
PO496912	MDM Office Systems DBA Standard Office Supply	CW 25971	2014	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,185	-\$1,185
PO496912 Total													\$1,185	
PO496913	MDM Office Systems DBA Standard Office Supply	CW25971	2014	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	Gibson, Dyvor	5720	MURCH ES	LSDBE	0101 - LOCAL FUNDS	\$3,084	-\$3,084
PO496913 Total													\$3,084	
PO496914	CAPITOL ENTERTAINMENT	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	ALEXIS M RICHBURG	7170	COOLIDGE HS	LSDBE	0101 - LOCAL FUNDS	\$880	
PO496914 Total													\$880	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO496915	MDM Office Systems DBA Standard Office Supply	CW25971	2014	0210 GENERAL	N/A	DCSupplySche dule	FirmFixedPrice	PATRICIA BAILEY	7160	CARDOZO HS	LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$768	-\$768
PO496915 Total													\$768	
PO496916	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAg reements	FirmFixedPrice	William Brown	6090	TYLER ES	Non-LSDBE	0101 - LOCAL FUNDS	\$10,000	-\$10,000
PO496916 Total													\$10,000	
PO496924-V2	Playworld Systems Incorporated	GS-03F-0071T	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	GSA- FederalSupply Schedule	FirmFixedPrice	LORISE WHITE-WOLFE	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$24,966	-\$24,966
PO496924-V2 Total													\$24,966	
PO496925	Playworld Systems Incorporated	GS-03F-0071T	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	GSA- FederalSupply Schedule	FirmFixedPrice	LORISE WHITE-WOLFE	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$23,296	-\$23,296
PO496925 Total													\$23,296	
PO496926	Playworld Systems Incorporated	GS-03F-0071T	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	GSA- FederalSupply Schedule	FirmFixedPrice	LORISE WHITE-WOLFE	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$23,396	-\$23,396

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO496926 Total													\$23,396	
PO496929	Playworld Systems Incorporated	GS-03F-0071T	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	GSA- FederalSupply Schedule	FirmFixedPrice	LORISE WHITE- WOLFE	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$41,235	-\$41,235
PO496929 Total													\$41,235	
PO496931	LOVING GUIDANCE, INC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$711	-\$1,166
												8400 - PRIVATE GRANT FUND	\$455	
PO496931 Total													\$1,166	
PO496933	LAZEL, Inc dba Learning A-Z	N/A	2014	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Steele, Del	6120	WATKINS ES(CAPITOL HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$375	-\$375
PO496933 Total													\$375	
PO496934	FLINN SCIENTIFIC, INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,232	-\$1,232
PO496934 Total													\$1,232	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO496935	HI-TECH SOLUTION, INC.	CW25249	2014	0210 GENERAL	N/A	DCSupplySche dule	FirmFixedPrice	Smith, Caron	7230	PHELPS HS	LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$4,505	-\$4,505
PO496935 Total													\$4,505	
PO496974	OFFICE DEPOT	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Gorham, Roselina	5550	KING M L ES	Non-LSDBE	0101 - LOCAL FUNDS	\$8,243	-\$7,467
PO496974 Total													\$8,243	
PO496975	Miles Away Charter, LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEM ENT	\$4,000	-\$4,000
PO496975 Total													\$4,000	
PO496976	INTAC INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$2,136	-\$2,136
PO496976 Total													\$2,136	
PO496978	MUSICIAN'S FRIEND, INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$563	-\$4,739
				0702 PURCHASES - EQUIPMENT AND MACHINERY									\$4,186	



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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO496978 Total													\$4,749	
PO496979	DEMCO INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$3,846	-\$3,846
PO496979 Total													\$3,846	
PO496980	WASH METRO AREA TRANSIT AUTH	N/A	2014	0401 TRAVEL - LOCAL	N/A	ExemptFromCompetition	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0101 - LOCAL FUNDS	\$44,813	-\$44,813
PO496980 Total													\$44,813	
PO496981	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Hall, Marsena R	6290	MONTESSORI SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$21,617	-\$29,625
				0202 CUSTODIAL AND MAINTENANCE									\$5,802	
				0701 PURCHASES - FURNITURE AND FIXTURES									\$2,750	
PO496981 Total													\$30,169	
PO496982	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Rita Gray	5250	JOHN BURROUGHS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$10,000	-\$9,981
PO496982 Total													\$10,000	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO496983	NATIONAL GEOGRAPHIC SOCIETY	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Beumel, Ann	5500	JANNEY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$679	-\$679
PO496983 Total													\$679	
PO496984	BLASCHKO ENTERPRISES	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$640	-\$651
				0411 PRINTING, DUPLICATING, ETC									\$12	
PO496984 Total													\$652	
PO496985	SMI AWARDS LLC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Wilson-Ross, Patricia	7200	EASTERN SENIOR HS	Non-LSDBE	8450 - PRIVATE DONATIONS	\$1,154	-\$1,154
PO496985 Total													\$1,154	
PO496987	SCHOLASTIC, INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Witherspoon, Cherise	7110	ANACOSTIA SENIOR HS	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEM ENT	\$2,958	-\$2,939
PO496987 Total													\$2,958	
PO496988	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	CW22650	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	LSDBE	0101 - LOCAL FUNDS	\$2,500	-\$2,500

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO496988 Total													\$2,500	
PO496989	MIND RESEARCH INSTITUTE	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Mcfarlin, Cynthia J	5590	LECKIE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,500	-\$3,500
PO496989 Total													\$3,500	
PO496991	SCHOLASTIC, INC.	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	ELEASE MCCANTS	6320	HUGH M. BROWNE EDUCATION CAMPUS	Non-LSDBE	0101 - LOCAL FUNDS	\$3,998	-\$3,998
PO496991 Total													\$3,998	
PO496992	DC SHIRT & PRINT CO	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	PATRICIA BAILEY	7160	CARDOZO HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$1,030	-\$1,030
PO496992 Total													\$1,030	
PO496993	COMPASS LEARNING, INC.	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Linde, Jocelyn	6000	STODDERT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$6,250	-\$6,250
PO496993 Total													\$6,250	
PO496994	YOUNG PLAYWRIGHTS THEATRE	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Witherspoon, Cherise	7110	ANACOSTIA SENIOR HS	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEMENT	\$3,438	-\$3,438

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO496994 Total													\$3,438	
PO496995	WASH METRO AREA TRANSIT AUTH	N/A	2014	0401 TRAVEL - LOCAL	N/A	ExemptFromCompetition	FirmFixedPrice	Maynard, Virginia	5610	MALCOLM X ES	Non-LSDBE	0101 - LOCAL FUNDS	\$238	-\$238
PO496995 Total													\$238	
PO496996	HARVARD UNIVERSITY	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	DELORES L EDMONDS	7310	BALLOU S.T.A.Y. HS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,695	-\$2,695
PO496996 Total													\$2,695	
PO496998	TOUCAN PRINTING & PROMO PROD	N/A	2014	0411 PRINTING, DUPLICATING, ETC	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEMENT	\$9,513	-\$9,513
PO496998 Total													\$9,513	
PO496999	THE GREAT BOOKS FOUNDATION	N/A	2014	0204 EDUCATIONAL	N/A	ExemptFromCompetition	FirmFixedPrice	John Isabella	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$80,000	-\$80,000
PO496999 Total													\$80,000	
PO497000	Blackboard, Inc.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$4,400	-\$4,400

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO497000 Total													\$4,400	
PO497003	FLAMBOYAN FOUNDATION, INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	JANEECE C DOCAL	5830	POWELL EDUCATIONAL CAMPUS(LINCOLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$5,750	-\$5,750
PO497003 Total													\$5,750	
PO497004	MIZELL TRAVEL AGENCY	N/A	2014	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	John Isabella	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$14,520	-\$14,520
PO497004 Total													\$14,520	
PO497026	SCHOLASTIC, INC.	N/A	2014	0204 EDUCATIONAL	N/A	CooperativeAgreements	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$150,000	-\$162,895
												8200 - FEDERAL GRANTS	\$14,015	
PO497026 Total													\$164,015	
PO497059	STEVEN FAISON JR	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Jones, Tonya D	5280	CLEVELAND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,000	-\$2,000
PO497059 Total													\$2,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO497060-V2	UNCOMMON SCHOOLS	N/A	2014	0419 TUITION FOR EMPLOYEE TRAINING	N/A	ExemptFromCompetition	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0101 - LOCAL FUNDS	\$38,400	-\$38,400
PO497060-V2 Total													\$38,400	
PO497061	TRIUMPH LEARNING, COACH BOOKS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	LYNNETTE E GIBSON	5120	AITON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$870	-\$870
PO497061 Total													\$870	
PO497062	Jennifer Mueller	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Linde, Jocelyn	6000	STODDERT ES	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$950	-\$950
PO497062 Total													\$950	
PO497063	Keller Transportation, Inc	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Toka Ibrahim	7240	ROOSEVELT HS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,400	-\$1,275
PO497063 Total													\$1,400	
PO497064	LASER ART INC	CW22127	2014	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$197	-\$197
PO497064 Total													\$197	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO497065	ANNE ARUNDEL COMMUNITY COLLEGE	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$239	-\$239
PO497065 Total													\$239	
PO497066	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	CW22650	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	DCSupplySche dule	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	LSDBE	0101 - LOCAL FUNDS	\$833	-\$833
PO497066 Total													\$833	
PO497067	NORTHEAST FOUNDATION-CHILDREN	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	YOLANDA Y JAUREGUIZA R	6050	TUBMAN ES	Non-LSDBE	0101 - LOCAL FUNDS	\$695	-\$695
PO497067 Total													\$695	
PO497068	First Book	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$2,901	-\$2,901
PO497068 Total													\$2,901	
PO497109	UNIV OF CONNECTICUT	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	John Isabella	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$99,500	-\$99,500

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO497109 Total													\$99,500	
PO497110	CLPF WEST RANDOLPH OPER CO	N/A	2014	0402 TRAVEL - OUT OF CITY	N/A	ExemptFromC ompetition	FirmFixedPrice	Melissa Johnson Smith	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$18,288	-\$18,288
PO497110 Total													\$18,288	
PO497111	PROGRESSUS THERAPY	Blackma n Jones Contract	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	Requirements	NEELDA MUHAMMA D	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$235,376	-\$157,307
PO497111 Total													\$235,376	
PO497120	PRESENTATION SYSTEMS SOUTH	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Smith, Caron	7230	PHELPS HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$2,894	-\$6,789
				0704 PURCHASES - OTHER EQUIPMENT									\$3,895	
PO497120 Total													\$6,789	
PO497121	FLIK INTERNATIONAL	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	DANDY M STEWARD	7901	Youth Service Center YSC	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$9,407	-\$9,407



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO497121 Total													\$9,407	
PO497122	EDUCATIONAL NETWORKS, INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Holland, Burnell	1481	FAMILY & COMMUNITY ENGAGEMEN T	Non-LSDBE	0101 - LOCAL FUNDS	\$1,180	-\$1,080
PO497122 Total													\$1,180	
PO497123	GREAT AMERICAN CORP	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Stacey Johnson	7811	Summer School Program	Non-LSDBE	0101 - LOCAL FUNDS	\$4,140	-\$4,140
PO497123 Total													\$4,140	
PO497124	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Witherspoon, Cherise	7110	ANACOSTIA SENIOR HS	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEM ENT	\$7,400	-\$7,400
PO497124 Total													\$7,400	
PO497125	SKY,LLC DBA/US-OFFICE SOLUTION	CW26195	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	DCSupplySche dule	FirmFixedPrice	DANA V GARNETT	4561	PROCUREMENT DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$1,981	-\$1,981
PO497125 Total													\$1,981	
PO497126	Dell Computer Corp.	VITA-090202-DELL	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	CooperativeAg reements	FirmFixedPrice	Salazar, Farley	7450	ROOSEVELT S.T.A.Y. HS	Non-LSDBE	0101 - LOCAL FUNDS	\$7,008	-\$7,008
PO497126 Total													\$7,008	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO497127	Dell Computer Corp.	VITA-090202-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Thiam, Mohamed	5150	BARNARD ES(LINCOLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$16,675	-\$16,675
PO497127 Total													\$16,675	
PO497128	CARLEX, INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	Non-LSDBE	0101 - LOCAL FUNDS	\$360	-\$360
PO497128 Total													\$360	
PO497129	CAPITOL ENTERTAINMENT	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$3,080	-\$3,080
PO497129 Total													\$3,080	
PO497130	SCHOOL NURSE SUPPLY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Gibson, Dyvor	5720	MURCH ES	Non-LSDBE	0101 - LOCAL FUNDS	\$160	-\$160
PO497130 Total													\$160	
PO497131	Jaxco Industries, Inc	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Smith, Loretta C	6170	WHITTIER EC	Non-LSDBE	0101 - LOCAL FUNDS	\$894	-\$894
PO497131 Total													\$894	
PO497132	EDUCATIONAL TESTING SERVICE	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$508	-\$508
PO497132 Total													\$508	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO497133	MACKIN LIBRARY MEDIA	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	CHARLENE STAPLETON	5690	MINER ELEMENTARY	Non-LSDBE	0101 - LOCAL FUNDS	\$1,006	-\$1,004
PO497133 Total													\$1,006	
PO497134	Pacific Northwest Publishing	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	YOLANDA Y JAUREGUIZA R	6050	TUBMAN ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,483	-\$1,483
PO497134 Total													\$1,483	
PO497135	DINN BROTHER, INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$714	-\$714
PO497135 Total													\$714	
PO497137	FLAMBOYAN FOUNDATION, INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Jackson, Alfred T	5140	BANCROFT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,500	
PO497137 Total													\$2,500	
PO497138	GREENWOOD PUBLISHING GROUP INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFromC ompetition	FirmFixedPrice	Gibson, Dyvor	5720	MURCH ES	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$11,025	-\$10,890
PO497138 Total													\$11,025	
PO497139	MULTILINGUAL SOLUTIONS INC	GAGA-2014-P-0008	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$5,000	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO497139 Total													\$5,000	
PO497214	G-LAND UNIFORMS INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	LSDBE	8450 - PRIVATE DONATIONS	\$907	-\$907
PO497214 Total													\$907	
PO497215	STEVEN FAISON JR	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	EMMA M COOKE	5330	DREW ES	Non-LSDBE	0101 - LOCAL FUNDS	\$385	-\$385
PO497215 Total													\$385	
PO497216	INTAC INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	8450 - PRIVATE DONATIONS	\$749	-\$749
PO497216 Total													\$749	
PO497217	METROPOLITAN OFFICE PRODUCTS	CW22136	2014	0210 GENERAL	N/A	DCSupplySche dule	FirmFixedPrice	Bridgeforth, Vanessa	7490	YOUTH ENGAGEMEN T ACADEMY	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$914	-\$914
PO497217 Total													\$914	
PO497270	APPLE COMPUTER INC	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	YOLANDA Y JAUREGUIZA R	6050	TUBMAN ES	Non-LSDBE	0101 - LOCAL FUNDS	\$588	-\$588
PO497270 Total													\$588	

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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO497271	ZANER-BLOSER, INC.	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Linde, Jocelyn	6000	STODDERT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$931	-\$931
PO497271 Total													\$931	
PO497272	EDUCATION WEEK	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	DANDY M STEWARD	7901	Youth Service Center YSC	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$39	-\$39
PO497272 Total													\$39	
PO497273	NATL A OF SECDARY SCH PRIN	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	DANDY M STEWARD	7901	Youth Service Center YSC	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$310	-\$310
PO497273 Total													\$310	
PO497274	FOLLETT SCHOOL SOLUTIONS	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Smith, Loretta C	6170	WHITTIER EC	Non-LSDBE	0101 - LOCAL FUNDS	\$940	-\$940
PO497274 Total													\$940	
PO497278	ORIENTAL TRADING COMPANY, INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Leverette, Joi	5480	HOUSTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,007	-\$1,007
PO497278 Total													\$1,007	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO497280	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Linde, Jocelyn	6000	STODDERT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,150	-\$2,150
PO497280 Total													\$2,150	
PO497292	NCS PEARSON, INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,157	-\$1,157
PO497292 Total													\$1,157	
PO497294	MVS, Inc.	CW22089	2014	0204 EDUCATIONAL	N/A	DCSupplySche dule	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$498	-\$498
PO497294 Total													\$498	
PO497295	PRESENTATION SYSTEMS SOUTH	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER- MCLEAN	6420	JOHNSON MS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$2,397	-\$2,397
PO497295 Total													\$2,397	
PO497296	FLAMBOYAN FOUNDATION, INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Ramirez, Lidia	5400	GARRISON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,000	-\$2,000
PO497296 Total													\$2,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO497298	CAPITOL ENTERTAINMENT	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Thiam, Mohamed	5150	BARNARD ES(LINCOLN HILL CLUSTER)	LSDBE	0101 - LOCAL FUNDS	\$1,760	-\$1,760
PO497298 Total													\$1,760	
PO497299	EDLIO, INC	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Mcfarlin, Cynthia J	5590	LECKIE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$458	-\$458
PO497299 Total													\$458	
PO497301	PYRAMID EDUCATIONAL CONS.INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$2,535	-\$2,535
PO497301 Total													\$2,535	
PO497309	Miles Away Charter, LLC	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	LYNNETTE E GIBSON	5120	AITON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$240	-\$240
PO497309 Total													\$240	
PO497327	GREAT AMERICAN CORP	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	PATRICIA BAILEY	7160	CARDOZO HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$1,138	-\$837
PO497327 Total													\$1,138	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO497332	Keller Transportation, Inc	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEM ENT	\$1,100	-\$1,100
PO497332 Total													\$1,100	
PO497340	GREAT AMERICAN CORP	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Mabry, Kamaria	5910	SEATON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,120	-\$1,120
PO497340 Total													\$1,120	
PO497343	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Mabry, Kamaria	5910	SEATON ES	LSDBE	0101 - LOCAL FUNDS	\$1,015	-\$1,787
												0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$772	
PO497343 Total													\$1,787	
PO497345	Keller Transportation, Inc	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Toka Ibrahim	7240	ROOSEVELT HS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,675	-\$1,675
PO497345 Total													\$1,675	



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO497346	NCS PEARSON, INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$5,250	-\$5,250
PO497346 Total													\$5,250	
PO497347	RAYMOND C JONES	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Gibson, Dyvor	5720	MURCH ES	Non-LSDBE	0101 - LOCAL FUNDS	\$6,017	-\$6,017
PO497347 Total													\$6,017	
PO497348	SCHOLASTIC, INC.	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	ELEASE MCCANTS	6320	HUGH M. BROWNE EDUCATION CAMPUS	Non-LSDBE	0101 - LOCAL FUNDS	\$7,500	-\$7,500
PO497348 Total													\$7,500	
PO497349	ACHIEVE 3000	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	ELEASE MCCANTS	6320	HUGH M. BROWNE EDUCATION CAMPUS	Non-LSDBE	0101 - LOCAL FUNDS	\$7,158	-\$7,158
PO497349 Total													\$7,158	
PO497355	GOOD & GEEK INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Holland, Burnell	1511	OFFICE OF COMMUNIC ATIONS & PUBLIC INFO	Non-LSDBE	0101 - LOCAL FUNDS	\$875	-\$875
PO497355 Total													\$875	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO497356	PEARSON EDUCATION, INC.	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Linde, Jocelyn	6000	STODDERT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$900	-\$900
PO497356 Total													\$900	
PO497357	HANDWRITING WITHOUT TEARS, INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Linde, Jocelyn	6000	STODDERT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$248	-\$248
PO497357 Total													\$248	
PO497358	KAREN LESLEY	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$835	-\$835
PO497358 Total													\$835	
PO497359	VENTURA EDUCATIONAL SYSTEMS	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$219	-\$219
PO497359 Total													\$219	
PO497361	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	John Isabella	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$324	-\$324
PO497361 Total													\$324	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO497362	SCHOLASTIC, INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Gibson, Dyvor	5720	MURCH ES	Non-LSDBE	0101 - LOCAL FUNDS	\$160	-\$160
PO497362 Total													\$160	
PO497366	EDLIO, INC	N/A	2014	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Smith, Caron	7230	PHELPS HS	Non-LSDBE	0101 - LOCAL FUNDS	\$993	-\$993
PO497366 Total													\$993	
PO497367	COLLEGE SUMMIT, INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Wilson-Ross, Patricia	7200	EASTERN SENIOR HS	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEM ENT	\$13,000	-\$13,000
PO497367 Total													\$13,000	
PO497375	INSTRUCTURE, INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFromC ompetition	FirmFixedPrice	IRVING R KELLEY	7940	PRIVATE SCHOOLS	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$9,360	-\$9,360
PO497375 Total													\$9,360	
PO497398	FOLLETT SCHOOL SOLUTIONS	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$1,512	-\$1,512
PO497398 Total													\$1,512	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO497399	STATACORP LP	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$1,345	-\$1,345
PO497399 Total													\$1,345	
PO497400	STATACORP LP	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$336	-\$336
PO497400 Total													\$336	
PO497401	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$1,045	-\$781
PO497401 Total													\$1,045	
PO497402	THE BOOKSOURCE INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	YOLANDA Y JAUREGUIZA R	6050	TUBMAN ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,250	-\$3,250
PO497402 Total													\$3,250	
PO497403	PRO-ED, INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$6,460	-\$6,460

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO497403 Total													\$6,460	
PO497404	HANDWRITING WITHOUT TEARS, INC	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Mejia, Mirna	5230	BRUCE-MONROE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,035	-\$2,035
PO497404 Total													\$2,035	
PO497416	CAMBIUM LEARNING	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Matthew Epstein	7811	Summer School Program	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,649	-\$1,649
PO497416 Total													\$1,649	
PO497417	TRINITY COLLEGE OF DC	N/A	2014	0424 CONFERENCE FEES LOC OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Shorts, Edith	5760	OYSTER ELEMENTARY	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$530	-\$530
PO497417 Total													\$530	
PO497418	INTAC INC	N/A	2014	0403 TRANS CHARGES - MATERIALS	N/A	SingleQuote	FirmFixedPrice	Maynard, Virginia	5610	MALCOLM X ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,218	-\$1,218
PO497418 Total													\$1,218	
PO497419	Dell Computer Corp.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$86	-\$81

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO497419 Total													\$86	
PO497420	SCHOOL SPECIALTY	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	WILLIAM STRICKLAND	5430	HARRIS, C.W. ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$529	-\$529
PO497420 Total													\$529	
PO497428	MITACC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	DANA V GARNETT	4561	PROCUREMENT DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$1,275	
PO497428 Total													\$1,275	
PO497429	NATIONAL INST. OF GOVT. PURCH.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	DANA V GARNETT	4561	PROCUREMENT DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$2,850	-\$1,900
PO497429 Total													\$2,850	
PO497430	BANNER STAFFING LLC	DCSS-2013-R-96130-00	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	DCSupplySchedule	LaborHour	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	LSDBE	8200 - FEDERAL GRANTS	\$36,684	-\$11,192
PO497430 Total													\$36,684	
PO497431	WASH METRO AREA TRANSIT AUTH	N/A	2014	0401 TRAVEL - LOCAL	N/A	ExemptFromCompetition	FirmFixedPrice	NEELDA MUHAMMAD	3513	SPECIAL EDUCATION - NON-PUBLIC	Non-LSDBE	0756 - OSSE SPEICAL EDUCATION-IDEA	\$700	-\$700
PO497431 Total													\$700	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO497433-V2	WASH METRO AREA TRANSIT AUTH	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,377	-\$1,377
PO497433-V2 Total													\$1,377	
PO497434	VISUAL COMMUNICATIO NS INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Witherspoon, Cherise	7110	ANACOSTIA SENIOR HS	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEM ENT	\$9,672	-\$9,672
PO497434 Total													\$9,672	
PO497436	GREENWOOD PUBLISHING GROUP INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Melissa Ellis	5450	HEARST ES	Non-LSDBE	0101 - LOCAL FUNDS	\$7,725	-\$8,343
				0711 IT SOFTWARE ACQUISITIONS									\$618	
PO497436 Total													\$8,343	
PO497450	VISUAL SOUND	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$16,565	-\$16,565
PO497450 Total													\$16,565	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO497456	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Matthew Epstein	7811	Summer School Program	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$24,188	-\$24,188
PO497456 Total													\$24,188	
PO497463	GOVERNMENT PRINTING OFFICE (GP	GPO Agreement	2014	0411 PRINTING, DUPLICATING, ETC	N/A	CooperativeAgreements	FirmFixedPrice	Matthew Epstein	7811	Summer School Program	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$15,000	-\$15,000
PO497463 Total													\$15,000	
PO497473	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0204 EDUCATIONAL	N/A	CooperativeAgreements	FirmFixedPrice	NEELDA MUHAMMAD	3519	OSE EXTENDED SCHOOL YEAR	Non-LSDBE	0101 - LOCAL FUNDS	\$81,186	-\$72,934
PO497473 Total													\$81,186	
PO497479	Teachstone Training LLC	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$5,487	
PO497479 Total													\$5,487	
PO497480	ED TECH TEACHER, INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFromCompetition	FirmFixedPrice	IRVING R KELLEY	7940	PRIVATE SCHOOLS	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$11,550	-\$11,550



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO497480 Total													\$11,550	
PO497481	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0204 EDUCATIONAL	N/A	CooperativeAg reements	FirmFixedPrice	Antonio Barr	5390	GARFIELD ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,500	-\$4,445
				0219 IT SUPPLIES									\$1,969	
PO497481 Total													\$4,469	
PO497482	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAg reements	FirmFixedPrice	BRIDGETTE L HURT	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$13,349	-\$13,349
PO497482 Total													\$13,349	
PO497483	QBS, Inc.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	NEELDA MUHAMMA D	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$12,000	-\$11,000
PO497483 Total													\$12,000	
PO497485	COUNCIL OF GREAT CITY SCHOOLS	N/A	2014	0425 PAYMENT OF MEMBERSHIP DUES	N/A	ExemptFromC ompetition	FirmFixedPrice	Mcneil, Joyce	1211	OFFICE OF THE CHANCELLOR / SUPERINTEN DENT	Non-LSDBE	0101 - LOCAL FUNDS	\$41,793	-\$41,793
PO497485 Total													\$41,793	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO497486	AMERICAN READING COMPANY	N/A	2014	0204 EDUCATIONAL	N/A	ExemptFromCompetition	FirmFixedPrice	Sydney Goheen	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0777 - RACE TO THE TOP	\$95,037	-\$95,037
PO497486 Total													\$95,037	
PO497489	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Witherspoon, Cherise	7110	ANACOSTIA SENIOR HS	Non-LSDBE	0101 - LOCAL FUNDS	\$10,000	-\$9,999
PO497489 Total													\$10,000	
PO497490	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Winston Cox	5740	NOYES EC	Non-LSDBE	0101 - LOCAL FUNDS	\$5,000	-\$15,230
				0203 MEDICAL, SURGICAL AND LAB									\$200	
				0204 EDUCATIONAL									\$10,259	
PO497490 Total													\$15,459	
PO497526	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0204 EDUCATIONAL	N/A	CooperativeAgreements	FirmFixedPrice	Stacey Johnson	3115	COLLEGE CAREER READINESS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$22,000	-\$21,528
PO497526 Total													\$22,000	
PO497528	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	Kelly Rechen	4581	FOOD SERVICES DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$26,000	-\$25,477

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO497528 Total													\$26,000	
PO497530	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	LSDBE	0101 - LOCAL FUNDS	\$1,232	-\$1,232
PO497530 Total													\$1,232	
PO497539	DC YOUTH ORCHESTRA PROGRAM	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	Michael Posey	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$50,000	-\$50,000
PO497539 Total													\$50,000	
PO497557	WASH METRO AREA TRANSIT AUTH	N/A	2014	0401 TRAVEL - LOCAL	N/A	ExemptFromCompetition	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0101 - LOCAL FUNDS	\$23,275	-\$23,275
PO497557 Total													\$23,275	
PO497558	Dell Computer Corp.	VITA-090202-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Tamika Bishop	6190	WILSON J. O. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,175	-\$1,366
PO497558 Total													\$2,175	
PO497559	Live It Learn It	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Mobley-Cox, Lajuana	5790	PAYNE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,000	-\$3,000
PO497559 Total													\$3,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO497560	Dell Computer Corp.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Thiam, Mohamed	5150	BARNARD ES(LINCOLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$1,810	-\$1,810
PO497560 Total													\$1,810	
PO497561	Dell Computer Corp.	VITA-090202-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0101 - LOCAL FUNDS	\$1,080	-\$1,080
PO497561 Total													\$1,080	
PO497562	BAKER & TAYLOR INC	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	Gibson, Dyvor	5720	MURCH ES	Non-LSDBE	0101 - LOCAL FUNDS	\$285	-\$14
PO497562 Total													\$285	
PO497563	Shelvin R Floyd	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	Thiam, Mohamed	5150	BARNARD ES(LINCOLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$2,347	-\$2,347
PO497563 Total													\$2,347	
PO497565	TERRAPIN ADVENTURES, LLC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFromCompetition	FirmFixedPrice	IRVING R KELLEY	7940	PRIVATE SCHOOLS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$640	-\$640
PO497565 Total													\$640	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO497572	INTAC INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Steele, Del	6120	WATKINS ES(CAPITOL HILL CLUSTER)	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$116	-\$116
PO497572 Total													\$116	
PO497573	EDUCATION DEVELOPMENT CENTER,	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$396	-\$396
PO497573 Total													\$396	
PO497574	Keller Transportation, Inc	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	ALEXIS M RICHBURG	7170	COOLIDGE HS	Non-LSDBE	0101 - LOCAL FUNDS	\$575	-\$575
PO497574 Total													\$575	
PO497575	STEVEN FAISON JR	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Jackson, Kimberly	5840	RANDLE-HIGHLANDS ES	Non-LSDBE	0101 - LOCAL FUNDS	\$385	-\$385
PO497575 Total													\$385	
PO497577	STEVEN FAISON JR	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$325	-\$325
PO497577 Total													\$325	
PO497613	GREAT AMERICAN CORP	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0101 - LOCAL FUNDS	\$859	-\$859
PO497613 Total													\$859	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO497637	EMPOWER LIFELONG LEARNING	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Gibson, Dyvor	5720	MURCH ES	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$2,376	-\$2,376
PO497637 Total													\$2,376	
PO497638	CAPITOL ENTERTAINMENT	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Jackson, Carmen D	5710	MOTEN @ WILKINSON ES	LSDBE	0101 - LOCAL FUNDS	\$3,520	-\$3,520
PO497638 Total													\$3,520	
PO497640	NCS PEARSON, INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Charmian Makell	3518	SPECIAL EDUCATION - EARLY STAGES	Non-LSDBE	0101 - LOCAL FUNDS	\$4,971	-\$4,971
PO497640 Total													\$4,971	
PO497647	CAPITOL ENTERTAINMENT	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Witherspoon, Cherise	7110	ANACOSTIA SENIOR HS	LSDBE	0101 - LOCAL FUNDS	\$1,320	-\$1,320
PO497647 Total													\$1,320	
PO497658	TEACHERS COLLEGE PRESS	N/A	2014	0424 CONFERENCE FEES LOC OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Shorts, Edith	5760	OYSTER ELEMENTARY	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$750	
PO497658 Total													\$750	
PO497659	FOLLETT EDUCATIONAL SERVICES	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	Mabry, Kamaria	5910	SEATON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$481	-\$444

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO497659 Total													\$481	
PO497660	Shelvin R Floyd	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$261	
PO497660 Total													\$261	
PO497661	PRO-ED, INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	Non-LSDBE	0101 - LOCAL FUNDS	\$350	-\$317
PO497661 Total													\$350	
PO497662	BELINDA B JACKSON	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	DANA V GARNETT	4561	PROCUREMENT DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$200	-\$200
PO497662 Total													\$200	
PO497663	NCS PEARSON, INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMAD	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,648	-\$2,648
PO497663 Total													\$2,648	
PO497664-V2	MICRO TEK MID VENTURE INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	LORISE WHITE-WOLFE	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$4,502	-\$4,502
PO497664-V2 Total													\$4,502	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO497673	DINN BROTHER, INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	TYNIKA YOUNG	5830	POWELL EDUCATIONA L CAMPUS(LIN COLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$2,057	-\$2,057
PO497673 Total													\$2,057	
PO497674	CAPITOL ENTERTAINMENT	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	ELEASE MCCANTS	6320	HUGH M. BROWNE EDUCTION CAMPUS	LSDBE	0101 - LOCAL FUNDS	\$880	-\$880
PO497674 Total													\$880	
PO497686	LATIN AMERICAN YOUTH CENTER	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$4,900	-\$4,900
PO497686 Total													\$4,900	
PO497687	WASH METRO AREA TRANSIT AUTH	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$3,000	-\$3,000
PO497687 Total													\$3,000	
PO497689	JC CHARTERS AND TOURS LLC	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Maynard, Virginia	5610	MALCOLM X ES	Non-LSDBE	0101 - LOCAL FUNDS	\$525	-\$525
PO497689 Total													\$525	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO497692	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAg reements	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$4,075	-\$4,069
PO497692 Total													\$4,075	
PO497693	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAg reements	FirmFixedPrice	KAREN M SHAW	7920	CONTINGEN CY	Non-LSDBE	0101 - LOCAL FUNDS	\$3,592	
PO497693 Total													\$3,592	
PO497699	National Center for Children and Family	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Mcfarlin, Cynthia J	5590	LECKIE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,500	-\$1,500
PO497699 Total													\$1,500	
PO497702	LINDAMOOD-BELL LEARNING PROCES	N/A	2014	0424 CONFERENCE FEES LOC OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Shorts, Edith	5760	OYSTER ELEMENTARY	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$2,716	-\$2,580
PO497702 Total													\$2,716	
PO497707-V2	OST, Inc.	DCTO-2008-C-0135	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSe aledProposal-RFP	IndefiniteDelive ryIndefiniteQua ntity	Renee Abdullah	3611	ACCOUNTABI LITY, TESTING, RESEARCH & EVAL	LSDBE	0101 - LOCAL FUNDS	\$10,707	-\$39,650
PO497707-V2 Total													\$10,707	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO497709	MIND RESEARCH INSTITUTE	N/A	2014	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Melissa Ellis	5430	HARRIS, C.W. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,500	-\$3,500
PO497709 Total													\$3,500	
PO497710	CENTER FOR APPLIED LINGUISTICS	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	LORISE WHITE-WOLFE	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$7,667	-\$7,667
PO497710 Total													\$7,667	
PO497714-V2	R&R JANITORIAL PAINTING	DCAM-14-NC-0048C	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedBid-IFB	FirmFixedPrice	CHARLENA R MURRAY	2171	SCHOOL OPERATIONS	LSDBE	0101 - LOCAL FUNDS	\$200,000	-\$199,984
PO497714-V2 Total													\$200,000	
PO497751	Champion Awards, Trophies and Goods, Inc	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Cadet, Fabiola	7120	BALLOU SENIOR HS	LSDBE	0101 - LOCAL FUNDS	\$1,089	-\$789
PO497751 Total													\$1,089	
PO497752	DILLONS BUS SERVICE INC	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Jackson, Kimberly	5840	RANDLE-HIGHLANDS ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,180	-\$1,180
PO497752 Total													\$1,180	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO497773	APPLE COMPUTER INC	GAGA-2009-C-0108	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	PATRICIA BAILEY	7160	CARDOZO HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$4,810	-\$4,810
PO497773 Total													\$4,810	
PO497774	MVS, Inc.	CW22089	2014	0204 EDUCATIONAL	N/A	DCSupplySche dule	FirmFixedPrice	Matthew Epstein	7811	Summer School Program	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$14,229	-\$14,229
PO497774 Total													\$14,229	
PO497776	APPLE COMPUTER INC	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$3,691	-\$3,691
PO497776 Total													\$3,691	
PO497777	APPLE COMPUTER INC	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Hawkins- Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	0101 - LOCAL FUNDS	\$1,401	-\$1,401
PO497777 Total													\$1,401	
PO497788	DILLONS BUS SERVICE INC	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	ALEXIS M RICHBURG	7170	COOLIDGE HS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$2,196	-\$2,141

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO497788 Total													\$2,196	
PO497795	Keller Transportation, Inc	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	CHARLENA R MURRAY	7920	CONTINGENCY	Non-LSDBE	0101 - LOCAL FUNDS	\$2,175	-\$1,600
PO497795 Total													\$2,175	
PO497798	SCHOOL HEALTH CORPORATION	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	7990	BACKGROUND CHECKS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,163	-\$2,163
PO497798 Total													\$2,163	
PO497834	Manstal Services, Inc.	DCAM-14-NC-0048E	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedBid-IFB	FirmFixedPrice	CHARLENA R MURRAY	7920	CONTINGENCY	Non-LSDBE	0101 - LOCAL FUNDS	\$150,000	-\$149,980
PO497834 Total													\$150,000	
PO497847-V2	We Clean, Inc.	DCAM-14-NC-0048A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedBid-IFB	FirmFixedPrice	CHARLENA R MURRAY	2171	SCHOOL OPERATIONS	LSDBE	0101 - LOCAL FUNDS	\$170,100	-\$164,292
PO497847-V2 Total													\$170,100	
PO497869	Curriculum Associates, LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	NEELDA MUHAMMAD	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$14,926	-\$14,926
PO497869 Total													\$14,926	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO497880	EBSCO PUBLISHING	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$121,023	-\$121,023
PO497880 Total													\$121,023	
PO497884	MDM Office Systems DBA Standard Office Supply	CW25971	2014	0210 GENERAL	N/A	DCSupplySchedule	FirmFixedPrice	NIRVA LAFORTUNE	5750	ORR ES	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,583	-\$1,583
PO497884 Total													\$1,583	
PO497885	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	CW22650	2014	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	LSDBE	8450 - PRIVATE DONATIONS	\$1,485	-\$1,485
PO497885 Total													\$1,485	
PO497886	AUDIO VISUAL INNOVATIONS INC	N/A	2014	0411 PRINTING, DUPLICATING, ETC	N/A	SingleQuote	FirmFixedPrice	Maynard, Virginia	5610	MALCOLM X ES	Non-LSDBE	0101 - LOCAL FUNDS	\$560	-\$560
PO497886 Total													\$560	
PO497887	METROPOLITAN OFFICE PRODUCTS	CW22136	2014	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	LSDBE	0101 - LOCAL FUNDS	\$1,700	-\$1,700
PO497887 Total													\$1,700	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO497888	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	YOLANDA Y JAUREGUIZAR	6050	TUBMAN ES	Non-LSDBE	0101 - LOCAL FUNDS	\$462	-\$462
PO497888 Total													\$462	
PO497889	CAPSTONE PRESS, INC	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	Gibson, Dyvor	5720	MURCH ES	Non-LSDBE	0101 - LOCAL FUNDS	\$210	-\$210
PO497889 Total													\$210	
PO497890	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Crystal Hahn	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$729	-\$729
PO497890 Total													\$729	
PO497891	Dell Computer Corp.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMAD	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,105	-\$1,105
PO497891 Total													\$1,105	
PO497892	SCHOOL HEALTH CORPORATION	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	KAYHONNE M SHELTON	5580	LASALLE-BACKUS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$868	-\$868
PO497892 Total													\$868	
PO497897	CAPITOL ENTERTAINMENT	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	KAYHONNE M SHELTON	5580	LASALLE-BACKUS EC	LSDBE	0101 - LOCAL FUNDS	\$495	-\$495

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO497897 Total													\$495	
PO497898	EDUCATIONAL NETWORKS, INC.	N/A	2014	0413 TAXES AND LICENSES	N/A	SingleQuote	FirmFixedPrice	Cadet, Fabiola	7120	BALLOU SENIOR HS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,342	-\$1,342
PO497898 Total													\$1,342	
PO497900	FOLLETT SCHOOL SOLUTIONS	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0101 - LOCAL FUNDS	\$3,528	-\$3,528
PO497900 Total													\$3,528	
PO497901	NATL A OF SECDARY SCH PRIN	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	DANDY M STEWARD	7901	Youth Service Center YSC	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$2,000	-\$2,000
PO497901 Total													\$2,000	
PO497907	MIGUEL D. TARVER DBA/MDT RUSH	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Charmian Makell	3519	OSE EXTENDED SCHOOL YEAR	LSDBE	0101 - LOCAL FUNDS	\$5,000	-\$5,000
PO497907 Total													\$5,000	
PO497909	LASER ART INC	CW22127	2014	0204 EDUCATIONAL	N/A	DCSupplySche dule	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$1,225	-\$1,225
PO497909 Total													\$1,225	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO497914	Fund for Education and Human Service	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Zaki, Abdullah	6580	KELLY MILLER MS	Non-LSDBE	0101 - LOCAL FUNDS	\$5,000	-\$5,000
PO497914 Total													\$5,000	
PO497915	LEARNING 24/7 - TEACHSCAPE	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	IRVING R KELLEY	7940	PRIVATE SCHOOLS	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$3,500	-\$3,500
PO497915 Total													\$3,500	
PO497916	SCHOOL HEALTH CORPORATION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$8,722	-\$8,722
PO497916 Total													\$8,722	
PO497917	WORLD WIDE WORKSHOP FOR CHILDR	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$6,750	-\$6,750
PO497917 Total													\$6,750	
PO497932	Georgia Holdings, Inc	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Balogun, Crystal Y	5980	STANTON ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$810	-\$810
PO497932 Total													\$810	



**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO497934	Keller Transportation, Inc	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	ALEXIS M RICHBURG	7170	COOLIDGE HS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,750	-\$1,750
PO497934 Total													\$1,750	
PO497962	SPIRIT CRUISES, LLC	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	ALEXIS M RICHBURG	7170	COOLIDGE HS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$3,763	-\$3,763
PO497962 Total													\$3,763	
PO497986	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	PATRICIA BAILEY	7160	CARDOZO HS	Non-LSDBE	0101 - LOCAL FUNDS	\$6,212	-\$6,207
PO497986 Total													\$6,212	
PO497990	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0204 EDUCATIONAL	N/A	CooperativeAgreements	FirmFixedPrice	Matthew Epstein	7811	Summer School Program	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$15,622	-\$15,605
PO497990 Total													\$15,622	
PO498043	FOLLETT SCHOOL SOLUTIONS	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	Non-LSDBE	0101 - LOCAL FUNDS	\$8,700	-\$8,676
PO498043 Total													\$8,700	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO498044	DATAWATCH SYSTEMS	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1472	HUMAN CAPITAL LEADERSHIP	Non-LSDBE	0101 - LOCAL FUNDS	\$275	-\$275
PO498044 Total													\$275	
PO498045	PREMIER YACHTS	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Da Silva-Olaghere, Ajibade	7300	WILSON HS	Non-LSDBE	0101 - LOCAL FUNDS	\$7,986	-\$7,986
PO498045 Total													\$7,986	
PO498046	ASSOC.MONTESS ORI INT'L,USA	N/A	2014	0425 PAYMENT OF MEMBERSHIP DUES	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$765	-\$765
PO498046 Total													\$765	
PO498082	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	Mabry, Kamaria	5910	SEATON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$203	-\$203
PO498082 Total													\$203	
PO498084	DAVE AND BUSTER'S	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,455	-\$3,455
PO498084 Total													\$3,455	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO498085	SKY,LLC DBA/US-OFFICE SOLUTION	CW26195	2014	0210 GENERAL	N/A	DCSupplySche dule	FirmFixedPrice	PATRICIA BAILEY	7160	CARDOZO HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$790	-\$790
PO498085 Total													\$790	
PO498087	Keller Transportation, Inc	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	YOLANDA Y JAUREGUIZA R	6050	TUBMAN ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,200	-\$2,200
PO498087 Total													\$2,200	
PO498088	Dell Computer Corp.	VA-140331-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$43,822	-\$43,577
PO498088 Total													\$43,822	
PO498103	MIZELL TRAVEL AGENCY	N/A	2014	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0101 - LOCAL FUNDS	\$3,440	-\$3,440
PO498103 Total													\$3,440	
PO498104	DATAWATCH SYSTEMS	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	LINDA MARIE FAISON	3611	ACCOUNTABI LITY, TESTING, RESEARCH & EVAL	Non-LSDBE	0101 - LOCAL FUNDS	\$185	-\$185

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO498104 Total													\$185	
PO498106	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Sarah Parker	1481	FAMILY & COMMUNITY ENGAGEMEN T	Non-LSDBE	0101 - LOCAL FUNDS	\$169	-\$169
PO498106 Total													\$169	
PO498107	Georgia Holdings, Inc	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	DANDY M STEWARD	7901	Youth Service Center YSC	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$331	-\$296
PO498107 Total													\$331	
PO498108	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	Non-LSDBE	0101 - LOCAL FUNDS	\$8,052	-\$7,847
PO498108 Total													\$8,052	
PO498132	EDUCATIONAL NETWORKS, INC.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	6380	HARDY MS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,050	
PO498132 Total													\$1,050	
PO498143	YOUTH FAMILIES IN CRISIS	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	0101 - LOCAL FUNDS	\$550	-\$550

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO498143 Total													\$550	
PO498149	MARC PARC PARKING	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Renee Abdullah	2412	CHIEF OF DATA AND ACCOUNTABILITY	Non-LSDBE	0101 - LOCAL FUNDS	\$1,800	-\$1,800
PO498149 Total													\$1,800	
PO498150	Miles Away Charter, LLC	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Lattimore, Phallon	5860	REED LEARNING CENTER	Non-LSDBE	0101 - LOCAL FUNDS	\$3,563	-\$3,563
PO498150 Total													\$3,563	
PO498151	CRESTLINE SPECIALTIES INC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	WILLIAM STRICKLAND	5430	HARRIS, C.W. ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$552	-\$514
PO498151 Total													\$552	
PO498152	ADVANCED EDUCATIONAL PRODUCTS	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	William Brown	6090	TYLER ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,782	-\$1,376
PO498152 Total													\$1,782	
PO498153	J W PEPPER & SON INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$540	-\$539
PO498153 Total													\$540	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO498156	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0204 EDUCATIONAL	N/A	CooperativeAgreements	FirmFixedPrice	Matthew Epstein	3361	OFFICE OF COMMUNITY & EDUCATION PROGRAMS	Non-LSDBE	0633 - DHHS AFTERSCHOOL PROG-COPAYMENT	\$78,725	-\$78,717
PO498156 Total													\$78,725	
PO498170	TYPING AGENT	N/A	2014	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Steele, Del	6120	WATKINS ES(CAPITOL HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$480	-\$480
PO498170 Total													\$480	
PO498171	PLATO LEARNING INC	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Cheeks, Teretha	5530	KEY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,724	-\$1,626
PO498171 Total													\$1,724	
PO498173	COMCAST SPOTLIGHT	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Charmian Makell	3518	SPECIAL EDUCATION - EARLY STAGES	Non-LSDBE	0101 - LOCAL FUNDS	\$4,008	
PO498173 Total													\$4,008	
PO498174	CBS OUTDOOR	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Charmian Makell	3518	SPECIAL EDUCATION - EARLY STAGES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,528	-\$3,528
PO498174 Total													\$3,528	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO498194	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAg reements	FirmFixedPrice	DANA V GARNETT	4561	PROCUREMENT DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$30,000	-\$30,000
PO498194 Total													\$30,000	
PO498202	CAPITOL ENTERTAINMENT	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Witherspoon, Cherise	7110	ANACOSTIA SENIOR HS	LSDBE	0101 - LOCAL FUNDS	\$2,145	
PO498202 Total													\$2,145	
PO498204	SCHOOL NURSE SUPPLY	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	Hunter, Vincent	6130	WEBB/WHEATLEY EC	Non-LSDBE	0101 - LOCAL FUNDS	\$298	-\$298
PO498204 Total													\$298	
PO498205	CDW Government, Inc.	N/A	2014	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Smith, Loretta C	6170	WHITTIER EC	Non-LSDBE	0101 - LOCAL FUNDS	\$315	-\$315
PO498205 Total													\$315	
PO498206	PRO-ED, INC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	6380	HARDY MS	Non-LSDBE	0101 - LOCAL FUNDS	\$97	-\$97
PO498206 Total													\$97	
PO498207	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1414	PRINCIPAL EFFECTIVENESS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$798	-\$798
PO498207 Total													\$798	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO498208	SCHOOL HEALTH CORPORATION	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	Hunter, Vincent	6130	WEBB/WHEATLEY EC	Non-LSDBE	0101 - LOCAL FUNDS	\$338	-\$338
PO498208 Total													\$338	
PO498209	TEMPO BOOKSTORE	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$929	-\$929
PO498209 Total													\$929	
PO498210	DATAWATCH SYSTEMS	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	BRIDGETTE L HURT	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$275	
PO498210 Total													\$275	
PO498211-V2	TOUCAN PRINTING & PROMO PROD	VA-140331-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	William Brown	6090	TYLER ES	LSDBE	0101 - LOCAL FUNDS	\$0	
PO498211-V2 Total													\$0	
PO498212	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	Smith, Loretta C	6170	WHITTIER EC	Non-LSDBE	0101 - LOCAL FUNDS	\$6,090	-\$5,840
PO498212 Total													\$6,090	
PO498213	SCHOOL HEALTH CORPORATION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Charmian Makell	3519	OSE EXTENDED SCHOOL YEAR	Non-LSDBE	0101 - LOCAL FUNDS	\$8,750	-\$8,750
PO498213 Total													\$8,750	



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO498217	TOUCAN PRINTING & PROMO PROD	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Witherspoon, Cherise	7110	ANACOSTIA SENIOR HS	LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEM ENT	\$9,230	-\$9,230
PO498217 Total													\$9,230	
PO498219	DAVID LESLEY	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$6,902	-\$6,902
PO498219 Total													\$6,902	
PO498221	JEFF WETZEL	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$6,902	-\$6,902
PO498221 Total													\$6,902	
PO498222	MORGANS INC	CW26001	2014	0210 GENERAL	N/A	DCSupplySche dule	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$4,875	-\$4,875
PO498222 Total													\$4,875	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO498223	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	NEELDA MUHAMMA D	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$99,989	-\$99,989
PO498223 Total													\$99,989	
PO498224	TOUCAN PRINTING & PROMO PROD	N/A	2014	0411 PRINTING, DUPLICATING, ETC	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	LSDBE	0777 - RACE TO THE TOP	\$3,470	-\$3,470
PO498224 Total													\$3,470	
PO498225	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	CW25706	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Smith, Caron	7230	PHELPS HS	LSDBE	0101 - LOCAL FUNDS	\$3,033	-\$3,033
PO498225 Total													\$3,033	
PO498226	APPLE COMPUTER INC	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Matthew Guevara	1481	FAMILY & COMMUNITY ENGAGEMEN T	Non-LSDBE	0101 - LOCAL FUNDS	\$1,362	-\$1,362
PO498226 Total													\$1,362	
PO498227-V2	LexisNexis Risk Solutions FL Inc	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	KAREN M SHAW	4571	COMPLIANCE DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$0	
PO498227-V2 Total													\$0	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO498228	Dell Computer Corp.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Matthew Guevara	1481	FAMILY & COMMUNITY ENGAGEMENT	Non-LSDBE	0101 - LOCAL FUNDS	\$967	-\$967
PO498228 Total													\$967	
PO498229	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	ROGER L ASTERILLA JR	4251	LOGISTICS	Non-LSDBE	0101 - LOCAL FUNDS	\$55,000	-\$47,334
PO498229 Total													\$55,000	
PO498230	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Balogun, Crystal Y	5980	STANTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$6,900	-\$10,225
				0204 EDUCATIONAL									\$3,900	
PO498230 Total													\$10,800	
PO498231	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	KAREN M SHAW	7920	CONTINGENCY	Non-LSDBE	0101 - LOCAL FUNDS	\$2,265	-\$2,265
PO498231 Total													\$2,265	
PO498232	AVID CENTER	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	6420	JOHNSON MS	Non-LSDBE	0101 - LOCAL FUNDS	\$4,683	-\$4,683
PO498232 Total													\$4,683	
PO498233	EDLIO, INC	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Mirelle Lopez	5710	MOTEN @ WILKINSON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,200	-\$1,117

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO498233 Total													\$1,200	
PO498234	MDM Office Systems DBA Standard Office Supply	CW25971	2014	0204 EDUCATIONAL	N/A	DCSupplySche dule	FirmFixedPrice	Smith, Loretta C	6170	WHITTIER EC	LSDBE	0101 - LOCAL FUNDS	\$211	-\$211
PO498234 Total													\$211	
PO498235	HANDWRITING WITHOUT TEARS, INC	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Cheeks, Teretha	5530	KEY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$358	-\$2,008
				0711 IT SOFTWARE ACQUISITIONS									\$1,650	
PO498235 Total													\$2,008	
PO498236	THE BOOKSOURCE INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	YOLANDA Y JAUREGUIZA R	6050	TUBMAN ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,222	-\$1,157
PO498236 Total													\$1,222	
PO498237	B & H FOTO & ELECTORNICS CORP	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$1,983	-\$1,983
PO498237 Total													\$1,983	
PO498238	GREAT AMERICAN CORP	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1414	PRINCIPAL EFFECTIVENE SS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$5,320	-\$5,020

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO498238 Total													\$5,320	
PO498239	TYPING AGENT	N/A	2014	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Steele, Del	6120	WATKINS ES(CAPITOL HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$1,590	-\$1,590
PO498239 Total													\$1,590	
PO498240	MIND RESEARCH INSTITUTE	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Balogun, Crystal Y	5980	STANTON ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$3,500	-\$3,500
PO498240 Total													\$3,500	
PO498241	MIZELL TRAVEL AGENCY	N/A	2014	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0101 - LOCAL FUNDS	\$226	-\$226
PO498241 Total													\$226	
PO498245	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAg reements	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOG Y HS	Non-LSDBE	0101 - LOCAL FUNDS	\$12,000	-\$5,207
PO498245 Total													\$12,000	
PO498246-V2	DATAWATCH SYSTEMS	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Balogun, Crystal Y	5980	STANTON ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$0	
PO498246-V2 Total													\$0	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO498247	ABLE NET	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Balogun, Crystal Y	5980	STANTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,980	-\$1,980
PO498247 Total													\$1,980	
PO498249	MID-ATLANTIC COLLEGE	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Jasmin Jones	2511	INSTRUCTIO NAL SUPERINTEN DENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$7,152	-\$7,152
PO498249 Total													\$7,152	
PO498253	DEMCO INC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER- MCLEAN	6380	HARDY MS	Non-LSDBE	0101 - LOCAL FUNDS	\$128	-\$128
PO498253 Total													\$128	
PO498275	MINDSET WORKS	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Monica Kittrell	3115	COLLEGE CAREER READINESS	Non-LSDBE	0101 - LOCAL FUNDS	\$65,000	-\$65,000
PO498275 Total													\$65,000	
PO498282	INTAC INC	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1414	PRINCIPAL EFFECTIVENE SS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$7,517	-\$7,517
PO498282 Total													\$7,517	
PO498283	RONALD A. WILLIAM LTD	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$2,848	-\$2,848

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO498283 Total													\$2,848	
PO498284	CDW Government, Inc.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Devin Howard	6430	KRAMER MS	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEMENT	\$2,134	-\$2,134
PO498284 Total													\$2,134	
PO498287	4IMPRINT, INC.	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Matthew Guevara	1481	FAMILY & COMMUNITY ENGAGEMENT	Non-LSDBE	0101 - LOCAL FUNDS	\$453	-\$453
PO498287 Total													\$453	
PO498288	MCGRAW-HILL COMPANIES	N/A	2014	0709 TEXT BOOKS	N/A	ExemptFromCompetition	FirmFixedPrice	LATISHA L MINNICK	4251	LOGISTICS	Non-LSDBE	0101 - LOCAL FUNDS	\$60,051	-\$60,051
PO498288 Total													\$60,051	
PO498289	THE WASHINGTON POST	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Sydney Goheen	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$1,288	-\$1,288
PO498289 Total													\$1,288	
PO498293	ASSOC.MONTESSORI INT'L,USA	N/A	2014	0425 PAYMENT OF MEMBERSHIP DUES	N/A	SingleQuote	FirmFixedPrice	Boddie, Edwin A	5570	LANGDON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$300	-\$300

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO498293 Total													\$300	
PO498294	READ NATURALLY	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Cheeks, Teretha	5530	KEY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$699	-\$699
PO498294 Total													\$699	
PO498296	MEREDITH DIGITAL	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Cadet, Fabiola	7120	BALLOU SENIOR HS	Non-LSDBE	0101 - LOCAL FUNDS	\$603	-\$603
PO498296 Total													\$603	
PO498300	Quia Corporation	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Stacey Johnson	7811	Summer School Program	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,050	
PO498300 Total													\$1,050	
PO498301	SCHOLASTIC, INC.	GAGA-2014-C-0025	2014	0204 EDUCATIONAL	N/A	ExemptFromCompetition	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$1,017	-\$14,557
		GAGA-2014-C-0025	2014	0204 EDUCATIONAL	N/A								\$13,540	
PO498301 Total													\$14,557	
PO498302	MIND RESEARCH INSTITUTE	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	Stacey Johnson	7811	Summer School Program	Non-LSDBE	0101 - LOCAL FUNDS	\$26,400	



**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO498302 Total													\$26,400	
PO498304	ETA/CUISENAIRE DBA A. DAIGGER	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Martinez, Leslie B	5540	KIMBALL ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,040	-\$1,040
PO498304 Total													\$1,040	
PO498305	PLATO LEARNING INC	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Gorham, Roselina	5550	KING M L ES	Non-LSDBE	0101 - LOCAL FUNDS	\$4,743	-\$4,743
PO498305 Total													\$4,743	
PO498306	NCS PEARSON, INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	WILLIAM STRICKLAND	5430	HARRIS, C.W. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,520	-\$1,501
PO498306 Total													\$1,520	
PO498307	PLATO LEARNING INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Stacey Johnson	7811	Summer School Program	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$3,500	-\$3,500
PO498307 Total													\$3,500	
PO498320	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	LSDBE	8450 - PRIVATE DONATIONS	\$2,399	-\$2,399
PO498320 Total													\$2,399	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO498321	JOBTARGET	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENE SS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$325	-\$325
PO498321 Total													\$325	
PO498333	PLATO LEARNING INC	GAGA-2012-C-0094	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$121,718	-\$121,717
PO498333 Total													\$121,718	
PO498337	RECTOR AND VISITORS OF THE UNA	N/A	2014	0413 TAXES AND LICENSES	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENE SS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$2,099	-\$2,099
PO498337 Total													\$2,099	
PO498342	Dell Computer Corp.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	CHARLENA R MURRAY	7920	CONTINGEN CY	Non-LSDBE	0101 - LOCAL FUNDS	\$508	-\$508
PO498342 Total													\$508	
PO498343	RIVERSIDE PUBLISHING	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Ramirez, Lidia	5400	GARRISON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$964	-\$964
PO498343 Total													\$964	
PO498344	ASSOCIATION FOR SUPERVISION AN	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	Non-LSDBE	0101 - LOCAL FUNDS	\$89	-\$89

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO498344 Total													\$89	
PO498345	General Merchandise Supplies	CW22875	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	Non-LSDBE	0101 - LOCAL FUNDS	\$772	-\$772
PO498345 Total													\$772	
PO498346	INTAC INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Steele, Del	5800	PEABODY ES(CAPITOL HILL CLUSTER)	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$592	-\$592
PO498346 Total													\$592	
PO498347	Dell Computer Corp.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Matthew Guevara	1481	FAMILY & COMMUNITY ENGAGEMENT	Non-LSDBE	0101 - LOCAL FUNDS	\$330	-\$330
PO498347 Total													\$330	
PO498348	NORTHEAST FOUNDATION- CHILDREN	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Martinez, Leslie B	5540	KIMBALL ES	Non-LSDBE	0101 - LOCAL FUNDS	\$643	-\$643
PO498348 Total													\$643	
PO498349	SCHOOL NURSE SUPPLY	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	Mabry, Kamaria	5910	SEATON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$470	-\$470
PO498349 Total													\$470	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO498350	SCHOOL NURSE SUPPLY	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$510	-\$510
PO498350 Total													\$510	
PO498352	EDUCATIONAL NETWORKS, INC.	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Edelen, Theresa D	6110	WALKER-JONES EC	Non-LSDBE	0101 - LOCAL FUNDS	\$3,600	-\$3,600
PO498352 Total													\$3,600	
PO498353	Live It Learn It	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Thiam, Mohamed	5150	BARNARD ES(LINCOLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$5,000	-\$5,000
PO498353 Total													\$5,000	
PO498355	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	LSDBE	0101 - LOCAL FUNDS	\$1,586	-\$1,586
PO498355 Total													\$1,586	
PO498356	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	VIELKA I SCOTT	5790	PAYNE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,211	-\$2,211
PO498356 Total													\$2,211	
PO498357-V2	BARNES AND NOBEL	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Martinez, Leslie B	5540	KIMBALL ES	Non-LSDBE	0101 - LOCAL FUNDS	\$0	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO498357-V2 Total													\$0	
PO498358	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	William Brown	6090	TYLER ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,739	-\$1,739
PO498358 Total													\$1,739	
PO498373	CAMBIUM LEARNING	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	8200 - FEDERAL GRANTS	\$3,553	-\$3,553
PO498373 Total													\$3,553	
PO498374-V2	MorphoTrust	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	KAREN M SHAW	4571	COMPLIANCE DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$0	
PO498374-V2 Total													\$0	
PO498375-V2	HAINES AND COMPANY INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	KAREN M SHAW	4571	COMPLIANCE DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$0	
PO498375-V2 Total													\$0	
PO498376	TEMPO BOOKSTORE	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Kendall Beebe	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0777 - RACE TO THE TOP	\$2,359	-\$2,359
PO498376 Total													\$2,359	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO498377	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$390	-\$390
PO498377 Total													\$390	
PO498378	Financial Modeling Specialists	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Norman, Larry	3711	OFFICE OF FEDERAL PROGRAM & GRANTS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$4,950	-\$1,633
PO498378 Total													\$4,950	
PO498379	MORGANS INC	CW26001	2014	0210 GENERAL	N/A	DCSupplySche dule	FirmFixedPrice	Wilson-Ross, Patricia	7200	EASTERN SENIOR HS	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$4,414	-\$4,414
PO498379 Total													\$4,414	
PO498380	IMAGE TAG INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Henson, Tiesha	4311	OFFICE OF THE CHIEF FINANCIAL OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$2,147	-\$2,147
PO498380 Total													\$2,147	
PO498439	SCHOOL HEALTH CORPORATION	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0705 - DEPARTMR NT OF HUMAN SERVICES	\$321	-\$321
PO498439 Total													\$321	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO498440	EDUCATIONAL NETWORKS, INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	WILLIAM STRICKLAND	5430	HARRIS, C.W. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$900	-\$900
PO498440 Total													\$900	
PO498441	THE WASHINGTON POST	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0777 - RACE TO THE TOP	\$1,600	-\$1,600
PO498441 Total													\$1,600	
PO498442	General Merchandise Supplies	CW22875	2014	0201 OFFICE SUPPLIES	N/A	DCSupplySche dule	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0705 - DEPARTMR NT OF HUMAN SERVICES	\$1,406	-\$1,406
PO498442 Total													\$1,406	
PO498443	Lichtman & Elliot, PC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$3,500	-\$3,464
PO498443 Total													\$3,500	
PO498444	General Merchandise Supplies	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0705 - DEPARTMR NT OF HUMAN SERVICES	\$230	-\$230
PO498444 Total													\$230	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO498445	COMPASS GROUP USA, INC	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0705 - DEPARTMR NT OF HUMAN SERVICES	\$467	-\$467
PO498445 Total													\$467	
PO498446	CHANNING BETE COMPANY, INC.	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0705 - DEPARTMR NT OF HUMAN SERVICES	\$326	-\$326
PO498446 Total													\$326	
PO498447	FOLLETT SCHOOL SOLUTIONS	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	Thiam, Mohamed	5150	BARNARD ES(LINCOLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$1,129	-\$1,129
PO498447 Total													\$1,129	
PO498448	SCHOOL HEALTH CORPORATION	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0705 - DEPARTMR NT OF HUMAN SERVICES	\$195	-\$195
PO498448 Total													\$195	
PO498449	General Merchandise Supplies	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0705 - DEPARTMR NT OF HUMAN SERVICES	\$276	-\$276



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO498449 Total													\$276	
PO498450	Dell Computer Corp.	VA-140331-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	NEELDA MUHAMMA D	3512	SPECIAL EDUCATION - RESOLUTION	Non-LSDBE	0101 - LOCAL FUNDS	\$13,275	-\$12,921
PO498450 Total													\$13,275	
PO498451	DIVERSIFIED EDUCATIONAL SYSTEM	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SmallPurchase	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$59,019	-\$59,019
PO498451 Total													\$59,019	
PO498452	RESOURCES FOR EDUCATORS, INC.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	LYNNETTE E GIBSON	5120	AITON ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$209	-\$209
PO498452 Total													\$209	
PO498453	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Kendall Beebe	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$738	-\$738
PO498453 Total													\$738	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO498454	RIVERSIDE PUBLISHING	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	WILLIAM STRICKLAND	5430	HARRIS, C.W. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$796	-\$796
PO498454 Total													\$796	
PO498455	MONICA R PARRAN	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Kendall Beebe	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$960	-\$960
PO498455 Total													\$960	
PO498456	INTAC INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Steele, Del	6120	WATKINS ES(CAPITOL HILL CLUSTER)	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$1,152	-\$1,152
PO498456 Total													\$1,152	
PO498515-V2	SCHOOL SPECIALTY	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	YOLANDA Y JAUREGUIZA R	6050	TUBMAN ES	Non-LSDBE	0101 - LOCAL FUNDS	\$388	-\$388
PO498515-V2 Total													\$388	
PO498516	General Merchandise Supplies	CW22875	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Mcfarlin, Cynthia J	5590	LECKIE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,922	-\$1,922
PO498516 Total													\$1,922	
PO498517-V2	Educators Handbook.com LLC	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	ELEASE MCCANTS	6320	HUGH M. BROWNE EDUCATION CAMPUS	Non-LSDBE	0101 - LOCAL FUNDS	\$598	-\$598

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO498517-V2 Total													\$598	
PO498518	Capital Services and Supplies	CW23515	2014	0201 OFFICE SUPPLIES	N/A	DCSupplySche dule	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	LSDBE	0705 - DEPARTMR NT OF HUMAN SERVICES	\$515	-\$515
PO498518 Total													\$515	
PO498519	General Merchandise Supplies	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	0705 - DEPARTMR NT OF HUMAN SERVICES	\$276	-\$276
PO498519 Total													\$276	
PO498520	Dell Computer Corp.	VA-140331-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Mason, Tonya L	5460	HENDLEY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$4,790	-\$4,790
PO498520 Total													\$4,790	
PO498521	Dell Computer Corp.	VA-140331-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Mason, Tonya L	5460	HENDLEY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$7,540	-\$7,540
PO498521 Total													\$7,540	
PO498522	Dell Computer Corp.	VA-140331-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Thiam, Mohamed	5150	BARNARD ES(LINCOLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$3,518	-\$3,518
PO498522 Total													\$3,518	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO498523	Tembo Consulting Inc	GAGA-2014-C-0056	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Renee Abdullah	2412	CHIEF OF DATA AND ACCOUNTABILITY	Non-LSDBE	0101 - LOCAL FUNDS	\$43,000	-\$43,000
PO498523 Total													\$43,000	
PO498524	Dell Computer Corp.	VA-140331-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0101 - LOCAL FUNDS	\$12,355	-\$12,355
PO498524 Total													\$12,355	
PO498525	Dell Computer Corp.	VA-140331-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Harris, Donald	5780	PATTERSON ELEMENTARY	Non-LSDBE	0101 - LOCAL FUNDS	\$9,398	-\$754
PO498525 Total													\$9,398	
PO498526	Dell Computer Corp.	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,709	-\$1,709
PO498526 Total													\$1,709	
PO498527	CDW Government, Inc.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	CHARLENA R MURRAY	7920	CONTINGENCY	Non-LSDBE	0101 - LOCAL FUNDS	\$9,657	-\$9,505
PO498527 Total													\$9,657	
PO498528	SKY, LLC DBA/US-OFFICE SOLUTION	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Campbell, Jacqueline	5970	SMOTHERS ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,915	-\$1,915

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO498528 Total													\$1,915	
PO498530	AGILE MIND EDUCATIONAL HOLDING	N/A	2014	0204 EDUCATIONAL	N/A	ExemptFromCompetition	FirmFixedPrice	Stacey Johnson	7811	Summer School Program	Non-LSDBE	0101 - LOCAL FUNDS	\$33,950	-\$63,950
				0409 CONTRACTUAL SERVICES - OTHER									\$30,000	
PO498530 Total													\$63,950	
PO498532	BENCHMARK EDUCATION COMPANY	N/A	2014	0708 LIBRARY BOOKS	N/A	ExemptFromCompetition	FirmFixedPrice	Michael Posey	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$67,425	-\$76,742
				0709 TEXT BOOKS									\$9,317	
PO498532 Total													\$76,742	
PO498540-V2	INTERNATIONAL BACCALAUREATE	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	John Isabella	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$215,600	-\$166,289
PO498540-V2 Total													\$215,600	
PO498591	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Cheeks, Teretha	5530	KEY ES	LSDBE	0101 - LOCAL FUNDS	\$4,128	-\$4,128
PO498591 Total													\$4,128	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO498631	CULINAIRE INTERNATIONAL	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0101 - LOCAL FUNDS	\$2,171	-\$2,171
PO498631 Total													\$2,171	
PO498661-V2	MIZELL TRAVEL AGENCY	N/A	2014	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$10,508	-\$9,825
PO498661-V2 Total													\$10,508	
PO498677	EDLIO, INC	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Mcfarlin, Cynthia J	5590	LECKIE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,142	-\$3,142
PO498677 Total													\$3,142	
PO498678	APPLE COMPUTER INC	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0705 - DEPARTMR NT OF HUMAN SERVICES	\$928	-\$928
PO498678 Total													\$928	
PO498679	METROPOLITAN OFFICE PRODUCTS	CW22136	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	WILLIAM STRICKLAND	5430	HARRIS, C.W. ES	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,950	-\$1,950
PO498679 Total													\$1,950	
PO498680	MDM Office Systems DBA Standard Office Supply	CW25971	2014	0710 IT HARDWARE ACQUISITIONS	N/A	DCSupplySche dule	FirmFixedPrice	Harris, Donald	5780	PATTERSON ELEMENTARY	LSDBE	0101 - LOCAL FUNDS	\$1,680	-\$1,680

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO498680 Total													\$1,680	
PO498682	OFFICE DEPOT	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Charmian Makell	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$3,125	-\$3,125
PO498682 Total													\$3,125	
PO498683	FOLLETT SCHOOL SOLUTIONS	GAGA-2014-C-0050	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$179,933	-\$179,933
PO498683 Total													\$179,933	
PO498691	Dell Computer Corp.	VA-140331-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$14,494	-\$14,494
PO498691 Total													\$14,494	
PO498692	Dell Computer Corp.	VA-140331-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$17,174	-\$17,174
PO498692 Total													\$17,174	
PO498693	Dell Computer Corp.	VA-140331-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Kennard, Maurice	5210	BRIGHTWOOD EC	Non-LSDBE	0101 - LOCAL FUNDS	\$1,173	-\$1,173
PO498693 Total													\$1,173	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO498694	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Cadet, Fabiola	7120	BALLOU SENIOR HS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,775	-\$443
PO498694 Total													\$1,775	
PO498699	TOUCAN PRINTING & PROMO PROD	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Kelly Rechen	4581	FOOD SERVICES DIVISION	LSDBE	0101 - LOCAL FUNDS	\$9,999	-\$9,999
PO498699 Total													\$9,999	
PO498700	ZANER-BLOSER, INC.	N/A	2014	0709 TEXT BOOKS	N/A	SmallPurchase	FirmFixedPrice	Linde, Jocelyn	6000	STODDERT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$11,040	-\$11,040
PO498700 Total													\$11,040	
PO498701	Dell Computer Corp.	VA-14033A-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Cheeks, Teretha	5530	KEY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$23,822	-\$23,822
PO498701 Total													\$23,822	
PO498704	MARLOW SPORTS, INC.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Toka Ibrahim	7240	ROOSEVELT HS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$4,899	-\$4,899
PO498704 Total													\$4,899	
PO498705	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Joshua Garnett	4521	OFFICE OF INFORMATION TECHNOLOG Y	Non-LSDBE	0804 - TITLE X - SCHOOL TECHNOLOG Y FUND	\$9,644	-\$9,644



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO498705 Total													\$9,644	
PO498706	EASTERN LIFT TRUCK CO. INC.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SmallPurchase	FirmFixedPrice	ROGER L ASTERILLA JR	4251	LOGISTICS	Non-LSDBE	0101 - LOCAL FUNDS	\$86,928	-\$86,928
PO498706 Total													\$86,928	
PO498715	Certiport Inc.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$19,469	-\$19,469
PO498715 Total													\$19,469	
PO498728	CAPITOL ENTERTAINMENT	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Witherspoon, Cherise	7110	ANACOSTIA SENIOR HS	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,870	
PO498728 Total													\$1,870	
PO498738	Curriculum Associates, LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Stacey Johnson	7811	Summer School Program	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$5,599	-\$5,599
PO498738 Total													\$5,599	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency	Contracting Party	Contract	Fiscal	Purpose of Contract	Correctiv	Competitely	Contract Type	Agency	Org	School/	LSDBE	Funding	PO Dollar	Dollar
PO Id	Supplier	Number	Year	Commodity, Deliverables, Outcomes	e Actions or Technical Assistance	Bid or Not-Procurement Method		Contract Monitor-Requester	Code	Program		Source-Fund	Amount	Amount Spent
PO498749	Georgia Holdings, Inc	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Holland, Burnell	1481	FAMILY & COMMUNITY ENGAGEMENT	Non-LSDBE	0101 - LOCAL FUNDS	\$8,718	-\$8,718
PO498749 Total													\$8,718	
PO498755	AUDREY J SEABROOKS/HERITAGE TR	N/A	2014	0207 CLOTHING AND UNIFORMS	N/A	SingleQuote	FirmFixedPrice	Lavanya Poteau	5130	AMIDON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,680	-\$1,680
PO498755 Total													\$1,680	
PO498757	COPE INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SmallPurchase	FirmFixedPrice	Clare Farrell	1411	OFFICE OF HUMAN RESOURCES	LSDBE	0101 - LOCAL FUNDS	\$1,670	-\$1,670
PO498757 Total													\$1,670	
PO498758	APPLE COMPUTER INC	N/A	2014	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Witherspoon, Cherise	7110	ANACOSTIA SENIOR HS	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEMENT	\$2,000	-\$2,000
PO498758 Total													\$2,000	
PO498759	CHAMPION TROPHIES	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Witherspoon, Cherise	7110	ANACOSTIA SENIOR HS	Non-LSDBE	0101 - LOCAL FUNDS	\$280	
PO498759 Total													\$280	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO498762	SurveyMoney.com, LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Renee Abdullah	2412	CHIEF OF DATA AND ACCOUNTABILITY	Non-LSDBE	0101 - LOCAL FUNDS	\$199	-\$199
PO498762 Total													\$199	
PO498763	HI-TECH SOLUTION, INC.	CW25249	2014	0219 IT SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$17,593	-\$17,993
				0711 IT SOFTWARE ACQUISITIONS									\$400	
PO498763 Total													\$17,993	
PO498764	EDLIO, INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Dunn, Andrietta	7280	WOODSON H.D. SHS@FLETCHER-JOHNSON	Non-LSDBE	0101 - LOCAL FUNDS	\$3,600	-\$3,600
PO498764 Total													\$3,600	
PO498765	Revolution Foods	GAGA-2012-C-0057C	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedProposal-RFP	FirmFixedPrice	Kelly Rechen	4581	FOOD SERVICES DIVISION	Non-LSDBE	0742 - OSSE FOOD SERVICE - LUNCH	\$34,577	-\$33,053
PO498765 Total													\$34,577	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO498767	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	Matthew Guevara	1481	FAMILY & COMMUNITY ENGAGEMENT	Non-LSDBE	0101 - LOCAL FUNDS	\$521	-\$521
PO498767 Total													\$521	
PO498775	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0709 TEXT BOOKS	N/A	CooperativeAgreements	FirmFixedPrice	Mabry, Kamaria	5910	SEATON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,887	-\$1,887
PO498775 Total													\$1,887	
PO498783	TELTRONIC INC	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Mobley-Cox, Lajuana	5790	PAYNE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,614	-\$1,614
PO498783 Total													\$1,614	
PO498790	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	ELEANOR A SEALE	6390	HART MS	Non-LSDBE	0101 - LOCAL FUNDS	\$601	-\$3,496
				0204 EDUCATIONAL									\$2,648	
												0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$259	
				0702 PURCHASES - EQUIPMENT AND MACHINERY		CooperativeAgreements	FirmFixedPrice	ELEANOR A SEALE	6390	HART MS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$80	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO498790 Total													\$3,588	
PO498791	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Smith, Loretta C	6170	WHITTIER EC	LSDBE	0101 - LOCAL FUNDS	\$2,237	-\$2,237
PO498791 Total													\$2,237	
PO498803	Dell Computer Corp.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Humphrey, Mary	6150	WEST EC	Non-LSDBE	0101 - LOCAL FUNDS	\$1,042	-\$1,042
PO498803 Total													\$1,042	
PO498821	Dell Computer Corp.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAg reements	FirmFixedPrice	TYNIKA YOUNG	6340	ELIOT / HINE MS	Non-LSDBE	0101 - LOCAL FUNDS	\$25,854	-\$25,854
PO498821 Total													\$25,854	
PO498822	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Humphrey, Mary	6150	WEST EC	Non-LSDBE	0101 - LOCAL FUNDS	\$725	-\$725
PO498822 Total													\$725	
PO498823	MIZELL TRAVEL AGENCY	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIO NAL SUPERINTEN DENTS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$3,420	-\$2,448
PO498823 Total													\$3,420	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO498824	KAREN NEMETH	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$1,200	-\$1,200
PO498824 Total													\$1,200	
PO498825	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Mabry, Kamaria	5910	SEATON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,552	-\$1,817
				0708 LIBRARY BOOKS									\$265	
PO498825 Total													\$1,817	
PO498826	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Mabry, Kamaria	5910	SEATON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$911	-\$1,982
				0210 GENERAL									\$1,071	
PO498826 Total													\$1,982	
PO498832	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,411	-\$2,411
PO498832 Total													\$2,411	
PO498833	BENCHMARK EDUCATION COMPANY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$2,426	-\$2,426

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO498833 Total													\$2,426	
PO498834	LENOVA (USA) INC	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Rebecca Newman	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0804 - TITLE X - SCHOOL TECHNOLOG Y FUND	\$2,125	-\$1,570
PO498834 Total													\$2,125	
PO498835	NESTLE WATERS AMERICA INC.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Balogun, Crystal Y	5980	STANTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,320	
PO498835 Total													\$1,320	
PO498836	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	CW22650	2014	0204 EDUCATIONAL	N/A	DCSupplySche dule	FirmFixedPrice	Mabry, Kamaria	5910	SEATON ES	LSDBE	0101 - LOCAL FUNDS	\$146	-\$1,681
				0408 PROF SERVICE FEES AND CONTR									\$198	
				0702 PURCHASES - EQUIPMENT AND MACHINERY									\$1,336	
PO498836 Total													\$1,681	
PO498838	GOVERNMENT PRINTING OFFICE (GP	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CooperativeAg reements	FirmFixedPrice	CHARLENA R MURRAY	2111	OFFICE OF THE CHIEF OF STAFF	Non-LSDBE	0101 - LOCAL FUNDS	\$50,000	-\$50,000
PO498838 Total													\$50,000	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO498839	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	CooperativeAg reements	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	8200 - FEDERAL GRANTS	\$69	-\$1,191
				0710 IT HARDWARE ACQUISITIONS									\$1,197	
PO498839 Total													\$1,266	
PO498840	Lexia Learning Systems, Inc	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	EMMA M COOKE	5330	DREW ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,300	-\$1,300
PO498840 Total													\$1,300	
PO498842	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	ELEASE MCCANTS	6320	HUGH M. BROWNE EDUCATION CAMPUS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,318	-\$1,407
				0708 LIBRARY BOOKS									\$89	
PO498842 Total													\$1,407	
PO498843	JC CHARTERS AND TOURS LLC	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	ELEASE MCCANTS	6320	HUGH M. BROWNE EDUCATION CAMPUS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,330	-\$3,130
				0402 TRAVEL - OUT OF CITY									\$1,800	
PO498843 Total													\$3,130	
PO498844	SCHOLASTIC, INC.	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	Martinez, Leslie B	5540	KIMBALL ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,429	-\$2,174



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
				0709 TEXT BOOKS									\$745	
PO498844 Total													\$2,174	
PO498851	Dell Computer Corp.	VA-090202-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Balogun, Crystal Y	5980	STANTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,084	-\$1,084
PO498851 Total													\$1,084	
PO498852	CAPITOL ENTERTAINMENT	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	FATIMA A JOHNSON	6030	THOMAS ES	LSDBE	0101 - LOCAL FUNDS	\$2,500	
PO498852 Total													\$2,500	
PO498853	DELTA EDUCATION, INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Humphrey, Mary	6150	WEST EC	Non-LSDBE	0101 - LOCAL FUNDS	\$1,835	-\$1,647
PO498853 Total													\$1,835	
PO498854	APPLE COMPUTER INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Maynard, Virginia	5610	MALCOLM X ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,129	-\$3,129
PO498854 Total													\$3,129	
PO498856	FOLLETT SCHOOL SOLUTIONS	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Smith, Loretta C	6170	WHITTIER EC	Non-LSDBE	0101 - LOCAL FUNDS	\$694	-\$694
PO498856 Total													\$694	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO498857	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	CW22650	2014	0710 IT HARDWARE ACQUISITIONS	N/A	DCSupplySche dule	FirmFixedPrice	Winston Cox	5740	NOYES EC	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$294	-\$294
PO498857 Total													\$294	
PO498858	APPLE COMPUTER INC	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Witherspoon, Cherise	7110	ANACOSTIA SENIOR HS	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEM ENT	\$508	-\$508
PO498858 Total													\$508	
PO498859	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,307	-\$1,307
PO498859 Total													\$1,307	
PO498863	Dell Computer Corp.	VA-140331-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	SANDRA WALKER-MCLEAN	6380	HARDY MS	Non-LSDBE	0101 - LOCAL FUNDS	\$7,007	-\$7,007
PO498863 Total													\$7,007	
PO498872	OST, Inc.	DCTO-2008-C-0135	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSe aledProposal- RFP	IndefiniteDelive ryIndefiniteQua ntity	Renee Abdullah	3611	ACCOUNTABI LITY, TESTING, RESEARCH & EVAL	LSDBE	0101 - LOCAL FUNDS	\$26,384	-\$26,384
PO498872 Total													\$26,384	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO498873	HANDWRITING WITHOUT TEARS, INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Beumel, Ann	5500	JANNEY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,795	-\$3,795
PO498873 Total													\$3,795	
PO498874	BENCHMARK EDUCATION COMPANY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$565	-\$565
PO498874 Total													\$565	
PO498875	Dell Computer Corp.	VA-090202-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Dunn, Andrietta	7280	WOODSON H.D. SHS@FLETCHER-JOHNSON	Non-LSDBE	0101 - LOCAL FUNDS	\$5,316	-\$5,316
PO498875 Total													\$5,316	
PO498880	MIND RESEARCH INSTITUTE	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Walker, Bernadine	5560	LAFAYETTE ES	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$3,500	-\$3,500
PO498880 Total													\$3,500	
PO498881	DIVERSIFIED EDUCATIONAL SYSTEM	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SmallPurchase	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$2,725	-\$2,725

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO498881 Total													\$2,725	
PO498882	DIVERSIFIED EDUCATIONAL SYSTEM	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SmallPurchase	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$13,434	-\$13,434
PO498882 Total													\$13,434	
PO498886-V2	THE NEW TEACHER PROJECT	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0777 - RACE TO THE TOP	\$230,843	-\$230,843
PO498886-V2 Total													\$230,843	
PO498888	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$184	
PO498888 Total													\$184	
PO498894	Dell Computer Corp.	VA-090202-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Winston Cox	5740	NOYES EC	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,161	-\$1,161
PO498894 Total													\$1,161	
PO498910	Dell Computer Corp.	VA-140331-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Carol Wilson	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$11,607	-\$11,607
PO498910 Total													\$11,607	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO498912	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAg reements	FirmFixedPrice	Hall, Marsena R	6290	MONTESORI SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$19,471	-\$19,471
PO498912 Total													\$19,471	
PO498913	Dell Computer Corp.	VA-140331-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0101 - LOCAL FUNDS	\$9,418	-\$9,418
PO498913 Total													\$9,418	
PO498914	CASLON, INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$1,948	-\$1,948
PO498914 Total													\$1,948	
PO498919	Dell Computer Corp.	VA-140331-DELL	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	CooperativeAg reements	FirmFixedPrice	CHARLENE STAPLETON	5690	MINER ELEMENTARY	Non-LSDBE	0101 - LOCAL FUNDS	\$1,710	-\$24,978
				0710 IT HARDWARE ACQUISITIONS									\$23,268	
PO498919 Total													\$24,978	
PO498945	BENCHMARK EDUCATION COMPANY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$593	-\$593
PO498945 Total													\$593	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO498946	APPLE COMPUTER INC	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMAD	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$8,858	-\$8,858
PO498946 Total													\$8,858	
PO498947	Dell Computer Corp.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	NEELDA MUHAMMAD	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$73,341	-\$73,341
PO498947 Total													\$73,341	
PO498953	FLINN SCIENTIFIC, INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOGY HS	Non-LSDBE	8450 - PRIVATE DONATIONS	\$8,229	-\$7,754
PO498953 Total													\$8,229	
PO498956	WILSON LANGUAGE TRAINING CORP.	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	IRVING R KELLEY	7940	PRIVATE SCHOOLS	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$8,705	-\$8,531
PO498956 Total													\$8,705	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO498965	SIEL, LLC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Smith, Caron	7230	PHELPS HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$2,433	-\$2,288
PO498965 Total													\$2,433	
PO498966	DYNAVOX SYSTEMS LLC	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$7,870	-\$7,870
PO498966 Total													\$7,870	
PO498967	MORGANS INC	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Shorts, Edith	5760	OYSTER ELEMENTARY	LSDBE	0101 - LOCAL FUNDS	\$2,838	-\$2,838
PO498967 Total													\$2,838	
PO498968	OFFICE DEPOT	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Harris, Donald	5780	PATTERSON ELEMENTARY	Non-LSDBE	0101 - LOCAL FUNDS	\$76	-\$76
PO498968 Total													\$76	
PO498969	SCHOOL HEALTH CORPORATION	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	Maynard, Virginia	5610	MALCOLM X ES	Non-LSDBE	0101 - LOCAL FUNDS	\$499	-\$455
PO498969 Total													\$499	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO498970	General Merchandise Supplies	CW22875	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Harris, Donald	5780	PATTERSON ELEMENTARY	Non-LSDBE	0101 - LOCAL FUNDS	\$1,565	-\$1,565
PO498970 Total													\$1,565	
PO498971	HANDWRITING WITHOUT TEARS, INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Gibson, Dyvor	5720	MURCH ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,897	-\$1,817
PO498971 Total													\$1,897	
PO498972	METROPOLITAN OFFICE PRODUCTS	CW22136	2014	0408 PROF SERVICE FEES AND CONTR	N/A	DCSupplySchedule	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$2,675	-\$2,675
PO498972 Total													\$2,675	
PO498973	THE MANAGEMENT CENTER	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFromCompetition	FirmFixedPrice	Clare Farrell	1413	RECRUITMENT & SELECTION DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$3,450	-\$35,340
				0409 CONTRACTUAL SERVICES - OTHER									\$31,890	
PO498973 Total													\$35,340	
PO498974	KSA-PLUS COMMUNICATIONS INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Holland, Burnell	1511	OFFICE OF COMMUNICATIONS & PUBLIC INFO	Non-LSDBE	0101 - LOCAL FUNDS	\$5,000	



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO498974 Total													\$5,000	
PO498975	WORLD BOOK INC	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	Dunn, Andrietta	7280	WOODSON H.D. SHS@FLETCHER-JOHNSON	Non-LSDBE	0101 - LOCAL FUNDS	\$999	-\$999
PO498975 Total													\$999	
PO498976	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Witherspoon, Cherise	7110	ANACOSTIA SENIOR HS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,021	-\$1,021
PO498976 Total													\$1,021	
PO498977	SCHOOL SPECIALTY	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Thiam, Mohamed	5150	BARNARD ES(LINCOLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$781	-\$781
PO498977 Total													\$781	
PO498978	SCHOOL NURSE SUPPLY	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	White, Crystal	5600	LUDLOW-TAYLOR ES	Non-LSDBE	0101 - LOCAL FUNDS	\$986	-\$986
PO498978 Total													\$986	
PO498979	METROPOLITAN OFFICE PRODUCTS	CW22136	2014	0201 OFFICE SUPPLIES	N/A	DCSupplySche dule	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	LSDBE	8200 - FEDERAL GRANTS	\$462	-\$462
PO498979 Total													\$462	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO498980	General Merchandise Supplies	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	0792 - NEW HEIGHTS PROGRAM - INSTALLATI ON	\$217	-\$217
PO498980 Total													\$217	
PO498981	LASER ART INC	CW22127	2014	0210 GENERAL	N/A	DCSupplySche dule	FirmFixedPrice	Toka Ibrahim	7240	ROOSEVELT HS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$417	-\$417
PO498981 Total													\$417	
PO498982	Formost Advanced Creations	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	LSDBE	8200 - FEDERAL GRANTS	\$160	-\$160
PO498982 Total													\$160	
PO498983	OFFICE DEPOT	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$1,831	-\$1,831
PO498983 Total													\$1,831	
PO498985	MIND RESEARCH INSTITUTE	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Maynard, Virginia	5610	MALCOLM X ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,500	-\$3,500
PO498985 Total													\$3,500	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO498987	HANDWRITING WITHOUT TEARS, INC	N/A	2014	0419 TUITION FOR EMPLOYEE TRAINING	N/A	SingleQuote	FirmFixedPrice	Charmian Makell	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,753	-\$3,753
PO498987 Total													\$3,753	
PO498989	MULTILINGUAL SOLUTIONS INC	GAGA-2014-P-0008	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$5,000	-\$3,690
PO498989 Total													\$5,000	
PO498990	DT Translation, Inc	GAGA-2014-P-0007	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$12,000	-\$6,295
PO498990 Total													\$12,000	
PO498991	Wen Jia Ji	GAGA-2014-P-0009	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$2,000	
PO498991 Total													\$2,000	
PO498992	Liu Fu	GAGA-2014-P-0006	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$4,000	-\$3,970

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO498992 Total													\$4,000	
PO498993	CONTEXT GLOBAL INCORPORATED	GAGA-2014-P-0002	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$12,000	-\$11,920
PO498993 Total													\$12,000	
PO498994	SCHOLASTIC, INC.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Smith, Loretta C	6170	WHITTIER EC	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$2,631	-\$2,631
PO498994 Total													\$2,631	
PO498998	TOTAL KITCHEN CARE, LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CooperativeAgreements	FirmFixedPrice	Kelly Rechen	4581	FOOD SERVICES DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$45,000	-\$44,633
PO498998 Total													\$45,000	
PO498999	MDM Office Systems DBA Standard Office Supply	N/A	2014	0204 EDUCATIONAL	N/A	SmallPurchase	FirmFixedPrice	Thiam, Mohamed	5150	BARNARD ES(LINCOLN HILL CLUSTER)	LSDBE	0101 - LOCAL FUNDS	\$2,950	-\$2,950
PO498999 Total													\$2,950	
PO499041	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	PATRICIA BAILEY	7160	CARDOZO HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$20,003	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO499041 Total													\$20,003	
PO499042	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$20,807	-\$20,807
PO499042 Total													\$20,807	
PO499043	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$46,720	-\$46,720
PO499043 Total													\$46,720	
PO499044	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Harris, Donald	5780	PATTERSON ELEMENTARY	Non-LSDBE	0101 - LOCAL FUNDS	\$13,540	-\$13,540
PO499044 Total													\$13,540	
PO499045	AIR TECH REFRIGERATION & MECHA	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CooperativeAg reements	FirmFixedPrice	Kelly Rechen	4581	FOOD SERVICES DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$45,000	-\$35,360
PO499045 Total													\$45,000	
PO499046	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Balogun, Crystal Y	5980	STANTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,816	-\$3,816
PO499046 Total													\$3,816	
PO499047	Live It Learn It	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Jackson, Kimberly	5840	RANDLE-HIGHLANDS ES	Non-LSDBE	0101 - LOCAL FUNDS	\$4,000	-\$4,000

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO499047 Total													\$4,000	
PO499048	WASH METRO AREA TRANSIT AUTH	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Charmian Makell	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$853	-\$853
PO499048 Total													\$853	
PO499049	General Merchandise Supplies	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0705 - DEPARTMR NT OF HUMAN SERVICES	\$3,774	-\$3,774
PO499049 Total													\$3,774	
PO499051	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Robinson, Charles A	6070	TRUESDELL EC	Non-LSDBE	0101 - LOCAL FUNDS	\$2,029	-\$2,029
PO499051 Total													\$2,029	
PO499052	GREAT AMERICAN CORP	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Mabry, Kamaria	5910	SEATON ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,120	-\$1,121
				0210 GENERAL									\$1	
PO499052 Total													\$1,121	
PO499053	METROPOLITAN OFFICE PRODUCTS	CW22136	2014	0204 EDUCATIONAL	N/A	DCSupplySche dule	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	LSDBE	0101 - LOCAL FUNDS	\$2,223	-\$2,223

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO499053 Total													\$2,223	
PO499055	WASH METRO AREA TRANSIT AUTH	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Henson, Tiesha	4311	OFFICE OF THE CHIEF FINANCIAL OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$990	-\$990
PO499055 Total													\$990	
PO499056	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Dunn, Andrietta	7280	WOODSON H.D. SHS@FLETCHER-JOHNSON	Non-LSDBE	0101 - LOCAL FUNDS	\$5,910	-\$5,910
PO499056 Total													\$5,910	
PO499057	TEACHING STRATEGIES, INC.	GAGA-2011-C-0120	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	LORISE WHITE-WOLFE	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$104,163	-\$104,163
PO499057 Total													\$104,163	
PO499099	NCS PEARSON, INC	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	William Brown	6090	TYLER ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,887	-\$1,887
PO499099 Total													\$1,887	
PO499101	SCHOOL HEALTH CORPORATION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Ramirez, Lidia	5400	GARRISON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$500	-\$500
PO499101 Total													\$500	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO499102	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Mcfarlin, Cynthia J	5590	LECKIE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$645	-\$645
PO499102 Total													\$645	
PO499103	Miles Away Charter, LLC	N/A	2014	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	6420	JOHNSON MS	Non-LSDBE	0101 - LOCAL FUNDS	\$850	
PO499103 Total													\$850	
PO499104	SKY,LLC DBA/US-OFFICE SOLUTION	CW26195	2014	0210 GENERAL	N/A	DCSupplySche dule	FirmFixedPrice	Winston Cox	5740	NOYES EC	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,450	-\$1,450
PO499104 Total													\$1,450	
PO499105	WILSON LANGUAGE TRAINING CORP.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	IKEY P STATON JR	5520	KETCHAM ES	Non-LSDBE	8450 - PRIVATE DONATIONS	\$3,550	-\$4,039
				0709 TEXT BOOKS									\$489	
PO499105 Total													\$4,039	
PO499106	THE BOOKSOURCE INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	Non-LSDBE	0101 - LOCAL FUNDS	\$604	-\$604
PO499106 Total													\$604	



**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO499107	TOUCAN PRINTING & PROMO PROD	CW24978	2014	0411 PRINTING, DUPLICATING, ETC	N/A	DCSupplySche dule	FirmFixedPrice	Witherspoon, Cherise	7110	ANACOSTIA SENIOR HS	LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEM ENT	\$14,968	-\$14,968
PO499107 Total													\$14,968	
PO499108	PRESENTATION SYSTEMS SOUTH	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Taheshia Williams	5350	EMERY EC	Non-LSDBE	0101 - LOCAL FUNDS	\$6,189	-\$6,189
PO499108 Total													\$6,189	
PO499110	MDM Office Systems DBA Standard Office Supply	CW15836	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	DCSupplySche dule	FirmFixedPrice	ELEASE MCCANTS	6320	HUGH M. BROWNE EDUCATION CAMPUS	LSDBE	0101 - LOCAL FUNDS	\$9,761	-\$9,761
PO499110 Total													\$9,761	
PO499111	MCGRAW-HILL COMPANIES	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	WILLIAM STRICKLAND	5430	HARRIS, C.W. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$4,508	-\$4,270
PO499111 Total													\$4,508	
PO499112	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAg reements	FirmFixedPrice	Lattimore, Phallon	5860	REED LEARNING CENTER	Non-LSDBE	0101 - LOCAL FUNDS	\$1,222	-\$1,222
PO499112 Total													\$1,222	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO499113	MICROSONIC	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	Charmian Makell	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$2,974	-\$1,105
PO499113 Total													\$2,974	
PO499114	Dell Computer Corp.	VA-140331-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Winston Cox	5740	NOYES EC	Non-LSDBE	0101 - LOCAL FUNDS	\$6,963	-\$6,963
PO499114 Total													\$6,963	
PO499115	THE HAMILTON GROUP	CW22499	2014	0411 PRINTING, DUPLICATING, ETC	N/A	DCSupplySche dule	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	LSDBE	0101 - LOCAL FUNDS	\$4,825	-\$4,825
PO499115 Total													\$4,825	
PO499116	REACT TO FILM, INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Witherspoon, Cherise	7110	ANACOSTIA SENIOR HS	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEM ENT	\$13,500	-\$13,500
PO499116 Total													\$13,500	
PO499117	CDW Government, Inc.	#111309-CDW	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Da Silva-Olaghere, Ajibade	7300	WILSON HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$17,847	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO499117 Total													\$17,847	
PO499122	Fund for Education and Human Service	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$58,000	-\$58,000
PO499122 Total													\$58,000	
PO499123	SCHOLASTIC, INC.	N/A	2014	0204 EDUCATIONAL	N/A	CooperativeAg reements	FirmFixedPrice	Harris, Donald	5780	PATTERSON ELEMENTARY	Non-LSDBE	0101 - LOCAL FUNDS	\$10,116	-\$10,102
PO499123 Total													\$10,116	
PO499124	MIND RESEARCH INSTITUTE	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Jackson, Alfred T	5140	BANCROFT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,500	-\$3,500
PO499124 Total													\$3,500	
PO499125	APPLE COMPUTER INC	N/A	2014	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	ELEASE MCCANTS	6320	HUGH M. BROWNE EDUCATION CAMPUS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,049	-\$3,041
				0710 IT HARDWARE ACQUISITIONS									\$1,992	
PO499125 Total													\$3,041	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency	Contracting Party	Contract	Fiscal	Purpose of Contract	Correctiv	Competitely		Agency				Funding	PO Dollar	Dollar
PO Id	Supplier	Number	Year	Commodity, Deliverables, Outcomes	e Actions or Technical Assistance	Bid or Not-Procurement Method	Contract Type	Contract Monitor-Requester	Org Code	School/Program	LSDBE	Source-Fund	Amount	Amount Spent
PO499126	Dell Computer Corp.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$1,710	-\$25,891
				0710 IT HARDWARE ACQUISITIONS									\$26,580	
PO499126 Total													\$28,290	
PO499132	YOUTH FAMILIES IN CRISIS	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0101 - LOCAL FUNDS	\$850	-\$850
PO499132 Total													\$850	
PO499133	LEARN WITHOUT LIMITS, LLC	N/A	2014	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Shaw, Octavia	6430	KRAMER MS	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEMENT	\$499	-\$499
PO499133 Total													\$499	
PO499134	PSYCHOLOGICAL ASSESSMENT RESOU	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	CHARLENE STAPLETON	5690	MINER ELEMENTARY	Non-LSDBE	0101 - LOCAL FUNDS	\$340	-\$340
PO499134 Total													\$340	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO499137	ROCHESTER 100, INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$760	-\$760
PO499137 Total													\$760	
PO499138	GREAT AMERICAN CORP	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENE SS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$7,695	-\$3,848
PO499138 Total													\$7,695	
PO499140	FLIK INTERNATIONAL	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEM ENT	\$5,480	-\$5,480
PO499140 Total													\$5,480	
PO499141	THE KENNEDY CENTER	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Walker, Bernadine	5560	LAFAYETTE ES	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$4,500	-\$4,500
PO499141 Total													\$4,500	
PO499142	ZANER-BLOSER, INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Smith, Loretta C	6170	WHITTIER EC	Non-LSDBE	0101 - LOCAL FUNDS	\$1,846	-\$1,846
PO499142 Total													\$1,846	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO499144	GREENWOOD PUBLISHING GROUP INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	WILLIAM STRICKLAND	5430	HARRIS, C.W. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$435	-\$435
PO499144 Total													\$435	
PO499145	THE MASTER TEACHER	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	WILLIAM STRICKLAND	5430	HARRIS, C.W. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,833	-\$1,833
PO499145 Total													\$1,833	
PO499146	LASER ART INC	CW22127	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	DCSupplySche dule	FirmFixedPrice	Maynard, Virginia	5610	MALCOLM X ES	Non-LSDBE	0101 - LOCAL FUNDS	\$997	-\$997
PO499146 Total													\$997	
PO499147	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	LSDBE	0101 - LOCAL FUNDS	\$2,399	-\$2,399
PO499147 Total													\$2,399	
PO499148	INTAC INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	IKEY P STATON JR	5520	KETCHAM ES	Non-LSDBE	0101 - LOCAL FUNDS	\$147	-\$147
PO499148 Total													\$147	
PO499149	MARLOW SPORTS, INC.	N/A	2014	0207 CLOTHING AND UNIFORMS	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	0101 - LOCAL FUNDS	\$3,575	-\$3,575
PO499149 Total													\$3,575	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO499150	INTAC INC	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	ELEANOR A SEALE	6390	HART MS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,709	-\$1,709
PO499150 Total													\$1,709	
PO499151	Georgia Holdings, Inc	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Steele, Del	5800	PEABODY ES(CAPITOL HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$1,199	-\$200
PO499151 Total													\$1,199	
PO499152	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	CW22650	2014	0210 GENERAL	N/A	DCSupplySche dule	FirmFixedPrice	Winston Cox	5740	NOYES EC	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$2,354	-\$2,354
PO499152 Total													\$2,354	
PO499153	4IMPRINT, INC.	N/A	2014	0411 PRINTING, DUPLICATING, ETC	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0777 - RACE TO THE TOP	\$801	-\$598
PO499153 Total													\$801	
PO499163	SHRED-IT USA, INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	6380	HARDY MS	Non-LSDBE	0101 - LOCAL FUNDS	\$538	-\$269
PO499163 Total													\$538	
PO499192	HI-TECH SOLUTION, INC.	CW25249	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	DCSupplySche dule	FirmFixedPrice	BRIDGETTE L HURT	3040	CHIEF OPERATING OFFICER	LSDBE	0101 - LOCAL FUNDS	\$11,305	-\$11,305

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO499192 Total													\$11,305	
PO499231	WEST END TRAVEL INC	N/A	2014	0402 TRAVEL - OUT OF CITY	N/A	ExemptFromCompetition	FirmFixedPrice	Da Silva-Olaghere, Ajibade	7300	WILSON HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$8,021	-\$10,521
				0424 CONFERENCE FEES LOC OUT OF CITY									\$2,500	
PO499231 Total													\$10,521	
PO499244	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Gibson, Dyvor	5720	MURCH ES	Non-LSDBE	0101 - LOCAL FUNDS	\$61	-\$5,343
				0204 EDUCATIONAL									\$5,786	
PO499244 Total													\$5,847	
PO499245	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0204 EDUCATIONAL	N/A	CooperativeAgreements	FirmFixedPrice	Steele, Del	5800	PEABODY ES(CAPITOL HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$6,803	-\$2,025
PO499245 Total													\$6,803	
PO499246	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0210 GENERAL	N/A	CooperativeAgreements	FirmFixedPrice	CHARLENA R MURRAY	7920	CONTINGENCY	Non-LSDBE	0608 - NONRESIDENT	\$9,000	-\$18,000
				0702 PURCHASES - EQUIPMENT AND MACHINERY									\$9,000	



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO499246 Total													\$18,000	
PO499247	WILSON LANGUAGE TRAINING CORP.	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Balogun, Crystal Y	5980	STANTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,391	-\$2,391
PO499247 Total													\$2,391	
PO499248	SCHOOL NURSE SUPPLY	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	Harris, Donald	5780	PATTERSON ELEMENTARY	Non-LSDBE	0101 - LOCAL FUNDS	\$492	-\$492
PO499248 Total													\$492	
PO499249	HI-TECH SOLUTION, INC.	CW25249	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	DCSupplySche dule	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	LSDBE	0101 - LOCAL FUNDS	\$8,348	-\$8,348
				0710 IT HARDWARE ACQUISITIONS									\$0	
PO499249 Total													\$8,348	
PO499250	Lexia Learning Systems, Inc	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	ELEANOR A SEALE	6390	HART MS	Non-LSDBE	0101 - LOCAL FUNDS	\$4,096	-\$4,096
PO499250 Total													\$4,096	
PO499251	JOSHUA FREY, ON SALE PROMOS,	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENE SS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$5,053	-\$5,053
PO499251 Total													\$5,053	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO499252	SCHOOL HEALTH CORPORATION	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	Balogun, Crystal Y	5980	STANTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,454	-\$1,421
PO499252 Total													\$1,454	
PO499255	Fund for Education and Human Service	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	DEBORAH J BARR	5900	SAVOY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$8,000	-\$8,000
PO499255 Total													\$8,000	
PO499256	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Carol Wilson	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0804 - TITLE X - SCHOOL TECHNOLOGY FUND	\$68,573	-\$66,723
PO499256 Total													\$68,573	
PO499257	APPLE COMPUTER INC	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	CHARLENA R MURRAY	7920	CONTINGENCY	Non-LSDBE	0101 - LOCAL FUNDS	\$74,218	-\$74,218
PO499257 Total													\$74,218	
PO499258	SCHOOL HEALTH CORPORATION	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$194	-\$194
PO499258 Total													\$194	
PO499259	Dell Computer Corp.	VA-140331-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$10,519	-\$9,163
PO499259 Total													\$10,519	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO499261	EBSCO PUBLISHING	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	Dunn, Andrietta	7280	WOODSON H.D. SHS@FLETCHER-JOHNSON	Non-LSDBE	0101 - LOCAL FUNDS	\$937	-\$921
PO499261 Total													\$937	
PO499262	AUDIO VISUAL INNOVATIONS INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Dunn, Andrietta	7280	WOODSON H.D. SHS@FLETCHER-JOHNSON	Non-LSDBE	0101 - LOCAL FUNDS	\$1,559	-\$1,559
PO499262 Total													\$1,559	
PO499263	MDM Office Systems DBA Standard Office Supply	CW25971	2014	0204 EDUCATIONAL	N/A	DCSupplySche dule	FirmFixedPrice	Dunn, Andrietta	7280	WOODSON H.D. SHS@FLETCHER-JOHNSON	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$5,095	-\$5,095
PO499263 Total													\$5,095	
PO499264	ASSOCIATION FOR SUPERVISION AN	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	FATIMA A JOHNSON	6030	THOMAS ES	Non-LSDBE	0101 - LOCAL FUNDS	\$486	-\$486
PO499264 Total													\$486	
PO499265	SHRED-IT USA, INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$672	

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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO499265 Total													\$672	
PO499266	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0210 GENERAL	N/A	CooperativeAgreements	FirmFixedPrice	Holly Searl	5880	ROSS ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,836	-\$2,679
PO499266 Total													\$2,836	
PO499267-V2	PROFESSIONAL FOR NONPROFITS	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Matthew Epstein	3361	OFFICE OF COMMUNITY & EDUCATION PROGRAMS	Non-LSDBE	0633 - DHHS AFTERSCHOOL PROG-COPAYMENT	\$22,606	-\$17,917
PO499267-V2 Total													\$22,606	
PO499269	SUPER DUPER PUBLICATIONS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMAD	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,473	-\$1,473
PO499269 Total													\$1,473	
PO499271	CORNELL UNIVERSITY	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Raynor, Francina L	5260	BURRVILLE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,520	
PO499271 Total													\$2,520	
PO499273	HANDWRITING WITHOUT TEARS, INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	IKEY P STATON JR	5520	KETCHAM ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,243	-\$1,243
PO499273 Total													\$1,243	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO499276	W W GRAINGER INC	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,022	
PO499276 Total													\$2,022	
PO499339	MDM Office Systems DBA Standard Office Supply	CW25971	2014	0204 EDUCATIONAL	N/A	DCSupplySche dule	FirmFixedPrice	Thiam, Mohamed	5150	BARNARD ES(LINCOLN HILL CLUSTER)	LSDBE	0101 - LOCAL FUNDS	\$799	-\$799
PO499339 Total													\$799	
PO499340	GANNETT SATELLITE INFORM NTWK	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	DANDY M STEWARD	7901	Youth Service Center YSC	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$932	-\$932
PO499340 Total													\$932	
PO499341	SCHOOL SPECIALTY	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Taheshia Williams	5350	EMERY EC	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$540	-\$540
PO499341 Total													\$540	
PO499342-V2	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Jones, Tonya D	5160	BEERS ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,089	-\$1,089
PO499342-V2 Total													\$1,089	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO499343	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$815	-\$815
PO499343 Total													\$815	
PO499344	Educators Handbook.com LLC	N/A	2014	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Shaw, Octavia	6430	KRAMER MS	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEMENT	\$499	-\$499
PO499344 Total													\$499	
PO499345	THE MARKETBOARD PEOPLE, INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	Non-LSDBE	0101 - LOCAL FUNDS	\$462	-\$462
PO499345 Total													\$462	
PO499346	THE BOOKSOURCE INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Beumel, Ann	5500	JANNEY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$524	
PO499346 Total													\$524	
PO499347	ERIC ARMIN INC.	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Balogun, Crystal Y	5980	STANTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$268	-\$268
PO499347 Total													\$268	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO499348	SCHOOL SPECIALTY	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Thiam, Mohamed	5150	BARNARD ES(LINCOLN HILL CLUSTER)	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,601	-\$1,601
PO499348 Total													\$1,601	
PO499349	METROPOLITAN OFFICE PRODUCTS	CW22136	2014	0210 GENERAL	N/A	DCSupplySche dule	FirmFixedPrice	Humphrey, Mary	6150	WEST EC	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,354	-\$1,354
PO499349 Total													\$1,354	
PO499350	Miles Away Charter, LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Stacey Johnson	3115	COLLEGE CAREER READINESS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$8,150	-\$7,600
PO499350 Total													\$8,150	
PO499351	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	DEBORAH J BARR	5900	SAVOY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,160	-\$1,160
PO499351 Total													\$1,160	
PO499352	MVS, Inc.	CW22089	2014	0210 GENERAL	N/A	DCSupplySche dule	FirmFixedPrice	Cadet, Fabiola	7120	BALLOU SENIOR HS	LSDBE	0101 - LOCAL FUNDS	\$1,390	-\$1,390
PO499352 Total													\$1,390	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO499353-V2	DICK BLICK COMPANY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$0	
PO499353-V2 Total													\$0	
PO499354	PEARSON EDUCATION, INC.	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Jackson, Kimberly	5840	RANDLE- HIGHLANDS ES	Non-LSDBE	0101 - LOCAL FUNDS	\$4,892	-\$4,892
PO499354 Total													\$4,892	
PO499355	AMERICAN INSTITUTES FOR RESEARCH	N/A	2014	0419 TUITION FOR EMPLOYEE TRAINING	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,893	-\$3,893
PO499355 Total													\$3,893	
PO499356	PEARSON EDUCATION, INC.	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	John Isabella	3115	COLLEGE CAREER READINESS	Non-LSDBE	0101 - LOCAL FUNDS	\$3,722	-\$3,722
PO499356 Total													\$3,722	
PO499357	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Humphrey, Mary	6150	WEST EC	Non-LSDBE	0101 - LOCAL FUNDS	\$629	
PO499357 Total													\$629	
PO499358	Innovations for Learning, Inc	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Hebron, Delores	5940	SHEPHERD ES	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$1,000	



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO499358 Total													\$1,000	
PO499360	SCHOOL SPECIALTY	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Taheshia Williams	5350	EMERY EC	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$606	-\$606
PO499360 Total													\$606	
PO499361	American Business Supplies LLC	CW25591	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Cadet, Fabiola	7120	BALLOU SENIOR HS	LSDBE	0101 - LOCAL FUNDS	\$6,514	-\$6,514
PO499361 Total													\$6,514	
PO499362	MORGANS INC	N/A	2014	0207 CLOTHING AND UNIFORMS	N/A	SingleQuote	FirmFixedPrice	Wilson-Ross, Patricia	7200	EASTERN SENIOR HS	LSDBE	0796 - RACE TO THE TOP SCHOOL IMPROVEM ENT	\$1,190	-\$1,190
PO499362 Total													\$1,190	
PO499367	SANTILLANA USA PUBLISHING CO.	N/A	2014	0204 EDUCATIONAL	N/A	ExemptFromC ompetition	FirmFixedPrice	Michael Posey	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$1,502	-\$217,002
				0709 TEXT BOOKS									\$171,207	
				0711 IT SOFTWARE ACQUISITIONS									\$44,294	
PO499367 Total													\$217,002	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO499369	CDW Government, Inc.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Dunn, Andrietta	7280	WOODSON H.D. SHS@FLETCHER-JOHNSON	Non-LSDBE	0101 - LOCAL FUNDS	\$2,711	-\$2,711
PO499369 Total													\$2,711	
PO499370	CDW Government, Inc.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Jones, Tonya D	5280	CLEVELAND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$8,125	-\$8,125
PO499370 Total													\$8,125	
PO499371	Dell Computer Corp.	VA-140331-DELL	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0101 - LOCAL FUNDS	\$4,992	-\$4,992
PO499371 Total													\$4,992	
PO499373	4IMPRINT, INC.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Toka Ibrahim	7240	ROOSEVELT HS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$6,654	-\$453
PO499373 Total													\$6,654	
PO499374	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Thiam, Mohamed	5150	BARNARD ES(LINCOLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$2,899	-\$2,899
PO499374 Total													\$2,899	
PO499375	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	CHARLENE STAPLETON	5690	MINER ELEMENTARY	Non-LSDBE	0101 - LOCAL FUNDS	\$6,675	-\$10,514

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
				0203 MEDICAL, SURGICAL AND LAB									\$3,712	
				0704 PURCHASES - OTHER EQUIPMENT									\$163	
PO499375 Total													\$10,551	
PO499376	SOLUTION TREE, INC.	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Thiam, Mohamed	5150	BARNARD ES(LINCOLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$1,513	-\$1,409
PO499376 Total													\$1,513	
PO499377	Fund for Education and Human Service	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$6,000	-\$6,000
PO499377 Total													\$6,000	
PO499378	PEARSON EDUCATION, INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Gibson, Dyvor	5720	MURCH ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,418	-\$1,534
				0708 LIBRARY BOOKS									\$117	
PO499378 Total													\$1,534	
PO499379	RENAISSANCE LEARNING INC	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	ELEASE MCCANTS	6320	HUGH M. BROWNE EDUCATION CAMPUS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,771	
PO499379 Total													\$1,771	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO499380	STAR OFFICE PRODUCTS, INC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Renee Abdullah	2412	CHIEF OF DATA AND ACCOUNTABILITY	LSDBE	0101 - LOCAL FUNDS	\$715	-\$715
PO499380 Total													\$715	
PO499381	WIRELESS GENERATION INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	IRINA MALYKHINA	5220	BROOKLAND EC	Non-LSDBE	0101 - LOCAL FUNDS	\$2,400	
PO499381 Total													\$2,400	
PO499382	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Mabry, Kamaria	5910	SEATON ES	LSDBE	0101 - LOCAL FUNDS	\$1,330	-\$1,411
				0702 PURCHASES - EQUIPMENT AND MACHINERY									\$81	
PO499382 Total													\$1,411	
PO499383	WASHINGTON PERFORMING ARTS SOC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	Kendall Beebe	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$91,775	-\$91,775
PO499383 Total													\$91,775	
PO499384	SCHOOLWIDE INC.	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Mason, Tonya L	5460	HENDLEY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,023	-\$961

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO499384 Total													\$1,023	
PO499424	TenMarks Education, Inc	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Atasha James	5590	LECKIE ES	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$600	-\$600
PO499424 Total													\$600	
PO499425	WASH METRO AREA TRANSIT AUTH	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	DEBORAH J BARR	5900	SAVOY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,674	-\$1,674
PO499425 Total													\$1,674	
PO499438	PRESENTATION SYSTEMS SOUTH	N/A	2014	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	SAVETRIA Y FRANCIS	7370	SHARPE HEALTH SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$2,397	
PO499438 Total													\$2,397	
PO499439	Dell Computer Corp.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Watson, Renee H	6010	TAKOMA EDUCATIONA L CENTER	Non-LSDBE	0101 - LOCAL FUNDS	\$967	-\$967
PO499439 Total													\$967	
PO499440	GREENWOOD PUBLISHING GROUP INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Diggs, Denise	5200	BRENT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,572	-\$1,572
PO499440 Total													\$1,572	
PO499441	SCHOOL HEALTH CORPORATION	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$748	-\$596

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO499441 Total													\$748	
PO499442	INNOVATIVE LEARNING CONCEPTS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Diggs, Denise	5200	BRENT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$359	-\$359
PO499442 Total													\$359	
PO499443	Dell Computer Corp.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	0792 - NEW HEIGHTS PROGRAM - INSTALLATI ON	\$344	-\$344
PO499443 Total													\$344	
PO499444	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	CW22650	2014	0710 IT HARDWARE ACQUISITIONS	N/A	DCSupplySche dule	FirmFixedPrice	Cheeks, Teretha	5530	KEY ES	LSDBE	0101 - LOCAL FUNDS	\$793	-\$793
PO499444 Total													\$793	
PO499446	DICK BLICK COMPANY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Diggs, Denise	5200	BRENT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,655	-\$1,655
PO499446 Total													\$1,655	
PO499447	HANDWRITING WITHOUT TEARS, INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Diggs, Denise	5200	BRENT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,089	-\$1,089
PO499447 Total													\$1,089	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO499448	SADDLEBACK EDUCATIONAL, INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	ELEASE MCCANTS	6320	HUGH M. BROWNE EDUCUION CAMPUS	Non-LSDBE	0101 - LOCAL FUNDS	\$537	-\$537
PO499448 Total													\$537	
PO499449	CHAMPION TROPHIES	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Witherspoon, Cherise	7110	ANACOSTIA SENIOR HS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$790	-\$790
PO499449 Total													\$790	
PO499450	COMMUNITY PRODUCTS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Diggs, Denise	5200	BRENT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,912	-\$2,912
PO499450 Total													\$2,912	
PO499452	COMPASS GROUP USA, INC	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Hawkins- Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	0792 - NEW HEIGHTS PROGRAM - INSTALLATI ON	\$989	-\$975
PO499452 Total													\$989	
PO499520	MINDSET WORKS	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$3,500	-\$3,500

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO499520 Total													\$3,500	
PO499524	HOUGHTON MIFFLIN CO INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	IKEY P STATON JR	5520	KETCHAM ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,107	
PO499524 Total													\$1,107	
PO499526	EDUCATIONAL NETWORKS, INC.	N/A	2014	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Lavanya Poteau	5130	AMIDON ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$690	-\$350
PO499526 Total													\$690	
PO499527	COMPASS GROUP USA, INC	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0792 - NEW HEIGHTS PROGRAM - INSTALLATION	\$844	-\$844
PO499527 Total													\$844	
PO499549	Dell Computer Corp.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOGY HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$205	-\$170
PO499549 Total													\$205	
PO499550	Dell Computer Corp.	VA-140331-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Atasha James	5590	LECKIE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$4,128	-\$4,128



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO499550 Total													\$4,128	
PO499551	NCS PEARSON, INC	N/A	2014	0204 EDUCATIONAL	N/A	ExemptFromC ompetition	FirmFixedPrice	Charmian Makell	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$41,708	-\$41,708
PO499551 Total													\$41,708	
PO499552	LABOR ARBITRATION INSTITUTE	N/A	2014	0419 TUITION FOR EMPLOYEE TRAINING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0101 - LOCAL FUNDS	\$2,100	-\$2,100
PO499552 Total													\$2,100	
PO499553	Broughton Construction	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$4,975	-\$4,975
PO499553 Total													\$4,975	
PO499554	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Devin Howard	3714	SCHOOL IMPROVEME NT- SECTION 1003G	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEM ENT SEC 1003G ARRA	\$24,039	-\$24,039
PO499554 Total													\$24,039	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO499555	LAKESHORE LEARNING MATERIALS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0101 - LOCAL FUNDS	\$3,406	-\$3,406
PO499555 Total													\$3,406	
PO499556	Dell Computer Corp.	VA-140331-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Devin Howard	3714	SCHOOL IMPROVEME NT- SECTION 1003G	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEM ENT SEC 1003G ARRA	\$20,136	-\$20,136
PO499556 Total													\$20,136	
PO499557	Dell Computer Corp.	VA-140331-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Devin Howard	3714	SCHOOL IMPROVEME NT- SECTION 1003G	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEM ENT SEC 1003G ARRA	\$20,136	-\$20,136
PO499557 Total													\$20,136	
PO499558	Dell Computer Corp.	VA-140331-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Devin Howard	3714	SCHOOL IMPROVEME NT- SECTION 1003G	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEM ENT SEC 1003G ARRA	\$20,136	-\$20,136
PO499558 Total													\$20,136	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO499559	Dell Computer Corp.	VA-144331-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Devin Howard	3714	SCHOOL IMPROVEMENT- SECTION 1003G	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEMENT SEC 1003G ARRA	\$20,136	-\$20,136
PO499559 Total													\$20,136	
PO499560	Dell Computer Corp.	VA-140331-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Sydney Goheen	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0777 - RACE TO THE TOP	\$4,009	-\$4,009
PO499560 Total													\$4,009	
PO499561	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Devin Howard	3714	SCHOOL IMPROVEMENT- SECTION 1003G	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEMENT SEC 1003G ARRA	\$12,745	-\$12,745
PO499561 Total													\$12,745	
PO499562	GREAT AMERICAN CORP	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	ELEASE MCCANTS	6320	HUGH M. BROWNE EDUCATION CAMPUS	Non-LSDBE	0101 - LOCAL FUNDS	\$995	-\$498
PO499562 Total													\$995	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO499563	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Humphrey, Mary	6150	WEST EC	Non-LSDBE	0101 - LOCAL FUNDS	\$975	-\$975
PO499563 Total													\$975	
PO499564	ASSOCIATION FOR SUPERVISION AN	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$457	-\$457
PO499564 Total													\$457	
PO499565	SCHOLASTIC, INC.	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Jackson, Alfred T	5140	BANCROFT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$4,137	-\$4,137
PO499565 Total													\$4,137	
PO499566	The Achievement Network	GAGA-2014-P-0018	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Mary Ann Stinson	6070	TRUESDELL EC	Non-LSDBE	0101 - LOCAL FUNDS	\$16,500	-\$16,500
PO499566 Total													\$16,500	
PO499567	REGINALD G MOFFITT SR	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SmallPurchase	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$3,950	-\$3,950
PO499567 Total													\$3,950	
PO499568	HUMAN RELATIONS MEDIA CTR. INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	8200 - FEDERAL GRANTS	\$1,429	-\$1,429
PO499568 Total													\$1,429	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO499569	MDM Office Systems DBA Standard Office Supply	CW25971	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	DCSupplySche dule	FirmFixedPrice	Maynard, Virginia	5610	MALCOLM X ES	LSDBE	0101 - LOCAL FUNDS	\$721	-\$721
PO499569 Total													\$721	
PO499570	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	CW22650	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	DCSupplySche dule	FirmFixedPrice	Melissa Ellis	5450	HEARST ES	LSDBE	0101 - LOCAL FUNDS	\$1,213	-\$1,213
PO499570 Total													\$1,213	
PO499571	Dell Computer Corp.	VA-140331-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Renee Abdullah	2412	CHIEF OF DATA AND ACCOUNTABILI TY	Non-LSDBE	0101 - LOCAL FUNDS	\$8,310	-\$8,310
PO499571 Total													\$8,310	
PO499572	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	CW25706	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Melissa Ellis	5450	HEARST ES	LSDBE	0101 - LOCAL FUNDS	\$1,041	-\$1,041
PO499572 Total													\$1,041	
PO499573	COMPASS LEARNING, INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	John Isabella	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$40,000	-\$40,000

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO499573 Total													\$40,000	
PO499635	AKJ WHOLESALE LLC	N/A	2014	0709 TEXT BOOKS	N/A	ExemptFromCompetition	FirmFixedPrice	Balogun, Crystal Y	5980	STANTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$13,348	-\$11,745
PO499635 Total													\$13,348	
PO499636	AKJ WHOLESALE LLC	N/A	2014	0709 TEXT BOOKS	N/A	ExemptFromCompetition	FirmFixedPrice	Balogun, Crystal Y	5980	STANTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,201	
PO499636 Total													\$1,201	
PO499637	MIND RESEARCH INSTITUTE	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	DEBORAH J BARR	5900	SAVOY ES	Non-LSDBE	1734 - CONTINGENCY RESERVE	\$3,500	
PO499637 Total													\$3,500	
PO499638	Intelleva, Inc	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFromCompetition	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENESS DIVISION	LSDBE	0101 - LOCAL FUNDS	\$30,000	-\$30,000
PO499638 Total													\$30,000	
PO499639	MIND RESEARCH INSTITUTE	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Lee, Mary V	5300	COOKE H.D. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,500	-\$3,500
PO499639 Total													\$3,500	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO499640	MIND RESEARCH INSTITUTE	N/A	2014	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Lavanya Poteau	5130	AMIDON ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$3,500	
PO499640 Total													\$3,500	
PO499641	MIND RESEARCH INSTITUTE	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Martinez, Leslie B	5540	KIMBALL ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,500	-\$3,500
PO499641 Total													\$3,500	
PO499642	ALLIED HEALTH MEDIA LLC	N/A	2014	0419 TUITION FOR EMPLOYEE TRAINING	N/A	SingleQuote	FirmFixedPrice	Charmian Makell	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$8,366	-\$8,366
PO499642 Total													\$8,366	
PO499643	PROCOM CORPORATION	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$774	-\$774
PO499643 Total													\$774	
PO499645	METROPOLITAN OFFICE PRODUCTS	CW22136	2014	0204 EDUCATIONAL	N/A	DCSupplySche dule	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	LSDBE	0101 - LOCAL FUNDS	\$3,000	-\$3,000
PO499645 Total													\$3,000	
PO499646	NCS PEARSON, INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	ELEASE MCCANTS	6320	HUGH M. BROWNE EDUCATION CAMPUS	Non-LSDBE	0101 - LOCAL FUNDS	\$261	-\$261

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO499646 Total													\$261	
PO499647	TEACHING STRATEGIES, INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$9,370	-\$9,370
PO499647 Total													\$9,370	
PO499648	MIND RESEARCH INSTITUTE	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Hebron, Delores	5940	SHEPHERD ES	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$3,500	
PO499648 Total													\$3,500	
PO499649	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	CW22650	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	DCSupplySche dule	FirmFixedPrice	KAYHONNE M SHELTON	5580	LASALLE- BACKUS EC	LSDBE	0101 - LOCAL FUNDS	\$705	-\$705
PO499649 Total													\$705	
PO499650	SCHOLASTIC, INC.	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Mason, Tonya L	5460	HENDLEY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$216	-\$206
PO499650 Total													\$216	



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO499651	Dell Computer Corp.	VA-140331-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Matthew Epstein	3361	OFFICE OF COMMUNITY & EDUCATION PROGRAMS	Non-LSDBE	0738 - OSSE SUB GRANTS TO LEA - TITLE 4 - B	\$5,390	-\$5,390
PO499651 Total													\$5,390	
PO499652	CAMBIUM LEARNING	N/A	2014	0204 EDUCATIONAL	N/A	ExemptFromC ompetition	FirmFixedPrice	Matthew Epstein	3361	OFFICE OF COMMUNITY & EDUCATION PROGRAMS	Non-LSDBE	0738 - OSSE SUB GRANTS TO LEA - TITLE 4 - B	\$10,010	-\$10,010
PO499652 Total													\$10,010	
PO499653-V2	LIZ WINCHELL & ASSOCIATES LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Matthew Epstein	3361	OFFICE OF COMMUNITY & EDUCATION PROGRAMS	Non-LSDBE	0738 - OSSE SUB GRANTS TO LEA - TITLE 4 - B	\$1,804	-\$1,804
PO499653-V2 Total													\$1,804	
PO499654	HOUGHTON MIFFLIN CO INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Matthew Epstein	3361	OFFICE OF COMMUNITY & EDUCATION PROGRAMS	Non-LSDBE	0738 - OSSE SUB GRANTS TO LEA - TITLE 4 - B	\$5,188	-\$5,188
PO499654 Total													\$5,188	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO499656	BSN SPORTS	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Witherspoon, Cherise	7110	ANACOSTIA SENIOR HS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$908	-\$908
PO499656 Total													\$908	
PO499657	Visant Corp dba/Meridian Stude	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Maynard, Virginia	5610	MALCOLM X ES	Non-LSDBE	0101 - LOCAL FUNDS	\$865	-\$865
PO499657 Total													\$865	
PO499689	WORTHINGTON DIRECT	N/A	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$4,148	-\$4,148
PO499689 Total													\$4,148	
PO499690	HI-TECH SOLUTION, INC.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	LSDBE	0101 - LOCAL FUNDS	\$8,960	-\$8,960
PO499690 Total													\$8,960	
PO499692	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	8200 - FEDERAL GRANTS	\$1,800	-\$1,800
PO499692 Total													\$1,800	
PO499693	BAKER & TAYLOR INC	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	Hebron, Delores	5940	SHEPHERD ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,893	-\$1
PO499693 Total													\$1,893	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO499714	Teach Plus, Inc.	GAGA-2013-C-0010	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	8200 - FEDERAL GRANTS	\$297,968	-\$297,968
PO499714 Total													\$297,968	
PO499716	GREAT AMERICAN CORP	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$881	-\$881
PO499716 Total													\$881	
PO499725-V2	MIZELL TRAVEL AGENCY	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Robinson, Charles A	6070	TRUESDELL EC	Non-LSDBE	0101 - LOCAL FUNDS	\$0	
PO499725-V2 Total													\$0	
PO499727	QUALITY PLANNERS, INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Shorts, Edith	5760	OYSTER ELEMENTARY	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$1,031	-\$1,031
PO499727 Total													\$1,031	
PO499729	General Merchandise Supplies	CW22875	2014	0204 EDUCATIONAL	N/A	DCSupplySche dule	FirmFixedPrice	Shorts, Edith	5760	OYSTER ELEMENTARY	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$1,483	-\$1,483
PO499729 Total													\$1,483	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO499730	OFFICE DEPOT	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Shorts, Edith	5760	OYSTER ELEMENTARY	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$380	-\$380
PO499730 Total													\$380	
PO499736	Lexia Learning Systems, Inc	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFromC ompetition	FirmFixedPrice	NEELDA MUHAMMA D	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$17,500	-\$21,415
				0413 TAXES AND LICENSES									\$3,915	
PO499736 Total													\$21,415	
PO499737	MIND RESEARCH INSTITUTE	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Mason, Tonya L	5460	HENDLEY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,500	
PO499737 Total													\$3,500	
PO499739	EDMOD0, INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$7,500	
PO499739 Total													\$7,500	
PO499740	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAg reements	FirmFixedPrice	Zaki, Abdullah	6580	KELLY MILLER MS	Non-LSDBE	0101 - LOCAL FUNDS	\$22,853	-\$22,853
PO499740 Total													\$22,853	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO499744	Dupont Computers	N/A	2014	0411 PRINTING, DUPLICATING, ETC	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	LSDBE	0777 - RACE TO THE TOP	\$6,542	-\$6,542
PO499744 Total													\$6,542	
PO499745	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	LSDBE	0101 - LOCAL FUNDS	\$2,000	-\$2,000
PO499745 Total													\$2,000	
PO499746	TOUCAN PRINTING & PROMO PROD	CW24978	2014	0210 GENERAL	N/A	DCSupplySchedule	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	LSDBE	0101 - LOCAL FUNDS	\$2,906	-\$2,906
PO499746 Total													\$2,906	
PO499747	OFFICE DEPOT	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$195	-\$195
PO499747 Total													\$195	
PO499748	LearnZillion	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$75,000	-\$75,000
PO499748 Total													\$75,000	
PO499749	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Witherspoon, Cherise	7110	ANACOSTIA SENIOR HS	Non-LSDBE	0101 - LOCAL FUNDS	\$10,000	-\$10,000

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO499749 Total													\$10,000	
PO499750	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	LSDBE	0101 - LOCAL FUNDS	\$5,285	-\$5,285
PO499750 Total													\$5,285	
PO499751	HATCH EARLY CHILDHOOD	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	White, Crystal	5600	LUDLOW- TAYLOR ES	Non-LSDBE	0101 - LOCAL FUNDS	\$7,978	-\$7,978
PO499751 Total													\$7,978	
PO499752	MANIFEST INNERTAINMENT, LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER- MCLEAN	6420	JOHNSON MS	Non-LSDBE	0101 - LOCAL FUNDS	\$150	-\$150
PO499752 Total													\$150	
PO499753	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Robinson, Charles A	6070	TRUESDELL EC	Non-LSDBE	8450 - PRIVATE DONATIONS	\$385	-\$385
PO499753 Total													\$385	
PO499754	Dell Computer Corp.	VA- 140331- DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	LINDA MARIE FAISON	2412	CHIEF OF DATA AND ACCOUNTABI LITY	Non-LSDBE	0101 - LOCAL FUNDS	\$38,455	-\$38,455
PO499754 Total													\$38,455	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO499755	SCHOOL SPECIALTY	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	NIRVA LAFORTUNE	5750	ORR ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$8,626	-\$7,140
PO499755 Total													\$8,626	
PO499757	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0210 GENERAL	N/A	CooperativeAgreements	FirmFixedPrice	Matthew Guevara	1481	FAMILY & COMMUNITY ENGAGEMENT	Non-LSDBE	1734 - CONTINGENCY RESERVE	\$75,000	-\$75,000
PO499757 Total													\$75,000	
PO499758	Tween Publishing	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Matthew Epstein	3361	OFFICE OF COMMUNITY & EDUCATION PROGRAMS	Non-LSDBE	0738 - OSSE SUB GRANTS TO LEA - TITLE 4 - B	\$5,212	-\$5,212
PO499758 Total													\$5,212	
PO499759	CONTEXT GLOBAL INCORPORATED	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Matthew Epstein	3361	OFFICE OF COMMUNITY & EDUCATION PROGRAMS	Non-LSDBE	0633 - DHHS AFTERSCHOOL PROGRAM-COPAYMENT	\$4,970	-\$2,540
PO499759 Total													\$4,970	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO499761	Liu Fu	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Matthew Epstein	3361	OFFICE OF COMMUNITY & EDUCATION PROGRAMS	Non-LSDBE	0633 - DHHS AFTERSCHOOL PROG-COPAYMEN T	\$4,840	
PO499761 Total													\$4,840	
PO499762	DT Translation, Inc	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Matthew Epstein	3361	OFFICE OF COMMUNITY & EDUCATION PROGRAMS	Non-LSDBE	0633 - DHHS AFTERSCHOOL PROG-COPAYMEN T	\$4,960	-\$3,310
PO499762 Total													\$4,960	
PO499763	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Mason, Tonya L	5460	HENDLEY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,400	-\$3,264
PO499763 Total													\$3,400	
PO499764	SCHOOL NURSE SUPPLY	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	Mason, Tonya L	5460	HENDLEY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$919	-\$919
PO499764 Total													\$919	
PO499802	Dell Computer Corp.	VA-1401737-DELL	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAg reements	FirmFixedPrice	ALEXIS M RICHBURG	7170	COOLIDGE HS	Non-LSDBE	0101 - LOCAL FUNDS	\$29,701	-\$25,872
PO499802 Total													\$29,701	



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO499803	Dell Computer Corp.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$1,162	-\$1,162
PO499803 Total													\$1,162	
PO499804	Dell Computer Corp.	VA-140331-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$17,880	-\$17,880
PO499804 Total													\$17,880	
PO499819	METROPOLITAN OFFICE PRODUCTS	DCSS-2013-D-615-008s	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Antonio Barr	5390	GARFIELD ES	LSDBE	1734 - CONTINGEN CY RESERVE	\$800	-\$800
PO499819 Total													\$800	
PO499826	HI-TECH SOLUTION, INC.	CW25249	2014	0710 IT HARDWARE ACQUISITIONS	N/A	DCSupplySche dule	FirmFixedPrice	Antonio Barr	5390	GARFIELD ES	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$4,100	-\$4,100
PO499826 Total													\$4,100	
PO499969	WEST END TRAVEL INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Robinson, Charles A	6070	TRUEDELL EC	Non-LSDBE	0101 - LOCAL FUNDS	\$7,800	-\$7,800

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO499969 Total													\$7,800	
PO500027	THE AQUILINE GROUP	CW18380	2014	0210 GENERAL	N/A	DCSupplySchedule	FirmFixedPrice	Aaron Hall	7850	ATHLETICS	Non-LSDBE	0101 - LOCAL FUNDS	\$4,019	-\$4,019
PO500027 Total													\$4,019	
PO500039	SCHOLASTIC, INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	ELEASE MCCANTS	6320	HUGH M. BROWNE EDUCATION CAMPUS	Non-LSDBE	1734 - CONTINGENCY RESERVE	\$26,193	-\$26,193
PO500039 Total													\$26,193	
PO500043	JFL ENTERPRISES INC	N/A	2014	0204 EDUCATIONAL	N/A	ExemptFromCompetition	FirmFixedPrice	NEELDA MUHAMMAD	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$18,550	-\$18,550
PO500043 Total													\$18,550	
PO500068	LENOVA (USA) INC	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Rebecca Newman	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0804 - TITLE X - SCHOOL TECHNOLOGY FUND	\$795,856	-\$761,639
PO500068 Total													\$795,856	
PO500069	Expeditionary Learning Outward	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	Jackson, Alfred T	5140	BANCROFT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$17,250	-\$12,250
PO500069 Total													\$17,250	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO500070	SCHOOL SPECIALTY	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$8,242	-\$8,092
PO500070 Total													\$8,242	
PO500074	BATES TRUCKING COMPANY, INC.	DCAM-13-NC-0137-1	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedProposal-RFP	FirmFixedPrice	CHARLENA R MURRAY	7920	CONTINGENCY	Non-LSDBE	0101 - LOCAL FUNDS	\$42,711	-\$36,100
PO500074 Total													\$42,711	
PO500082	HI-TECH SOLUTION, INC.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Charmian Makell	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	LSDBE	0101 - LOCAL FUNDS	\$4,650	-\$4,650
PO500082 Total													\$4,650	
PO500098	VIRCO INC.	DCAM-14-NC-0109B	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	CompetitiveSealedProposal-RFP	FirmFixedPrice	Carol Wilson	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$63,442	-\$63,442
PO500098 Total													\$63,442	
PO500099	VIRCO INC.	DCAM-14-NC-0109B	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	CompetitiveSealedProposal-RFP	FirmFixedPrice	Carol Wilson	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$50,000	-\$50,000
PO500099 Total													\$50,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500102	KRUEGER INTERNATIONAL, INC.	DCAM-14-NC-0109A	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	CompetitiveSealedProposal-RFP	FirmFixedPrice	Carol Wilson	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$11,716	
PO500102 Total													\$11,716	
PO500103	VIRCO INC.	DCAM-14-NC-0109B	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	CompetitiveSealedProposal-RFP	FirmFixedPrice	Carol Wilson	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$63,510	-\$63,510
PO500103 Total													\$63,510	
PO500106	KRUEGER INTERNATIONAL, INC.	DCAM-14-NC-0109A	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	CompetitiveSealedProposal-RFP	FirmFixedPrice	Carol Wilson	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$11,716	
PO500106 Total													\$11,716	
PO500108	KRUEGER INTERNATIONAL, INC.	DCAM-14-NC-0109A	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	CompetitiveSealedProposal-RFP	FirmFixedPrice	Carol Wilson	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$11,716	
PO500108 Total													\$11,716	
PO500110	KRUEGER INTERNATIONAL, INC.	DCAM-14-NC-0109A	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	CompetitiveSealedProposal-RFP	FirmFixedPrice	Carol Wilson	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$11,716	
PO500110 Total													\$11,716	
PO500120	SKY,LLC DBA/US-OFFICE SOLUTION	CW26195	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Zaki, Abdullah	6580	KELLY MILLER MS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$3,798	-\$3,798
PO500120 Total													\$3,798	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500132	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0101 - LOCAL FUNDS	\$870	-\$870
PO500132 Total													\$870	
PO500133	JONES SCHOOL SUPPLY CO., INC.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Mary Ann Stinson	6070	TRUESDELL EC	Non-LSDBE	8450 - PRIVATE DONATIONS	\$862	-\$862
PO500133 Total													\$862	
PO500134	AMER ALL HEALTH PHYS ED	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Kendall Beebe	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	8200 - FEDERAL GRANTS	\$3,266	-\$3,266
PO500134 Total													\$3,266	
PO500135	Emma, Inc.	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	CHARLENA R MURRAY	7920	CONTINGENCY	Non-LSDBE	0101 - LOCAL FUNDS	\$2,544	-\$2,544
PO500135 Total													\$2,544	
PO500136	POSITIVE PROMOTIONS	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Cadet, Fabiola	7120	BALLOU SENIOR HS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,287	-\$2,084
PO500136 Total													\$2,287	
PO500137	METROPOLITAN OFFICE PRODUCTS	CW22136	2014	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	Humphrey, Mary	6150	WEST EC	LSDBE	0101 - LOCAL FUNDS	\$835	-\$835

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500137 Total													\$835	
PO500138	General Merchandise Supplies	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	LSDBE	0792 - NEW HEIGHTS PROGRAM - INSTALLATI ON	\$1,757	-\$1,757
PO500138 Total													\$1,757	
PO500139	The InnerWork Company	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Taheshia Williams	5350	EMERY EC	Non-LSDBE	0101 - LOCAL FUNDS	\$5,750	-\$5,643
PO500139 Total													\$5,750	
PO500140	COMPASS GROUP USA, INC	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	0792 - NEW HEIGHTS PROGRAM - INSTALLATI ON	\$998	-\$998
PO500140 Total													\$998	
PO500141	COMPASS GROUP USA, INC	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	0792 - NEW HEIGHTS PROGRAM - INSTALLATI ON	\$1,000	-\$1,000
PO500141 Total													\$1,000	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500142	Pacific Northwest Publishing	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	YOLANDA Y JAUREGUIZA R	6050	TUBMAN ES	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$689	-\$620
PO500142 Total													\$689	
PO500144	ASSC OF INFORMATION TECH PROF	N/A	2014	0425 PAYMENT OF MEMBERSHIP DUES	N/A	SingleQuote	FirmFixedPrice	PATRICIA BAILEY	7160	CARDOZO HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$500	
PO500144 Total													\$500	
PO500146	BOOKS-A-MILLION.COM	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOG Y HS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,661	
PO500146 Total													\$1,661	
PO500147	SCHOLASTIC, INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Lavanya Poteau	5130	AMIDON ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$4,338	-\$4,338
PO500147 Total													\$4,338	
PO500148	SCHOLASTIC, INC.	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Martinez, Leslie B	5540	KIMBALL ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,228	-\$2,228
PO500148 Total													\$2,228	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500150	EDUCATIONAL NETWORKS, INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Aaron Hall	7850	ATHLETICS	Non-LSDBE	0101 - LOCAL FUNDS	\$3,600	-\$3,600
PO500150 Total													\$3,600	
PO500152	MVS, Inc.	CW22089	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	DCSupplySche dule	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	LSDBE	8200 - FEDERAL GRANTS	\$475	-\$475
PO500152 Total													\$475	
PO500153	ROBERTS OXYGEN COMPANY INC	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$3,653	-\$3,653
PO500153 Total													\$3,653	
PO500154	The Center for Culturally Teac	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1414	PRINCIPAL EFFECTIVENE SS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$6,750	-\$6,750
PO500154 Total													\$6,750	
PO500165	ALS OFFICE PRODUCTS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Lee, Mary V	5300	COOKE H.D. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,597	-\$2,597
PO500165 Total													\$2,597	



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500211	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	John Isabella	3115	COLLEGE CAREER READINESS	Non-LSDBE	0101 - LOCAL FUNDS	\$3,003	-\$3,003
PO500211 Total													\$3,003	
PO500212	JOBTARGET	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENE SS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$1,995	-\$1,995
PO500212 Total													\$1,995	
PO500213	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Lavanya Poteau	5130	AMIDON ES	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$845	-\$845
PO500213 Total													\$845	
PO500215	ETA/CUISENAIRE DBA A. DAIGGER	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Antonio Barr	5390	GARFIELD ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,937	-\$2,937
PO500215 Total													\$2,937	
PO500216	Jennifer Azzariti	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Clark, Teresa	5620	HORACE MANN ES	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$1,300	-\$1,300
PO500216 Total													\$1,300	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500217	PRO-ED, INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	ELEASE MCCANTS	6320	HUGH M. BROWNE EDUCATION CAMPUS	Non-LSDBE	0101 - LOCAL FUNDS	\$237	-\$237
PO500217 Total													\$237	
PO500237-V2	MORGANS INC	CW26001	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	DCSupplySche dule	FirmFixedPrice	CHARLENA R MURRAY	2171	SCHOOL OPERATIONS	LSDBE	0608 - NONRESIDE NT	\$30,893	-\$30,893
PO500237-V2 Total													\$30,893	
PO500249	GOVERNMENT PRINTING OFFICE (GP	GPO MOU	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CooperativeAg reements	FirmFixedPrice	Holland, Burnell	1511	OFFICE OF COMMUNIC ATIONS & PUBLIC INFO	Non-LSDBE	0101 - LOCAL FUNDS	\$54,000	-\$54,000
PO500249 Total													\$54,000	
PO500258	GREAT AMERICAN CORP	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIO NAL SUPERINTEN DENTS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$833	-\$833
PO500258 Total													\$833	
PO500268	Georgia Holdings, Inc	N/A	2014	0204 EDUCATIONAL	N/A	ExemptFromC ompetition	FirmFixedPrice	John Isabella	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$132,479	-\$132,479
PO500268 Total													\$132,479	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO500280	FLAGHOUSE, INC.	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	SAVETRIA Y FRANCIS	7370	SHARPE HEALTH SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$794	-\$794
PO500280 Total													\$794	
PO500281	Clinton Learning Solutions LLC	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	William Brown	6090	TYLER ES	Non-LSDBE	0101 - LOCAL FUNDS	\$824	-\$724
PO500281 Total													\$824	
PO500283	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	White, Crystal	5600	LUDLOW-TAYLOR ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,318	-\$1,338
PO500283 Total													\$3,318	
PO500284	SurveyMoney.com, LLC	N/A	2014	0425 PAYMENT OF MEMBERSHIP DUES	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOGY HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$300	-\$300
PO500284 Total													\$300	
PO500287	ACTION PUBLISHING, INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Raynor, Francina L	5260	BURRVILLE ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,617	
PO500287 Total													\$1,617	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500288	General Merchandise Supplies	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	LSDBE	0792 - NEW HEIGHTS PROGRAM - INSTALLATI ON	\$1,757	-\$1,757
PO500288 Total													\$1,757	
PO500289	SCHOOL SPECIALTY	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	KAYHONNE M SHELTON	5580	LASALLE- BACKUS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$798	-\$798
PO500289 Total													\$798	
PO500290	LAZEL, Inc dba Learning A-Z	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Antonio Barr	5390	GARFIELD ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,399	-\$1,399
PO500290 Total													\$1,399	
PO500291	MDM Office Systems DBA Standard Office Supply	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	NIRVA LAFORTUNE	5750	ORR ES	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$586	-\$586
PO500291 Total													\$586	
PO500292	JOBTARGET	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENE SS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$1,895	-\$1,895
PO500292 Total													\$1,895	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500293	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Monica Kittrell	3111	CHIEF OF TEACHING & LEARNING	Non-LSDBE	0101 - LOCAL FUNDS	\$438	-\$438
PO500293 Total													\$438	
PO500295	GREENWOOD PUBLISHING GROUP INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Martinez, Leslie B	5540	KIMBALL ES	Non-LSDBE	0101 - LOCAL FUNDS	\$586	-\$586
PO500295 Total													\$586	
PO500296	RIVERSIDE PUBLISHING	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Diggs, Denise	5200	BRENT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,846	-\$1,846
PO500296 Total													\$1,846	
PO500321	NORTHEAST FOUNDATION- CHILDREN	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFromC ompetition	FirmFixedPrice	Beumel, Ann	5500	JANNEY ES	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$8,000	-\$8,000
PO500321 Total													\$8,000	
PO500322	NORTHEAST FOUNDATION- CHILDREN	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Beumel, Ann	5500	JANNEY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$11,950	-\$11,950
PO500322 Total													\$11,950	
PO500356	OST, Inc.	DCTO- 2008-C- 0135	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSe aledProposal- RFP	IndefiniteDelive ryIndefiniteQua ntity	Renee Abdullah	3611	ACCOUNTABI LITY, TESTING, RESEARCH & EVAL	LSDBE	0101 - LOCAL FUNDS	\$39,528	-\$19,325

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO500356 Total													\$39,528	
PO500358	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0210 GENERAL	N/A	CooperativeAgreements	FirmFixedPrice	Aaron Hall	7850	ATHLETICS	Non-LSDBE	0101 - LOCAL FUNDS	\$10,000	-\$10,000
PO500358 Total													\$10,000	
PO500371	INTERACTIVE ACHIEVEMENT, INC	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Zaki, Abdullah	6580	KELLY MILLER MS	Non-LSDBE	0101 - LOCAL FUNDS	\$5,975	-\$5,975
PO500371 Total													\$5,975	
PO500372	MORGANS INC	CW26001	2014	0210 GENERAL	N/A	DCSupplySchedule	FirmFixedPrice	Cadet, Fabiola	7120	BALLOU SENIOR HS	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$4,808	-\$4,808
PO500372 Total													\$4,808	
PO500373	APPLE COMPUTER INC	B27158	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	6420	JOHNSON MS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$230	-\$4,810
				0710 IT HARDWARE ACQUISITIONS									\$4,580	
PO500373 Total													\$4,810	
PO500374	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0777 - RACE TO THE TOP	\$23,840	-\$23,840

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500374 Total													\$23,840	
PO500375	HI-TECH SOLUTION, INC.	CW25249	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	DCSupplySche dule	FirmFixedPrice	Martinez, Leslie B	5540	KIMBALL ES	LSDBE	1734 - CONTINGEN CY RESERVE	\$2,820	-\$2,820
PO500375 Total													\$2,820	
PO500376	DEMCO INC	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	SAVETRIA Y FRANCIS	7370	SHARPE HEALTH SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$2,870	-\$2,870
PO500376 Total													\$2,870	
PO500377	POLAR ELECTRO INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Kendall Beebe	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	8200 - FEDERAL GRANTS	\$1,575	-\$1,575
PO500377 Total													\$1,575	
PO500378	CHILDREN'S HOSPITAL MEDICAL CT	N/A	2014	0419 TUITION FOR EMPLOYEE TRAINING	N/A	SingleQuote	FirmFixedPrice	Charmian Makell	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$700	
PO500378 Total													\$700	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500379	General Merchandise Supplies	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	LSDBE	0792 - NEW HEIGHTS PROGRAM - INSTALLATI ON	\$1,735	-\$1,735
PO500379 Total													\$1,735	
PO500380	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	VIELKA I SCOTT	5790	PAYNE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$922	-\$906
PO500380 Total													\$922	
PO500382	LAKESHORE LEARNING MATERIALS	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	YOLANDA Y JAUREGUIZA R	6050	TUBMAN ES	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$1,136	-\$1,136
PO500382 Total													\$1,136	
PO500383	BOXWOOD TECHNOLOGY	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1472	HUMAN CAPITAL LEADERSHIP	Non-LSDBE	0101 - LOCAL FUNDS	\$1,500	-\$1,500
PO500383 Total													\$1,500	
PO500384	METROPOLITAN OFFICE PRODUCTS	CW22136	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	DCSupplySche dule	FirmFixedPrice	YOLANDA Y JAUREGUIZA R	6050	TUBMAN ES	LSDBE	1734 - CONTINGEN CY RESERVE	\$1,240	
PO500384 Total													\$1,240	



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500385	SCHOLASTIC, INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	YOLANDA Y JAUREGUIZA R	6050	TUBMAN ES	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$166	-\$152
PO500385 Total													\$166	
PO500386	HENRY SCHEIN, INC.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Jasmin Jones	7850	ATHLETICS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,127	-\$2,127
PO500386 Total													\$2,127	
PO500387	TOUCAN PRINTING & PROMO PROD	N/A	2014	0207 CLOTHING AND UNIFORMS	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENE SS DIVISION	LSDBE	0101 - LOCAL FUNDS	\$3,969	-\$3,969
PO500387 Total													\$3,969	
PO500388	NATIONAL ASSOC OF SPEC EDU TEA	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENE SS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$750	-\$750
PO500388 Total													\$750	
PO500390	CAPITOL ENTERTAINMENT	GAGA-2013-C-0046	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSe aledBid-IFB	FirmFixedPrice	Quander, Michael	3711	OFFICE OF FEDERAL PROGRAM & GRANTS	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$94,500	-\$4,000
PO500390 Total													\$94,500	
PO500392	TEACHING STRATEGIES, INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	YOLANDA Y JAUREGUIZA R	6050	TUBMAN ES	Non-LSDBE	0101 - LOCAL FUNDS	\$4,200	-\$4,200

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500392 Total													\$4,200	
PO500393	AGILE MIND EDUCATIONAL HOLDING	N/A	2014	0210 GENERAL	N/A	ExemptFromC ompetition	FirmFixedPrice	IRVING R KELLEY	7940	PRIVATE SCHOOLS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$119,180	-\$119,180
PO500393 Total													\$119,180	
PO500395	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CooperativeAg reements	FirmFixedPrice	Aaron Hall	7850	ATHLETICS	Non-LSDBE	0101 - LOCAL FUNDS	\$293,000	-\$293,000
PO500395 Total													\$293,000	
PO500397	General Merchandise Supplies	CW22875	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Antonio Barr	5390	GARFIELD ES	LSDBE	1734 - CONTINGEN CY RESERVE	\$1,498	-\$1,498
PO500397 Total													\$1,498	
PO500398	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0210 GENERAL	N/A	CooperativeAg reements	FirmFixedPrice	Antonio Barr	5390	GARFIELD ES	Non-LSDBE	0101 - LOCAL FUNDS	\$5,172	-\$3,656
PO500398 Total													\$5,172	
PO500399	SCHOLASTIC, INC.	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Antonio Barr	5590	LECKIE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,109	-\$2,109
PO500399 Total													\$2,109	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500400	MDM Office Systems DBA Standard Office Supply	CW25971	2014	0710 IT HARDWARE ACQUISITIONS	N/A	DCSupplySche dule	FirmFixedPrice	PATRICIA BAILEY	7160	CARDOZO HS	LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$2,665	-\$2,665
PO500400 Total													\$2,665	
PO500401	HOUGHTON MIFFLIN CO INC	N/A	2014	0204 EDUCATIONAL	N/A	ExemptFromC ompetition	FirmFixedPrice	John Isabella	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$30,317	-\$30,317
PO500401 Total													\$30,317	
PO500402	HOUGHTON MIFFLIN CO INC	N/A	2014	0204 EDUCATIONAL	N/A	ExemptFromC ompetition	FirmFixedPrice	Balogun, Crystal Y	5980	STANTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$398	-\$15,898
				0419 TUITION FOR EMPLOYEE TRAINING									\$18,300	
PO500402 Total													\$18,698	
PO500403	ASSOCIATION FOR SUPERVISION AN	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	FATIMA A JOHNSON	6030	THOMAS ES	Non-LSDBE	0101 - LOCAL FUNDS	\$9,500	-\$9,500
PO500403 Total													\$9,500	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency	Contracting Party	Contract	Fiscal	Purpose of Contract	Correctiv	Competitely		Agency				Funding	PO Dollar	Dollar
PO Id	Supplier	Number	Year	Commodity, Deliverables, Outcomes	e Actions or Technical Assistance	Bid or Not-Procurement Method	Contract Type	Contract Monitor-Requester	Org Code	School/Program	LSDBE	Source-Fund	Amount	Amount Spent
PO500404	COMMON CORE CLASSROOMS PROF DE	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFromCompetition	FirmFixedPrice	Shaw, Octavia	6430	KRAMER MS	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEMENT SEC 1003G ARRA	\$1,585	-\$12,355
				0409 CONTRACTUAL SERVICES - OTHER									\$10,770	
PO500404 Total													\$12,355	
PO500405	American Office Supplies	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	LSDBE	0101 - LOCAL FUNDS	\$976	-\$976
PO500405 Total													\$976	
PO500406	THE AQUILINE GROUP	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Dunn, Andrietta	7280	WOODSON H.D. SHS@FLETCHER-JOHNSON	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$5,891	-\$5,891
PO500406 Total													\$5,891	
PO500407	USI INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	Non-LSDBE	0101 - LOCAL FUNDS	\$763	-\$763
PO500407 Total													\$763	
PO500408	SCENARIOS USA INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	8200 - FEDERAL GRANTS	\$890	-\$890

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500408 Total													\$890	
PO500409	GOVERNMENT PRINTING OFFICE (GP	GPO MOU	2014	0411 PRINTING, DUPLICATING, ETC	N/A	CooperativeAg reements	Requirements	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	0101 - LOCAL FUNDS	\$9,450	-\$9,450
PO500409 Total													\$9,450	
PO500410	KB Industries, Inc/American Bu	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$110	-\$110
PO500410 Total													\$110	
PO500411	KB Industries, Inc/American Bu	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$321	-\$288
PO500411 Total													\$321	
PO500413	FOLLETT SCHOOL SOLUTIONS	Prince William County	2014	0709 TEXT BOOKS	N/A	CooperativeAg reements	FirmFixedPrice	LATISHA L MINNICK	4251	LOGISTICS	Non-LSDBE	0101 - LOCAL FUNDS	\$99,343	-\$97,436
PO500413 Total													\$99,343	
PO500414	zZOUNDS MUSIC, LLC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$373	-\$373
PO500414 Total													\$373	
PO500415	Jaxco Industries, Inc	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Smith, Loretta C	6170	WHITTIER EC	Non-LSDBE	0101 - LOCAL FUNDS	\$424	-\$424
PO500415 Total													\$424	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO500416	Vaspack Inc dba/Adventure Link	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Witherspoon, Cherise	7110	ANACOSTIA SENIOR HS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$4,950	-\$4,950
PO500416 Total													\$4,950	
PO500417	DELTA EDUCATION, INC.	N/A	2014	0709 TEXT BOOKS	N/A	ExemptFromCompetition	FirmFixedPrice	LATISHA L MINNICK	4251	LOGISTICS	Non-LSDBE	0101 - LOCAL FUNDS	\$21,000	-\$21,000
PO500417 Total													\$21,000	
PO500418	TEXTBOOK WAREHOUSE LLC	N/A	2014	0709 TEXT BOOKS	N/A	SmallPurchase	FirmFixedPrice	LATISHA L MINNICK	4251	LOGISTICS	Non-LSDBE	0101 - LOCAL FUNDS	\$99,994	
PO500418 Total													\$99,994	
PO500419	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0204 EDUCATIONAL	N/A	CooperativeAgreements	FirmFixedPrice	DEBORAH J BARR	5900	SAVOY ES	Non-LSDBE	1734 - CONTINGENCY RESERVE	\$5,000	-\$4,383
PO500419 Total													\$5,000	
PO500420	MONICA R PARRAN	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Kendall Beebe	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	8200 - FEDERAL GRANTS	\$1,250	-\$1,250
PO500420 Total													\$1,250	
PO500421	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	MARIA G BARRETO	5340	EATON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,363	-\$1,363

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500421 Total													\$1,363	
PO500422	Safe Havens International, Inc	N/A	2014	0419 TUITION FOR EMPLOYEE TRAINING	N/A	SingleQuote	FirmFixedPrice	Charmian Makell	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$7,000	-\$7,000
PO500422 Total													\$7,000	
PO500423	American Office Supplies	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	DANDY M STEWARD	7901	Youth Service Center YSC	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$5,000	-\$5,000
PO500423 Total													\$5,000	
PO500427	TEACHING STRATEGIES, INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	YOLANDA Y JAUREGUIZA R	6050	TUBMAN ES	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$2,000	-\$2,000
PO500427 Total													\$2,000	
PO500428	Forde Designs LLC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	WILLIAM STRICKLAND	5430	HARRIS, C.W. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$737	-\$737
PO500428 Total													\$737	
PO500429	SCHOOL SPECIALTY	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	WILLIAM STRICKLAND	5430	HARRIS, C.W. ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$5,549	-\$4,601

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500429 Total													\$5,549	
PO500430	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0204 EDUCATIONAL	N/A	CooperativeAg reements	FirmFixedPrice	NEELDA MUHAMMA D	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$100,000	-\$99,990
PO500430 Total													\$100,000	
PO500433	General Merchandise Supplies	DCSS-2010-D-485-245	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	WILLIAM STRICKLAND	5430	HARRIS, C.W. ES	LSDBE	1734 - CONTINGEN CY RESERVE	\$2,495	-\$2,495
PO500433 Total													\$2,495	
PO500434	The Center for Culturally Teac	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	William Brown	6090	TYLER ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$4,500	-\$4,500
PO500434 Total													\$4,500	
PO500435	GREYCAMPUS INC	N/A	2014	0419 TUITION FOR EMPLOYEE TRAINING	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$2,697	-\$2,697
PO500435 Total													\$2,697	
PO500436	FLAMBOYAN FOUNDATION, INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Walker, Joyce	5450	HEARST ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,000	



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO500436 Total													\$2,000	
PO500440	Dell Computer Corp.	VA-140331-DELL	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$11,750	-\$11,750
PO500440 Total													\$11,750	
PO500443	Gill Group, Inc.	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$9,968	-\$8,983
PO500443 Total													\$9,968	
PO500444	General Merchandise Supplies	CW22875	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Steele, Del	5800	PEABODY ES(CAPITOL HILL CLUSTER)	LSDBE	1734 - CONTINGENCY RESERVE	\$2,997	-\$2,974
PO500444 Total													\$2,997	
PO500445	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	LSDBE	0101 - LOCAL FUNDS	\$1,222	-\$1,222
PO500445 Total													\$1,222	
PO500446	B & H FOTO & ELECTORNICS CORP	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$3,578	-\$3,578
PO500446 Total													\$3,578	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500447	DIVERSIFIED EDUCATIONAL SYSTEM	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SmallPurchase	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$37,742	-\$37,742
PO500447 Total													\$37,742	
PO500448	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0709 TEXT BOOKS	N/A	ExemptFromC ompetition	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0101 - LOCAL FUNDS	\$4,031	-\$4,031
PO500448 Total													\$4,031	
PO500450	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAg reements	FirmFixedPrice	Jones, Tonya D	5280	CLEVELAND ES	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$2,500	-\$466
PO500450 Total													\$2,500	
PO500451	DIGEDU ENTERPRISES, LLC	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	ExemptFromC ompetition	FirmFixedPrice	Kevin Diaz	6490	SOUSA MS	Non-LSDBE	0101 - LOCAL FUNDS	\$14,000	-\$14,000
PO500451 Total													\$14,000	
PO500452	NATIONAL GEOGRAPHIC SOCIETY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Jayson Wilkinson	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	8200 - FEDERAL GRANTS	\$4,000	-\$4,000
PO500452 Total													\$4,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500453	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAg reements	FirmFixedPrice	Jackson, Kimberly	5840	RANDLE- HIGHLANDS ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,460	-\$741
PO500453 Total													\$1,460	
PO500454	WASHINGTON MUSIC CENTER	MCPS RFP #4005.7	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CooperativeAg reements	FirmFixedPrice	Michael Posey	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$35,000	-\$33,467
PO500454 Total													\$35,000	
PO500455	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Mejia, Mirna	5230	BRUCE- MONROE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$13,150	-\$12,843
PO500455 Total													\$13,150	
PO500456	GOVERNMENT PRINTING OFFICE (GP	GPO MOU	2014	0411 PRINTING, DUPLICATING, ETC	N/A	CooperativeAg reements	Requirements	Matthew Epstein	3361	OFFICE OF COMMUNITY & EDUCATION PROGRAMS	Non-LSDBE	0633 - DHHS AFTERSCHO OL PROG- COPAYMEN T	\$17,000	-\$17,000
PO500456 Total													\$17,000	
PO500457	Capital Services and Supplies	CW23515	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	DCSupplySche dule	FirmFixedPrice	SAVETRIA Y FRANCIS	7370	SHARPE HEALTH SCHOOL	LSDBE	0101 - LOCAL FUNDS	\$4,521	-\$5,307
				0704 PURCHASES - OTHER EQUIPMENT									\$786	
PO500457 Total													\$5,307	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO500458	Faith Management Consulting	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	DANDY M STEWARD	7901	Youth Service Center YSC	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$5,000	-\$5,000
PO500458 Total													\$5,000	
PO500459	The Origins Program	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFromCompetition	FirmFixedPrice	IRVING R KELLEY	7940	PRIVATE SCHOOLS	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$27,000	-\$27,000
PO500459 Total													\$27,000	
PO500460	Forde Designs LLC	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Jackson, Kimberly	5840	RANDLE-HIGHLANDS ES	Non-LSDBE	0101 - LOCAL FUNDS	\$540	-\$540
PO500460 Total													\$540	
PO500461	POSITIVE PROMOTIONS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	LAJUANA MOBLEY	5790	PAYNE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$713	-\$713
PO500461 Total													\$713	
PO500462	OFFICE DEPOT	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Lavanya Poteau	5130	AMIDON ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$3,115	-\$1,959
PO500462 Total													\$3,115	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500464	BOXWOOD TECHNOLOGY	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENESS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$1,120	
PO500464 Total													\$1,120	
PO500496	Dell Computer Corp.	VA-140311-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Carolyne Albert-Garvey	5640	MAURY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$9,702	-\$9,702
PO500496 Total													\$9,702	
PO500502	VIRCO INC.	DCAM-14-NC-0109B	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	CompetitiveSe aledProposal- RFP	FirmFixedPrice	Carol Wilson	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$4,558	-\$4,558
PO500502 Total													\$4,558	
PO500511	TEACHER CREATED MATERIALS, INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Devin Howard	3714	SCHOOL IMPROVEMENT- SECTION 1003G	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEMENT SEC 1003G ARRA	\$25,000	-\$25,000
PO500511 Total													\$25,000	
PO500512	HI-TECH SOLUTION, INC.	CW25249	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	DCSupplySche dule	FirmFixedPrice	Balogun, Crystal Y	5980	STANTON ES	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$9,976	-\$9,976
PO500512 Total													\$9,976	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO500513	Dell Computer Corp.	VA-140331-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$967	-\$967
PO500513 Total													\$967	
PO500514	NASCO	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$405	-\$405
PO500514 Total													\$405	
PO500515	SCHOOL NURSE SUPPLY	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$262	-\$262
PO500515 Total													\$262	
PO500516	LURAY CAVERNS CORP	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Young, Charles	7180	DUNBAR HS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$418	
PO500516 Total													\$418	
PO500517	LASER ART INC	CW22127	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	DCSupplySchedule	FirmFixedPrice	DELORES L EDMONDS	7310	BALLOU S.T.A.Y. HS	Non-LSDBE	0101 - LOCAL FUNDS	\$999	-\$999
PO500517 Total													\$999	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO500523	SCHOOL SPECIALTY	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	6420	JOHNSON MS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,052	-\$1,031
PO500523 Total													\$1,052	
PO500538	CDW Government, Inc.	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOGY HS	Non-LSDBE	0101 - LOCAL FUNDS	\$74	-\$3,207
				0702 PURCHASES - EQUIPMENT AND MACHINERY									\$1,092	
				0710 IT HARDWARE ACQUISITIONS									\$2,041	
PO500538 Total													\$3,207	
PO500539	CERAMI & ASSOC.	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOGY HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$3,200	-\$3,200
PO500539 Total													\$3,200	
PO500540	MFRI	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$4,600	-\$4,600

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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO500540 Total													\$4,600	
PO500541	G-LAND UNIFORMS INC.	N/A	2014	0207 CLOTHING AND UNIFORMS	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	LSDBE	0769 - STEWART B. MCKINNEY - VENTO TITLE 9	\$710	-\$710
PO500541 Total													\$710	
PO500542	G-LAND UNIFORMS INC.	N/A	2014	0207 CLOTHING AND UNIFORMS	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	LSDBE	0769 - STEWART B. MCKINNEY - VENTO TITLE 9	\$1,063	-\$1,063
PO500542 Total													\$1,063	
PO500543	SKY,LLC DBA/US-OFFICE SOLUTION	CW26195	2014	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,029	-\$2,029
PO500543 Total													\$2,029	
PO500544	SKY,LLC DBA/US-OFFICE SOLUTION	CW26195	2014	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	Non-LSDBE	1734 - CONTINGENCY RESERVE	\$2,899	-\$2,899
PO500544 Total													\$2,899	
PO500545	THE HAMILTON GROUP	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1472	HUMAN CAPITAL LEADERSHIP	LSDBE	0101 - LOCAL FUNDS	\$1,008	-\$1,008



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO500545 Total													\$1,008	
PO500546	SOCIETY OF WOMEN ENGINEERS	N/A	2014	0425 PAYMENT OF MEMBERSHIP DUES	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOGY HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$20	-\$20
PO500546 Total													\$20	
PO500547	COCHLEAR AMERICAS	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	Charmian Makell	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$1,316	
PO500547 Total													\$1,316	
PO500548	GREAT AMERICAN CORP	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1414	PRINCIPAL EFFECTIVENESS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$2,912	-\$2,438
PO500548 Total													\$2,912	
PO500549	CAPITOL ENTERTAINMENT	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	WILLIAM STRICKLAND	5430	HARRIS, C.W. ES	LSDBE	0101 - LOCAL FUNDS	\$9,680	-\$9,680
PO500549 Total													\$9,680	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500550	GREAT AMERICAN CORP	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	IRVING R KELLEY	7940	PRIVATE SCHOOLS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$292	-\$292
PO500550 Total													\$292	
PO500551	General Merchandise Supplies	CW 22875	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	FATIMA A JOHNSON	6030	THOMAS ES	LSDBE	1734 - CONTINGEN CY RESERVE	\$386	-\$386
PO500551 Total													\$386	
PO500552	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Antonio Barr	5590	LECKIE ES	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$435	-\$435
PO500552 Total													\$435	
PO500553	METROPOLITAN OFFICE PRODUCTS	CW 22136	2014	0201 OFFICE SUPPLIES	N/A	DCSupplySche dule	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$1,087	-\$1,087
PO500553 Total													\$1,087	
PO500554	HOUGHTON MIFFLIN CO INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Steele, Del	6500	STUART-HOBSON MS(CAPITOL HILL CLUSTER)	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$512	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500554 Total													\$512	
PO500555	ATLAS PEN & PENCIL CORP.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$2,016	-\$2,016
PO500555 Total													\$2,016	
PO500556	CDW Government, Inc.	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOG Y HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$517	-\$517
PO500556 Total													\$517	
PO500565	Networking For Future, Inc.	GAGA-2011-T-0073	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	GSA- FederalSupply Schedule	FirmFixedPrice	Rebecca Newman	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$162,275	-\$162,275
PO500565 Total													\$162,275	
PO500566	BLOOMBOARD, INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0777 - RACE TO THE TOP	\$10,000	-\$10,000
PO500566 Total													\$10,000	
PO500567	Capital Services and Supplies	CW23515	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	DCSupplySche dule	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOG Y HS	LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$5,792	-\$5,792

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500567 Total													\$5,792	
PO500568	MULTIVIEW INC	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENESS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$4,025	-\$4,025
PO500568 Total													\$4,025	
PO500569	ROBYN SILBEY	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Carolyn e Albert- Garvey	5640	MAURY ES	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$2,500	-\$2,500
PO500569 Total													\$2,500	
PO500570	Innovations for Learning, Inc	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Martinez, Leslie B	5540	KIMBALL ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,000	
PO500570 Total													\$3,000	
PO500571	POSITIVE PROMOTIONS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$3,000	-\$3,000
PO500571 Total													\$3,000	
PO500572	MVS, Inc.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$1,315	-\$1,315

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500572 Total													\$1,315	
PO500573	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	KAYHONNE M SHELTON	5580	LASALLE-BACKUS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$1,645	-\$1,645
PO500573 Total													\$1,645	
PO500574	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Antonio Barr	5590	LECKIE ES	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$1,040	-\$1,040
PO500574 Total													\$1,040	
PO500593	KATARINA PRICE	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1414	PRINCIPAL EFFECTIVENE SS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$5,900	-\$5,900
PO500593 Total													\$5,900	
PO500603	GREAT AMERICAN CORP	N/A	2014	0209 FOOD PROVISIONS	N/A	SmallPurchase	FirmFixedPrice	Clare Farrell	1414	PRINCIPAL EFFECTIVENE SS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$25,015	-\$25,015
PO500603 Total													\$25,015	
PO500607	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Carol Wilson	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0608 - NONRESIDE NT	\$2,981	-\$2,981
PO500607 Total													\$2,981	
PO500608	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0218 CLEANING SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Carol Wilson	3040	CHIEF OPERATING OFFICER	LSDBE	0608 - NONRESIDE NT	\$4,927	-\$4,927

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500608 Total													\$4,927	
PO500609	FLIK INTERNATIONAL	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$8,385	-\$8,385
PO500609 Total													\$8,385	
PO500610	General Merchandise Supplies	CW22875	2014	0218 CLEANING SUPPLIES	N/A	DCSupplySche dule	FirmFixedPrice	DELORES L EDMONDS	7310	BALLOU S.T.A.Y. HS	LSDBE	0101 - LOCAL FUNDS	\$997	-\$997
PO500610 Total													\$997	
PO500611	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	LSDBE	1734 - CONTINGEN CY RESERVE	\$300	-\$300
PO500611 Total													\$300	
PO500612	BELTS FOR KIDS LLC	N/A	2014	0207 CLOTHING AND UNIFORMS	N/A	SingleQuote	FirmFixedPrice	ELEASE MCCANTS	6320	HUGH M. BROWNE EDUCATION CAMPUS	Non-LSDBE	0101 - LOCAL FUNDS	\$377	-\$377
PO500612 Total													\$377	
PO500613	ADVANCED EDUCATIONAL PRODUCTS	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	DANDY M STEWARD	7901	Youth Service Center YSC	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$356	-\$356
PO500613 Total													\$356	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500614	3V DESIGN MEDIA	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$850	-\$850
PO500614 Total													\$850	
PO500615	Educators Handbook.com LLC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	TYNIKA YOUNG	6340	ELIOT / HINE MS	Non-LSDBE	0101 - LOCAL FUNDS	\$499	-\$499
PO500615 Total													\$499	
PO500616	CDW Government, Inc.	N/A	2014	0413 TAXES AND LICENSES	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1472	HUMAN CAPITAL LEADERSHIP	Non-LSDBE	0101 - LOCAL FUNDS	\$199	-\$199
PO500616 Total													\$199	
PO500617	AMERICAN MANAGEMENT ASSOCIATIO	N/A	2014	0419 TUITION FOR EMPLOYEE TRAINING	N/A	SingleQuote	FirmFixedPrice	Charmian Makell	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,708	
PO500617 Total													\$1,708	
PO500618	MVS, Inc.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	ELEANOR A SEALE	6390	HART MS	LSDBE	1734 - CONTINGEN CY RESERVE	\$1,052	-\$1,052
PO500618 Total													\$1,052	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500619	OFFICE DEPOT	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Taheshia Williams	5350	EMERY EC	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,055	-\$1,055
PO500619 Total													\$1,055	
PO500620	General Merchandise Supplies	CW22875	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Jackson, Kimberly	5840	RANDLE- HIGHLANDS ES	LSDBE	1734 - CONTINGEN CY RESERVE	\$1,473	-\$1,473
PO500620 Total													\$1,473	
PO500621	METROPOLITAN OFFICE PRODUCTS	CW22136	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Jackson, Kimberly	5840	RANDLE- HIGHLANDS ES	LSDBE	1734 - CONTINGEN CY RESERVE	\$1,022	-\$1,022
PO500621 Total													\$1,022	
PO500622	General Merchandise Supplies	CW22875	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Victorie Thomas	5780	PATTERSON ELEMENTARY	LSDBE	1734 - CONTINGEN CY RESERVE	\$839	-\$839
PO500622 Total													\$839	
PO500623	General Merchandise Supplies	CW22875	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Gorham, Roselina	5550	KING M L ES	LSDBE	0101 - LOCAL FUNDS	\$96	-\$96
PO500623 Total													\$96	
PO500624	WILLIAM V. MACGILL & CO.	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$203	-\$203



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO500624 Total													\$203	
PO500625	WIRELESS COMMUNICATIONS INC	N/A	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	SingleQuote	FirmFixedPrice	William Brown	6090	TYLER ES	Non-LSDBE	1734 - CONTINGENCY RESERVE	\$600	-\$600
PO500625 Total													\$600	
PO500626	General Merchandise Supplies	CW22875	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Antonio Barr	5590	LECKIE ES	LSDBE	1734 - CONTINGENCY RESERVE	\$1,650	-\$1,650
PO500626 Total													\$1,650	
PO500627	INTAC INC	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$618	-\$618
PO500627 Total													\$618	
PO500628	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Cadet, Fabiola	7120	BALLOU SENIOR HS	Non-LSDBE	0101 - LOCAL FUNDS	\$640	-\$640
PO500628 Total													\$640	
PO500629	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	YOLANDA Y JAUREGUIZAR	6050	TUBMAN ES	Non-LSDBE	1734 - CONTINGENCY RESERVE	\$1,645	-\$1,645
PO500629 Total													\$1,645	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500630	Dell Computer Corp.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$1,202	-\$1,202
PO500630 Total													\$1,202	
PO500631	APPLE COMPUTER INC	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$120	-\$1,122
				0710 IT HARDWARE ACQUISITIONS									\$1,002	
PO500631 Total													\$1,122	
PO500632	General Merchandise Supplies	CW22875	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	DCSupplySche dule	FirmFixedPrice	ELEASE MCCANTS	6320	HUGH M. BROWNE EDUCTION CAMPUS	LSDBE	0101 - LOCAL FUNDS	\$1,121	-\$1,121
PO500632 Total													\$1,121	
PO500633	Dell Computer Corp.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Zaki, Abdullah	6580	KELLY MILLER MS	Non-LSDBE	0101 - LOCAL FUNDS	\$539	-\$539
PO500633 Total													\$539	
PO500634	Dell Computer Corp.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Zaki, Abdullah	6580	KELLY MILLER MS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,078	-\$1,078
PO500634 Total													\$1,078	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500635	Dell Computer Corp.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Zaki, Abdullah	6580	KELLY MILLER MS	Non-LSDBE	0101 - LOCAL FUNDS	\$7,546	-\$7,546
PO500635 Total													\$7,546	
PO500636	Dell Computer Corp.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Zaki, Abdullah	6580	KELLY MILLER MS	Non-LSDBE	0101 - LOCAL FUNDS	\$8,624	-\$8,624
PO500636 Total													\$8,624	
PO500637	Dell Computer Corp.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Tamika Bishop	6190	WILSON J. O. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$5,200	-\$5,200
PO500637 Total													\$5,200	
PO500638	Dell Computer Corp.	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Zaki, Abdullah	6580	KELLY MILLER MS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,575	-\$1,710
				0702 PURCHASES - EQUIPMENT AND MACHINERY									\$135	
PO500638 Total													\$1,710	
PO500639	Dell Computer Corp.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Lattimore, Phallon	5860	REED LEARNING CENTER	Non-LSDBE	0101 - LOCAL FUNDS	\$2,660	-\$2,660
PO500639 Total													\$2,660	
PO500640	Dell Computer Corp.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	ELEASE MCCANTS	6320	HUGH M. BROWNE EDUCATION CAMPUS	Non-LSDBE	0101 - LOCAL FUNDS	\$7,738	-\$7,738

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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO500640 Total													\$7,738	
PO500641	Dell Computer Corp.	VA-140331-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Devin Howard	3714	SCHOOL IMPROVEME NT- SECTION 1003G	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEM ENT SEC 1003G ARRA	\$20,136	-\$20,136
PO500641 Total													\$20,136	
PO500642	Dell Computer Corp.	VA-140331-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMAN CE/ RESTRUCTUR ING	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEM ENT SEC 1003G ARRA	\$39,895	-\$39,895
PO500642 Total													\$39,895	
PO500643	Dell Computer Corp.	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	DELORES L EDMONDS	7310	BALLOU S.T.A.Y. HS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,710	-\$1,710
PO500643 Total													\$1,710	
PO500644	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0204 EDUCATIONAL	N/A	CooperativeAg reements	FirmFixedPrice	DANA V GARNETT	4561	PROCUREMENT DIVISION	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$16,198	-\$8,101
PO500644 Total													\$16,198	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500645	DC Students Constr Trades Foun	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$3,735	-\$3,735
PO500645 Total													\$3,735	
PO500646	APPLE COMPUTER INC	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Linde, Jocelyn	6000	STODDERT ES	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$1,936	-\$1,936
PO500646 Total													\$1,936	
PO500647	APPLE COMPUTER INC	B27158	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Shaw, Octavia	6430	KRAMER MS	Non-LSDBE	0101 - LOCAL FUNDS	\$9,676	-\$9,676
PO500647 Total													\$9,676	
PO500648	APPLE COMPUTER INC	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$3,666	-\$3,666
PO500648 Total													\$3,666	
PO500649	TOUCAN PRINTING & PROMO PROD	N/A	2014	0411 PRINTING, DUPLICATING, ETC	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	LSDBE	8200 - FEDERAL GRANTS	\$9,212	-\$9,212
PO500649 Total													\$9,212	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500652	AMERICAN PHYSICAL THERAPY ASSO	N/A	2014	0419 TUITION FOR EMPLOYEE TRAINING	N/A	SingleQuote	FirmFixedPrice	Charmian Makell	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,136	-\$2,136
PO500652 Total													\$2,136	
PO500653	AMERICAN PSYCHIATRIC ASSOC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Charmian Makell	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$7,129	-\$7,129
PO500653 Total													\$7,129	
PO500654	CHANNING BETE COMPANY, INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Charmian Makell	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$9,589	-\$9,589
PO500654 Total													\$9,589	
PO500655	Capital Services and Supplies	CW23515	2014	0201 OFFICE SUPPLIES	N/A	DCSupplySche dule	FirmFixedPrice	Kendall Beebe	3211	OFFICE OF STANDARDS AND CURRICULU M	LSDBE	8200 - FEDERAL GRANTS	\$103	-\$762
				0704 PURCHASES - OTHER EQUIPMENT									\$599	
				0710 IT HARDWARE ACQUISITIONS									\$60	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500655 Total													\$762	
PO500656	Pacific Northwest Publishing	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Winston Cox	5740	NOYES EC	Non-LSDBE	0101 - LOCAL FUNDS	\$794	-\$794
PO500656 Total													\$794	
PO500657	Miles Away Charter, LLC	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Kennard, Maurice	5210	BRIGHTWOOD EC	Non-LSDBE	0101 - LOCAL FUNDS	\$2,500	-\$2,500
PO500657 Total													\$2,500	
PO500658	STATACORP LP	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	IRVING R KELLEY	7940	PRIVATE SCHOOLS	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$1,319	-\$1,319
PO500658 Total													\$1,319	
PO500659	Gander Publishing	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Linde, Jocelyn	6000	STODDERT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$331	-\$331
PO500659 Total													\$331	
PO500660	TOUCAN PRINTING & PROMO PROD	CW 24978	2014	0411 PRINTING, DUPLICATING, ETC	N/A	DCSupplySche dule	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	LSDBE	0101 - LOCAL FUNDS	\$2,000	-\$2,000
PO500660 Total													\$2,000	
PO500661	MORRIS PRINTING GROUP INC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Hebron, Delores	5940	SHEPHERD ES	Non-LSDBE	0101 - LOCAL FUNDS	\$552	-\$552

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500661 Total													\$552	
PO500662	General Merchandise Supplies	CW22875	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Tamika Bishop	6190	WILSON J. O. ES	LSDBE	1734 - CONTINGEN CY RESERVE	\$2,500	-\$2,500
PO500662 Total													\$2,500	
PO500663	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	CW22650	2014	0201 OFFICE SUPPLIES	N/A	DCSupplySche dule	FirmFixedPrice	Charmian Makell	3511	SPECIAL EDUCATION - OPERATIONS	LSDBE	0101 - LOCAL FUNDS	\$2,547	-\$2,547
PO500663 Total													\$2,547	
PO500664	THE BOOKSOURCE INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Mejia, Mirna	5230	BRUCE- MONROE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,407	-\$2,319
PO500664 Total													\$2,407	
PO500665	METROPOLITAN OFFICE PRODUCTS	CW22136	2014	0210 GENERAL	N/A	DCSupplySche dule	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,999	-\$1,999
PO500665 Total													\$1,999	
PO500666	METROPOLITAN OFFICE PRODUCTS	CW22136	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	DCSupplySche dule	FirmFixedPrice	Kennard, Maurice	5210	BRIGHTWOO D EC	LSDBE	0101 - LOCAL FUNDS	\$720	-\$720
PO500666 Total													\$720	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO500667	OFFICE DEPOT	N/A	2014	0210 GENERAL	N/A	SmallPurchase	FirmFixedPrice	Antonio Barr	5590	LECKIE ES	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$152	-\$152
PO500667 Total													\$152	
PO500668	MDM Office Systems DBA Standard Office Supply	CW25971	2014	0210 GENERAL	N/A	DCSupplySche dule	FirmFixedPrice	PATRICIA BAILEY	7160	CARDOZO HS	LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$4,003	-\$3,969
PO500668 Total													\$4,003	
PO500669	Curriculum Associates, LLC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Balogun, Crystal Y	5980	STANTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$5,399	-\$5,399
PO500669 Total													\$5,399	
PO500670	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0204 EDUCATIONAL	N/A	CooperativeAg reements	FirmFixedPrice	Balogun, Crystal Y	5980	STANTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$5,000	-\$4,986
PO500670 Total													\$5,000	
PO500671	LAKESHORE LEARNING MATERIALS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Balogun, Crystal Y	5980	STANTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,764	-\$1,764
PO500671 Total													\$1,764	
PO500672	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAg reements	FirmFixedPrice	Bridgeforth, Vanessa	7490	YOUTH ENGAGEMEN T ACADEMY	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$5,000	-\$6,798

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
				0204 EDUCATIONAL									\$5,000	
PO500672 Total													\$10,000	
PO500673	AMERICAN EXPRESS COMPANY	GAGA-2009-C-0206	2014	0210 GENERAL	N/A	CooperativeAgreements	FirmFixedPrice	CHARLENA R MURRAY	7920	CONTINGENCY	Non-LSDBE	1734 - CONTINGENCY RESERVE	\$300,000	-\$299,402
PO500673 Total													\$300,000	
PO500674	AMERICAN EXPRESS COMPANY	GAGA-2008-C-0206	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	CHARLENA R MURRAY	2171	SCHOOL OPERATIONS	Non-LSDBE	1734 - CONTINGENCY RESERVE	\$85,000	-\$72,614
PO500674 Total													\$85,000	
PO500675	Gander Publishing	N/A	2014	0204 EDUCATIONAL	N/A	SmallPurchase	FirmFixedPrice	Charmian Makell	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$549	-\$549
PO500675 Total													\$549	
PO500676	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$8,177	-\$45,177
				0204 EDUCATIONAL									\$29,000	
				0219 IT SUPPLIES									\$8,000	
PO500676 Total													\$45,177	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO500677	Dell Computer Corp.	VA-140331-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0777 - RACE TO THE TOP	\$20,030	-\$20,030
PO500677 Total													\$20,030	
PO500678	Dell Computer Corp.	VA-140331-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Clare Farrell	1472	HUMAN CAPITAL LEADERSHIP	Non-LSDBE	0101 - LOCAL FUNDS	\$2,140	-\$2,140
PO500678 Total													\$2,140	
PO500679	SCHOOL HEALTH CORPORATION	#071212-SHC	2014	0204 EDUCATIONAL	N/A	CooperativeAgreements	FirmFixedPrice	NEELDA MUHAMMA D	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$164,809	-\$11,075
PO500679 Total													\$164,809	
PO500680	HOUGHTON MIFFLIN CO INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Devin Howard	3714	SCHOOL IMPROVEMENT- SECTION 1003G	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEMENT SEC 1003G ARRA	\$9,973	-\$9,973
PO500680 Total													\$9,973	
PO500681	MDM Office Systems DBA Standard Office Supply	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Dunn, Andrietta	7280	WOODSON H.D. SHS@FLETCHER-JOHNSON	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$6,298	-\$6,898
		N/A	2014	0210 GENERAL	N/A								\$600	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500681 Total													\$6,898	
PO500682	TELTRONIC INC	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	DELORES L EDMONDS	7310	BALLOU S.T.A.Y. HS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,883	-\$1,883
PO500682 Total													\$1,883	
PO500683	LASER ART INC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	ELEASE MCCANTS	6320	HUGH M. BROWNE EDUCATION CAMPUS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,555	-\$3,989
				0219 IT SUPPLIES									\$2,433	
PO500683 Total													\$3,989	
PO500684	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0210 GENERAL	N/A	CooperativeAg reements	FirmFixedPrice	Eryka Anderson	3711	OFFICE OF FEDERAL PROGRAM & GRANTS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$7,000	-\$6,522
PO500684 Total													\$7,000	
PO500685	Tonas Graphics	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$4,795	-\$4,795
PO500685 Total													\$4,795	
PO500686	MONTESSORI SERVICES	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	8450 - PRIVATE DONATIONS	\$532	-\$516

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO500686 Total													\$532	
PO500687	NIENHUIS MONTESSORI USA INC	N/A	2014	0210 GENERAL	N/A	SmallPurchase	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	8450 - PRIVATE DONATIONS	\$201	
PO500687 Total													\$201	
PO500688	PRESENTATION SYSTEMS SOUTH	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	NoticeOfGrant Award	FirmFixedPrice	Gorham, Roselina	5550	KING M L ES	Non-LSDBE	0101 - LOCAL FUNDS	\$6,789	-\$6,789
PO500688 Total													\$6,789	
PO500689	NEW DAY FILMS	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	8200 - FEDERAL GRANTS	\$2,083	-\$2,083
PO500689 Total													\$2,083	
PO500690	COMPASS GROUP USA, INC	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0792 - NEW HEIGHTS PROGRAM - INSTALLATION	\$998	-\$998
PO500690 Total													\$998	
PO500692	GREENWOOD PUBLISHING GROUP INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$3,213	-\$3,213

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500692 Total													\$3,213	
PO500693	TEMPO BOOKSTORE	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$571	-\$571
PO500693 Total													\$571	
PO500694	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0204 EDUCATIONAL	N/A	CooperativeAg reements	FirmFixedPrice	Jackson, Kimberly	5840	RANDLE-HIGHLANDS ES	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$2,000	-\$977
PO500694 Total													\$2,000	
PO500695	FOLLETT SCHOOL SOLUTIONS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	TYNIKA YOUNG	6340	ELIOT / HINE MS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,669	-\$1,639
PO500695 Total													\$1,669	
PO500699	GREAT AMERICAN CORP	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$535	-\$535
PO500699 Total													\$535	
PO500701	LAKESHORE LEARNING MATERIALS	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Tamika Bishop	6190	WILSON J. O. ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,400	-\$1,400
PO500701 Total													\$1,400	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO500702	SCHOOL SPECIALTY	N/A	2014	0210 GENERAL	N/A	SmallPurchase	FirmFixedPrice	Taheshia Williams	5350	EMERY EC	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$93	-\$93
PO500702 Total													\$93	
PO500704	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0210 GENERAL	N/A	CooperativeAgreements	FirmFixedPrice	Rebecca Newman	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$5,604	-\$8,920
												1734 - CONTINGENCY RESERVE	\$4,400	
PO500704 Total													\$10,004	
PO500705	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Raynor, Francina L	5260	BURRVILLE ES	Non-LSDBE	1734 - CONTINGENCY RESERVE	\$2,500	-\$4,996
				0204 EDUCATIONAL									\$2,500	
PO500705 Total													\$5,000	
PO500707	NATIONAL ACADEMY FOUNDATION	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	Monica Kittrell	3111	CHIEF OF TEACHING & LEARNING	Non-LSDBE	0101 - LOCAL FUNDS	\$12,000	
PO500707 Total													\$12,000	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500708	Fund for Education and Human Service	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	TYNIKA YOUNG	6340	ELIOT / HINE MS	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$2,000	
PO500708 Total													\$2,000	
PO500709	HENRY SCHEIN, INC.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Jasmin Jones	7850	ATHLETICS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,902	-\$2,859
PO500709 Total													\$2,902	
PO500711	MIND RESEARCH INSTITUTE	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	White, Crystal	5600	LUDLOW-TAYLOR ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,500	-\$3,500
PO500711 Total													\$3,500	
PO500713	OFFICE DEPOT	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	TYNIKA YOUNG	6340	ELIOT / HINE MS	Non-LSDBE	0101 - LOCAL FUNDS	\$970	-\$806
PO500713 Total													\$970	
PO500714	SCHOOL SPECIALTY	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Taheshia Williams	5350	EMERY EC	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$360	-\$180
PO500714 Total													\$360	
PO500715	ANIMAT, LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Michael Posey	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$29,992	-\$29,992



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500715 Total													\$29,992	
PO500716	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	LSDBE	1734 - CONTINGEN CY RESERVE	\$1,101	-\$1,101
PO500716 Total													\$1,101	
PO500717	COMPASS GROUP USA, INC	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Matthew Guevara	1481	FAMILY & COMMUNITY ENGAGEMEN T	Non-LSDBE	0101 - LOCAL FUNDS	\$2,516	-\$2,516
PO500717 Total													\$2,516	
PO500719	NATIONAL ALLIANCE OF STATE & T	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1472	HUMAN CAPITAL LEADERSHIP	Non-LSDBE	0101 - LOCAL FUNDS	\$1,995	
PO500719 Total													\$1,995	
PO500720	BARNES AND NOBEL	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$1,541	-\$1,541
PO500720 Total													\$1,541	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO500721	MIND RESEARCH INSTITUTE	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMANCE/ RESTRUCTURING	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEMENT SEC 1003G ARRA	\$3,500	-\$3,500
PO500721 Total													\$3,500	
PO500722	INTERACTIVE HEALTH TECH	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Kendall Beebe	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	8200 - FEDERAL GRANTS	\$2,500	-\$2,500
PO500722 Total													\$2,500	
PO500723	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	LSDBE	1734 - CONTINGENCY RESERVE	\$1,370	-\$1,370
PO500723 Total													\$1,370	
PO500724	BARNES AND NOBEL	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Mason, Tonya L	5460	HENDLEY ES	Non-LSDBE	1734 - CONTINGENCY RESERVE	\$1,996	-\$1,996
PO500724 Total													\$1,996	
PO500725	MONTESSORI SERVICES	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	LORISE WHITE-WOLFE	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$1,877	-\$1,840

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500725 Total													\$1,877	
PO500726	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0204 EDUCATIONAL	N/A	CooperativeAg reements	FirmFixedPrice	Lattimore, Phallon	5860	REED LEARNING CENTER	Non-LSDBE	0101 - LOCAL FUNDS	\$18,440	-\$42,927
				0701 PURCHASES - FURNITURE AND FIXTURES									\$25,166	
PO500726 Total													\$43,606	
PO500728	AMERICAN READING COMPANY	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Campbell, Jacqueline	5970	SMOTHERS ES	Non-LSDBE	0101 - LOCAL FUNDS	\$7,520	-\$7,520
PO500728 Total													\$7,520	
PO500729	General Merchandise Supplies	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Jackson, Kimberly	5840	RANDLE-HIGHLANDS ES	LSDBE	1734 - CONTINGEN CY RESERVE	\$345	-\$345
PO500729 Total													\$345	
PO500731	MAYER-JOHNSON LLC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Charmian Makell	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$525	-\$352
PO500731 Total													\$525	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO500733	Fund for Education and Human Service	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	William Brown	6090	TYLER ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$5,750	-\$5,750
PO500733 Total													\$5,750	
PO500734	DATA MANAGEMENT INC	N/A	2014	0210 GENERAL	N/A	SmallPurchase	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$208	-\$208
PO500734 Total													\$208	
PO500735	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$5,000	-\$9,999
				0202 CUSTODIAL AND MAINTENANCE									\$5,000	
PO500735 Total													\$10,000	
PO500738	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	Non-LSDBE	0101 - LOCAL FUNDS	\$580	-\$1,112
		N/A	2014	0204 EDUCATIONAL	N/A								\$532	
PO500738 Total													\$1,112	
PO500739	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Witherspoon, Cherise	7110	ANACOSTIA SENIOR HS	Non-LSDBE	0101 - LOCAL FUNDS	\$5,000	-\$4,998

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO500739 Total													\$5,000	
PO500754	APPLE COMPUTER INC	B27158	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Devin Howard	3714	SCHOOL IMPROVEMENT- SECTION 1003G	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEMENT SEC 1003G ARRA	\$9,112	-\$9,112
PO500754 Total													\$9,112	
PO500770-V3	OST, Inc.	DCTO-2008-C-0135	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedProposal-RFP	IndefiniteDeliveryIndefiniteQuantity	Renee Abdullah	3611	ACCOUNTABILITY, TESTING, RESEARCH & EVAL	LSDBE	0101 - LOCAL FUNDS	\$54,367	-\$17,485
PO500770-V3 Total													\$54,367	
PO500785	OFFICE DEPOT	N/A	2014	0411 PRINTING, DUPLICATING, ETC	N/A	SingleQuote	FirmFixedPrice	Taheshia Williams	5350	EMERY EC	Non-LSDBE	0101 - LOCAL FUNDS	\$1,495	-\$1,495
PO500785 Total													\$1,495	
PO500786	METROPOLITAN OFFICE PRODUCTS	CW22136	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	DCSupplySchedule	FirmFixedPrice	Atasha James	5590	LECKIE ES	LSDBE	0101 - LOCAL FUNDS	\$249	-\$1,120
				0207 CLOTHING AND UNIFORMS									\$271	
				0210 GENERAL									\$600	
PO500786 Total													\$1,120	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500787	METROPOLITAN OFFICE PRODUCTS	CW22136	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	DCSupplySche dule	FirmFixedPrice	Atasha James	5590	LECKIE ES	LSDBE	1734 - CONTINGEN CY RESERVE	\$650	-\$650
PO500787 Total													\$650	
PO500788	METRO TEEN AIDS	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	0101 - LOCAL FUNDS	\$553	
PO500788 Total													\$553	
PO500789	WASH METRO AREA TRANSIT AUTH	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	0792 - NEW HEIGHTS PROGRAM - INSTALLATI ON	\$4,125	-\$4,125
PO500789 Total													\$4,125	
PO500790	LASER ART INC	CW22127	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	DCSupplySche dule	FirmFixedPrice	YOLANDA Y JAUREGUIZA R	6050	TUBMAN ES	Non-LSDBE	0101 - LOCAL FUNDS	\$298	-\$298
PO500790 Total													\$298	
PO500791	TOLEDO PHYSICAL EDUCATION SUPP	N/A	2014	0205 RECREATIONAL	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	8450 - PRIVATE DONATIONS	\$885	-\$885
PO500791 Total													\$885	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO500792	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Carolyne Albert-Garvey	5640	MAURY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,936	-\$1,936
PO500792 Total													\$1,936	
PO500794-V2	WASH METRO AREA TRANSIT AUTH	N/A	2014	0401 TRAVEL - LOCAL	N/A	ExemptFromCompetition	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0101 - LOCAL FUNDS	\$17,925	-\$17,925
PO500794-V2 Total													\$17,925	
PO500795-V2	WASH METRO AREA TRANSIT AUTH	N/A	2014	0401 TRAVEL - LOCAL	N/A	ExemptFromCompetition	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0101 - LOCAL FUNDS	\$33,438	-\$48,438
		N/A	2014	0401 TRAVEL - LOCAL	N/A								\$15,000	
PO500795-V2 Total													\$48,438	
PO500798	VWR Funding, Inc.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	1734 - CONTINGENCY RESERVE	\$1,566	
PO500798 Total													\$1,566	
PO500799	General Merchandise Supplies	CW 22875	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Kevin Diaz	6420	JOHNSON MS	LSDBE	1734 - CONTINGENCY RESERVE	\$4,000	-\$4,000
PO500799 Total													\$4,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500800	SCHOLASTIC, INC.	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Mejia, Mirna	5230	BRUCE-MONROE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$617	-\$516
PO500800 Total													\$617	
PO500801	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Melissa Johnson Smith	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	0792 - NEW HEIGHTS PROGRAM - INSTALLATI ON	\$134	-\$134
PO500801 Total													\$134	
PO500802	Capital Services and Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	White, Crystal	5600	LUDLOW-TAYLOR ES	LSDBE	1734 - CONTINGEN CY RESERVE	\$2,458	-\$2,458
PO500802 Total													\$2,458	
PO500803	INTAC INC	N/A	2014	0411 PRINTING, DUPLICATING, ETC	N/A	SingleQuote	FirmFixedPrice	Mirelle Lopez	5710	MOTEN @ WILKINSON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$46	-\$46
PO500803 Total													\$46	
PO500804	HOUGHTON MIFFLIN CO INC	N/A	2014	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	ELEASE MCCANTS	6320	HUGH M. BROWNE EDUCATION CAMPUS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,930	-\$1,930
PO500804 Total													\$1,930	
PO500806	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Melissa Ellis	5450	HEARST ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,160	-\$1,160



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500806 Total													\$1,160	
PO500813	CYPRESS MEDIA, INC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$878	-\$878
PO500813 Total													\$878	
PO500814	OTICON, INC.	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SmallPurchase	FirmFixedPrice	Charmian Makell	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$18,022	-\$4,990
PO500814 Total													\$18,022	
PO500816	COMPASS GROUP USA, INC	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	0792 - NEW HEIGHTS PROGRAM - INSTALLATI ON	\$292	-\$292
PO500816 Total													\$292	
PO500817	MDM Office Systems DBA Standard Office Supply	CW25971	2014	0507 SUBSIDIES	N/A	DCSupplySche dule	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	LSDBE	0101 - LOCAL FUNDS	\$1,568	-\$1,568
PO500817 Total													\$1,568	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500818	CULINAIRE INTERNATIONAL	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1413	RECRUITMEN T & SELECTION DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$2,171	-\$2,171
PO500818 Total													\$2,171	
PO500819	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Kevin Diaz	6420	JOHNSON MS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$2,153	-\$2,153
PO500819 Total													\$2,153	
PO500820	COMPASS GROUP USA, INC	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0792 - NEW HEIGHTS PROGRAM - INSTALLATI ON	\$998	-\$998
PO500820 Total													\$998	
PO500821	TOUCAN PRINTING & PROMO PROD	CW24978	2014	0204 EDUCATIONAL	N/A	DCSupplySche dule	FirmFixedPrice	Mark Sanders	5830	POWELL EDUCATIONA L CAMPUS(LIN COLN HILL CLUSTER)	LSDBE	0101 - LOCAL FUNDS	\$935	-\$935
PO500821 Total													\$935	
PO500822	K-LOG INC	N/A	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,491	-\$969

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500822 Total													\$1,491	
PO500823	COLOR ID, LLC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	KAREN M SHAW	4571	COMPLIANCE DIVISION	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$759	-\$759
PO500823 Total													\$759	
PO500824	GELBERG SIGNS	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	ELEANOR A SEALE	6390	HART MS	LSDBE	0101 - LOCAL FUNDS	\$3,450	-\$3,450
PO500824 Total													\$3,450	
PO500825	TELTRONIC INC	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	ELEANOR A SEALE	6390	HART MS	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$1,134	-\$1,134
PO500825 Total													\$1,134	
PO500826-V2	PLATO LEARNING INC	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	EMMA M COOKE	5330	DREW ES	Non-LSDBE	0101 - LOCAL FUNDS	\$0	
PO500826-V2 Total													\$0	
PO500827	LAKESHORE LEARNING MATERIALS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Charmian Makell	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,918	-\$1,918
PO500827 Total													\$1,918	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO500828	APPLE COMPUTER INC	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Walker, Bernadine	5560	LAFAYETTE ES	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$1,659	-\$1,659
PO500828 Total													\$1,659	
PO500829	Dell Computer Corp.	VA-140331-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Bailey, Lisa	7370	SHARPE HEALTH SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$10,959	-\$10,959
PO500829 Total													\$10,959	
PO500830	NCS PEARSON, INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Balogun, Crystal Y	5980	STANTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,180	-\$3,180
PO500830 Total													\$3,180	
PO500831	APPLE COMPUTER INC	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	DEBORAH J BARR	5900	SAVOY ES	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$3,147	-\$3,966
				0711 IT SOFTWARE ACQUISITIONS									\$819	
PO500831 Total													\$3,966	
PO500832	PRESENTATION SYSTEMS SOUTH	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	Kennard, Maurice	5210	BRIGHTWOOD EC	Non-LSDBE	0101 - LOCAL FUNDS	\$4,194	-\$4,194
PO500832 Total													\$4,194	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO500833	MDM Office Systems DBA Standard Office Supply	CW25971	2014	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	LSDBE	0101 - LOCAL FUNDS	\$1,983	-\$1,983
PO500833 Total													\$1,983	
PO500834	APPLE COMPUTER INC	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMANCE/ RESTRUCTURING	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEMENT SEC 1003G ARRA	\$6,893	-\$6,893
PO500834 Total													\$6,893	
PO500835	APPLE COMPUTER INC	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$3,666	-\$3,666
PO500835 Total													\$3,666	
PO500836	LOGICAL VENTURES INC.	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$3,080	-\$1,540
PO500836 Total													\$3,080	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500837	Dell Computer Corp.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1472	HUMAN CAPITAL LEADERSHIP	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$980	-\$980
PO500837 Total													\$980	
PO500838	Child Therapy Toys, LLC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Charmian Makell	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$9,011	-\$8,040
PO500838 Total													\$9,011	
PO500839	MORGANS INC	CW26001	2014	0207 CLOTHING AND UNIFORMS	N/A	DCSupplySche dule	FirmFixedPrice	Cadet, Fabiola	7120	BALLOU SENIOR HS	LSDBE	0101 - LOCAL FUNDS	\$2,345	-\$2,345
PO500839 Total													\$2,345	
PO500840	MARLOW SPORTS, INC.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Jasmin Jones	7850	ATHLETICS	Non-LSDBE	0101 - LOCAL FUNDS	\$4,524	-\$4,524
PO500840 Total													\$4,524	
PO500841	RIVERSIDE PUBLISHING	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Eichelberger, Tracy	7240	ROOSEVELT HS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$2,039	
PO500841 Total													\$2,039	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO500865	US POSTAL SERVICE	N/A	2014	0416 POSTAGE	N/A	ExemptFromCompetition	FirmFixedPrice	Carol Wilson	3040	CHIEF OPERATING OFFICER	Non-LSDBE	1734 - CONTINGENCY RESERVE	\$50,000	-\$50,000
PO500865 Total													\$50,000	
PO500866	IGNITE LEARNING PARTNERS, INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMANCE/ RESTRUCTURING	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEMENT SEC 1003G ARRA	\$10,000	-\$10,000
PO500866 Total													\$10,000	
PO500867	HOUGHTON MIFFLIN CO INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFromCompetition	FirmFixedPrice	Matthew Epstein	3361	OFFICE OF COMMUNITY & EDUCATION PROGRAMS	Non-LSDBE	0633 - DHHS AFTERSCHOOL PROGRAMS - COPAYMENT	\$10,939	-\$10,938
PO500867 Total													\$10,939	
PO500868	Scippa & Associates, Inc	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	Charmian Makell	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$14,400	-\$14,400
PO500868 Total													\$14,400	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO500869	EUPHEMIA L. HAYNES PCS	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	Clare Farrell	1472	HUMAN CAPITAL LEADERSHIP	Non-LSDBE	0101 - LOCAL FUNDS	\$30,000	-\$30,000
PO500869 Total													\$30,000	
PO500870	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Shorts, Edith	5760	OYSTER ELEMENTARY	LSDBE	1734 - CONTINGENCY RESERVE	\$2,497	-\$2,497
PO500870 Total													\$2,497	
PO500871	General Merchandise Supplies	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	DANDY M STEWARD	7901	Youth Service Center YSC	LSDBE	0726 - DEPARTMENT OF YOUTH REHABILITATION SVCS	\$3,301	-\$3,301
PO500871 Total													\$3,301	
PO500872	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Dunn, Andrietta	7280	WOODSON H.D. SHS@FLETCHER-JOHNSON	LSDBE	1734 - CONTINGENCY RESERVE	\$4,996	-\$4,996
PO500872 Total													\$4,996	
PO500873	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Taheshia Williams	5350	EMERY EC	LSDBE	1734 - CONTINGENCY RESERVE	\$1,702	-\$1,702
PO500873 Total													\$1,702	



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500874	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	TYNIKA YOUNG	6340	ELIOT / HINE MS	LSDBE	0101 - LOCAL FUNDS	\$3,998	-\$3,699
PO500874 Total													\$3,998	
PO500875	General Merchandise Supplies	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	LSDBE	0792 - NEW HEIGHTS PROGRAM - INSTALLATI ON	\$1,755	-\$1,755
PO500875 Total													\$1,755	
PO500876	General Merchandise Supplies	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	LSDBE	0101 - LOCAL FUNDS	\$1,400	-\$1,400
PO500876 Total													\$1,400	
PO500877	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	EMMA M COOKE	5330	DREW ES	LSDBE	1734 - CONTINGEN CY RESERVE	\$1,967	-\$1,967
PO500877 Total													\$1,967	
PO500878	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	6380	HARDY MS	LSDBE	1734 - CONTINGEN CY RESERVE	\$4,000	-\$4,000
PO500878 Total													\$4,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO500879	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Thiam, Mohamed	5150	BARNARD ES(LINCOLN HILL CLUSTER)	LSDBE	1734 - CONTINGENCY RESERVE	\$2,500	-\$2,500
PO500879 Total													\$2,500	
PO500880	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Mark Sanders	5830	POWELL EDUCATIONAL CAMPUS(LINCOLN HILL CLUSTER)	LSDBE	0101 - LOCAL FUNDS	\$5,000	-\$5,000
PO500880 Total													\$5,000	
PO500882	CHILD TRENDS	GAGA-2011-C-0141	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	LORISE WHITE-WOLFE	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$137,802	-\$137,802
PO500882 Total													\$137,802	
PO500908	METROPOLITAN OFFICE PRODUCTS	CW22136	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	LSDBE	1734 - CONTINGENCY RESERVE	\$4,838	-\$4,838
PO500908 Total													\$4,838	
PO500909	HOUGHTON MIFFLIN CO INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$7,742	-\$7,742

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500909 Total													\$7,742	
PO500910	BENCHMARK EDUCATION COMPANY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Lattimore, Phallon	5860	REED LEARNING CENTER	Non-LSDBE	0101 - LOCAL FUNDS	\$5,152	-\$5,152
PO500910 Total													\$5,152	
PO500912	National Archery in the School	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Michael Posey	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	8200 - FEDERAL GRANTS	\$1,865	-\$1,865
PO500912 Total													\$1,865	
PO500914	Fund for Education and Human Service	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,547	-\$3,547
PO500914 Total													\$3,547	
PO500918	FHI Development 360, LLC	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	0101 - LOCAL FUNDS	\$4,387	-\$4,337
				0408 PROF SERVICE FEES AND CONTR									\$2,855	
PO500918 Total													\$7,242	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500920	CRESTLINE SPECIALTIES INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0769 - STEWART B. MCKINNEY - VENTO TITLE	\$2,627	-\$2,627
PO500920 Total													\$2,627	
PO500923	HANDWRITING WITHOUT TEARS, INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	WILLIAM STRICKLAND	5430	HARRIS, C.W. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$753	-\$753
PO500923 Total													\$753	
PO500925	BARNES & NOBLE BOOKSTORE	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$4,064	-\$4,064
PO500925 Total													\$4,064	
PO500926	The Achievement Network	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Carolyne Albert-Garvey	5640	MAURY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,500	-\$2,500
PO500926 Total													\$2,500	
PO500927	SKY,LLC DBA/US-OFFICE SOLUTION	CW26195	2014	0204 EDUCATIONAL	N/A	DCSupplySche dule	FirmFixedPrice	Carolyne Albert-Garvey	5640	MAURY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,971	-\$1,971
PO500927 Total													\$1,971	
PO500928	SCHOOL SPECIALTY	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$678	-\$678

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO500928 Total													\$678	
PO500929	CAPITOL ENTERTAINMENT	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	LSDBE	0101 - LOCAL FUNDS	\$6,930	-\$6,930
PO500929 Total													\$6,930	
PO500930	POSITIVE PROMOTIONS	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,136	-\$1,136
PO500930 Total													\$1,136	
PO500931	SCHOOL SPECIALTY	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	EMMA M COOKE	5330	DREW ES	Non-LSDBE	1734 - CONTINGENCY RESERVE	\$680	-\$680
PO500931 Total													\$680	
PO500933	INFO SOFT GROUP, INC.	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0777 - RACE TO THE TOP	\$1,135	-\$1,135
PO500933 Total													\$1,135	
PO500934	MUSICIAN'S FRIEND, INC.	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$330	-\$330
PO500934 Total													\$330	
PO500936	CHG ALTERNATIVE EDUCATION, INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Carol Wilson	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0608 - NONRESIDENT	\$6,000	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500936 Total													\$6,000	
PO500938	OFFICE DEPOT	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	FATIMA A JOHNSON	6030	THOMAS ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$2,685	-\$2,744
				0202 CUSTODIAL AND MAINTENANCE									\$60	
PO500938 Total													\$2,745	
PO500939	ASSOCIATION FOR SUPERVISION AN	N/A	2014	0425 PAYMENT OF MEMBERSHIP DUES	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$219	-\$219
PO500939 Total													\$219	
PO500941	MORGANS INC	CW26001	2014	0204 EDUCATIONAL	N/A	DCSupplySche dule	FirmFixedPrice	Balogun, Crystal Y	5980	STANTON ES	LSDBE	0101 - LOCAL FUNDS	\$525	-\$525
PO500941 Total													\$525	
PO500942	APPLE COMPUTER INC	N/A	2014	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	EMMA M COOKE	5330	DREW ES	Non-LSDBE	0101 - LOCAL FUNDS	\$380	-\$380
PO500942 Total													\$380	
PO500943	LEE'S FLOWER & CARD SHOP INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Stacey Johnson	3115	COLLEGE CAREER READINESS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$650	-\$650

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500943 Total													\$650	
PO500944	ROBYN SILBEY	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Carolyne Albert-Garvey	5640	MAURY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,425	-\$1,425
PO500944 Total													\$1,425	
PO500946	United Metro Golf Carts	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Jasmin Jones	7850	ATHLETICS	Non-LSDBE	0101 - LOCAL FUNDS	\$7,257	
PO500946 Total													\$7,257	
PO500948-V2	GREAT AMERICAN CORP	N/A	2014	0209 FOOD PROVISIONS	N/A	SmallPurchase	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$13,012	-\$10,156
PO500948-V2 Total													\$13,012	
PO500950	HENRY SCHEIN, INC.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Jasmin Jones	2511	INSTRUCTIO NAL SUPERINTEN DENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,253	-\$2,253
PO500950 Total													\$2,253	
PO500952	HENRY SCHEIN, INC.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Jasmin Jones	7850	ATHLETICS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,606	-\$2,606
PO500952 Total													\$2,606	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500954	HENRY SCHEIN, INC.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Jasmin Jones	2511	INSTRUCTIO NAL SUPERINTEN DENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,489	-\$2,390
PO500954 Total													\$2,489	
PO500961	PREMIER AGENDAS, INC. DBA HAMM	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,292	-\$1,292
PO500961 Total													\$1,292	
PO500962	GARRETT ELECTRONICS, INC.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SmallPurchase	FirmFixedPrice	Carol Wilson	7910	SECURITY	Non-LSDBE	0101 - LOCAL FUNDS	\$2,400	-\$2,400
PO500962 Total													\$2,400	
PO500963	PRO-ED, INC	N/A	2014	0204 EDUCATIONAL	N/A	SmallPurchase	FirmFixedPrice	Charmian Makell	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0756 - OSSE SPEICAL EDUCATION- IDEA	\$1,733	-\$1,733
PO500963 Total													\$1,733	
PO500964	SOCIETY FOR HUMAN RESOURCE	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENE SS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$36,755	-\$36,755
PO500964 Total													\$36,755	



**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO500965	Dell Computer Corp.	VA-140331-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Clare Farrell	1472	HUMAN CAPITAL LEADERSHIP	Non-LSDBE	1734 - CONTINGENCY RESERVE	\$16,331	-\$16,331
PO500965 Total													\$16,331	
PO500966	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0210 GENERAL	N/A	CooperativeAgreements	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0777 - RACE TO THE TOP	\$11,200	-\$11,200
PO500966 Total													\$11,200	
PO500967	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0210 GENERAL	N/A	CooperativeAgreements	FirmFixedPrice	Clare Farrell	1472	HUMAN CAPITAL LEADERSHIP	Non-LSDBE	0101 - LOCAL FUNDS	\$9,435	-\$8,850
PO500967 Total													\$9,435	
PO500968	COPE INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SmallPurchase	FirmFixedPrice	Clare Farrell	1411	OFFICE OF HUMAN RESOURCES	LSDBE	0101 - LOCAL FUNDS	\$3,340	-\$3,340
PO500968 Total													\$3,340	
PO500969	PRESENTATION SYSTEMS SOUTH	N/A	2014	0204 EDUCATIONAL	N/A	SmallPurchase	FirmFixedPrice	Edelen, Theresa D	6110	WALKER-JONES EC	Non-LSDBE	8450 - PRIVATE DONATIONS	\$817	
PO500969 Total													\$817	
PO500970	Innovations for Learning, Inc	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	FATIMA A JOHNSON	6030	THOMAS ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$6,395	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500970 Total													\$6,395	
PO500971	MORGANS INC	CW26001	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	FATIMA A JOHNSON	6030	THOMAS ES	LSDBE	1734 - CONTINGEN CY RESERVE	\$2,114	-\$2,114
PO500971 Total													\$2,114	
PO500972	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SmallPurchase	FirmFixedPrice	Harris, Donald	5780	PATTERSON ELEMENTARY	Non-LSDBE	8450 - PRIVATE DONATIONS	\$1,739	-\$1,739
PO500972 Total													\$1,739	
PO500973	SCHOOL DATEBOOKS INC.	N/A	2014	0204 EDUCATIONAL	N/A	SmallPurchase	FirmFixedPrice	Harris, Donald	5780	PATTERSON ELEMENTARY	Non-LSDBE	8450 - PRIVATE DONATIONS	\$808	
PO500973 Total													\$808	
PO500974	General Merchandise Supplies	N/A	2014	0210 GENERAL	N/A	SmallPurchase	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	LSDBE	0792 - NEW HEIGHTS PROGRAM - INSTALLATI ON	\$1,757	-\$1,757
PO500974 Total													\$1,757	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO500975	COMPASS GROUP USA, INC	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0792 - NEW HEIGHTS PROGRAM - INSTALLATION	\$995	-\$995
PO500975 Total													\$995	
PO500976	COMPASS GROUP USA, INC	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0792 - NEW HEIGHTS PROGRAM - INSTALLATION	\$997	-\$997
PO500976 Total													\$997	
PO500977	COMPASS GROUP USA, INC	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0792 - NEW HEIGHTS PROGRAM - INSTALLATION	\$1,000	-\$1,000
PO500977 Total													\$1,000	
PO500978	D&D SECURITY RESOURCES, INC.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Joshua Garnett	4521	OFFICE OF INFORMATION TECHNOLOGY	Non-LSDBE	0101 - LOCAL FUNDS	\$1,793	-\$1,793
PO500978 Total													\$1,793	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500979	INTAC INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Lattimore, Phallon	5860	REED LEARNING CENTER	Non-LSDBE	0101 - LOCAL FUNDS	\$539	-\$539
PO500979 Total													\$539	
PO500980	OFFICE DEPOT	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	TYNIKA YOUNG	6340	ELIOT / HINE MS	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$1,987	-\$1,987
PO500980 Total													\$1,987	
PO500981	TOWNSEND PRESS	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	6420	JOHNSON MS	Non-LSDBE	0101 - LOCAL FUNDS	\$397	-\$393
PO500981 Total													\$397	
PO500982	General Merchandise Supplies	N/A	2014	0210 GENERAL	N/A	SmallPurchase	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	LSDBE	0792 - NEW HEIGHTS PROGRAM - INSTALLATI ON	\$177	-\$177
PO500982 Total													\$177	
PO500983	WENDT CENTER FOR LOSS & HEAL.	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SmallPurchase	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	0792 - NEW HEIGHTS PROGRAM - INSTALLATI ON	\$250	-\$250
PO500983 Total													\$250	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO500984	INTAC INC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	TANNIA TILLMAN	6060	TURNER ES	Non-LSDBE	1734 - CONTINGENCY RESERVE	\$145	-\$145
PO500984 Total													\$145	
PO500985	General Merchandise Supplies	CW22875	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	YOLANDA Y JAUREGUIZA R	6050	TUBMAN ES	LSDBE	1734 - CONTINGENCY RESERVE	\$2,360	-\$2,360
PO500985 Total													\$2,360	
PO500986	HENRY SCHEIN, INC.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Jasmin Jones	7850	ATHLETICS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,482	-\$2,482
PO500986 Total													\$2,482	
PO500987	HENRY SCHEIN, INC.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Jasmin Jones	2511	INSTRUCTIONAL SUPERINTENDENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,835	-\$733
PO500987 Total													\$2,835	
PO500988	HENRY SCHEIN, INC.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Jasmin Jones	2511	INSTRUCTIONAL SUPERINTENDENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$3,910	-\$1,292
PO500988 Total													\$3,910	
PO500989	HENRY SCHEIN, INC.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Jasmin Jones	7850	ATHLETICS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,960	-\$2,960

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500989 Total													\$2,960	
PO500990	HENRY SCHEIN, INC.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Jasmin Jones	7850	ATHLETICS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,756	-\$2,756
PO500990 Total													\$2,756	
PO500992	HENRY SCHEIN, INC.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Jasmin Jones	2511	INSTRUCTIO NAL SUPERINTEN DENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,828	-\$1,791
PO500992 Total													\$2,828	
PO500993	FARIA SYSTEMS INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	John Isabella	3115	COLLEGE CAREER READINESS	Non-LSDBE	0101 - LOCAL FUNDS	\$18,680	-\$18,680
PO500993 Total													\$18,680	
PO500994	METROPOLITAN OFFICE PRODUCTS	CW22136	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	DCSupplySche dule	FirmFixedPrice	Melissa Ellis	5450	HEARST ES	LSDBE	0101 - LOCAL FUNDS	\$1,900	-\$1,900
PO500994 Total													\$1,900	
PO500996	Curriculum Associates, LLC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	CHARLENE STAPLETON	5690	MINER ELEMENTARY	Non-LSDBE	0101 - LOCAL FUNDS	\$768	-\$768
PO500996 Total													\$768	
PO500997	DC ASSC OF SCHOOL PSYCHOLOGIST	N/A	2014	0419 TUITION FOR EMPLOYEE TRAINING	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$9,950	-\$9,950

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO500997 Total													\$9,950	
PO500998	MARLOW SPORTS, INC.	N/A	2014	0207 CLOTHING AND UNIFORMS	N/A	SingleQuote	FirmFixedPrice	Hawkins- Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0101 - LOCAL FUNDS	\$1,000	-\$1,000
PO500998 Total													\$1,000	
PO500999	AMERICAN EXPRESS COMPANY	GAGA- 2013-C- 0029	2014	0204 EDUCATIONAL	N/A	CooperativeAg reements	FirmFixedPrice	LORISE WHITE- WOLFE	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	0756 - OSSE SPEICAL EDUCATION- IDEA	\$165,000	-\$164,934
PO500999 Total													\$165,000	
PO501000	AMERICAN EXPRESS COMPANY	GAGA- 2013-C- 0029	2014	0204 EDUCATIONAL	N/A	CooperativeAg reements	FirmFixedPrice	LORISE WHITE- WOLFE	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$830,000	-\$830,000
PO501000 Total													\$830,000	
PO501001	Formost Advanced Creations	N/A	2014	0210 GENERAL	N/A	SmallPurchase	FirmFixedPrice	Jeffery Graham	3133		LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$450	-\$450
PO501001 Total													\$450	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO501003	HEALTHY TEEN NETWORK	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0792 - NEW HEIGHTS PROGRAM - INSTALLATION	\$500	-\$500
PO501003 Total													\$500	
PO501004	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Watson, Renee H	6010	TAKOMA EDUCATIONAL CENTER	LSDBE	1734 - CONTINGENCY RESERVE	\$1,112	
PO501004 Total													\$1,112	
PO501005	Third Sector New England, Inc.	N/A	2014	0709 TEXT BOOKS	N/A	ExemptFromCompetition	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$18,750	-\$18,750
PO501005 Total													\$18,750	
PO501006	APPLE COMPUTER INC	VA-100706-APPL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	IndefiniteDeliveryIndefiniteQuantity	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$171,455	-\$171,455
PO501006 Total													\$171,455	



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO501007	APPLE COMPUTER INC	VA-100706-APPL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	IndefiniteDeliveryIndefiniteQuantity	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$9,001	-\$9,001
PO501007 Total													\$9,001	
PO501008	CDW Government, Inc.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	6380	HARDY MS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$567	-\$567
PO501008 Total													\$567	
PO501009	Georgia Holdings, Inc	N/A	2014	0204 EDUCATIONAL	N/A	ExemptFromCompetition	FirmFixedPrice	NEELDA MUHAMMAD	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$18,231	-\$18,221
PO501009 Total													\$18,231	
PO501011	SKY, LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Mirelle Lopez	5710	MOTEN @ WILKINSON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,039	-\$1,039
PO501011 Total													\$1,039	
PO501013	APPLE COMPUTER INC	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Mirelle Lopez	5710	MOTEN @ WILKINSON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,787	-\$3,787
PO501013 Total													\$3,787	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO501014	CYPRESS MEDIA, INC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	0101 - LOCAL FUNDS	\$1,170	-\$1,170
PO501014 Total													\$1,170	
PO501016	General Merchandise Supplies	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	LSDBE	0792 - NEW HEIGHTS PROGRAM - INSTALLATI ON	\$1,756	-\$1,756
PO501016 Total													\$1,756	
PO501018	OFFICE DEPOT	N/A	2014	0204 EDUCATIONAL	N/A	SmallPurchase	FirmFixedPrice	Mark Sanders	5830	POWELL EDUCATIONA L CAMPUS(LIN COLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$555	-\$555
PO501018 Total													\$555	
PO501019	Dell Computer Corp.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Mark Sanders	5830	POWELL EDUCATIONA L CAMPUS(LIN COLN HILL CLUSTER)	Non-LSDBE	0101 - LOCAL FUNDS	\$1,510	-\$1,510
PO501019 Total													\$1,510	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO501022	GREENWOOD PUBLISHING GROUP INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFromCompetition	FirmFixedPrice	Lavanya Poteau	5130	AMIDON ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$11,280	
PO501022 Total													\$11,280	
PO501024	Blackboard, Inc.	PNS-0910 Charles County Public Schools	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CooperativeAgreements	FirmFixedPrice	Holland, Burnell	1511	OFFICE OF COMMUNICATIONS & PUBLIC INFO	Non-LSDBE	0101 - LOCAL FUNDS	\$14,456	-\$14,456
PO501024 Total													\$14,456	
PO501025	Mathalicious, LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	John Isabella	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	1734 - CONTINGENCY RESERVE	\$29,975	-\$29,975
PO501025 Total													\$29,975	
PO501026	SCHOLASTIC, INC.	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Jones, Tonya D	5280	CLEVELAND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$7,425	-\$7,425
PO501026 Total													\$7,425	
PO501060	RAND MCNALLY & COMPANY	N/A	2014	0204 EDUCATIONAL	N/A	ExemptFromCompetition	FirmFixedPrice	Jayson Wilkinson	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	8200 - FEDERAL GRANTS	\$10,416	-\$10,416

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO501060 Total													\$10,416	
PO501075	HENRY SCHEIN, INC.	N/A	2014	0210 GENERAL	N/A	SmallPurchase	FirmFixedPrice	Jasmin Jones	2511	INSTRUCTIO NAL SUPERINTEN DENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,629	-\$2,434
PO501075 Total													\$2,629	
PO501076	TOUCAN PRINTING & PROMO PROD	CW24978	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	DCSupplySche dule	FirmFixedPrice	Kelly Rechen	4581	FOOD SERVICES DIVISION	LSDBE	0101 - LOCAL FUNDS	\$6,000	-\$6,000
PO501076 Total													\$6,000	
PO501077	Heartland Payment Systems	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Kelly Rechen	4581	FOOD SERVICES DIVISION	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$5,606	-\$4,875
PO501077 Total													\$5,606	
PO501087	Critical Mention	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Renee Abdullah	2412	CHIEF OF DATA AND ACCOUNTABI LITY	Non-LSDBE	0101 - LOCAL FUNDS	\$5,000	-\$5,000
PO501087 Total													\$5,000	
PO501112	SCHOOL SPECIALTY	N/A	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$968	-\$968
PO501112 Total													\$968	
PO501114	LinkedIn Corporation	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0777 - RACE TO THE TOP	\$1,317	-\$1,317

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO501114 Total													\$1,317	
PO501115	FOLLETT SCHOOL SOLUTIONS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	TYNIKA YOUNG	6340	ELIOT / HINE MS	Non-LSDBE	0101 - LOCAL FUNDS	\$925	-\$37
PO501115 Total													\$925	
PO501116	CAMBIUM LEARNING	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Charmian Makell	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$742	-\$742
PO501116 Total													\$742	
PO501117	SKY,LLC DBA/US-OFFICE SOLUTION	CW26195	2014	0210 GENERAL	N/A	DCSupplySchedule	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$3,479	-\$3,479
PO501117 Total													\$3,479	
PO501118	METROPOLITAN OFFICE PRODUCTS	CW22136	2014	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$522	-\$522
PO501118 Total													\$522	
PO501119	PRESENTATION SYSTEMS SOUTH	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Antonio Barr	5390	GARFIELD ES	Non-LSDBE	8450 - PRIVATE DONATIONS	\$654	-\$654

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO501119 Total													\$654	
PO501120	TEXSCHOOL INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	TYNIKA YOUNG	6340	ELIOT / HINE MS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,487	-\$1,487
PO501120 Total													\$1,487	
PO501122	General Merchandise Supplies	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Taheshia Williams	5350	EMERY EC	LSDBE	8450 - PRIVATE DONATIONS	\$159	-\$159
PO501122 Total													\$159	
PO501125	DALLAS MIDWEST LLC	N/A	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$149	-\$149
PO501125 Total													\$149	
PO501126	General Merchandise Supplies	CW22875	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Antonio Barr	5590	LECKIE ES	LSDBE	1734 - CONTINGEN CY RESERVE	\$200	
PO501126 Total													\$200	
PO501130	GREENWOOD PUBLISHING GROUP INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Carolyn e Albert- Garvey	5640	MAURY ES	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$406	-\$385
PO501130 Total													\$406	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO501131	GOVERNMENT PRINTING OFFICE (GP	GPO MOU	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CooperativeAgreements	FirmFixedPrice	Ashshaheed, Hasan	3711	OFFICE OF FEDERAL PROGRAM & GRANTS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$20,715	
PO501131 Total													\$20,715	
PO501132	Dell Computer Corp.	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Mirelle Lopez	5710	MOTEN @ WILKINSON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,886	-\$1,886
PO501132 Total													\$1,886	
PO501133	EDUCATIONS TRAINING RESEARCH	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	8200 - FEDERAL GRANTS	\$544	-\$544
PO501133 Total													\$544	
PO501134	EDUCATIONS TRAINING RESEARCH	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	8200 - FEDERAL GRANTS	\$231	-\$231
PO501134 Total													\$231	
PO501135	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Martinez, Leslie B	5540	KIMBALL ES	Non-LSDBE	0101 - LOCAL FUNDS	\$723	-\$723
PO501135 Total													\$723	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO501136	LONG VIEW ASSOCIATES LLC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	MARIA G BARRETO	5340	EATON ES	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$1,500	-\$1,500
PO501136 Total													\$1,500	
PO501137	CENT MI UNIV COLL OF EXTENDED	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	8200 - FEDERAL GRANTS	\$668	-\$668
PO501137 Total													\$668	
PO501141	GREAT AMERICAN CORP	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Balogun, Crystal Y	5980	STANTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,385	-\$2,385
PO501141 Total													\$2,385	
PO501142	NATIONAL ASSOC. FOR MUSIC	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENESS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$650	-\$650
PO501142 Total													\$650	
PO501143	HENRY SCHEIN, INC.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Jasmin Jones	7850	ATHLETICS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,662	-\$2,662
PO501143 Total													\$2,662	



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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO501145	APPLE COMPUTER INC	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FixedPriceIncentive	Devin Howard	3714	SCHOOL IMPROVEMENT- SECTION 1003G	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEMENT SEC 1003G ARRA	\$9,112	-\$9,112
PO501145 Total													\$9,112	
PO501146	APPLE COMPUTER INC	B27158	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Devin Howard	3714	SCHOOL IMPROVEMENT- SECTION 1003G	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEMENT SEC 1003G ARRA	\$9,112	-\$9,112
PO501146 Total													\$9,112	
PO501148	OLD NAVAL HOSPITAL FOUNDATION	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,200	-\$2,200
PO501148 Total													\$2,200	
PO501149	MCGRAW-HILL COMPANIES	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFromCompetition	FirmFixedPrice	Matthew Epstein	3361	OFFICE OF COMMUNITY & EDUCATION PROGRAMS	Non-LSDBE	0633 - DHHS AFTERSCHOOL PROGRAM-COPAYMENT	\$65,701	-\$65,701
PO501149 Total													\$65,701	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO501150	General Merchandise Supplies	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Harris, Donald	5780	PATTERSON ELEMENTARY	LSDBE	8450 - PRIVATE DONATIONS	\$2,366	-\$2,366
PO501150 Total													\$2,366	
PO501151	FLAMBOYAN FOUNDATION, INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Robinson, Charles A	6070	TRUESDELL EC	Non-LSDBE	0101 - LOCAL FUNDS	\$2,500	
PO501151 Total													\$2,500	
PO501152	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Melissa Ellis	5450	HEARST ES	LSDBE	0101 - LOCAL FUNDS	\$2,098	-\$2,098
PO501152 Total													\$2,098	
PO501153-V2	CENTER FOR OCCUPATIONAL	N/A	2014	0424 CONFERENCE FEES LOC OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	PATRICIA BAILEY	7160	CARDOZO HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$0	
				0425 PAYMENT OF MEMBERSHIP DUES									\$0	
PO501153-V2 Total													\$0	
PO501155	LONG VIEW ASSOCIATES LLC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Holly Searl	5880	ROSS ES	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$3,850	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO501155 Total													\$3,850	
PO501156	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	N/A	2014	0210 GENERAL	N/A	SmallPurchase	FirmFixedPrice	Kevin Diaz	6420	JOHNSON MS	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$485	-\$485
PO501156 Total													\$485	
PO501157	Vaspack Inc dba/Adventure Link	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Mirelle Lopez	5710	MOTEN @ WILKINSON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$4,250	-\$2,975
PO501157 Total													\$4,250	
PO501158	BARNES & NOBLE BOOKSTORE	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Hall, Marsena R	6290	MONTESORI SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$1,584	-\$1,584
PO501158 Total													\$1,584	
PO501159	Third Sector New England, Inc.	GAGA-2012-C-0072	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	LORISE WHITE-WOLFE	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$140,250	-\$140,250
PO501159 Total													\$140,250	
PO501160	STEVEN FAISON JR	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Carolyne Albert-Garvey	5640	MAURY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,500	-\$1,500
PO501160 Total													\$2,500	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO501161	Third Sector New England, Inc.	GAGA-2012-C-0072	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	LORISE WHITE-WOLFE	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	0101 - LOCAL FUNDS	\$85,000	-\$85,000
PO501161 Total													\$85,000	
PO501162	B & H FOTO & ELECTORNICS CORP	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOG Y HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$760	-\$760
PO501162 Total													\$760	
PO501163	Pacific Northwest Publishing	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Mary Ann Stinson	6070	TRUESDELL EC	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$1,800	
PO501163 Total													\$1,800	
PO501164	STAR OFFICE PRODUCTS, INC	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SmallPurchase	FirmFixedPrice	Mirelle Lopez	5710	MOTEN @ WILKINSON ES	LSDBE	0101 - LOCAL FUNDS	\$900	-\$900
PO501164 Total													\$900	
PO501166	METROPOLITAN OFFICE PRODUCTS	CW 22136	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	DCSupplySche dule	FirmFixedPrice	Melissa Ellis	5450	HEARST ES	LSDBE	0101 - LOCAL FUNDS	\$2,877	-\$2,877
PO501166 Total													\$2,877	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO501168	SCHOOL SPECIALTY	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Michael Posey	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	8200 - FEDERAL GRANTS	\$4,198	-\$4,198
PO501168 Total													\$4,198	
PO501169	APPLE COMPUTER INC	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Taheshia Williams	5350	EMERY EC	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$1,042	-\$1,042
PO501169 Total													\$1,042	
PO501170	TABLEAU SOFTWARE, INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	CHARLENA R MURRAY	7920	CONTINGEN CY	Non-LSDBE	0101 - LOCAL FUNDS	\$4,133	-\$4,133
PO501170 Total													\$4,133	
PO501171	INTAC INC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOG Y HS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,839	-\$1,839
PO501171 Total													\$1,839	
PO501172	The Juliana Group Inc	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hall, Marsena R	6290	MONTESSORI SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$7,562	
PO501172 Total													\$7,562	
PO501173	NIENHUIS MONTESSORI USA INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hall, Marsena R	6290	MONTESSORI SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$4,531	-\$2,967
PO501173 Total													\$4,531	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO501174	VWR INTERNATIONAL LLC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	John Isabella	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	1734 - CONTINGENCY RESERVE	\$8,300	-\$8,300
PO501174 Total													\$8,300	
PO501194	VIRCO INC.	DCAM-14-NC-0109B	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	CompetitiveSealedProposal-RFP	FirmFixedPrice	Carol Wilson	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$62,900	-\$62,900
PO501194 Total													\$62,900	
PO501228	LAMB AWARDS & ENGRAVING T/A J	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Aaron Hall	7850	ATHLETICS	Non-LSDBE	0101 - LOCAL FUNDS	\$4,776	-\$4,776
PO501228 Total													\$4,776	
PO501229	Dell Computer Corp.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOGY HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$1,710	-\$1,710
PO501229 Total													\$1,710	
PO501230	COMPASS GROUP USA, INC	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0792 - NEW HEIGHTS PROGRAM - INSTALLATION	\$997	-\$997
PO501230 Total													\$997	

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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO501231	MODERN ICE EQUIPMENT & SUPPL	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Jasmin Jones	7850	ATHLETICS	Non-LSDBE	0101 - LOCAL FUNDS	\$703	
PO501231 Total													\$703	
PO501232	CDW Government, Inc.	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOGY HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$850	-\$823
PO501232 Total													\$850	
PO501233	VELOCITY	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	IRVING R KELLEY	7940	PRIVATE SCHOOLS	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$5,000	-\$5,000
PO501233 Total													\$5,000	
PO501234	Camcor, Inc.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,499	-\$2,499
PO501234 Total													\$2,499	
PO501235	METROPOLITAN OFFICE PRODUCTS	CW22136	2014	0210 GENERAL	N/A	DCSupplySche dule	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	LSDBE	0792 - NEW HEIGHTS PROGRAM - INSTALLATION	\$4,959	-\$4,959
PO501235 Total													\$4,959	

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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO501236	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	CW22650	2014	0204 EDUCATIONAL	N/A	DCSupplySche dule	FirmFixedPrice	Gibson, Dyvor	5720	MURCH ES	LSDBE	1734 - CONTINGEN CY RESERVE	\$1,075	-\$1,075
PO501236 Total													\$1,075	
PO501237	COUNCIL OF CHIEF STATE SCHOOL	N/A	2014	0425 PAYMENT OF MEMBERSHIP DUES	N/A	ExemptFromC ompetition	FirmFixedPrice	Jayson Wilkinson	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$16,500	-\$16,500
PO501237 Total													\$16,500	
PO501238	Dell Computer Corp.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOG Y HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$700	-\$700
PO501238 Total													\$700	
PO501239	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	DCSupplySche dule	FirmFixedPrice	Antonio Barr	5590	LECKIE ES	LSDBE	1734 - CONTINGEN CY RESERVE	\$3,660	-\$3,660
PO501239 Total													\$3,660	
PO501240	CHART YOUR COURSE INTL	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1411	OFFICE OF HUMAN RESOURCES	Non-LSDBE	0101 - LOCAL FUNDS	\$5,595	-\$5,595



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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO501240 Total													\$5,595	
PO501241	INSIGHTS2IMPROVEMENT, INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1411	OFFICE OF HUMAN RESOURCES	Non-LSDBE	0101 - LOCAL FUNDS	\$6,650	-\$6,650
PO501241 Total													\$6,650	
PO501242	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	CW22663	2014	0210 GENERAL	N/A	DCSupplySchedule	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$1,983	-\$1,983
PO501242 Total													\$1,983	
PO501243	OFFICE DEPOT	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$832	-\$818
PO501243 Total													\$832	
PO501244	ASSOCIATE BUSINESS CO. INC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$2,276	-\$2,276
PO501244 Total													\$2,276	
PO501245	LENOVA (USA) INC	VA-140331-LEN	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Carol Wilson	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0804 - TITLE X - SCHOOL TECHNOLOGY FUND	\$32,550	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO501245 Total													\$32,550	
PO501246	MIND RESEARCH INSTITUTE	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Taheshia Williams	5350	EMERY EC	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$3,500	
PO501246 Total													\$3,500	
PO501247	SmartBrief	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1472	HUMAN CAPITAL LEADERSHIP	Non-LSDBE	0101 - LOCAL FUNDS	\$3,400	-\$3,400
PO501247 Total													\$3,400	
PO501248	Imageone Uniforms	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Williams, Fred	7150	COLUMBIA HEIGHTS EC	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$4,287	-\$4,287
PO501248 Total													\$4,287	
PO501249	ACTION WITHOUT BORDERS	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENE SS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$3,475	-\$3,475
PO501249 Total													\$3,475	
PO501250	NATIONAL 4-H COUNCIL	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Mason, Tonya L	5460	HENDLEY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,150	
PO501250 Total													\$2,150	

**DCPS FY14 Performance Oversight  
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**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO501251	SCHOLASTIC, INC.	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Antonio Barr	5390	GARFIELD ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,190	-\$328
PO501251 Total													\$2,190	
PO501252	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Antonio Barr	5390	GARFIELD ES	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$900	-\$900
PO501252 Total													\$900	
PO501253	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Antonio Barr	5590	LECKIE ES	LSDBE	1734 - CONTINGENCY RESERVE	\$500	-\$500
PO501253 Total													\$500	
PO501254	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0210 GENERAL	N/A	CooperativeAgreements	FirmFixedPrice	Matthew Epstein	7811	Summer School Program	Non-LSDBE	0101 - LOCAL FUNDS	\$10,000	-\$10,000
PO501254 Total													\$10,000	
PO501255	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Matthew Guevara	1481	FAMILY & COMMUNITY ENGAGEMENT	Non-LSDBE	0101 - LOCAL FUNDS	\$1,300	-\$1,299
PO501255 Total													\$1,300	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO501256	METROPOLITAN OFFICE PRODUCTS	CW22136	2014	0710 IT HARDWARE ACQUISITIONS	N/A	DCSupplySche dule	FirmFixedPrice	DANDY M STEWARD	7901	Youth Service Center YSC	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$3,119	-\$3,119
PO501256 Total													\$3,119	
PO501257	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SmallPurchase	FirmFixedPrice	Watson, Renee H	6010	TAKOMA EDUCATIONA L CENTER	LSDBE	1734 - CONTINGEN CY RESERVE	\$2,495	-\$2,495
PO501257 Total													\$2,495	
PO501258	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0204 EDUCATIONAL	N/A	CooperativeAg reements	FirmFixedPrice	Charmian Makell	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$65,000	-\$57,311
PO501258 Total													\$65,000	
PO501259	METROPOLITAN OFFICE PRODUCTS	CW22136	2014	0710 IT HARDWARE ACQUISITIONS	N/A	DCSupplySche dule	FirmFixedPrice	KAYHONNE M SHELTON	5580	LASALLE- BACKUS EC	LSDBE	1734 - CONTINGEN CY RESERVE	\$492	-\$492
PO501259 Total													\$492	
PO501260	SCHOOL SPECIALTY	N/A	2014	0210 GENERAL	N/A	SmallPurchase	FirmFixedPrice	KAYHONNE M SHELTON	5580	LASALLE- BACKUS EC	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$3,590	-\$3,152

**DCPS FY14 Performance Oversight  
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**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO501260 Total													\$3,590	
PO501261	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	CooperativeAgreements	FirmFixedPrice	Carol Wilson	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$84,030	-\$84,030
PO501261 Total													\$84,030	
PO501262	HOUGHTON MIFFLIN CO INC	N/A	2014	0204 EDUCATIONAL	N/A	ExemptFromCompetition	FirmFixedPrice	Charmian Makell	3518	SPECIAL EDUCATION - EARLY STAGES	Non-LSDBE	0101 - LOCAL FUNDS	\$13,947	
PO501262 Total													\$13,947	
PO501263	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Monica Kittrell	3111	CHIEF OF TEACHING & LEARNING	Non-LSDBE	0101 - LOCAL FUNDS	\$6,000	-\$5,925
PO501263 Total													\$6,000	
PO501264	CMI EDUC. INSTITUTE, INC.	N/A	2014	0419 TUITION FOR EMPLOYEE TRAINING	N/A	SingleQuote	FirmFixedPrice	Charmian Makell	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$5,000	-\$5,000
PO501264 Total													\$5,000	
PO501265	Blackboard, Inc.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMANCE/ RESTRUCTURING	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEMENT SEC 1003G ARRA	\$5,900	-\$5,900

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO501265 Total													\$5,900	
PO501266	SCHOLASTIC, INC.	N/A	2014	0708 LIBRARY BOOKS	N/A	ExemptFromCompetition	FirmFixedPrice	Mirelle Lopez	5710	MOTEN @ WILKINSON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$434	-\$434
PO501266 Total													\$434	
PO501267	Lexia Learning Systems, Inc	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	EMMA M COOKE	5330	DREW ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,431	-\$1,431
PO501267 Total													\$1,431	
PO501268	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Witherspoon, Cherise	7110	ANACOSTIA SENIOR HS	Non-LSDBE	0101 - LOCAL FUNDS	\$12,700	-\$11,730
PO501268 Total													\$12,700	
PO501269	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0204 EDUCATIONAL	N/A	CooperativeAgreements	FirmFixedPrice	LORISE WHITE-WOLFE	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	0756 - OSSE SPEICAL EDUCATION-IDEA	\$93,719	-\$93,422
PO501269 Total													\$93,719	
PO501270	Capital Services and Supplies	CW23515	2014	0210 GENERAL	N/A	DCSupplySchedule	FirmFixedPrice	White, Crystal	5600	LUDLOW-TAYLOR ES	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,947	-\$1,947
PO501270 Total													\$1,947	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO501271	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	EMMA M COOKE	5330	DREW ES	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$512	-\$512
PO501271 Total													\$512	
PO501272	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAg reements	FirmFixedPrice	Shaw, Octavia	6430	KRAMER MS	Non-LSDBE	0101 - LOCAL FUNDS	\$12,590	-\$35,507
				0202 CUSTODIAL AND MAINTENANCE									\$12,092	
				0204 EDUCATIONAL									\$12,590	
PO501272 Total													\$37,272	
PO501273	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	WILLIAM STRICKLAND	5430	HARRIS, C.W. ES	LSDBE	1734 - CONTINGEN CY RESERVE	\$4,072	-\$4,072
PO501273 Total													\$4,072	
PO501274	SENODA, INC.	N/A	2014	0411 PRINTING, DUPLICATING, ETC	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0101 - LOCAL FUNDS	\$3,050	-\$3,050
PO501274 Total													\$3,050	
PO501275	SCHOOL SPECIALTY	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	Michael Posey	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	8200 - FEDERAL GRANTS	\$2,275	-\$2,216

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO501275 Total													\$2,275	
PO501276	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Humphrey, Mary	6150	WEST EC	LSDBE	1734 - CONTINGEN CY RESERVE	\$3,959	-\$3,959
PO501276 Total													\$3,959	
PO501277	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SmallPurchase	FirmFixedPrice	Melissa Ellis	5450	HEARST ES	LSDBE	1734 - CONTINGEN CY RESERVE	\$1,031	-\$765
PO501277 Total													\$1,031	
PO501278	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SmallPurchase	FirmFixedPrice	Humphrey, Mary	6150	WEST EC	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$2,990	-\$2,990
PO501278 Total													\$2,990	
PO501279	NORTHEAST FOUNDATION- CHILDREN	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	IRVING R KELLEY	7940	PRIVATE SCHOOLS	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$7,500	-\$7,500
PO501279 Total													\$7,500	
PO501280	LENOVA (USA) INC	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Joshua Garnett	4521	OFFICE OF INFORMATIO N TECHNOLOG Y	Non-LSDBE	0101 - LOCAL FUNDS	\$99,270	-\$94,620



DCPS FY14 Performance Oversight  
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**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO501280 Total													\$99,270	
PO501281	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0204 EDUCATIONAL	N/A	CooperativeAgreements	FirmFixedPrice	LORISE WHITE-WOLFE	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	0756 - OSSE SPEICAL EDUCATION-IDEA	\$162,476	-\$162,475
PO501281 Total													\$162,476	
PO501282	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0210 GENERAL	N/A	CooperativeAgreements	FirmFixedPrice	Mcneil, Joyce	2111	OFFICE OF THE CHIEF OF STAFF	Non-LSDBE	0101 - LOCAL FUNDS	\$4,100	-\$3,777
PO501282 Total													\$4,100	
PO501284	TURNING THE PAGE	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Shaw, Octavia	6430	KRAMER MS	Non-LSDBE	0101 - LOCAL FUNDS	\$7,000	-\$7,000
PO501284 Total													\$7,000	
PO501285	MORGANS INC	N/A	2014	0204 EDUCATIONAL	N/A	SmallPurchase	FirmFixedPrice	Mirelle Lopez	5710	MOTEN @ WILKINSON ES	LSDBE	1734 - CONTINGEN CY RESERVE	\$2,481	-\$2,481
PO501285 Total													\$2,481	
PO501286	WILLIAM V. MACGILL & CO.	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	Kennard, Maurice	5210	BRIGHTWOOD EC	Non-LSDBE	0101 - LOCAL FUNDS	\$240	-\$240
PO501286 Total													\$240	

DCPS FY14 Performance Oversight  
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Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO501287	TEACHER CREATED MATERIALS, INC	N/A	2014	0204 EDUCATIONAL	N/A	ExemptFromCompetition	FirmFixedPrice	Sydney Goheen	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	1734 - CONTINGENCY RESERVE	\$38,628	-\$38,628
PO501287 Total													\$38,628	
PO501288	LENOVA (USA) INC	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Joshua Garnett	4521	OFFICE OF INFORMATION TECHNOLOGY	Non-LSDBE	1734 - CONTINGENCY RESERVE	\$99,270	-\$99,270
PO501288 Total													\$99,270	
PO501289	SCHOOLHOUSE OUTFITTERS LLC	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Joshua Garnett	7920	CONTINGENCY	Non-LSDBE	0101 - LOCAL FUNDS	\$905	-\$905
PO501289 Total													\$905	
PO501291	COED CULTURE, LLC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Smith, Loretta C	6170	WHITTIER EC	Non-LSDBE	1734 - CONTINGENCY RESERVE	\$989	-\$989
PO501291 Total													\$989	
PO501292	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0219 IT SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Rita Gray	5250	JOHN BURROUGHS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$4,064	-\$3,423
PO501292 Total													\$4,064	
PO501293	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	CooperativeAgreements	FirmFixedPrice	Rita Gray	5250	JOHN BURROUGHS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$1,500	-\$4,016

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Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
				0210 GENERAL									\$2,517	
PO501293 Total													\$4,017	
PO501294	DC CENTRAL KITCHEN	GAGA-2012-C-0057B	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedProposal-RFP	Requirements	Kelly Rechen	4581	FOOD SERVICES DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$92,736	-\$593,969
												0740 - OSSE STATE REVENUE MATCH	\$7,919	
												0742 - OSSE FOOD SERVICE - LUNCH	\$664,093	
												0743 - OSSE FOOD SERVICE - BREAKFAST	\$98,462	
												0744 - OSSE FOOD SERVICE - SUMMER	\$21,640	

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DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency	Contracting Party	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
												0761 - OSSE FOOD SERVICE - FRESH FRUIT & VEG.	\$14,181	
												0767 - OSSE FOOD SERVICE - FOOD SNACK	\$93,351	
												0771 - HEALTHY SCHOOLS ACT	\$24,901	
												0772 - AFTERSCHOOL SNACK AND SUPPER LIEU OF COM	\$9,072	
PO501294 Total													\$1,026,354	
PO501295	PEARSON AGS GLOBE DBA PEARSON	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Raynor, Francina L	5260	BURRVILLE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,919	-\$3,919
PO501295 Total													\$3,919	

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Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO501296	Curriculum Associates, LLC	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Steele, Del	6500	STUART-HOBSON MS(CAPITOL HILL CLUSTER)	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$7,599	-\$7,599
PO501296 Total													\$7,599	
PO501386	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Wilson-Ross, Patricia	7200	EASTERN SENIOR HS	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$1,120	-\$1,120
PO501386 Total													\$1,120	
PO501388	METROPOLITAN OFFICE PRODUCTS	CW22136	2014	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	Antonio Barr	5390	GARFIELD ES	LSDBE	1734 - CONTINGEN CY RESERVE	\$356	-\$356
PO501388 Total													\$356	
PO501389	METROPOLITAN OFFICE PRODUCTS	CW22136	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	DCSupplySchedule	FirmFixedPrice	Lee, Mary V	5300	COOKE H.D. ES	LSDBE	0101 - LOCAL FUNDS	\$960	-\$960
PO501389 Total													\$960	
PO501394	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0204 EDUCATIONAL	N/A	CooperativeAgreements	FirmFixedPrice	LORISE WHITE-WOLFE	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	0101 - LOCAL FUNDS	\$53,620	-\$53,173
PO501394 Total													\$53,620	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO501395	HENRY SCHEIN, INC.	N/A	2014	0210 GENERAL	N/A	SmallPurchase	FirmFixedPrice	Jasmin Jones	7850	ATHLETICS	Non-LSDBE	0101 - LOCAL FUNDS	\$12,011	-\$12,011
PO501395 Total													\$12,011	
PO501396	SWIFTPAGE ACT! LLC	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOG Y HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$270	-\$228
PO501396 Total													\$270	
PO501397	Educators Handbook.com LLC	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	TANNIA TILLMAN	6060	TURNER ES	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$499	-\$499
PO501397 Total													\$499	
PO501398	Educators Handbook.com LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Shaw, Octavia	6430	KRAMER MS	Non-LSDBE	0101 - LOCAL FUNDS	\$198	-\$198
PO501398 Total													\$198	
PO501400	21st Century School Fund	GAGA-2012-C-0100	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Carol Wilson	3040	CHIEF OPERATING OFFICER	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$246,288	-\$189,085
PO501400 Total													\$246,288	
PO501401-V2	21st Century School Fund	GAGA-2012-C-0100	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Carol Wilson	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$49,112	-\$49,112

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
												0608 - NONRESIDE NT	\$7,800	
PO501401-V2 Total													\$56,912	
PO501402	MORRIS PRINTING GROUP INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	WILLIAM STRICKLAND	5430	HARRIS, C.W. ES	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$813	-\$813
PO501402 Total													\$813	
PO501403	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	FATIMA A JOHNSON	6030	THOMAS ES	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$2,500	-\$2,444
PO501403 Total													\$2,500	
PO501404	APPLE COMPUTER INC	B27158	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Joshua Garnett	4521	OFFICE OF INFORMATION TECHNOLOG Y	Non-LSDBE	0101 - LOCAL FUNDS	\$59,205	-\$59,205
PO501404 Total													\$59,205	
PO501405	KEYSTONE PLUS CONSTRUCTION COR	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Carol Wilson	3040	CHIEF OPERATING OFFICER	LSDBE	0608 - NONRESIDE NT	\$10,000	
PO501405 Total													\$10,000	
PO501406	Dell Computer Corp.	VA-140331-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Watson, Renee H	6010	TAKOMA EDUCATIONA L CENTER	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$3,869	-\$3,869

**DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO501406 Total													\$3,869	
PO501407	MIND RESEARCH INSTITUTE	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,500	-\$3,500
PO501407 Total													\$3,500	
PO501408	TYPING AGENT	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Steele, Del	6120	WATKINS ES(CAPITOL HILL CLUSTER)	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$1,020	-\$1,020
PO501408 Total													\$1,020	
PO501409	THE BOOKSOURCE INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$2,772	-\$1,999
PO501409 Total													\$2,772	
PO501411	DOLCE INTER'L-BOLGER CENTER	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Shaw, Octavia	6430	KRAMER MS	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEM ENT	\$24,666	-\$24,092
PO501411 Total													\$24,666	
PO501412	HI-TECH SOLUTION, INC.	CW25249	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	DCSupplySche dule	FirmFixedPrice	ELEANOR A SEALE	6390	HART MS	LSDBE	0101 - LOCAL FUNDS	\$3,600	-\$3,600
PO501412 Total													\$3,600	



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO501414	CHILDRENS NATIONAL MED. CTR.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	0101 - LOCAL FUNDS	\$2,600	-\$2,600
PO501414 Total													\$2,600	
PO501415	G-LAND UNIFORMS INC.	N/A	2014	0207 CLOTHING AND UNIFORMS	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	LSDBE	0769 - STEWART B. MCKINNEY - VENTO TITLE 9	\$2,414	-\$2,414
PO501415 Total													\$2,414	
PO501417	DC CHILDREN YOUTH INVESTMENT	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	IRVING R KELLEY	7940	PRIVATE SCHOOLS	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$3,400	
PO501417 Total													\$3,400	
PO501418	METROPOLITAN OFFICE PRODUCTS	CW22136	2014	0209 FOOD PROVISIONS	N/A	DCSupplySche dule	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	LSDBE	0101 - LOCAL FUNDS	\$997	-\$1,171
				0210 GENERAL									\$174	
PO501418 Total													\$1,171	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO501420	G-LAND UNIFORMS INC.	N/A	2014	0207 CLOTHING AND UNIFORMS	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	LSDBE	0769 - STEWART B. MCKINNEY - VENTO TITLE 9	\$1,656	-\$1,656
PO501420 Total													\$1,656	
PO501427	LENOVA (USA) INC	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOG Y HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$770	-\$770
PO501427 Total													\$770	
PO501438	SCHOOL HEALTH CORPORATION	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Jasmin Jones	7850	ATHLETICS	Non-LSDBE	0101 - LOCAL FUNDS	\$3,410	-\$3,410
PO501438 Total													\$3,410	
PO501439	UNITEES,INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Aaron Hall	7850	ATHLETICS	Non-LSDBE	0101 - LOCAL FUNDS	\$976	
PO501439 Total													\$976	
PO501440	LENOVA (USA) INC	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOG Y HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$2,150	-\$2,150

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO501440 Total													\$2,150	
PO501441	Vaspack Inc dba/Adventure Link	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Carol Wilson	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0608 - NONRESIDE NT	\$4,000	-\$3,900
PO501441 Total													\$4,000	
PO501442	DC SHIRT & PRINT CO	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	PATRICIA BAILEY	7160	CARDOZO HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$1,251	-\$1,251
PO501442 Total													\$1,251	
PO501443	INSTITUTE OF ELECTRICAL AND EL	N/A	2014	0425 PAYMENT OF MEMBERSHIP DUES	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOG Y HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$199	-\$199
PO501443 Total													\$199	
PO501444	METROPOLITAN OFFICE PRODUCTS	CW 22136	2014	0210 GENERAL	N/A	DCSupplySche dule	FirmFixedPrice	Antonio Barr	5390	GARFIELD ES	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$914	-\$914
PO501444 Total													\$914	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO501445	MDM Office Systems DBA Standard Office Supply	CW25971	2014	0710 IT HARDWARE ACQUISITIONS	N/A	DCSupplySchedule	FirmFixedPrice	KAREN M SHAW	4571	COMPLIANCE DIVISION	LSDBE	0101 - LOCAL FUNDS	\$7,185	-\$7,185
PO501445 Total													\$7,185	
PO501446	LATPRO INC	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1472	HUMAN CAPITAL LEADERSHIP	Non-LSDBE	0101 - LOCAL FUNDS	\$1,375	-\$1,375
PO501446 Total													\$1,375	
PO501447	MARC PARC PARKING	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1472	HUMAN CAPITAL LEADERSHIP	Non-LSDBE	1734 - CONTINGENCY RESERVE	\$1,600	-\$1,600
PO501447 Total													\$1,600	
PO501448	MANSON WESTERN CORPORATION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Charmian Makell	3518	SPECIAL EDUCATION - EARLY STAGES	Non-LSDBE	0756 - OSSE SPEICAL EDUCATION-IDEA	\$2,160	-\$2,160
PO501448 Total													\$2,160	
PO501449	NCS PEARSON, INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Charmian Makell	3518	SPECIAL EDUCATION - EARLY STAGES	Non-LSDBE	0101 - LOCAL FUNDS	\$8,107	-\$8,107
PO501449 Total													\$8,107	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO501450	INTAC INC	N/A	2014	0411 PRINTING, DUPLICATING, ETC	N/A	SmallPurchase	FirmFixedPrice	Mirelle Lopez	5710	MOTEN @ WILKINSON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$900	-\$900
PO501450 Total													\$900	
PO501453	PRESENTATION SYSTEMS SOUTH	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Antonio Barr	5590	LECKIE ES	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$327	-\$327
PO501453 Total													\$327	
PO501454	APPLE COMPUTER INC	B27158	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FixedPriceIncent ive	Boddie, Edwin A	5570	LANGDON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$4,530	-\$4,530
PO501454 Total													\$4,530	
PO501455	TOTAL KITCHEN CARE, LLC	N/A	2014	0210 GENERAL	N/A	SmallPurchase	FirmFixedPrice	Kelly Rechen	4581	FOOD SERVICES DIVISION	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$24,464	-\$24,464
PO501455 Total													\$24,464	
PO501456	Dell Computer Corp.	VA-140331-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	SANDRA WALKER-MCLEAN	6420	JOHNSON MS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$10,241	-\$10,241
PO501456 Total													\$10,241	
PO501457	HI-TECH SOLUTION, INC.	CW25249	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	DCSupplySche dule	FirmFixedPrice	ELEANOR A SEALE	6390	HART MS	LSDBE	0101 - LOCAL FUNDS	\$3,600	-\$3,600

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO501457 Total													\$3,600	
PO501458	CDW Government, Inc.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Devin Howard	3713	SCHOOL IMPROVEMENT- SECTION 1003A	Non-LSDBE	0796 - RACE TO THE TOP- SCHOOL IMPROVEMENT	\$1,178	-\$1,178
PO501458 Total													\$1,178	
PO501459	APPLE COMPUTER INC	B27158	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$3,238	-\$3,238
PO501459 Total													\$3,238	
PO501460	CDW Government, Inc.	111309-CDW	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Joshua Garnett	4521	OFFICE OF INFORMATION TECHNOLOGY	Non-LSDBE	0101 - LOCAL FUNDS	\$38,160	-\$38,160
PO501460 Total													\$38,160	
PO501461	APPLE COMPUTER INC	B27158	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Lattimore, Phallon	5860	REED LEARNING CENTER	Non-LSDBE	0101 - LOCAL FUNDS	\$4,810	-\$4,810
PO501461 Total													\$4,810	
PO501462	THE LIBRARY STORE INC.	N/A	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	SingleQuote	FirmFixedPrice	Hebron, Delores	5940	SHEPHERD ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,134	-\$1,134

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO501462 Total													\$1,134	
PO501463	APPLE COMPUTER INC	B27158	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Shaw, Octavia	6430	KRAMER MS	Non-LSDBE	0101 - LOCAL FUNDS	\$5,477	-\$5,477
PO501463 Total													\$5,477	
PO501464	Dell Computer Corp.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Boddie, Edwin A	5570	LANGDON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,008	-\$1,008
PO501464 Total													\$1,008	
PO501465	NORTHEAST FOUNDATION-CHILDREN	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Boddie, Edwin A	5570	LANGDON ES	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$321	-\$321
PO501465 Total													\$321	
PO501466	SCHOLASTIC, INC.	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	FATIMA A JOHNSON	6030	THOMAS ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,750	-\$2,690
PO501466 Total													\$2,750	
PO501467	NATIONAL 4-H COUNCIL	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Charmian Makell	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$4,334	-\$4,334
PO501467 Total													\$4,334	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO501468	APPLE COMPUTER INC	B27158	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Maynard, Virginia	5610	MALCOLM X ES	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$2,468	-\$2,468
PO501468 Total													\$2,468	
PO501469	CDW Government, Inc.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Devin Howard	3714	SCHOOL IMPROVEMENT- SECTION 1003G	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEMENT SEC 1003G ARRA	\$250	-\$250
PO501469 Total													\$250	
PO501470	Heartland Payment Systems	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SmallPurchase	FirmFixedPrice	Kelly Rechen	4581	FOOD SERVICES DIVISION	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$43,790	-\$43,790
PO501470 Total													\$43,790	
PO501471	G-LAND UNIFORMS INC.	N/A	2014	0207 CLOTHING AND UNIFORMS	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	LSDBE	0769 - STEWART B. MCKINNEY - VENTO TITLE 9	\$2,170	-\$2,170
PO501471 Total													\$2,170	



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO501472	ATTAINMENT COMPANY, INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Charmian Makell	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$1,819	-\$1,819
PO501472 Total													\$1,819	
PO501473	SCHOOL SPECIALTY	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	WILLIAM STRICKLAND	5430	HARRIS, C.W. ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$4,377	-\$4,359
PO501473 Total													\$4,377	
PO501474	LENOVA (USA) INC	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	White, Crystal	5600	LUDLOW-TAYLOR ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,182	
PO501474 Total													\$1,182	
PO501475	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	CW 22650	2014	0204 EDUCATIONAL	N/A	DCSupplySche dule	FirmFixedPrice	Charmian Makell	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	LSDBE	0101 - LOCAL FUNDS	\$549	-\$549
PO501475 Total													\$549	
PO501476	Dell Computer Corp.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1472	HUMAN CAPITAL LEADERSHIP	Non-LSDBE	0101 - LOCAL FUNDS	\$147	-\$147

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO501476 Total													\$147	
PO501478	MCARDLE RAMERMAN, INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1411	OFFICE OF HUMAN RESOURCES	Non-LSDBE	0101 - LOCAL FUNDS	\$5,850	-\$5,850
PO501478 Total													\$5,850	
PO501479	G-LAND UNIFORMS INC.	N/A	2014	0207 CLOTHING AND UNIFORMS	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	LSDBE	0769 - STEWART B. MCKINNEY - VENTO TITLE 9	\$1,763	-\$1,702
PO501479 Total													\$1,763	
PO501480	EDUCATIONAL NETWORKS, INC.	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Kennard, Maurice	5210	BRIGHTWOOD EC	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$4,200	
PO501480 Total													\$4,200	
PO501489	ANNA RAPPAPORT	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOG Y HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$1,500	-\$1,500
PO501489 Total													\$1,500	
PO501493	SCHOOL HEALTH CORPORATION	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Clare Farrell	7990	BACKGROUN D CHECKS	Non-LSDBE	0101 - LOCAL FUNDS	\$26,222	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO501493 Total													\$26,222	
PO501494	Dell Computer Corp.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAg reements	FirmFixedPrice	Stacey Johnson	5120	AITON ES	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$13,965	-\$13,965
PO501494 Total													\$13,965	
PO501495	Dell Computer Corp.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Jones, Tonya D	5280	CLEVELAND ES	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$2,573	-\$2,573
PO501495 Total													\$2,573	
PO501503	SCHOLASTIC, INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$530,181	-\$525,181
PO501503 Total													\$530,181	
PO501531	B.WILLIAMS ENTERPRISE, LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	CHARLENA R MURRAY	2171	SCHOOL OPERATIONS	Non-LSDBE	0608 - NONRESIDE NT	\$5,000	-\$5,000
PO501531 Total													\$5,000	
PO501538-V2	GREAT AMERICAN CORP	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	BRIDGETTE L HURT	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$0	
PO501538-V2 Total													\$0	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO501540	G-LAND UNIFORMS INC.	N/A	2014	0207 CLOTHING AND UNIFORMS	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	LSDBE	0769 - STEWART B. MCKINNEY - VENTO TITLE 9	\$2,606	-\$2,606
PO501540 Total													\$2,606	
PO501541	TEXSCHOOL INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	ELEANOR A SEALE	6390	HART MS	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$2,250	-\$2,250
PO501541 Total													\$2,250	
PO501542-V2	WASH METRO AREA TRANSIT AUTH	N/A	2014	0401 TRAVEL - LOCAL	N/A	ExemptFromC ompetition	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	0101 - LOCAL FUNDS	\$51,675	-\$51,675
PO501542-V2 Total													\$51,675	
PO501543	RIDDELL ALL AMERICAN SPORTS CO	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Aaron Hall	7850	ATHLETICS	Non-LSDBE	0101 - LOCAL FUNDS	\$3,585	
PO501543 Total													\$3,585	
PO501544	RIDDELL ALL AMERICAN SPORTS CO	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Aaron Hall	7850	ATHLETICS	Non-LSDBE	0101 - LOCAL FUNDS	\$6,397	-\$1,686
PO501544 Total													\$6,397	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO501545	HI-TECH SOLUTION, INC.	dcss-2009-d-920-141s	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SmallPurchase	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	LSDBE	0101 - LOCAL FUNDS	\$12,072	-\$12,072
												0796 - RACE TO THE TOP - SCHOOL IMPROVEMENT	\$0	
PO501545 Total													\$12,072	
PO501546	CDW Government, Inc.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Devin Howard	3714	SCHOOL IMPROVEMENT- SECTION 1003G	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEMENT SEC 1003G ARRA	\$1,700	-\$1,700
PO501546 Total													\$1,700	
PO501547	FLIK INTERNATIONAL	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFromCompetition	FirmFixedPrice	IRVING R KELLEY	7940	PRIVATE SCHOOLS	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$19,306	-\$19,306
PO501547 Total													\$19,306	
PO501548	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Melissa Ellis	5450	HEARST ES	LSDBE	1734 - CONTINGENCY RESERVE	\$1,883	-\$1,883

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO501548 Total													\$1,883	
PO501549	RIVERSIDE PUBLISHING	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMAD	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$1,978	
PO501549 Total													\$1,978	
PO501552	MVS, Inc.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$498	-\$498
PO501552 Total													\$498	
PO501553	BSN SPORTS	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Aaron Hall	7850	ATHLETICS	Non-LSDBE	0101 - LOCAL FUNDS	\$5,226	-\$5,226
PO501553 Total													\$5,226	
PO501554	LRP PUBLICATIONS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Charmian Makell	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$692	
PO501554 Total													\$692	
PO501555	SQUIBB-IT, LLC	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOGY HS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,666	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO501555 Total													\$2,666	
PO501557	TROXELL COMMUNICATIONS	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOGY HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$1,892	-\$1,892
PO501557 Total													\$1,892	
PO501558	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	6420	JOHNSON MS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$5,607	-\$5,607
PO501558 Total													\$5,607	
PO501559	JOHN WILEY & SONS	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Winston Cox	5740	NOYES EC	Non-LSDBE	0101 - LOCAL FUNDS	\$1,169	
PO501559 Total													\$1,169	
PO501560	SCHOOL SPECIALTY	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Edelen, Theresa D	6110	WALKER-JONES EC	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$2,988	-\$2,984
PO501560 Total													\$2,988	
PO501561	SINGAPOREMATH.COM	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Carolyne Albert-Garvey	5640	MAURY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$7,989	-\$7,989

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO501561 Total													\$7,989	
PO501562	PSYCHOLOGICAL ASSESSMENT RESOU	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Charmian Makell	3518	SPECIAL EDUCATION - EARLY STAGES	Non-LSDBE	0756 - OSSE SPEICAL EDUCATION-IDEA	\$3,444	-\$234
PO501562 Total													\$3,444	
PO501563	K-LOG INC	N/A	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$66	-\$3,312
				0704 PURCHASES - OTHER EQUIPMENT									\$3,246	
PO501563 Total													\$3,312	
PO501564	HUMAN RESOURCE ASSOCIATION	N/A	2014	0425 PAYMENT OF MEMBERSHIP DUES	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOG Y HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$75	
PO501564 Total													\$75	
PO501565	JEFFREY D DICKMAN dba/STATE ST	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Taheshia Williams	5350	EMERY EC	Non-LSDBE	8450 - PRIVATE DONATIONS	\$252	
PO501565 Total													\$252	



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO501566	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Dunn, Andrietta	7280	WOODSON H.D. SHS@FLETCHER-JOHNSON	Non-LSDBE	8450 - PRIVATE DONATIONS	\$1,174	-\$1,174
PO501566 Total													\$1,174	
PO501567	GREAT AMERICAN CORP	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0101 - LOCAL FUNDS	\$1,203	-\$1,203
PO501567 Total													\$1,203	
PO501568	YOUTH FAMILIES IN CRISIS	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0769 - STEWART B. MCKINNEY - VENTO TITLE 9	\$4,385	-\$4,385
PO501568 Total													\$4,385	
PO501569	DC CY OWNER LLC DBA COURTYARD	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1472	HUMAN CAPITAL LEADERSHIP	Non-LSDBE	0101 - LOCAL FUNDS	\$8,784	-\$8,784
PO501569 Total													\$8,784	
PO501570	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Aaron Hall	7850	ATHLETICS	LSDBE	0101 - LOCAL FUNDS	\$6,708	-\$6,708
PO501570 Total													\$6,708	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO501571	TERRELL DRAPER	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Da Silva-Olaghere, Ajibade	7300	WILSON HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$9,800	-\$9,800
PO501571 Total													\$9,800	
PO501572	DALLAS MIDWEST LLC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Cadet, Fabiola	7120	BALLOU SENIOR HS	Non-LSDBE	0101 - LOCAL FUNDS	\$9,620	-\$9,620
PO501572 Total													\$9,620	
PO501573	GREAT AMERICAN CORP	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOG Y HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$6,501	-\$6,501
PO501573 Total													\$6,501	
PO501574	NORTHWEST EVALUATION ASSOC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Shaw, Octavia	6430	KRAMER MS	Non-LSDBE	0101 - LOCAL FUNDS	\$5,535	-\$5,535
PO501574 Total													\$5,535	
PO501575	TECHNOLOGY EDUCATION SOLUTIONS	N/A	2014	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Shaw, Octavia	6430	KRAMER MS	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEM ENT	\$4,515	-\$4,515

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO501575 Total													\$4,515	
PO501576	Logo Depot	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Balogun, Crystal Y	5980	STANTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,510	
PO501576 Total													\$3,510	
PO501577	OLYMPIA PROMOTION & DIST. CORP	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	PATRICIA BAILEY	7160	CARDOZO HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$1,484	-\$1,484
PO501577 Total													\$1,484	
PO501578	METROPOLITAN OFFICE PRODUCTS	CW22136	2014	0710 IT HARDWARE ACQUISITIONS	N/A	DCSupplySchedule	FirmFixedPrice	DANDY M STEWARD	7901	Youth Service Center YSC	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$2,896	-\$2,896
PO501578 Total													\$2,896	
PO501579	G-LAND UNIFORMS INC.	N/A	2014	0207 CLOTHING AND UNIFORMS	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	LSDBE	0769 - STEWART B. MCKINNEY - VENTO TITLE 9	\$2,677	-\$2,594
PO501579 Total													\$2,677	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO501580	DREAMBOX LEARNING INC	N/A	2014	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Kennard Branch	5390	GARFIELD ES	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEM ENT	\$2,375	-\$2,375
PO501580 Total													\$2,375	
PO501581	BRAINPOP LLC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Lattimore, Phallon	5860	REED LEARNING CENTER	Non-LSDBE	0101 - LOCAL FUNDS	\$2,095	-\$2,095
PO501581 Total													\$2,095	
PO501582	SCHOLASTIC, INC.	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	DANDY M STEWARD	7901	Youth Service Center YSC	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$2,011	-\$2,011
PO501582 Total													\$2,011	
PO501583	THE WASHINGTON POST	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	CHARLENA R MURRAY	7920	CONTINGEN CY	Non-LSDBE	0101 - LOCAL FUNDS	\$1,300	-\$1,223
PO501583 Total													\$1,300	
PO501584	JFL ENTERPRISES INC	N/A	2014	0204 EDUCATIONAL	N/A	ExemptFromC ompetition	FirmFixedPrice	Charmian Makell	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$14,840	-\$14,840
PO501584 Total													\$14,840	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO501585	ADELPHI UNIVERSITY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Charmian Makell	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$4,830	
PO501585 Total													\$4,830	
PO501586	METROPOLITAN OFFICE PRODUCTS	CW22136	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	DCSupplySche dule	FirmFixedPrice	Da Silva-Olaghere, Ajibade	7300	WILSON HS	LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$1,600	-\$1,600
PO501586 Total													\$1,600	
PO501588	Symplicity Corporation	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1472	HUMAN CAPITAL LEADERSHIP	Non-LSDBE	0101 - LOCAL FUNDS	\$8,100	-\$8,100
PO501588 Total													\$8,100	
PO501589	TOUCAN PRINTING & PROMO PROD	N/A	2014	0411 PRINTING, DUPLICATING, ETC	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	LSDBE	0777 - RACE TO THE TOP	\$3,895	-\$3,895
PO501589 Total													\$3,895	
PO501590	OFFICE DEPOT	11CM-221	2014	0210 GENERAL	N/A	CooperativeAg reements	FirmFixedPrice	CHARLENA R MURRAY	7920	CONTINGEN CY	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$749,870	-\$749,870
PO501590 Total													\$749,870	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO501591	PHONAK LLC	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	Charmian Makell	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$7,953	-\$7,953
PO501591 Total													\$7,953	
PO501592	HOLIDAY INN GEORGETOWN	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$4,801	-\$4,801
PO501592 Total													\$4,801	
PO501593	WILSON LANGUAGE TRAINING CORP.	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	6420	JOHNSON MS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,239	-\$2,239
PO501593 Total													\$2,239	
PO501594	TOUCAN PRINTING & PROMO PROD	N/A	2014	0411 PRINTING, DUPLICATING, ETC	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	LSDBE	0777 - RACE TO THE TOP	\$4,999	-\$4,999
PO501594 Total													\$4,999	
PO501595	4IMPRINT, INC.	N/A	2014	0411 PRINTING, DUPLICATING, ETC	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0777 - RACE TO THE TOP	\$2,309	-\$2,309
PO501595 Total													\$2,309	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO501596	PAMELA ROBINSON	N/A	2014	0411 PRINTING, DUPLICATING, ETC	N/A	SingleQuote	FirmFixedPrice	Devin Howard	6430	KRAMER MS	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEM ENT	\$9,500	-\$9,500
PO501596 Total													\$9,500	
PO501598	Getting To The Heart Of The	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$6,000	-\$6,000
PO501598 Total													\$6,000	
PO501600	Lawrence C Vaught Jr	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	IRVING R KELLEY	7940	PRIVATE SCHOOLS	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$4,850	-\$4,850
PO501600 Total													\$4,850	
PO501601	Camcor, Inc.	N/A	2014	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,365	-\$5,610
				0702 PURCHASES - EQUIPMENT AND MACHINERY									\$3,245	
PO501601 Total													\$5,610	
PO501602	PARTNERS IN LEARNING PROGRAMS,	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Maynard, Virginia	5610	MALCOLM X ES	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$880	-\$880

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO501602 Total													\$880	
PO501603	LEARNING RESOURCES, INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Lattimore, Phallon	5860	REED LEARNING CENTER	Non-LSDBE	0101 - LOCAL FUNDS	\$658	-\$110
PO501603 Total													\$658	
PO501604	ROCHESTER 100, INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Raynor, Francina L	5260	BURRVILLE ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$620	-\$620
PO501604 Total													\$620	
PO501605	Go Ape Lake Needwood LLC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$1,442	
PO501605 Total													\$1,442	
PO501607	The Juliana Group Inc	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hall, Marsena R	6290	MONTESORI SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$3,666	
PO501607 Total													\$3,666	
PO501608	ILENE SPARBER	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	0792 - NEW HEIGHTS PROGRAM - INSTALLATI ON	\$16,640	-\$16,640
PO501608 Total													\$16,640	



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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO501610	SCHOOL SPECIALTY	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,073	-\$2,073
PO501610 Total													\$2,073	
PO501611	HOUGHTON MIFFLIN CO INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$2,123	-\$2,123
PO501611 Total													\$2,123	
PO501612	THE BOOKSOURCE INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$2,267	-\$2,233
PO501612 Total													\$2,267	
PO501613	Dell Computer Corp.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Joshua Garnett	4521	OFFICE OF INFORMATION TECHNOLOGY	Non-LSDBE	0101 - LOCAL FUNDS	\$3,978	-\$3,978
PO501613 Total													\$3,978	
PO501614	BARNES AND NOBEL	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	ELEANOR A SEALE	6390	HART MS	Non-LSDBE	1734 - CONTINGENCY RESERVE	\$1,210	-\$1,210
PO501614 Total													\$1,210	

**DCPS FY14 Performance Oversight  
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**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO501617	AMERICAN READING COMPANY	Coop Agr BCPS	2014	0204 EDUCATIONAL	N/A	CooperativeAgreements	FirmFixedPrice	Jayson Wilkinson	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	8200 - FEDERAL GRANTS	\$25,252	-\$25,252
PO501617 Total													\$25,252	
PO501621	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	6420	JOHNSON MS	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$2,600	-\$2,600
PO501621 Total													\$2,600	
PO501622	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	CW22650	2014	0210 GENERAL	N/A	DCSupplySchedule	FirmFixedPrice	SANDRA WALKER-MCLEAN	6420	JOHNSON MS	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$2,882	-\$2,882
PO501622 Total													\$2,882	
PO501627	Forde Designs LLC	N/A	2014	0207 CLOTHING AND UNIFORMS	N/A	SingleQuote	FirmFixedPrice	VIELKA I SCOTT	5790	PAYNE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,007	-\$2,007
PO501627 Total													\$2,007	
PO501660	GREAT AMERICAN CORP	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Jeffery Graham	3133		Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$3,155	-\$3,155

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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO501660 Total													\$3,155	
PO501662	HOUGHTON MIFFLIN CO INC	N/A	2014	0204 EDUCATIONAL	N/A	ExemptFromC ompetition	FirmFixedPrice	John Isabella	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$503,971	-\$503,971
PO501662 Total													\$503,971	
PO501676	GREAT AMERICAN CORP	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	BRIDGETTE L HURT	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$10,547	-\$5,547
PO501676 Total													\$10,547	
PO501683	VIRCO INC.	N/A	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	SingleQuote	FirmFixedPrice	Joshua Garnett	7920	CONTINGEN CY	Non-LSDBE	0101 - LOCAL FUNDS	\$735	
PO501683 Total													\$735	
PO501684	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$3,283	-\$3,124
PO501684 Total													\$3,283	
PO501685	CDW Government, Inc.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOG Y HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$60	-\$4,481

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**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
				0704 PURCHASES - OTHER EQUIPMENT									\$3,848	
				0710 IT HARDWARE ACQUISITIONS									\$576	
PO501685 Total													\$4,484	
PO501686	INTAC INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	NIRVA LAFORTUNE	5750	ORR ES	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$388	
PO501686 Total													\$388	
PO501687	SCHOOL SPECIALTY	N/A	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,323	-\$1,024
PO501687 Total													\$1,323	
PO501688	AMERICAN READING COMPANY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Matthew Epstein	7811	Summer School Program	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$240	-\$240
PO501688 Total													\$240	
PO501689	Capital Services and Supplies	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	LSDBE	0101 - LOCAL FUNDS	\$369	-\$369

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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO501689 Total													\$369	
PO501690	NORTHEAST FOUNDATION- CHILDREN	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Jackson, Alfred T	5140	BANCROFT ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$680	-\$680
PO501690 Total													\$680	
PO501691	APPLE COMPUTER INC	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0777 - RACE TO THE TOP	\$900	-\$900
PO501691 Total													\$900	
PO501692	WASH METRO AREA TRANSIT AUTH	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Mirelle Lopez	5710	MOTEN @ WILKINSON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$45	
PO501692 Total													\$45	
PO501694	SCHOOL HEALTH CORPORATION	N/A	2014	0204 EDUCATIONAL	N/A	ExemptFromC ompetition	FirmFixedPrice	NEELDA MUHAMMA D	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$289,315	-\$289,315
PO501694 Total													\$289,315	
PO501698-V2	GREAT AMERICAN CORP	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIO NAL SUPERINTEN DENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$9,999	-\$7,529
PO501698-V2 Total													\$9,999	

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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO501699	Dell Computer Corp.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Joshua Garnett	4521	OFFICE OF INFORMATION TECHNOLOGY	Non-LSDBE	0101 - LOCAL FUNDS	\$950,308	-\$950,308
PO501699 Total													\$950,308	
PO501700	SCHOLASTIC, INC.	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Balogun, Crystal Y	5980	STANTON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,076	-\$1,796
PO501700 Total													\$2,076	
PO501701-V2	Tyson Project Management Group	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Carol Wilson	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0608 - NONRESIDENT	\$12,280	-\$12,280
PO501701-V2 Total													\$12,280	
PO501702-V2	Tyson Project Management Group	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Carol Wilson	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0608 - NONRESIDENT	\$11,560	-\$7,680
PO501702-V2 Total													\$11,560	
PO501704	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$795	-\$795
PO501704 Total													\$795	

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**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO501705	SCHOLASTIC, INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Devin Howard	3714	SCHOOL IMPROVEME NT- SECTION 1003G	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEM ENT SEC 1003G ARRA	\$25,000	-\$25,000
PO501705 Total													\$25,000	
PO501706	SWITCHBOARD COMMUNICATIO NS LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	0101 - LOCAL FUNDS	\$22,913	-\$22,913
PO501706 Total													\$22,913	
PO501707	KSA-PLUS COMMUNICATIO NS INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$46,750	-\$46,750
PO501707 Total													\$46,750	
PO501708	LEARNER'S EDGE, LLC	N/A	2014	0424 CONFERENCE FEES LOC OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Shorts, Edith	5760	OYSTER ELEMENTARY	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$760	-\$760
PO501708 Total													\$760	
PO501710	The Achievement Network	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	WILLIAM STRICKLAND	5430	HARRIS, C.W. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$13,000	-\$13,000

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**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO501710 Total													\$13,000	
PO501712	PROCOM CORPORATION	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	Gorham, Roselina	5550	KING M L ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,617	-\$1,617
PO501712 Total													\$1,617	
PO501715	TEMPO BOOKSTORE	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$3,999	-\$3,999
PO501715 Total													\$3,999	
PO501716	METROPOLITAN OFFICE PRODUCTS	CW22136	2014	0210 GENERAL	N/A	DCSupplySchedule	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$3,500	-\$3,500
PO501716 Total													\$3,500	
PO501717	Camcor, Inc.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,421	-\$3,421
PO501717 Total													\$3,421	
PO501721	General Merchandise Supplies	N/A	2014	0210 GENERAL	N/A	SmallPurchase	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	LSDBE	0792 - NEW HEIGHTS PROGRAM - INSTALLATION	\$1,690	-\$1,690



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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO501721 Total													\$1,690	
PO501722	EXCEL EDUCATION CONSULTANTS, L	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	John Isabella	3115	COLLEGE CAREER READINESS	Non-LSDBE	0101 - LOCAL FUNDS	\$10,000	-\$10,000
PO501722 Total													\$10,000	
PO501723	General Merchandise Supplies	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	LSDBE	0705 - DEPARTMR NT OF HUMAN SERVICES	\$905	-\$905
PO501723 Total													\$905	
PO501724	APPLE COMPUTER INC	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Kevin Diaz	6420	JOHNSON MS	Non-LSDBE	0101 - LOCAL FUNDS	\$348	-\$348
PO501724 Total													\$348	
PO501725	Dell Computer Corp.	VA-140331-DELL	2014	0204 EDUCATIONAL	N/A	CooperativeAg reements	FirmFixedPrice	Jones, Tonya D	5160	BEERS ES	Non-LSDBE	0101 - LOCAL FUNDS	\$7,324	-\$17,188
				0219 IT SUPPLIES									\$9,864	
PO501725 Total													\$17,188	
PO501726	COMPASS GROUP USA, INC	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0705 - DEPARTMR NT OF HUMAN SERVICES	\$392	-\$392
PO501726 Total													\$392	

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**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO501727	WASH METRO AREA TRANSIT AUTH	N/A	2014	0401 TRAVEL - LOCAL	N/A	ExemptFromCompetition	FirmFixedPrice	NEELDA MUHAMMAD	3512	SPECIAL EDUCATION - RESOLUTION	Non-LSDBE	0756 - OSSE SPEICAL EDUCATION-IDEA	\$3,000	-\$3,000
PO501727 Total													\$3,000	
PO501728	Fund for Education and Human Service	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,500	-\$1,500
PO501728 Total													\$1,500	
PO501729	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SmallPurchase	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$1,504	-\$1,504
PO501729 Total													\$1,504	
PO501730	OFFICE DEPOT	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$188	-\$188
PO501730 Total													\$188	
PO501731	The Achievement Network	GAGA-2014-P-0018	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Witherspoon, Cherise	7110	ANACOSTIA SENIOR HS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$23,108	-\$23,108

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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO501731 Total													\$23,108	
PO501732	INTERNATIONAL BACCALAUREATE	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	TYNIKA YOUNG	6340	ELIOT / HINE MS	Non-LSDBE	0101 - LOCAL FUNDS	\$3,769	-\$3,374
PO501732 Total													\$3,769	
PO501790	WENGER CORPORATION	DCAM-14- NC-0109C	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	CompetitiveSe aledProposal- RFP	FirmFixedPrice	Carol Wilson	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$1,360	-\$1,360
PO501790 Total													\$1,360	
PO501792	WENGER CORPORATION	DCAM-14- NC-0109C	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	CompetitiveSe aledProposal- RFP	FirmFixedPrice	Joshua Garnett	4521	OFFICE OF INFORMATION TECHNOLOG Y	Non-LSDBE	0101 - LOCAL FUNDS	\$944	-\$944
PO501792 Total													\$944	
PO501815	JOSHUA FREY, ON SALE PROMOS,	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOG Y HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$5,507	-\$5,507
PO501815 Total													\$5,507	
PO501816	Formost Advanced Creations	N/A	2014	0411 PRINTING, DUPLICATING, ETC	N/A	SingleQuote	FirmFixedPrice	Hawkins- Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	LSDBE	0101 - LOCAL FUNDS	\$1,600	-\$1,550

**DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO501816 Total													\$1,600	
PO501817	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Robinson, Charles A	6070	TRUESDELL EC	Non-LSDBE	0101 - LOCAL FUNDS	\$1,422	-\$1,410
PO501817 Total													\$1,422	
PO501819	METROPOLITAN OFFICE PRODUCTS	CW22136	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	DCSupplySchedule	FirmFixedPrice	Aaron Hall	7850	ATHLETICS	LSDBE	0101 - LOCAL FUNDS	\$5,000	-\$5,000
PO501819 Total													\$5,000	
PO501820	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Taheshia Williams	5350	EMERY EC	Non-LSDBE	0101 - LOCAL FUNDS	\$146	-\$146
PO501820 Total													\$146	
PO501821	WEST PUBLISHING CORP	N/A	2014	0425 PAYMENT OF MEMBERSHIP DUES	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1411	OFFICE OF HUMAN RESOURCES	Non-LSDBE	0101 - LOCAL FUNDS	\$153	-\$153
PO501821 Total													\$153	
PO501822	Educators Handbook.com LLC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	6420	JOHNSON MS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$499	-\$499
PO501822 Total													\$499	
PO501824	THE LIBRARY STORE INC.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Hebron, Delores	5940	SHEPHERD ES	Non-LSDBE	0101 - LOCAL FUNDS	\$393	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO501824 Total													\$393	
PO501825	METROPOLITAN OFFICE PRODUCTS	CW22136	2014	0201 OFFICE SUPPLIES	N/A	DCSupplySche dule	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	LSDBE	0101 - LOCAL FUNDS	\$1,019	-\$1,019
PO501825 Total													\$1,019	
PO501826	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Kendall Beebe	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	8200 - FEDERAL GRANTS	\$419	-\$419
PO501826 Total													\$419	
PO501827	COMMUNITY INITIATIVES	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Melissa Johnson Smith	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	0101 - LOCAL FUNDS	\$3,750	-\$3,750
PO501827 Total													\$3,750	
PO501828	AMER ALL HEALTH PHYS ED	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Kendall Beebe	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	8200 - FEDERAL GRANTS	\$172	-\$172
PO501828 Total													\$172	
PO501829	Third Sector New England, Inc.	GAGA-2012-C-0072	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	LORISE WHITE-WOLFE	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$364,250	-\$364,250

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO501829 Total													\$364,250	
PO501830	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0210 GENERAL	N/A	CooperativeAgreements	FirmFixedPrice	Aaron Hall	7850	ATHLETICS	Non-LSDBE	0101 - LOCAL FUNDS	\$31,343	-\$31,343
PO501830 Total													\$31,343	
PO501831	UNITEES,INC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Young, Charles	7180	DUNBAR HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$4,285	-\$4,285
PO501831 Total													\$4,285	
PO501832	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Monica Kittrell	3111	CHIEF OF TEACHING & LEARNING	Non-LSDBE	0101 - LOCAL FUNDS	\$7,200	-\$6,714
PO501832 Total													\$7,200	
PO501834	POSITIVE PROMOTIONS	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Cadet, Fabiola	7120	BALLOU SENIOR HS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,349	-\$1,242
				0408 PROF SERVICE FEES AND CONTR									\$118	
PO501834 Total													\$1,467	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO501835	SYSTEMS CONCEPTS, INC. DBA	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$421	-\$421
PO501835 Total													\$421	
PO501836	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOG Y HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$3,210	-\$3,210
PO501836 Total													\$3,210	
PO501837	NATIONAL PEN HOLDINGS, LLC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Evelyn Lightfoot	7230	PHELPS HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$2,482	-\$2,482
PO501837 Total													\$2,482	
PO501838	EDUCATIONAL NETWORKS, INC.	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Evelyn Lightfoot	7230	PHELPS HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$3,600	-\$3,600
PO501838 Total													\$3,600	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO501841	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	LSDBE	0101 - LOCAL FUNDS	\$1,800	-\$1,800
PO501841 Total													\$1,800	
PO501842	LECTORUM PUBLICATIONS, INC.	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	Mejia, Mirna	5230	BRUCE-MONROE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$13	-\$2,387
				0709 TEXT BOOKS									\$2,374	
PO501842 Total													\$2,387	
PO501843	SCHOOL NURSE SUPPLY	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	Jackson, Alfred T	5140	BANCROFT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,215	-\$3,215
PO501843 Total													\$3,215	
PO501845	SUPER DUPER PUBLICATIONS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Charmian Makell	3518	SPECIAL EDUCATION - EARLY STAGES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,897	-\$2,897
PO501845 Total													\$2,897	
PO501846	APPLE COMPUTER INC	GAGA-2009-C-0180	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Devin Howard	3714	SCHOOL IMPROVEMENT- SECTION 1003G	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEMENT SEC 1003G ARRA	\$6,307	-\$2,953
PO501846 Total													\$6,307	



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO501847	GALLAUDET UNIVERSITY	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFromC ompetition	FirmFixedPrice	LORISE WHITE- WOLFE	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$55,658	-\$55,658
PO501847 Total													\$55,658	
PO501848	MARZANO RESEARCH LABORATORY LL	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Shaw, Octavia	6430	KRAMER MS	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEM ENT	\$5,000	-\$5,000
PO501848 Total													\$5,000	
PO501849	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAg reements	FirmFixedPrice	Monica Kittrell	3111	CHIEF OF TEACHING & LEARNING	Non-LSDBE	0101 - LOCAL FUNDS	\$8,000	-\$5,000
PO501849 Total													\$8,000	
PO501850	LEARNING 24/7 - TEACHSCAPE	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	IRVING R KELLEY	7940	PRIVATE SCHOOLS	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$4,673	
PO501850 Total													\$4,673	
PO501852	JJAYS, INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Michael Posey	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	8200 - FEDERAL GRANTS	\$1,000	-\$1,000

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO501852 Total													\$1,000	
PO501856	SCHAEFER-FRIEDMAN, LLC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$4,177	-\$4,177
PO501856 Total													\$4,177	
PO501859	KAGAN COOPERATIVE LEARNING	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	IRVING R KELLEY	7940	PRIVATE SCHOOLS	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$8,358	-\$6,462
PO501859 Total													\$8,358	
PO501860	Lexia Learning Systems, Inc	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$110,907	-\$110,907
PO501860 Total													\$110,907	
PO501861	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	NEELDA MUHAMMAD	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$9,400	-\$9,310
PO501861 Total													\$9,400	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO501862	WASH METRO AREA TRANSIT AUTH	N/A	2014	0401 TRAVEL - LOCAL	N/A	ExemptFromCompetition	FirmFixedPrice	Tahesia Williams	5350	EMERY EC	Non-LSDBE	0101 - LOCAL FUNDS	\$220	-\$220
PO501862 Total													\$220	
PO501902	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Antonio Barr	5590	LECKIE ES	LSDBE	0101 - LOCAL FUNDS	\$3,595	-\$3,595
PO501902 Total													\$3,595	
PO501903	SCHAEFER-FRIEDMAN, LLC	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	Evelyn Lightfoot	7230	PHELPS HS	LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$720	-\$720
PO501903 Total													\$720	
PO501904	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,512	-\$2,320
				0210 GENERAL								8450 - PRIVATE DONATIONS	\$808	
PO501904 Total													\$2,320	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO501906	Curriculum Associates, LLC	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	John Isabella	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$6,020	-\$6,020
PO501906 Total													\$6,020	
PO501907	WIRELESS GENERATION INC	GAGA-2011-C-0137	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedProposal-RFP	Requirements	Renee Abdullah	2412	CHIEF OF DATA AND ACCOUNTABILITY	Non-LSDBE	0777 - RACE TO THE TOP	\$63,575	-\$63,575
PO501907 Total													\$63,575	
PO501914	CDW Government, Inc.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Joshua Garnett	4521	OFFICE OF INFORMATION TECHNOLOGY	Non-LSDBE	0101 - LOCAL FUNDS	\$17,580	-\$17,580
PO501914 Total													\$17,580	
PO501928	FOLLETT SCHOOL SOLUTIONS	GAGA-2014-C-0052	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedProposal-RFP	FirmFixedPrice	LINDA MARIE FAISON	2412	CHIEF OF DATA AND ACCOUNTABILITY	Non-LSDBE	0101 - LOCAL FUNDS	\$302,717	-\$459,417
PO501928 Total													\$302,717	
PO501931	RED JENKINS LTD	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Aaron Hall	7850	ATHLETICS	Non-LSDBE	0101 - LOCAL FUNDS	\$7,988	-\$7,988
PO501931 Total													\$7,988	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO501933	NATIONAL 4-H COUNCIL	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOGY HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$9,990	-\$9,990
PO501933 Total													\$9,990	
PO501935	G-LAND UNIFORMS INC.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Evelyn Lightfoot	7230	PHELPS HS	LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$3,620	-\$3,620
PO501935 Total													\$3,620	
PO501936	XZOTECH SIGN & DISPLAY LLC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Jackson, Stephen	7180	DUNBAR HS	LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$6,979	-\$6,979
PO501936 Total													\$6,979	
PO501940	VIRCO INC.	DCAM-14-NC-0109B	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	CompetitiveSealedProposal-RFP	FirmFixedPrice	Joshua Garnett	7920	CONTINGENCY	Non-LSDBE	0101 - LOCAL FUNDS	\$3,249	
PO501940 Total													\$3,249	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO501943	MVS, Inc.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$1,661	-\$2,270
				0710 IT HARDWARE ACQUISITIONS									\$608	
PO501943 Total													\$2,270	
PO501945	BERT CORONA LEADERSHIP INSTITU	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENE SS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$25,000	-\$25,000
PO501945 Total													\$25,000	
PO501947	The Achievement Network	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMAN CE/ RESTRUCTURING	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEM ENT SEC 1003G ARRA	\$11,000	-\$11,000
PO501947 Total													\$11,000	
PO501951	Dell Computer Corp.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Evelyn Lightfoot	7230	PHELPS HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$1,957	-\$1,957
PO501951 Total													\$1,957	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO501952	G-LAND UNIFORMS INC.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Evelyn Lightfoot	7230	PHELPS HS	LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$1,675	-\$1,675
PO501952 Total													\$1,675	
PO501953	SCHOOL SPECIALTY	N/A	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	8450 - PRIVATE DONATIONS	\$5,118	-\$1,496
PO501953 Total													\$5,118	
PO501955	OST, Inc.	DCTO-2008-C-0135	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedProposal-RFP	IndefiniteDeliveryIndefiniteQuantity	Renee Abdullah	3611	ACCOUNTABILITY, TESTING, RESEARCH & EVAL	LSDBE	0101 - LOCAL FUNDS	\$26,384	-\$15,008
PO501955 Total													\$26,384	
PO501959	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	CooperativeAgreements	FirmFixedPrice	Witherspoon, Cherise	7110	ANACOSTIA SENIOR HS	Non-LSDBE	0101 - LOCAL FUNDS	\$27,780	-\$27,780
PO501959 Total													\$27,780	
PO501961	GOVERNMENT PRINTING OFFICE (GP)	GPO Agreement/MOU	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CooperativeAgreements	Requirements	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0777 - RACE TO THE TOP	\$150,000	-\$205,900
				0411 PRINTING, DUPLICATING, ETC									\$55,900	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO501961 Total													\$205,900	
PO501962	MCGRAW-HILL COMPANIES	N/A	2014	0709 TEXT BOOKS	N/A	ExemptFromCompetition	FirmFixedPrice	LATISHA L MINNICK	4251	LOGISTICS	Non-LSDBE	0101 - LOCAL FUNDS	\$185,591	-\$179,837
PO501962 Total													\$185,591	
PO501963	NIENHUIS MONTESSORI USA INC	Coop Agr#50649	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	CooperativeAgreements	FirmFixedPrice	Hall, Marsena R	6290	MONTESSORI SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$10,418	-\$10,417
PO501963 Total													\$10,418	
PO501968	APPLE COMPUTER INC	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	VIELKA I SCOTT	5790	PAYNE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$7,414	-\$7,414
PO501968 Total													\$7,414	
PO501985	NEW CLASSROOMS INNOVATION PART	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$112,500	
PO501985 Total													\$112,500	
PO501999	APPLE COMPUTER INC	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Stacey Johnson	7300	WILSON HS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$4,488	-\$4,488
PO501999 Total													\$4,488	



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO502005	OLYMPIA PROMOTION & DIST. CORP	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOGY HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$1,916	-\$1,916
PO502005 Total													\$1,916	
PO502030	PEARSON EDUCATION, INC.	N/A	2014	0709 TEXT BOOKS	N/A	ExemptFromCompetition	FirmFixedPrice	John Isabella	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$199,922	-\$185,314
PO502030 Total													\$199,922	
PO502031	PEARSON EDUCATION, INC.	N/A	2014	0709 TEXT BOOKS	N/A	ExemptFromCompetition	FirmFixedPrice	John Isabella	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0777 - RACE TO THE TOP	\$119,973	-\$108,569
PO502031 Total													\$119,973	
PO502032	LENOVA (USA) INC	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Joshua Garnett	4521	OFFICE OF INFORMATION TECHNOLOGY	Non-LSDBE	0101 - LOCAL FUNDS	\$930,970	-\$930,945
PO502032 Total													\$930,970	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO502034	MANIFEST INNERTAINMENT, LLC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	DANDY M STEWARD	7901	Youth Service Center YSC	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$450	-\$450
PO502034 Total													\$450	
PO502035	METROPOLITAN OFFICE PRODUCTS	CW22136	2014	0201 OFFICE SUPPLIES	N/A	DCSupplySchedule	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	LSDBE	8200 - FEDERAL GRANTS	\$200	-\$310
				0408 PROF SERVICE FEES AND CONTR									\$110	
PO502035 Total													\$310	
PO502037-V2	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Matthew Epstein	3361	OFFICE OF COMMUNITY & EDUCATION PROGRAMS	Non-LSDBE	0738 - OSSE SUB GRANTS TO LEA - TITLE 4 - B	\$915	-\$853
PO502037-V2 Total													\$915	
PO502038	NATL A OF SECDARY SCH PRIN	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Boddie, Edwin A	5570	LANGDON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$278	-\$135
PO502038 Total													\$278	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO502039	DENNIS M. MCLAUGHLIN	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Melissa Ellis	5450	HEARST ES	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$5,325	-\$5,325
PO502039 Total													\$5,325	
PO502040-V2	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Matthew Epstein	3361	OFFICE OF COMMUNITY & EDUCATION PROGRAMS	Non-LSDBE	0738 - OSSE SUB GRANTS TO LEA - TITLE 4 - B	\$2,277	-\$1,806
PO502040-V2 Total													\$2,277	
PO502041	CREATIVE US, LLC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Mary Ann Stinson	6070	TRUESDELL EC	Non-LSDBE	0101 - LOCAL FUNDS	\$1,818	-\$1,818
PO502041 Total													\$1,818	
PO502043	SCHOOL SPECIALTY	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Kevin Diaz	6420	JOHNSON MS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,215	-\$638
PO502043 Total													\$1,215	
PO502044	Lexia Learning Systems, Inc	N/A	2014	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	EMMA M COOKE	5330	DREW ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,376	-\$2,376
PO502044 Total													\$2,376	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO502045	ISIS ASSOCIATES, INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	6420	JOHNSON MS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$8,500	-\$8,500
PO502045 Total													\$8,500	
PO502046	SCHOOL HEALTH CORPORATION	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	DEBORAH J BARR	5900	SAVOY ES	Non-LSDBE	0101 - LOCAL FUNDS	\$498	-\$498
PO502046 Total													\$498	
PO502047	SCHOOL NURSE SUPPLY	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	Edelen, Theresa D	6110	WALKER-JONES EC	Non-LSDBE	0101 - LOCAL FUNDS	\$1,000	-\$983
PO502047 Total													\$1,000	
PO502049	Dell Computer Corp.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Matthew Epstein	7811	Summer School Program	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$5,390	-\$5,390
PO502049 Total													\$5,390	
PO502050	APPLE COMPUTER INC	B27158	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$35,040	-\$35,040
PO502050 Total													\$35,040	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO502051	APPLE COMPUTER INC	B27158	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$46,631	-\$46,631
PO502051 Total													\$46,631	
PO502053	APPLE COMPUTER INC	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Da Silva-Olaghere, Ajibade	7300	WILSON HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$3,486	-\$3,486
PO502053 Total													\$3,486	
PO502054	VEX ROBOTICS	N/A	2014	0424 CONFERENCE FEES LOC OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$850	-\$850
PO502054 Total													\$850	
PO502055	Dell Computer Corp.	VA-140331-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Monica Kittrell	3115	COLLEGE CAREER READINESS	Non-LSDBE	0101 - LOCAL FUNDS	\$39,574	-\$39,574
PO502055 Total													\$39,574	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO502056	LENOVA (USA) INC	VA-140331-LEN	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Joshua Garnett	4521	OFFICE OF INFORMATION TECHNOLOGY	Non-LSDBE	0101 - LOCAL FUNDS	\$37,991	-\$37,991
PO502056 Total													\$37,991	
PO502057	APPLE COMPUTER INC	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	VIELKA I SCOTT	5790	PAYNE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,544	-\$2,544
PO502057 Total													\$2,544	
PO502058	UNITEES,INC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Young, Charles	7180	DUNBAR HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$5,715	-\$5,715
PO502058 Total													\$5,715	
PO502059	BSN SPORTS	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	CooperativeAgreements	FirmFixedPrice	Kendall Beebe	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	8200 - FEDERAL GRANTS	\$27,200	-\$27,200
PO502059 Total													\$27,200	
PO502060	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,882	-\$1,877

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO502060 Total													\$1,882	
PO502061	PAX DISPUTE RESOLUTION LLC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFromCompetition	FirmFixedPrice	Mcneil, Joyce	1211	OFFICE OF THE CHANCELLOR / SUPERINTENDENT	Non-LSDBE	0101 - LOCAL FUNDS	\$6,165	-\$6,065
PO502061 Total													\$6,165	
PO502100	WIRELESS GENERATION INC	GAGA-2012-C-0089	2014	0204 EDUCATIONAL	N/A	ExemptFromCompetition	FirmFixedPrice	Sydney Goheen	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	1734 - CONTINGENCY RESERVE	\$207,000	-\$207,000
PO502100 Total													\$207,000	
PO502101	WIRELESS GENERATION INC	GAGA-2012-C-0089	2014	0204 EDUCATIONAL	N/A	ExemptFromCompetition	FirmFixedPrice	Sydney Goheen	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	1734 - CONTINGENCY RESERVE	\$10,350	
PO502101 Total													\$10,350	
PO502102	TOUCAN PRINTING & PROMO PROD	CW24978	2014	0408 PROF SERVICE FEES AND CONTR	N/A	DCSupplySchedule	FirmFixedPrice	Bridgeforth, Vanessa	7490	YOUTH ENGAGEMENT ACADEMY	LSDBE	1734 - CONTINGENCY RESERVE	\$1,159	-\$1,784
				0411 PRINTING, DUPLICATING, ETC									\$625	
PO502102 Total													\$1,784	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO502103	MAKEMUSIC, INC.	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	ExemptFromC ompetition	FirmFixedPrice	Kendall Beebe	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$35,116	-\$35,116
PO502103 Total													\$35,116	
PO502107	EDUCATIONAL NETWORKS, INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Carol Wilson	3040	CHIEF OPERATING OFFICER	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$3,600	-\$3,600
PO502107 Total													\$3,600	
PO502108	HOUGHTON MIFFLIN CO INC	N/A	2014	0204 EDUCATIONAL	N/A	ExemptFromC ompetition	FirmFixedPrice	John Isabella	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$10,003	-\$8,800
PO502108 Total													\$10,003	
PO502109	METROPOLITAN OFFICE PRODUCTS	CW22136	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Taheshia Williams	5350	EMERY EC	LSDBE	1734 - CONTINGEN CY RESERVE	\$2,610	-\$2,610
PO502109 Total													\$2,610	
PO502110	FOLLETT SCHOOL SOLUTIONS	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Smith, Loretta C	6170	WHITTIER EC	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$1,240	-\$1,240
PO502110 Total													\$1,240	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO502111	Capital Services and Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Young, Charles	7180	DUNBAR HS	LSDBE	0101 - LOCAL FUNDS	\$3,638	-\$6,865
				0210 GENERAL									\$3,227	
PO502111 Total													\$6,865	
PO502112	INTERACTIVE HEALTH TECH	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Kendall Beebe	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	8200 - FEDERAL GRANTS	\$7,000	-\$7,000
PO502112 Total													\$7,000	
PO502113	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Da Silva-Olaghere, Ajibade	7300	WILSON HS	LSDBE	1734 - CONTINGEN CY RESERVE	\$4,775	-\$4,775
PO502113 Total													\$4,775	
PO502114	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Gibson, Dyvor	5720	MURCH ES	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$1,421	-\$1,421
PO502114 Total													\$1,421	
PO502115	OFFICE DEPOT	N/A	2014	0207 CLOTHING AND UNIFORMS	N/A	SingleQuote	FirmFixedPrice	EMMA M COOKE	5820	PLUMMER ES	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$1,793	-\$1,793
PO502115 Total													\$1,793	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO502116	PASSPORT TO PEACE INC	N/A	2014	0204 EDUCATIONAL	N/A	ExemptFromCompetition	FirmFixedPrice	John Isabella	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	1734 - CONTINGENCY RESERVE	\$13,520	-\$13,520
PO502116 Total													\$13,520	
PO502118	SOCCER AMERICAN INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Aaron Hall	7850	ATHLETICS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,028	-\$2,028
PO502118 Total													\$2,028	
PO502123	SCHOOLHOUSE OUTFITTERS LLC	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Joshua Garnett	7920	CONTINGENCY	Non-LSDBE	0101 - LOCAL FUNDS	\$299	-\$299
PO502123 Total													\$299	
PO502141	SCHOOL NURSE SUPPLY	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	Hall, Marsena R	6290	MONTESSORI SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$818	
PO502141 Total													\$818	
PO502142	INTAC INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Tamika Bishop	6190	WILSON J. O. ES	Non-LSDBE	1734 - CONTINGENCY RESERVE	\$984	-\$984
PO502142 Total													\$984	
PO502144	INTAC INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Steele, Del	6500	STUART-HOBSON MS(CAPITOL HILL CLUSTER)	Non-LSDBE	1734 - CONTINGENCY RESERVE	\$480	-\$480

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**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO502144 Total													\$480	
PO502145	RAND MCNALLY & COMPANY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Jayson Wilkinson	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	8200 - FEDERAL GRANTS	\$865	-\$865
PO502145 Total													\$865	
PO502146	CENTER FOR INSPIRED TEACHING	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFromC ompetition	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOG Y HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$12,500	-\$12,500
PO502146 Total													\$12,500	
PO502147	CENGAGE LEARNING	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0101 - LOCAL FUNDS	\$3,218	-\$3,218
PO502147 Total													\$3,218	
PO502148	OFFICE DEPOT	N/A	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	SingleQuote	FirmFixedPrice	William Brown	6090	TYLER ES	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$3,598	-\$3,576
PO502148 Total													\$3,598	
PO502149	INTERSTAGES INC.	N/A	2014	0204 EDUCATIONAL	N/A	ExemptFromC ompetition	FirmFixedPrice	Kendall Beebe	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$83,760	-\$83,760

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO502149 Total													\$83,760	
PO502150	SINGAPOREMATH .COM	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Carolyne Albert-Garvey	5640	MAURY ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$3,997	-\$3,997
PO502150 Total													\$3,997	
PO502151	LENOVA (USA) INC	VA-140331-LEN	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Da Silva-Olaghere, Ajibade	7300	WILSON HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$17,242	-\$19,055
				0711 IT SOFTWARE ACQUISITIONS									\$1,813	
PO502151 Total													\$19,055	
PO502152	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	WILLIAM STRICKLAND	5430	HARRIS, C.W. ES	LSDBE	1734 - CONTINGEN CY RESERVE	\$400	
PO502152 Total													\$400	
PO502153	BAUDVILLE, INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Dunn, Andrietta	7280	WOODSON H.D. SHS@FLETCHER-JOHNSON	Non-LSDBE	0101 - LOCAL FUNDS	\$3,268	-\$1,072
PO502153 Total													\$3,268	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO502154	The Juliana Group Inc	N/A	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	ExemptFromCompetition	FirmFixedPrice	Hall, Marsena R	6290	MONTESORI SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$27,606	
PO502154 Total													\$27,606	
PO502155	LEARNING SERVICES INTL	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	Non-LSDBE	0101 - LOCAL FUNDS	\$799	-\$799
PO502155 Total													\$799	
PO502156	Lexia Learning Systems, Inc	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Matthew Epstein	7811	Summer School Program	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$7,911	-\$7,911
PO502156 Total													\$7,911	
PO502157	SCHOLASTIC, INC.	N/A	2014	0204 EDUCATIONAL	N/A	ExemptFromCompetition	FirmFixedPrice	Matthew Epstein	7811	Summer School Program	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$25,006	-\$24,909
PO502157 Total													\$25,006	
PO502158	SUPER DUPER PUBLICATIONS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Charmian Makell	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,284	-\$2,295
PO502158 Total													\$3,284	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO502159	Imageone Uniforms	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Da Silva- Olaghere, Ajibade	7300	WILSON HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$5,055	-\$5,346
				0702 PURCHASES - EQUIPMENT AND MACHINERY									\$292	
PO502159 Total													\$5,346	
PO502160	New Frontier 21, Consulting	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Kevin Diaz	6420	JOHNSON MS	Non-LSDBE	0101 - LOCAL FUNDS	\$6,500	-\$6,500
PO502160 Total													\$6,500	
PO502161	Certiport Inc.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0806 - CAREER TECHNICAL EDUCATION CERTIFICATI ON	\$10,532	-\$10,532
PO502161 Total													\$10,532	
PO502162	SELECT MEDIA, INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hawkins- Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	8200 - FEDERAL GRANTS	\$1,091	-\$2,341
				0408 PROF SERVICE FEES AND CONTR									\$1,250	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO502162 Total													\$2,341	
PO502163	APPLE COMPUTER INC	B27158	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$2,688	-\$693
PO502163 Total													\$2,688	
PO502164	LASER ART INC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	TANNIA TILLMAN	6060	TURNER ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$2,314	-\$271
PO502164 Total													\$2,314	
PO502165	B & H FOTO & ELECTORNICS CORP	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$3,560	-\$3,560
PO502165 Total													\$3,560	
PO502166	LASER ART INC	CW 22127	2014	0204 EDUCATIONAL	N/A	DCSupplySche dule	FirmFixedPrice	Gorham, Roselina	5550	KING M L ES	Non-LSDBE	0101 - LOCAL FUNDS	\$996	-\$996
PO502166 Total													\$996	
PO502167	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Gorham, Roselina	5550	KING M L ES	Non-LSDBE	0101 - LOCAL FUNDS	\$899	-\$899

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO502167 Total													\$899	
PO502168	EDLIO, INC	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Gilbert, Erika	6410	JEFFERSON MS	Non-LSDBE	0101 - LOCAL FUNDS	\$3,600	-\$3,600
PO502168 Total													\$3,600	
PO502169	COMPASS GROUP USA, INC	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0792 - NEW HEIGHTS PROGRAM - INSTALLATI ON	\$998	-\$998
PO502169 Total													\$998	
PO502170	PEMBROKE WEST ASSOCIATES INC	CW22814	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	DCSupplySche dule	FirmFixedPrice	Kendall Beebe	3211	OFFICE OF STANDARDS AND CURRICULU M	LSDBE	8200 - FEDERAL GRANTS	\$220	-\$220
PO502170 Total													\$220	
PO502171	General Merchandise Supplies	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	VIELKA I SCOTT	5790	PAYNE ES	LSDBE	0101 - LOCAL FUNDS	\$707	-\$707
PO502171 Total													\$707	
PO502172	POSITIVE PROMOTIONS	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Martinez, Leslie B	5540	KIMBALL ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$2,067	-\$1,679



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO502172 Total													\$2,067	
PO502173	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Maynard, Virginia	5610	MALCOLM X ES	LSDBE	1734 - CONTINGEN CY RESERVE	\$2,500	-\$2,500
PO502173 Total													\$2,500	
PO502174	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	William Brown	6090	TYLER ES	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$2,488	-\$2,488
PO502174 Total													\$2,488	
PO502175	General Merchandise Supplies	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Thiam, Mohamed	5150	BARNARD ES(LINCOLN HILL CLUSTER)	LSDBE	1734 - CONTINGEN CY RESERVE	\$2,000	-\$2,000
PO502175 Total													\$2,000	
PO502176	PRO-ED, INC	N/A	2014	0204 EDUCATIONAL	N/A	SmallPurchase	FirmFixedPrice	Wilson-Ross, Patricia	7200	EASTERN SENIOR HS	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$2,202	-\$2,202
PO502176 Total													\$2,202	
PO502177	KEVIN L. SUMMERS	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Shaw, Octavia	6430	KRAMER MS	Non-LSDBE	0101 - LOCAL FUNDS	\$9,000	-\$9,000
PO502177 Total													\$9,000	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO502201	WASHINGTON MUSIC CENTER	Fairfax County Contract #440000 3324	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	CooperativeAg reements	FirmFixedPrice	Kendall Beebe	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$170,805	-\$170,805
PO502201 Total													\$170,805	
PO502202	WASHINGTON MUSIC CENTER	Fairfax County Contract #440000 3324	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	CooperativeAg reements	FirmFixedPrice	Kendall Beebe	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$249,052	-\$249,052
PO502202 Total													\$249,052	
PO502205	COED CULTURE, LLC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOG Y HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$9,445	-\$9,445
PO502205 Total													\$9,445	
PO502206	INT'L SOCIETY FOR TECH. ED.	N/A	2014	0425 PAYMENT OF MEMBERSHIP DUES	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOG Y HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$109	-\$109
PO502206 Total													\$109	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO502207	VEX ROBOTICS	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SmallPurchase	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$17,327	-\$17,327
PO502207 Total													\$17,327	
PO502208	MDM Office Systems DBA Standard Office Supply	CW25971	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	DCSupplySche dule	FirmFixedPrice	PATRICIA BAILEY	7160	CARDOZO HS	LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$2,275	-\$2,275
PO502208 Total													\$2,275	
PO502209	METROPOLITAN OFFICE PRODUCTS	CW22136	2014	0210 GENERAL	N/A	DCSupplySche dule	FirmFixedPrice	Atasha James	5590	LECKIE ES	LSDBE	1734 - CONTINGEN CY RESERVE	\$659	-\$659
PO502209 Total													\$659	
PO502210	SCHOOL HEALTH CORPORATION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Charmian Makell	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$3,690	
PO502210 Total													\$3,690	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO502211	MIDTOWN PERSONNEL INC	DCSS-2012-D-96130-03S	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	DCSupplySchedule	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENESS DIVISION	LSDBE	0101 - LOCAL FUNDS	\$36,927	-\$22,032
PO502211 Total													\$36,927	
PO502212	U STREET PARKING INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	Mcneil, Joyce	2111	OFFICE OF THE CHIEF OF STAFF	LSDBE	1734 - CONTINGENCY RESERVE	\$11,000	-\$10,669
PO502212 Total													\$11,000	
PO502218-V2	THE WASHINGTON POST	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Aaron Hall	7850	ATHLETICS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,255	-\$1,255
PO502218-V2 Total													\$1,255	
PO502219	SCHOLASTIC, INC.	GAGA-2014-C-0025	2014	0204 EDUCATIONAL	N/A	ExemptFromCompetition	FirmFixedPrice	NEELDA MUHAMMAD	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$0	-\$77,177
												1734 - CONTINGENCY RESERVE	\$77,177	
PO502219 Total													\$77,177	
PO502220	SCHOLASTIC, INC.	GAGA-2014-C-0025	2014	0204 EDUCATIONAL	N/A	ExemptFromCompetition	FirmFixedPrice	NEELDA MUHAMMAD	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$14,650	-\$14,650

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO502220 Total													\$14,650	
PO502223	PROJECT LEAD THE WAY,INC	N/A	2014	0210 GENERAL	N/A	SmallPurchase	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$26,755	-\$26,755
PO502223 Total													\$26,755	
PO502224	VICTORY TEAM APPAREL, INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Aaron Hall	7850	ATHLETICS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,665	-\$1,665
PO502224 Total													\$1,665	
PO502225	KNOWLEDGE MATTERS, INC	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$4,785	-\$4,307
PO502225 Total													\$4,785	
PO502232	BRODART CO	N/A	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	SingleQuote	FirmFixedPrice	Smith, Loretta C	6170	WHITTIER EC	Non-LSDBE	0101 - LOCAL FUNDS	\$599	-\$599
PO502232 Total													\$599	
PO502237	Vision Security Solution	N/A	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	SingleQuote	FirmFixedPrice	Joshua Garnett	4521	OFFICE OF INFORMATION TECHNOLOG Y	Non-LSDBE	0101 - LOCAL FUNDS	\$7,581	

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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO502237 Total													\$7,581	
PO502239	DIFFERENT ROADS TO LEARNING	Roanoke CPS #2014-414	2014	0204 EDUCATIONAL	N/A	CooperativeAg reements	FirmFixedPrice	NEELDA MUHAMMA D	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$29,007	-\$29,007
PO502239 Total													\$29,007	
PO502247	CANADIAN OUTBACK ADVENTURES CO	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$6,300	-\$6,300
PO502247 Total													\$6,300	
PO502250	SKY,LLC DBA/US-OFFICE SOLUTION	CW26195	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Young, Charles	7180	DUNBAR HS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$9,999	-\$9,999
PO502250 Total													\$9,999	
PO502251	CAPITOL ENTERTAINMENT	GAGA-2013-C-0047	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSe aledBid-IFB	FirmFixedPrice	CHARLENA R MURRAY	2171	SCHOOL OPERATIONS	LSDBE	1734 - CONTINGEN CY RESERVE	\$128,493	-\$126,693
PO502251 Total													\$128,493	
PO502254	MATH TEACHER'S PRESS, INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Boddie, Edwin A	5570	LANGDON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$485	-\$5,335
				0709 TEXT BOOKS									\$4,850	

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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO502254 Total													\$5,335	
PO502256	LASER ART INC	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	EMMA M COOKE	5820	PLUMMER ES	LSDBE	0101 - LOCAL FUNDS	\$1,048	
PO502256 Total													\$1,048	
PO502257	Educators Handbook.com LLC	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Witherspoon, Cherise	7110	ANACOSTIA SENIOR HS	Non-LSDBE	0101 - LOCAL FUNDS	\$499	-\$499
PO502257 Total													\$499	
PO502258	3-C INSTITUTE FOR SOCIAL DEV	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	8200 - FEDERAL GRANTS	\$2,403	-\$2,403
PO502258 Total													\$2,403	
PO502262	SYSTEMS CONCEPTS, INC. DBA	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$986	-\$986
PO502262 Total													\$986	
PO502263	SUNTEX INTERNATIONAL INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$100,750	-\$100,750
PO502263 Total													\$100,750	

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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO502264	General Merchandise Supplies	CW 22875	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	Cheeks, Teretha	5530	KEY ES	LSDBE	1734 - CONTINGEN CY RESERVE	\$2,475	-\$2,475
PO502264 Total													\$2,475	
PO502281	ULINE, INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Monica Kittrell	3115	COLLEGE CAREER READINESS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,183	-\$1,183
PO502281 Total													\$1,183	
PO502282	The Achievement Network	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMAN CE/ RESTRUCTURING	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEM ENT SEC 1003G ARRA	\$11,000	-\$11,000
PO502282 Total													\$11,000	
PO502286	TOUCAN PRINTING & PROMO PROD	CW24978	2014	0210 GENERAL	N/A	DCSupplySche dule	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENESS DIVISION	LSDBE	0101 - LOCAL FUNDS	\$2,407	-\$2,407
PO502286 Total													\$2,407	
PO502287	TELTRONIC INC	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	IRINA MALYKHINA	5220	BROOKLAND EC	Non-LSDBE	0101 - LOCAL FUNDS	\$1,614	-\$1,614
PO502287 Total													\$1,614	



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO502288	SCHOOL SPECIALTY	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Hunter, Vincent	6130	WEBB/WHEATLEY EC	Non-LSDBE	0101 - LOCAL FUNDS	\$2,224	-\$1,927
PO502288 Total													\$2,224	
PO502289	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	CooperativeAgreements	FirmFixedPrice	Joshua Garnett	7920	CONTINGENCY	Non-LSDBE	0101 - LOCAL FUNDS	\$14,468	-\$14,468
PO502289 Total													\$14,468	
PO502304	SQUIBB-IT, LLC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Da Silva-Olaghere, Ajibade	7300	WILSON HS	Non-LSDBE	1734 - CONTINGENCY RESERVE	\$5,000	
PO502304 Total													\$5,000	
PO502305	Curriculum Associates, LLC	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	ExemptFromCompetition	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMANCE/RESTRUCTURING	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEMENT SEC 1003G ARRA	\$10,915	-\$10,915
PO502305 Total													\$10,915	
PO502306	The Juliana Group Inc	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hall, Marsena R	6290	MONTESORI SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$4,183	
PO502306 Total													\$4,183	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO502307	BLANCA FLOR GUILLEN-WOODS	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$3,200	-\$3,200
PO502307 Total													\$3,200	
PO502308	General Merchandise Supplies	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Lee, Mary V	5300	COOKE H.D. ES	LSDBE	0101 - LOCAL FUNDS	\$5,859	-\$5,859
PO502308 Total													\$5,859	
PO502309	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	LSDBE	1734 - CONTINGENCY RESERVE	\$3,697	-\$3,513
PO502309 Total													\$3,697	
PO502310	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Harris, Donald	5780	PATTERSON ELEMENTARY	Non-LSDBE	8450 - PRIVATE DONATIONS	\$4,650	-\$4,237
PO502310 Total													\$4,650	
PO502311	General Merchandise Supplies	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Harris, Donald	5780	PATTERSON ELEMENTARY	LSDBE	8450 - PRIVATE DONATIONS	\$2,225	-\$2,225
PO502311 Total													\$2,225	
PO502312	NCS PEARSON, INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hunter, Vincent	6130	WEBB/WHEA TLEY EC	Non-LSDBE	0101 - LOCAL FUNDS	\$698	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO502312 Total													\$698	
PO502314	Lexia Learning Systems, Inc	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Monica Kittrell	3111	CHIEF OF TEACHING & LEARNING	Non-LSDBE	0101 - LOCAL FUNDS	\$3,240	
PO502314 Total													\$3,240	
PO502315	Curriculum Associates, LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$16,830	-\$16,830
PO502315 Total													\$16,830	
PO502349	SCHOOL NURSE SUPPLY	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	Hall, Marsena R	6290	MONTESORI SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$682	-\$682
PO502349 Total													\$682	
PO502350	CURTIS EQUIPMENT INC.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$9,608	-\$9,608
PO502350 Total													\$9,608	
PO502366	BOLT SPORTS SUPPLY LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Aaron Hall	7850	ATHLETICS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,053	-\$1,053
PO502366 Total													\$1,053	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO502367	GOVERNMENT PRINTING OFFICE (GP	GPO MOU	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CooperativeAgreements	FirmFixedPrice	Matthew Guevara	1481	FAMILY & COMMUNITY ENGAGEMENT	Non-LSDBE	0101 - LOCAL FUNDS	\$30,000	-\$30,000
PO502367 Total													\$30,000	
PO502368	BSN SPORTS	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Aaron Hall	7850	ATHLETICS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,004	-\$1,004
PO502368 Total													\$1,004	
PO502369	SENODA, INC.	DCSS-2010-D-966-28S	2014	0411 PRINTING, DUPLICATING, ETC	N/A	DCSupplySchedule	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0101 - LOCAL FUNDS	\$9,506	-\$9,506
PO502369 Total													\$9,506	
PO502370	DC Students Constr Trades Foun	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0806 - CAREER TECHNICAL EDUCATION CERTIFICATI ON	\$2,235	-\$2,235
PO502370 Total													\$2,235	
PO502371	Curriculum Associates, LLC	N/A	2014	0709 TEXT BOOKS	N/A	ExemptFromCompetition	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$10,059	-\$10,059
PO502371 Total													\$10,059	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO502372	Total Healthcare Solutions	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	ELEANOR A SEALE	6390	HART MS	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$3,999	
PO502372 Total													\$3,999	
PO502373	General Merchandise Supplies	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	LSDBE	0792 - NEW HEIGHTS PROGRAM - INSTALLATI ON	\$1,750	-\$1,750
PO502373 Total													\$1,750	
PO502374	Lexia Learning Systems, Inc	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$18,810	-\$18,810
PO502374 Total													\$18,810	
PO502375	DIGI DOCS INC DOCUMENT MGRS	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Carol Wilson	3040	CHIEF OPERATING OFFICER	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$8,000	-\$8,000
PO502375 Total													\$8,000	
PO502376	CONTROL SCREENING LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Carol Wilson	3040	CHIEF OPERATING OFFICER	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$1,400	-\$1,400
PO502376 Total													\$1,400	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO502377	SCHOOL HEALTH CORPORATION	NJPA #071212-SHC	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	CooperativeAgreements	FirmFixedPrice	Charmian Makell	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$26,816	-\$17,192
PO502377 Total													\$26,816	
PO502378	WEST END TRAVEL INC	N/A	2014	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Da Silva-Olaghere, Ajibade	7300	WILSON HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$3,360	-\$6,740
				0408 PROF SERVICE FEES AND CONTR								0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$3,380	
PO502378 Total													\$6,740	
PO502379	WEST END TRAVEL INC	N/A	2014	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Da Silva-Olaghere, Ajibade	7300	WILSON HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$2,525	-\$3,575
				0408 PROF SERVICE FEES AND CONTR								0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$1,050	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO502379 Total													\$3,575	
PO502380	B.WILLIAMS ENTERPRISE, LLC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Da Silva- Olaghere, Ajibade	7300	WILSON HS	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$5,000	-\$5,000
PO502380 Total													\$5,000	
PO502381	HI-TECH SOLUTION, INC.	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	Evelyn Lightfoot	7230	PHELPS HS	LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$5,200	-\$5,200
PO502381 Total													\$5,200	
PO502382	MFRI	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$500	-\$500
PO502382 Total													\$500	
PO502383	EDSTAR ANALYTICS, INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMAN CE/ RESTRUCTURING	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEM ENT SEC 1003G ARRA	\$9,976	-\$9,976

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO502383 Total													\$9,976	
PO502384	BARNES & NOBLE BOOKSTORE	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Evelyn Lightfoot	7230	PHELPS HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$32	-\$32
PO502384 Total													\$32	
PO502385	CDW Government, Inc.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$200	-\$200
PO502385 Total													\$200	
PO502386-V2	NIENHUIS MONTESSORI USA INC	Coop Agr #50649	2014	0204 EDUCATIONAL	N/A	CooperativeAgreements	FirmFixedPrice	LORISE WHITE-WOLFE	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	0756 - OSSE SPEICAL EDUCATION-IDEA	\$13,559	
		FTWISD Contract #50649	2014	0204 EDUCATIONAL	N/A								\$1,898	
PO502386-V2 Total													\$15,457	
PO502389	HOUSE OF F STREET, LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	John Isabella	3115	COLLEGE CAREER READINESS	Non-LSDBE	0101 - LOCAL FUNDS	\$663	
PO502389 Total													\$663	



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO502402	CDW Government, Inc.	NJPA#111309	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Mcneil, Joyce	1211	OFFICE OF THE CHANCELLOR / SUPERINTEN DENT	Non-LSDBE	0101 - LOCAL FUNDS	\$54,216	-\$53,690
PO502402 Total													\$54,216	
PO502403	SCANTRON CORPORATION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOG Y HS	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$817	-\$817
PO502403 Total													\$817	
PO502404	MDM Office Systems DBA Standard Office Supply	CW25971	2014	0210 GENERAL	N/A	DCSupplySche dule	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOG Y HS	LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$993	-\$993
PO502404 Total													\$993	
PO502421	PEMBROKE WEST ASSOCIATES INC	CW22814	2014	0210 GENERAL	N/A	SmallPurchase	FirmFixedPrice	CHARLENA R MURRAY	2171	SCHOOL OPERATIONS	LSDBE	0608 - NONRESIDE NT	\$15,731	-\$15,731
PO502421 Total													\$15,731	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO502423	21C3 Leadership Development LL	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Shaw, Octavia	6430	KRAMER MS	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEMENT	\$9,500	
PO502423 Total													\$9,500	
PO502427	WAYNE JOHNSON	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$10,000	-\$10,000
PO502427 Total													\$10,000	
PO502434	SCHOLASTIC, INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMANCE/ RESTRUCTURING	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEMENT SEC 1003G ARRA	\$6,000	-\$6,000
PO502434 Total													\$6,000	
PO502436	SCHOOL HEALTH CORPORATION	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0792 - NEW HEIGHTS PROGRAM - INSTALLATION	\$1,064	-\$1,064
PO502436 Total													\$1,064	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO502437	CAPITOL ENTERTAINMENT	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Jackson, Stephen	7180	DUNBAR HS	LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$2,000	-\$2,000
PO502437 Total													\$2,000	
PO502438	COMPASS GROUP USA, INC	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0792 - NEW HEIGHTS PROGRAM - INSTALLATION	\$388	-\$388
PO502438 Total													\$388	
PO502442	HPR-HEMLOCK, LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMAD	3518	SPECIAL EDUCATION - EARLY STAGES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,777	-\$2,518
PO502442 Total													\$3,777	
PO502446	FLIK INTERNATIONAL	N/A	2014	0209 FOOD PROVISIONS	N/A	ExemptFromCompetition	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$7,100	-\$13,558
				0408 PROF SERVICE FEES AND CONTR									\$6,458	
PO502446 Total													\$13,558	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO502447	THE GREAT BOOKS FOUNDATION	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	John Isabella	3115	COLLEGE CAREER READINESS	Non-LSDBE	0101 - LOCAL FUNDS	\$10,600	-\$10,600
PO502447 Total													\$10,600	
PO502449	CAPSTONE PRESS, INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	1734 - CONTINGEN CY RESERVE	\$15,500	-\$15,500
PO502449 Total													\$15,500	
PO502462	GOVERNMENT PRINTING OFFICE (GP	GPO MOU	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CooperativeAg reements	FirmFixedPrice	Charmian Makell	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$18,000	-\$18,000
PO502462 Total													\$18,000	
PO502463	HI-TECH SOLUTION, INC.	CW25249	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	DCSupplySche dule	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$59,587	-\$59,587
PO502463 Total													\$59,587	
PO502464	LEADING EDUCATORS INC	GAGA-2014-C-0029	2014	0408 PROF SERVICE FEES AND CONTR	N/A	CompetitiveSe aledBid-IFB	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0101 - LOCAL FUNDS	\$40,000	-\$740,997
				0409 CONTRACTUAL SERVICES - OTHER									\$40,000	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
												8200 - FEDERAL GRANTS	\$660,997	
PO502464 Total													\$740,997	
PO502465	COOK ROSS INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1472	HUMAN CAPITAL LEADERSHIP	Non-LSDBE	0101 - LOCAL FUNDS	\$5,000	-\$5,000
PO502465 Total													\$5,000	
PO502466	PEARSON EDUCATION, INC.	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Da Silva-Olaghere, Ajibade	7300	WILSON HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$2,423	-\$2,350
PO502466 Total													\$2,423	
PO502467	General Merchandise Supplies	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	LSDBE	0792 - NEW HEIGHTS PROGRAM - INSTALLATI ON	\$1,683	-\$1,683
PO502467 Total													\$1,683	
PO502468	CYPRESS MEDIA, INC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	0101 - LOCAL FUNDS	\$761	-\$761
PO502468 Total													\$761	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO502469	MIZELL TRAVEL AGENCY	N/A	2014	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Jackson, Stephen	7180	DUNBAR HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$2,720	-\$2,720
PO502469 Total													\$2,720	
PO502474	MVS, Inc.	CW22089	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	DCSupplySche dule	FirmFixedPrice	HOA T DUONG	3811	OFFICE OF BILINGUAL EDUCATION	LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$11,284	-\$11,284
PO502474 Total													\$11,284	
PO502475	Keller Transportation, Inc	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Jackson, Alfred T	5140	BANCROFT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$5,750	-\$5,750
PO502475 Total													\$5,750	
PO502476	Dell Computer Corp.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$3,764	-\$3,234
PO502476 Total													\$3,764	
PO502477	APPLE COMPUTER INC	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$2,839	-\$2,473

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO502477 Total													\$2,839	
PO502478	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	White, Crystal	5600	LUDLOW-TAYLOR ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$3,305	-\$3,305
PO502478 Total													\$3,305	
PO502483	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CooperativeAg reements	FirmFixedPrice	Jasmin Jones	2511	INSTRUCTIO NAL SUPERINTEN DENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$15,600	-\$15,600
PO502483 Total													\$15,600	
PO502484	President & Directors of Georgetown College for Georgetown University	GAGA-2012-C-0099	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Jayson Wilkinson	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$6,000	-\$6,000
PO502484 Total													\$6,000	
PO502496	MACKIN LIBRARY MEDIA	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	Jones, Tonya D	5280	CLEVELAND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,731	-\$1,859
PO502496 Total													\$2,731	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO502498	Fund for Education and Human Service	N/A	2014	0424 CONFERENCE FEES LOC OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Jackson, Stephen	7180	DUNBAR HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$5,000	-\$5,000
PO502498 Total													\$5,000	
PO502499	CHANNING BETE COMPANY, INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Jones, Tonya D	5280	CLEVELAND ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,628	-\$1,628
PO502499 Total													\$1,628	
PO502503	GREAT AMERICAN CORP	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Matthew Epstein	3361	OFFICE OF COMMUNITY & EDUCATION PROGRAMS	Non-LSDBE	0633 - DHHS AFTERSCHOOL PROG-COPAYMEN T	\$8,385	-\$8,385
PO502503 Total													\$8,385	
PO502513	INTERNATIONAL CENTER FOR LEAD	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMAN CE/ RESTRUCTURING	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEM ENT SEC 1003G ARRA	\$10,000	-\$10,000
PO502513 Total													\$10,000	



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO502527	HI-TECH SOLUTION, INC.	CW25249	2014	0710 IT HARDWARE ACQUISITIONS	N/A	DCSupplySche dule	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMAN CE/ RESTRUCTURING	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEM ENT SEC 1003G ARRA	\$66,815	-\$66,815
PO502527 Total													\$66,815	
PO502532	APPLE COMPUTER INC	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Joshua Garnett	4521	OFFICE OF INFORMATION TECHNOLOG Y	Non-LSDBE	0101 - LOCAL FUNDS	\$11,986	-\$11,986
PO502532 Total													\$11,986	
PO502534	HI-TECH SOLUTION, INC.	CW25249	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMAN CE/ RESTRUCTURING	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEM ENT SEC 1003G ARRA	\$7,000	-\$7,000
PO502534 Total													\$7,000	
PO502538	Dell Computer Corp.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOG Y HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$631	-\$5,482

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
				0710 IT HARDWARE ACQUISITIONS									\$4,851	
PO502538 Total													\$5,482	
PO502539	Dell Computer Corp.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Rita Gray	5250	JOHN BURROUGHS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$2,902	-\$2,902
PO502539 Total													\$2,902	
PO502540	MIZELL TRAVEL AGENCY	N/A	2014	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Jackson, Stephen	7180	DUNBAR HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$4,180	-\$4,180
PO502540 Total													\$4,180	
PO502541	GREAT AMERICAN CORP	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Mcneil, Joyce	1211	OFFICE OF THE CHANCELLOR / SUPERINTENDENT	Non-LSDBE	0101 - LOCAL FUNDS	\$1,494	-\$1,494
PO502541 Total													\$1,494	
PO502543	MIZELL TRAVEL AGENCY	N/A	2014	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Jackson, Stephen	7180	DUNBAR HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$2,890	-\$2,890

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO502543 Total													\$2,890	
PO502545	FLAMBOYAN FOUNDATION, INC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Gilbert, Erika	6520	TEMPORARY SCHOOL - MIDDLE	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$2,000	
PO502545 Total													\$2,000	
PO502546	SIEL, LLC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Evelyn Lightfoot	7230	PHELPS HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$154	-\$154
PO502546 Total													\$154	
PO502548	Imageone Uniforms	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$3,960	-\$3,960
PO502548 Total													\$3,960	
PO502551	CHEERLEADING COMPANY	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Aaron Hall	7850	ATHLETICS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,630	-\$2,630
PO502551 Total													\$2,630	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO502552	MDM Office Systems DBA Standard Office Supply	CW25971	2014	0210 GENERAL	N/A	DCSupplySche dule	FirmFixedPrice	PATRICIA BAILEY	7160	CARDOZO HS	LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$797	-\$797
PO502552 Total													\$797	
PO502554	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	DANDY M STEWARD	7901	Youth Service Center YSC	LSDBE	0726 - DEPARTME NT OF YOUTH REHABILITAI ON SVCS	\$4,999	-\$4,999
PO502554 Total													\$4,999	
PO502555	Teachstone Training LLC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$5,397	-\$4,099
PO502555 Total													\$5,397	
PO502556	GOVERNMENT PRINTING OFFICE (GP	GPO MOU	2014	0411 PRINTING, DUPLICATING, ETC	N/A	CooperativeAg reements	Requirements	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$10,500	-\$10,500
PO502556 Total													\$10,500	
PO502557	FOLLETT SCHOOL SOLUTIONS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$247	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO502557 Total													\$247	
PO502558	INFINITY RADIO DBA/WLZL RADIO	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Melissa Johnson Smith	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	0101 - LOCAL FUNDS	\$2,500	-\$2,500
PO502558 Total													\$2,500	
PO502559	CDW Government, Inc.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Kevin Diaz	6420	JOHNSON MS	Non-LSDBE	0101 - LOCAL FUNDS	\$646	-\$646
PO502559 Total													\$646	
PO502560	GREENWOOD PUBLISHING GROUP INC	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	Mejia, Mirna	5230	BRUCE- MONROE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$275	
				0709 TEXT BOOKS									\$1,742	
PO502560 Total													\$2,017	
PO502561	BAKER & TAYLOR INC	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	Mejia, Mirna	5230	BRUCE- MONROE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$4,997	-\$4,934
PO502561 Total													\$4,997	
PO502562	LAKESHORE LEARNING MATERIALS	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Tamika Bishop	6190	WILSON J. O. ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,607	-\$1,603
PO502562 Total													\$1,607	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO502563	Reingold LINK	DCSS-2011-D-961-00	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	DCSupplySche dule	FirmFixedPrice	Matthew Guevara	1481	FAMILY & COMMUNITY ENGAGEMEN T	Non-LSDBE	0101 - LOCAL FUNDS	\$9,600	
PO502563 Total													\$9,600	
PO502564	PROJECT LEAD THE WAY,INC	N/A	2014	0210 GENERAL	N/A	ExemptFromC ompetition	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$17,950	-\$17,950
PO502564 Total													\$17,950	
PO502565	GREAT AMERICAN CORP	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	WILLIAM STRICKLAND	5430	HARRIS, C.W. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$573	-\$573
PO502565 Total													\$573	
PO502568	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0204 EDUCATIONAL	N/A	CooperativeAg reements	FirmFixedPrice	TYNIKA YOUNG	6340	ELIOT / HINE MS	Non-LSDBE	0101 - LOCAL FUNDS	\$12,319	-\$8,110
PO502568 Total													\$12,319	
PO502582	WENGER CORPORATION	DCAM-14-NC-0109C	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	CompetitiveSe aladBid-IFB	FirmFixedPrice	Carol Wilson	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$1,360	-\$1,310
PO502582 Total													\$1,360	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO502583	WENGER CORPORATION	DCAM-14-NC-0109C	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	CompetitiveSealedProposal-RFP	FirmFixedPrice	Joshua Garnett	4521	OFFICE OF INFORMATION TECHNOLOGY	Non-LSDBE	0101 - LOCAL FUNDS	\$1,840	-\$1,840
PO502583 Total													\$1,840	
PO502585	WENGER CORPORATION	DCAM-14-NC-0109C	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	CompetitiveSealedProposal-RFP	FirmFixedPrice	Joshua Garnett	4521	OFFICE OF INFORMATION TECHNOLOGY	Non-LSDBE	0101 - LOCAL FUNDS	\$1,840	-\$1,840
PO502585 Total													\$1,840	
PO502625	CAPITOL ENTERTAINMENT	N/A	2014	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Jackson, Stephen	7180	DUNBAR HS	LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$5,150	-\$5,150
PO502625 Total													\$5,150	
PO502635	Fund for Education and Human Service	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	Jackson, Stephen	7180	DUNBAR HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$10,000	-\$10,000
PO502635 Total													\$10,000	
PO502645	VICTORY TEAM APPAREL, INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Aaron Hall	7850	ATHLETICS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,473	-\$2,359

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO502645 Total													\$2,473	
PO502650	B & H FOTO & ELECTORNICS CORP	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$1,381	
PO502650 Total													\$1,381	
PO502652	MVS, Inc.	N/A	2014	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Dunn, Andrietta	7280	WOODSON H.D. SHS@FLETCHER-JOHNSON	LSDBE	0101 - LOCAL FUNDS	\$2,673	-\$2,673
PO502652 Total													\$2,673	
PO502654	NATL SOCIETY OF BLACK ENG	N/A	2014	0425 PAYMENT OF MEMBERSHIP DUES	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOGY HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$50	
PO502654 Total													\$50	
PO502655	Dell Computer Corp.	VA-140331-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Renee Abdullah	2412	CHIEF OF DATA AND ACCOUNTABILITY	Non-LSDBE	0101 - LOCAL FUNDS	\$19,344	-\$19,344
PO502655 Total													\$19,344	



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO502658	Dell Computer Corp.	VA-140331-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Renee Abdullah	3611	ACCOUNTABILITY, TESTING, RESEARCH & EVAL	Non-LSDBE	0101 - LOCAL FUNDS	\$19,344	
PO502658 Total													\$19,344	
PO502662	Dell Computer Corp.	VA-140331-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$29,017	-\$29,017
PO502662 Total													\$29,017	
PO502674	CDW Government, Inc.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOGY HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$750	-\$750
PO502674 Total													\$750	
PO502679	RADIO ONE INC.	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Melissa Johnson Smith	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0101 - LOCAL FUNDS	\$2,500	-\$1,250
PO502679 Total													\$2,500	
PO502684	COMPASS GROUP USA, INC	GAGA-2012-C-0057A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedProposal-RFP	FirmFixedPrice	Kelly Rechen	4581	FOOD SERVICES DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$1,678,624	-\$4,495,144

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

Q101 Q102 Attachment\_Tab 1: FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
												0742 - OSSE FOOD SERVICE - LUNCH	\$1,062,354	
												0743 - OSSE FOOD SERVICE - BREAKFAST	\$510,769	
												0761 - OSSE FOOD SERVICE - FRESH FRUIT & VEG.	\$91,445	
												0767 - OSSE FOOD SERVICE - FOOD SNACK	\$1,013,086	
												0771 - HEALTHY SCHOOLS ACT	\$75,741	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
												0772 - AFTERSCHOOL SNACK AND SUPPER LIEU OF COM	\$63,124	
PO502684 Total													\$4,495,144	
PO502685-V2	Revolution Foods	GAGA-2012-C-0057C	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedProposal-RFP	FirmFixedPrice	Kelly Rechen	4581	FOOD SERVICES DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$38,059	-\$212,370
												0740 - OSSE STATE REVENUE MATCH	\$1,776	
												0742 - OSSE FOOD SERVICE - LUNCH	\$67,350	
												0743 - OSSE FOOD SERVICE - BREAKFAST	\$32,050	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
												0744 - OSSE FOOD SERVICE - SUMMER	\$39,668	
												0761 - OSSE FOOD SERVICE - FRESH FRUIT & VEG.	\$5,818	
												0767 - OSSE FOOD SERVICE - FOOD SNACK	\$19,047	
												0771 - HEALTHY SCHOOLS ACT	\$7,087	
												0772 - AFTERSCHOOL SNACK AND SUPPER LIEU OF COM	\$1,515	
PO502685-V2 Total													\$212,370	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO502692	RADIO ONE INC.	N/A	2014	0414 ADVERTISING	N/A	NoticeOfGrant Award	DefiniteQuantit y	Melissa Johnson Smith	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	0101 - LOCAL FUNDS	\$3,000	
PO502692 Total													\$3,000	
PO502693	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	PATRICIA BAILEY	7160	CARDOZO HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$1,466	-\$1,568
				0710 IT HARDWARE ACQUISITIONS									\$103	
PO502693 Total													\$1,568	
PO502694	SCHOOL HEALTH CORPORATION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Charmian Makell	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$3,495	-\$3,495
PO502694 Total													\$3,495	
PO502695	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Da Silva-Olaghere, Ajibade	7300	WILSON HS	LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$4,149	-\$4,149
PO502695 Total													\$4,149	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO502696	LOVING GUIDANCE, INC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$1,650	
PO502696 Total													\$1,650	
PO502697	SCHOLASTIC, INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMANCE/ RESTRUCTURING	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$8,035	-\$8,035
PO502697 Total													\$8,035	
PO502698	Dell Computer Corp.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Evelyn Lightfoot	7230	PHELPS HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$133	-\$133
PO502698 Total													\$133	
PO502699	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Robinson, Charles A	6070	TRUESDELL EC	LSDBE	0101 - LOCAL FUNDS	\$1,180	-\$1,180
PO502699 Total													\$1,180	
PO502700	NATL INST OF EMERG MED SVCS	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$7,854	-\$7,854

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO502700 Total													\$7,854	
PO502702	LASER ART INC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	6420	JOHNSON MS	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$6,890	-\$6,890
PO502702 Total													\$6,890	
PO502703	Forde Designs LLC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Mary Ann Stinson	6070	TRUESDELL EC	Non-LSDBE	0101 - LOCAL FUNDS	\$1,200	-\$1,200
PO502703 Total													\$1,200	
PO502704	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	CW22650	2014	0204 EDUCATIONAL	N/A	DCSupplySche dule	FirmFixedPrice	NEELDA MUHAMMA D	3514	SPECIAL EDUCATION - RELATED SERVICES	LSDBE	0101 - LOCAL FUNDS	\$4,438	-\$4,438
PO502704 Total													\$4,438	
PO502708	General Merchandise Supplies	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	LSDBE	0792 - NEW HEIGHTS PROGRAM - INSTALLATI ON	\$1,755	-\$1,755
PO502708 Total													\$1,755	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO502709	CONTEXT GLOBAL INCORPORATED	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Renee Abdullah	2412	CHIEF OF DATA AND ACCOUNTABILITY	Non-LSDBE	0101 - LOCAL FUNDS	\$340	
PO502709 Total													\$340	
PO502710	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	N/A	2014	0215 TOILETRIES	N/A	SingleQuote	FirmFixedPrice	Kevin Diaz	6420	JOHNSON MS	LSDBE	0101 - LOCAL FUNDS	\$899	-\$899
PO502710 Total													\$899	
PO502711	FOLLETT EDUCATIONAL SERVICES	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Kevin Diaz	6420	JOHNSON MS	Non-LSDBE	0101 - LOCAL FUNDS	\$882	-\$814
PO502711 Total													\$882	
PO502775	AMERICAN HOTEL & LODGING EDUC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$750	
PO502775 Total													\$750	
PO502777	MARLOW SPORTS, INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Aaron Hall	7850	ATHLETICS	Non-LSDBE	0101 - LOCAL FUNDS	\$660	-\$660
PO502777 Total													\$660	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO502778	Dell Computer Corp.	VA-090202-DELL	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$828	
PO502778 Total													\$828	
PO502779	A&A Athletic	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Aaron Hall	7850	ATHLETICS	LSDBE	0101 - LOCAL FUNDS	\$1,741	-\$1,741
PO502779 Total													\$1,741	
PO502782	Pacific Northwest Publishing	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0101 - LOCAL FUNDS	\$449	-\$449
PO502782 Total													\$449	
PO502784	SCHOOL HEALTH CORPORATION	N/A	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	SingleQuote	FirmFixedPrice	Monica Kittrell	3111	CHIEF OF TEACHING & LEARNING	Non-LSDBE	0101 - LOCAL FUNDS	\$558	-\$558
PO502784 Total													\$558	
PO502785	TRUXTON CREATIVE, LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Renee Abdullah	2412	CHIEF OF DATA AND ACCOUNTABILITY	Non-LSDBE	0101 - LOCAL FUNDS	\$10,000	
PO502785 Total													\$10,000	
PO502786	METROPOLITAN OFFICE PRODUCTS	CW22136	2014	0210 GENERAL	N/A	DCSupplySchedule	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	LSDBE	0101 - LOCAL FUNDS	\$945	-\$945

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO502786 Total													\$945	
PO502819	Capital Services and Supplies	CW23515	2014	0201 OFFICE SUPPLIES	N/A	DCSupplySche dule	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	LSDBE	0101 - LOCAL FUNDS	\$1,807	-\$1,807
PO502819 Total													\$1,807	
PO502822	RESEARCH FOR BETTER TEACHING	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Da Silva-Olaghere, Ajibade	7300	WILSON HS	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$5,250	-\$5,250
PO502822 Total													\$5,250	
PO502834	LEAGUE OUTFITTERS	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Aaron Hall	7850	ATHLETICS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,137	-\$1,116
PO502834 Total													\$1,137	
PO502835	SCHOOL SPECIALTY	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	ExemptFromC ompetition	FirmFixedPrice	Kendall Beebe	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	8200 - FEDERAL GRANTS	\$10,547	-\$10,547
PO502835 Total													\$10,547	
PO502840	TEACHER CREATED MATERIALS, INC	N/A	2014	0204 EDUCATIONAL	N/A	ExemptFromC ompetition	FixedPriceIncent ive	Sydney Goheen	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0777 - RACE TO THE TOP	\$99,271	-\$99,271

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO502840 Total													\$99,271	
PO502841	TEACHER CREATED MATERIALS, INC	N/A	2014	0204 EDUCATIONAL	N/A	ExemptFromCompetition	FixedPriceIncentive	Sydney Goheen	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0777 - RACE TO THE TOP	\$4,481	-\$4,481
PO502841 Total													\$4,481	
PO502842	Miles Away Charter, LLC	GAGA-2014-C-0028	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	Emergency-Unique	FirmFixedPrice	Mcneil, Joyce	1211	OFFICE OF THE CHANCELLOR / SUPERINTENDENT	Non-LSDBE	0101 - LOCAL FUNDS	\$33,176	-\$33,176
PO502842 Total													\$33,176	
PO502848	Dell Computer Corp.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMANCE/ RESTRUCTURING	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEMENT SEC 1003G ARRA	\$114,682	-\$114,682
PO502848 Total													\$114,682	
PO502849	HI-TECH SOLUTION, INC.	CW25249	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SmallPurchase	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIONAL SUPERINTENDENTS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$7,048	-\$7,048
PO502849 Total													\$7,048	

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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO502850	HI-TECH SOLUTION, INC.	CW25249	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SmallPurchase	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIONAL SUPERINTENDENTS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$7,048	-\$7,048
PO502850 Total													\$7,048	
PO502851	HI-TECH SOLUTION, INC.	CW25249	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SmallPurchase	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIONAL SUPERINTENDENTS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$7,048	-\$7,048
PO502851 Total													\$7,048	
PO502852	PRECISION SMALL ENGINES	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	CHARLENA R MURRAY	2171	SCHOOL OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$25,000	-\$24,655
PO502852 Total													\$25,000	
PO502867-V2	RONALD A. WILLIAM LTD	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0806 - CAREER TECHNICAL EDUCATION CERTIFICATION	\$17,085	-\$17,085
PO502867-V2 Total													\$17,085	

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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO502872	AMERICAN HOTEL & LODGING EDUC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Charmian Makell	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$1,124	
PO502872 Total													\$1,124	
PO502873	CDW Government, Inc.	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	Evelyn Lightfoot	7230	PHELPS HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$6,814	-\$6,200
PO502873 Total													\$6,814	
PO502875	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Crystal Hahn	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$1,380	-\$1,380
PO502875 Total													\$1,380	
PO502876-V2	NATL BLACK ASSC FOR SPEECH	N/A	2014	0425 PAYMENT OF MEMBERSHIP DUES	N/A	SingleQuote	FirmFixedPrice	Evelyn Lightfoot	7230	PHELPS HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$0	
PO502876-V2 Total													\$0	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO502877	AMERICAN HOTEL & LODGING EDUC	N/A	2014	0425 PAYMENT OF MEMBERSHIP DUES	N/A	SingleQuote	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$450	
PO502877 Total													\$450	
PO502880	EDUCATIONAL NETWORKS, INC.	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	EMMA M COOKE	5330	DREW ES	Non-LSDBE	0101 - LOCAL FUNDS	\$590	-\$270
PO502880 Total													\$590	
PO502883	PLATO LEARNING INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Humphrey, Mary	6150	WEST EC	Non-LSDBE	0101 - LOCAL FUNDS	\$3,052	-\$3,052
PO502883 Total													\$3,052	
PO502884	HUMAN SYNERGISTICS INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Tamika Bishop	6190	WILSON J. O. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$343	
PO502884 Total													\$343	
PO502911	Heartland Payment Systems	GAGA-2010-C-0019	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SoleSource	FirmFixedPrice	Carol Wilson	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$21,090	-\$19,986
PO502911 Total													\$21,090	
PO502917	HERFF JONES DBA NYSTROM	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0101 - LOCAL FUNDS	\$454	
PO502917 Total													\$454	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO502918	NCS PEARSON, INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,299	
PO502918 Total													\$1,299	
PO502923	MOORE MEDICAL LLC	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	EMMA M COOKE	5820	PLUMMER ES	Non-LSDBE	0101 - LOCAL FUNDS	\$499	-\$445
PO502923 Total													\$499	
PO502924	Dell Computer Corp.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0777 - RACE TO THE TOP	\$4,836	-\$4,836
PO502924 Total													\$4,836	
PO502925	Dell Computer Corp.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Renee Abdullah	2412	CHIEF OF DATA AND ACCOUNTABI LITY	Non-LSDBE	0101 - LOCAL FUNDS	\$24,980	
PO502925 Total													\$24,980	
PO502926	ALL MANAGEMENT CORP	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMAN CE/ RESTRUCTUR ING	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$4,000	-\$4,000
PO502926 Total													\$4,000	
PO502927	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Diggs, Denise	5200	BRENT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,363	-\$1,363
PO502927 Total													\$1,363	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO502928	LASER ART INC	CW22127	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	DCSupplySche dule	FirmFixedPrice	EMMA M COOKE	5330	DREW ES	LSDBE	0101 - LOCAL FUNDS	\$3,102	-\$3,102
PO502928 Total													\$3,102	
PO502930	Dell Computer Corp.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$3,940	-\$3,940
PO502930 Total													\$3,940	
PO502934	G-LAND UNIFORMS INC.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Evelyn Lightfoot	7230	PHELPS HS	LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$243	-\$243
PO502934 Total													\$243	
PO502935	Alisons Trading Corp	Invoice 37527	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	8450 - PRIVATE DONATIONS	\$4,008	
		N/A	2014	0210 GENERAL	N/A								\$657	
PO502935 Total													\$4,665	
PO502936	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	WILLIAM STRICKLAND	5430	HARRIS, C.W. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,227	-\$3,088
PO502936 Total													\$3,227	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO502937	WILLIAM H. SADLER, INC.	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	6420	JOHNSON MS	Non-LSDBE	0101 - LOCAL FUNDS	\$3,934	-\$3,934
PO502937 Total													\$3,934	
PO502938	WILSON LANGUAGE TRAINING CORP.	N/A	2014	0204 EDUCATIONAL	N/A	SmallPurchase	FirmFixedPrice	Mirelle Lopez	5710	MOTEN @ WILKINSON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,266	
PO502938 Total													\$1,266	
PO502940	CAROLINA BIOLOGICAL SUPPLY COM	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hall, Marsena R	6290	MONTESORI SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$4,070	
PO502940 Total													\$4,070	
PO502941	CAROLINA BIOLOGICAL SUPPLY COM	N/A	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	SingleQuote	FirmFixedPrice	Hall, Marsena R	6290	MONTESORI SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$3,788	-\$3,513
PO502941 Total													\$3,788	
PO502944	Dell Computer Corp.	VA-140331-DELL	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAg reements	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIO NAL SUPERINTEN DENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$41,284	-\$3,198
PO502944 Total													\$41,284	
PO502946	WILSON LANGUAGE TRAINING CORP.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Mary Ann Stinson	6070	TRUESDELL EC	Non-LSDBE	0101 - LOCAL FUNDS	\$1,845	-\$1,845
PO502946 Total													\$1,845	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO502948	GLOBAL KNOWLEDGE TRAINING LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	Renee Abdullah	2412	CHIEF OF DATA AND ACCOUNTABILITY	Non-LSDBE	0101 - LOCAL FUNDS	\$24,700	
PO502948 Total													\$24,700	
PO502959	BARNES & NOBLE BOOKSTORE	N/A	2014	0709 TEXT BOOKS	N/A	SmallPurchase	FirmFixedPrice	Evelyn Lightfoot	7230	PHELPS HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$12,965	-\$12,965
PO502959 Total													\$12,965	
PO502994	WENGER CORPORATION	DCAM-14-NC-0109C	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	CompetitiveSealedProposal-RFP	FirmFixedPrice	Carol Wilson	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$1,360	-\$1,310
PO502994 Total													\$1,360	
PO502995	WENGER CORPORATION	DCAM-14-NC-0109C	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	CompetitiveSealedProposal-RFP	FirmFixedPrice	Carol Wilson	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$1,310	-\$1,310
PO502995 Total													\$1,310	
PO502996	WENGER CORPORATION	DCAM-14-NC-0109C	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	CompetitiveSealedProposal-RFP	FirmFixedPrice	Joshua Garnett	4521	OFFICE OF INFORMATION TECHNOLOGY	Non-LSDBE	0101 - LOCAL FUNDS	\$1,840	-\$1,840
PO502996 Total													\$1,840	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO503013	AMERICAN READING COMPANY	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Jackson, Alfred T	5140	BANCROFT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,054	
PO503013 Total													\$1,054	
PO503031	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Ferrier, Tamika	5730	NALLE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$3,000	-\$6,855
				0204 EDUCATIONAL									\$4,000	
PO503031 Total													\$7,000	
PO503032	CAPITOL ENTERTAINMENT	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Jackson, Stephen	7180	DUNBAR HS	LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$2,000	-\$2,000
PO503032 Total													\$2,000	
PO503033	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	LINDA MARIE FAISON	3611	ACCOUNTABILITY, TESTING, RESEARCH & EVAL	Non-LSDBE	0101 - LOCAL FUNDS	\$4,500	-\$4,492
PO503033 Total													\$4,500	
PO503034	Pacific Northwest Publishing	N/A	2014	0204 EDUCATIONAL	N/A	ExemptFromCompetition	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0101 - LOCAL FUNDS	\$12,014	-\$12,014
PO503034 Total													\$12,014	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO503038	APPLE COMPUTER INC	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Witherspoon, Cherise	7110	ANACOSTIA SENIOR HS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,822	-\$273
PO503038 Total													\$1,822	
PO503039	SCHOOL SPECIALTY	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Smith, Loretta C	6170	WHITTIER EC	Non-LSDBE	0101 - LOCAL FUNDS	\$1,853	-\$1,699
PO503039 Total													\$1,853	
PO503040	MINDSET WORKS	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Monica Kittrell	3111	CHIEF OF TEACHING & LEARNING	Non-LSDBE	0101 - LOCAL FUNDS	\$10,500	-\$10,500
PO503040 Total													\$10,500	
PO503041	LECTORUM PUBLICATIONS, INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	LORISE WHITE-WOLFE	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	0756 - OSSE SPEICAL EDUCATION-IDEA	\$2,826	
PO503041 Total													\$2,826	
PO503042	READING PARTNERS	GAGA-2014-P-0065	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$1,500	-\$1,500
PO503042 Total													\$1,500	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO503043	INVENTABLES INC	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOG Y HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$1,485	-\$1,307
PO503043 Total													\$1,485	
PO503044	MIZELL TRAVEL AGENCY	N/A	2014	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Rebecca Newman	4251	LOGISTICS	Non-LSDBE	0101 - LOCAL FUNDS	\$524	-\$524
PO503044 Total													\$524	
PO503062	Dell Computer Corp.	VA-140331-DELL	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAg reements	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIO NAL SUPERINTEN DENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$41,284	-\$41,284
PO503062 Total													\$41,284	
PO503064	General Merchandise Supplies	CW22875	2014	0204 EDUCATIONAL	N/A	DCSupplySche dule	FirmFixedPrice	Harris, Donald	5780	PATTERSON ELEMENTARY	LSDBE	8450 - PRIVATE DONATIONS	\$101	-\$101
PO503064 Total													\$101	
PO503068	READING PARTNERS	GAGA-2014-P-0065	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$1,500	-\$1,500
PO503068 Total													\$1,500	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO503069	COMMUNITY PRODUCTS	PGCPS 017-13	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	CooperativeAgreements	FirmFixedPrice	NEELDA MUHAMMA D	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$2,225	-\$24,237
				0704 PURCHASES - OTHER EQUIPMENT									\$18,133	
				0704 PURCHASES - OTHER EQUIPMENT									\$2,903	
				0704 PURCHASES - OTHER EQUIPMENT									\$976	
PO503069 Total													\$24,237	
PO503071	READING PARTNERS	GAGA-2014-P-0065	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$1,500	-\$1,500
PO503071 Total													\$1,500	
PO503072	READING PARTNERS	GAGA-2014-P-0065	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$1,500	-\$1,500
PO503072 Total													\$1,500	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO503073	READING PARTNERS	GAGA-2014-P-0065	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$1,500	-\$1,500
PO503073 Total													\$1,500	
PO503074	READING PARTNERS	GAGA-2014-P-0014	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$1,500	-\$1,500
PO503074 Total													\$1,500	
PO503075	READING PARTNERS	GAGA-2014-P-0065	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$1,500	-\$1,500
PO503075 Total													\$1,500	
PO503076	SANTILLANA USA PUBLISHING CO.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Lattimore, Phallon	5860	REED LEARNING CENTER	Non-LSDBE	0101 - LOCAL FUNDS	\$1,626	
PO503076 Total													\$1,626	
PO503077	DIVERSIFIED EDUCATIONAL SYSTEM	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SmallPurchase	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$46,032	-\$46,032

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO503077 Total													\$46,032	
PO503092	The Literacy Lab	GAGA-2014-P-0066	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$2,000	-\$2,000
PO503092 Total													\$2,000	
PO503093	The Literacy Lab	GAGA-2014-P-0066	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$2,000	-\$2,000
PO503093 Total													\$2,000	
PO503094	The Literacy Lab	GAGA-2014-P-0066	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$2,000	-\$2,000
PO503094 Total													\$2,000	
PO503095	The Literacy Lab	GAGA-2014-P-0066	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$2,000	-\$2,000
PO503095 Total													\$2,000	



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO503096	The Literacy Lab	GAGA-2014-P-0066	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$2,000	
PO503096 Total													\$2,000	
PO503097	The Literacy Lab	GAGA-2014-P-0066	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$2,000	-\$2,000
PO503097 Total													\$2,000	
PO503098	LINDAMOOD-BELL LEARNING PROCES	GAGA-2014-P-0067	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$2,500	-\$2,500
PO503098 Total													\$2,500	
PO503099	LINDAMOOD-BELL LEARNING PROCES	GAGA-2014-P-0067	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$2,500	-\$2,500
PO503099 Total													\$2,500	
PO503100	LINDAMOOD-BELL LEARNING PROCES	GAGA-2014-P-0067	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$2,500	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO503100 Total													\$2,500	
PO503101	The Literacy Lab	GAGA-2014-P-0066	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$2,000	-\$2,000
PO503101 Total													\$2,000	
PO503102	The Literacy Lab	GAGA-2014-P-0066	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$2,000	-\$2,000
PO503102 Total													\$2,000	
PO503116	DICK BLICK COMPANY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hunter, Vincent	6130	WEBB/WHEATLEY EC	Non-LSDBE	0101 - LOCAL FUNDS	\$1,135	
PO503116 Total													\$1,135	
PO503117	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Robinson, Charles A	6070	TRUESDELL EC	LSDBE	0101 - LOCAL FUNDS	\$1,687	-\$1,986
				0219 IT SUPPLIES									\$299	
PO503117 Total													\$1,986	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO503118	CREATIVE SIGNS & GRAPHICS DBA	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOG Y HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$13,670	-\$13,670
PO503118 Total													\$13,670	
PO503122	LEARNING THROUGH SPORTS INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFromC ompetition	FirmFixedPrice	IRVING R KELLEY	7940	PRIVATE SCHOOLS	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$11,700	-\$11,700
PO503122 Total													\$11,700	
PO503129	Taylor Corp/Amsterdam Printing	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Evelyn Lightfoot	7230	PHELPS HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$327	-\$327
PO503129 Total													\$327	
PO503130	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Dunn, Andrietta	7280	WOODSON H.D. SHS@FLETCH ER-JOHNSON	Non-LSDBE	0101 - LOCAL FUNDS	\$11,015	-\$10,528
PO503130 Total													\$11,015	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO503131	SCHOOL SPECIALTY	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Mirelle Lopez	5710	MOTEN @ WILKINSON ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$2,480	
PO503131 Total													\$2,480	
PO503132	FLYING CLASSROOM, LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Evelyn Lightfoot	7230	PHELPS HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$4,600	-\$4,600
PO503132 Total													\$4,600	
PO503133	ASSOCIATION FOR SUPERVISION AN	N/A	2014	0425 PAYMENT OF MEMBERSHIP DUES	N/A	SingleQuote	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$239	-\$239
PO503133 Total													\$239	
PO503134	SCHOLASTIC, INC.	N/A	2014	0403 TRANS CHARGES - MATERIALS	N/A	SingleQuote	FirmFixedPrice	Maynard, Virginia	5610	MALCOLM X ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,617	-\$1,516
PO503134 Total													\$1,617	
PO503139	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAg reements	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOG Y HS	Non-LSDBE	0101 - LOCAL FUNDS	\$5,000	
				0204 EDUCATIONAL									\$4,183	
PO503139 Total													\$9,183	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO503149	LENOVA (USA) INC	VA-140331-LEN	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIONAL SUPERINTENDENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$14,462	
PO503149 Total													\$14,462	
PO503150	LENOVA (USA) INC	VA-14033-LEN	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIONAL SUPERINTENDENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$15,000	
PO503150 Total													\$15,000	
PO503151	LENOVA (USA) INC	VA-140331-LEN	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIONAL SUPERINTENDENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$17,152	
PO503151 Total													\$17,152	
PO503152	Dell Computer Corp.	VA-140331-DELL	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIONAL SUPERINTENDENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$20,642	-\$20,295
PO503152 Total													\$20,642	
PO503153	HI-TECH SOLUTION, INC.	CW25249	2014	0710 IT HARDWARE ACQUISITIONS	N/A	DCSupplySchedule	FirmFixedPrice	TRACY L AUKWARD	5850	RAYMOND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$4,680	-\$4,680
PO503153 Total													\$4,680	
PO503154	Dell Computer Corp.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$3,869	-\$3,869

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO503154 Total													\$3,869	
PO503155	OFFICE DEPOT	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Witherspoon, Cherise	7110	ANACOSTIA SENIOR HS	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEM ENT	\$2,201	-\$2,194
PO503155 Total													\$2,201	
PO503156	APPLE COMPUTER INC	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Walker, Bernadine	5560	LAFAYETTE ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,641	-\$1,641
PO503156 Total													\$1,641	
PO503157	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0101 - LOCAL FUNDS	\$308	-\$308
PO503157 Total													\$308	
PO503159	General Merchandise Supplies	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	LSDBE	0705 - DEPARTMR NT OF HUMAN SERVICES	\$302	-\$322
												0792 - NEW HEIGHTS PROGRAM - INSTALLATI ON	\$20	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO503159 Total													\$322	
PO503160-V2	GEORGE PATTON ASSOC.	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	Evelyn Lightfoot	7230	PHELPS HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$3,487	-\$3,487
PO503160-V2 Total													\$3,487	
PO503162	PARKING MANAGEMENT INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Mcneil, Joyce	1211	OFFICE OF THE CHANCELLOR / SUPERINTEN DENT	Non-LSDBE	0608 - NONRESIDE NT	\$3,220	-\$3,220
PO503162 Total													\$3,220	
PO503163	OFFICE DEPOT	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Evelyn Lightfoot	7230	PHELPS HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$1,026	-\$963
PO503163 Total													\$1,026	
PO503180	Gill Group, Inc.	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	3381	EARLY CHILDHOOD ED AND HEAD START	Non-LSDBE	8200 - FEDERAL GRANTS	\$9,968	
PO503180 Total													\$9,968	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO503195	CAPITOL ENTERTAINMENT	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Evelyn Lightfoot	7230	PHELPS HS	LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$3,880	-\$3,880
PO503195 Total													\$3,880	
PO503196	Dell Computer Corp.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIONAL SUPERINTENDENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$227,063	-\$227,063
PO503196 Total													\$227,063	
PO503207	SCHOOL SPECIALTY	TCPN #R4930	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	CooperativeAgreements	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMANCE/ RESTRUCTURING	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEMENT SEC 1003G ARRA	\$11,572	
PO503207 Total													\$11,572	
PO503208	SCHOLASTIC, INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMANCE/ RESTRUCTURING	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$5,000	-\$5,000
PO503208 Total													\$5,000	
PO503209	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0204 EDUCATIONAL	N/A	CooperativeAgreements	FirmFixedPrice	Witherspoon, Cherise	7110	ANACOSTIA SENIOR HS	Non-LSDBE	0101 - LOCAL FUNDS	\$11,068	-\$9,441



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
				0701 PURCHASES - FURNITURE AND FIXTURES									\$4,720	
PO503209 Total													\$15,788	
PO503210	SCHAEFER-FRIEDMAN, LLC	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	Evelyn Lightfoot	7230	PHELPS HS	LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$554	-\$554
PO503210 Total													\$554	
PO503212	SMS TECH SOLUTIONS, LLC	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Evelyn Lightfoot	7230	PHELPS HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$500	-\$500
PO503212 Total													\$500	
PO503213	Dell Computer Corp.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIO NAL SUPERINTEN DENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$3,174	-\$3,174
PO503213 Total													\$3,174	
PO503217	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Rita Gray	5250	JOHN BURROUGHS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$517	
PO503217 Total													\$517	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO503218	EDUCATORS FOR SOCIAL RESPON.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	Monica Kittrell	3111	CHIEF OF TEACHING & LEARNING	Non-LSDBE	0101 - LOCAL FUNDS	\$12,470	-\$12,470
PO503218 Total													\$12,470	
PO503221	Howard University the Learning Academy	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Melissa Johnson Smith	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0101 - LOCAL FUNDS	\$3,000	
PO503221 Total													\$3,000	
PO503222	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Jones, Tonya D	5160	BEERS ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,500	-\$2,496
PO503222 Total													\$2,500	
PO503223	ASSOCIATION FOR SUPERVISION AN	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	FATIMA A JOHNSON	6030	THOMAS ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,534	-\$1,534
PO503223 Total													\$1,534	
PO503246	THE KENNEDY CENTER	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Mabry, Kamaria	5910	SEATON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$750	-\$750
PO503246 Total													\$750	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO503256	MDM Office Systems DBA Standard Office Supply	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOG Y HS	LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$785	-\$6,899
				0210 GENERAL									\$5,078	
				0704 PURCHASES - OTHER EQUIPMENT									\$693	
				0710 IT HARDWARE ACQUISITIONS									\$299	
				0711 IT SOFTWARE ACQUISITIONS									\$45	
PO503256 Total													\$6,899	
PO503258	MORGANS INC	CW26001	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	DCSupplySche dule	FirmFixedPrice	Monica Kittrell	3111	CHIEF OF TEACHING & LEARNING	LSDBE	0101 - LOCAL FUNDS	\$16,074	-\$14,639
PO503258 Total													\$16,074	
PO503259	MORGANS INC	CW26001	2014	0207 CLOTHING AND UNIFORMS	N/A	DCSupplySche dule	FirmFixedPrice	Mcneil, Joyce	1211	OFFICE OF THE CHANCELLOR / SUPERINTEN DENT	LSDBE	0101 - LOCAL FUNDS	\$3,435	-\$3,435
PO503259 Total													\$3,435	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO503267	THE COLLEGE BOARD	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	LINDA MARIE FAISON	3611	ACCOUNTABILITY, TESTING, RESEARCH & EVAL	Non-LSDBE	0101 - LOCAL FUNDS	\$442,773	-\$442,773
PO503267 Total													\$442,773	
PO503292	THE AQUILINE GROUP	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOGY HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$3,150	-\$3,150
PO503292 Total													\$3,150	
PO503293	MICROS SYSTEMS INC	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$1,200	-\$1,200
PO503293 Total													\$1,200	
PO503294	APPLE COMPUTER INC	B27158	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0806 - CAREER TECHNICAL EDUCATION CERTIFICATION	\$2,100	-\$2,100
PO503294 Total													\$2,100	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO503296	DIGI DOCS INC DOCUMENT MGRS	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	CHARLENA R MURRAY	2171	SCHOOL OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$9,988	-\$9,988
PO503296 Total													\$9,988	
PO503297	EDUCATION ELEMENTS	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$13,920	-\$13,920
PO503297 Total													\$13,920	
PO503298	SCHAEFER-FRIEDMAN, LLC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Evelyn Lightfoot	7230	PHELPS HS	LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$550	-\$550
PO503298 Total													\$550	
PO503299	REMEDIA PUBLICATION INC.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Kevin Diaz	6420	JOHNSON MS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$5,234	-\$5,234
PO503299 Total													\$5,234	
PO503300	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0101 - LOCAL FUNDS	\$7,582	-\$7,582
PO503300 Total													\$7,582	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO503301	Piedmont Plastics	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$2,300	-\$1,985
PO503301 Total													\$2,300	
PO503302	ACTIVE.COM	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Henson, Tiesha	4311	OFFICE OF THE CHIEF FINANCIAL OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$16,274	-\$16,274
PO503302 Total													\$16,274	
PO503307	HOUGHTON MIFFLIN CO INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	IRVING R KELLEY	7940	PRIVATE SCHOOLS	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$3,279	-\$3,279
PO503307 Total													\$3,279	
PO503308	DT Translation, Inc	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Renee Abdullah	2412	CHIEF OF DATA AND ACCOUNTAB I LITY	Non-LSDBE	0101 - LOCAL FUNDS	\$290	-\$290
PO503308 Total													\$290	
PO503310	Liu Fu	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Renee Abdullah	2412	CHIEF OF DATA AND ACCOUNTAB I LITY	Non-LSDBE	0101 - LOCAL FUNDS	\$145	-\$145
PO503310 Total													\$145	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO503312	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	LSDBE	0101 - LOCAL FUNDS	\$4,312	-\$4,312
PO503312 Total													\$4,312	
PO503322	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Mary Ann Stinson	6070	TRUEDELL EC	LSDBE	0101 - LOCAL FUNDS	\$1,134	-\$1,134
PO503322 Total													\$1,134	
PO503345	COED CULTURE, LLC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Maynard, Virginia	5610	MALCOLM X ES	Non-LSDBE	0101 - LOCAL FUNDS	\$959	-\$959
PO503345 Total													\$959	
PO503353	CONTROL SCREENING LLC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Carol Wilson	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$1,500	-\$1,500
PO503353 Total													\$1,500	
PO503365	CULINAIRE INTERNATIONAL	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIO NAL SUPERINTEN DENTS	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$4,766	
PO503365 Total													\$4,766	
PO503381	Metropolitan Interpreting Group, LLC	GAGA-2014-P-0003	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Clare Farrell	1412	TEACHER EFFECTIVENE SS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$9,200	-\$6,408
PO503381 Total													\$9,200	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO503382	LRP PUBLICATIONS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Charmian Makell	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0101 - LOCAL FUNDS	\$692	
PO503382 Total													\$692	
PO503383	INTAC INC	N/A	2014	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1414	PRINCIPAL EFFECTIVENE SS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$11,507	-\$11,507
PO503383 Total													\$11,507	
PO503397	EDUCATIONAL NETWORKS, INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	IRINA MALYKHINA	5220	BROOKLAND EC	Non-LSDBE	0101 - LOCAL FUNDS	\$3,600	
PO503397 Total													\$3,600	
PO503400	WRIGHT PRINTING	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Tamika Bishop	6190	WILSON J. O. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,861	
PO503400 Total													\$1,861	
PO503406	WASH METRO AREA TRANSIT AUTH	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Bailey, Lisa	7370	SHARPE HEALTH SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$990	-\$990
PO503406 Total													\$990	
PO503407	GREAT AMERICAN CORP	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1414	PRINCIPAL EFFECTIVENE SS DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$6,331	



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO503407 Total													\$6,331	
PO503411	METROPOLITAN OFFICE PRODUCTS	CW22136	2014	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	ELAINE COYE	5950	SIMON ES	LSDBE	0101 - LOCAL FUNDS	\$927	-\$927
PO503411 Total													\$927	
PO503427	CAPITOL ENTERTAINMENT	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	CHARLENA R MURRAY	2171	SCHOOL OPERATIONS	LSDBE	0101 - LOCAL FUNDS	\$15,600	-\$11,400
PO503427 Total													\$15,600	
PO503429	APPLE COMPUTER INC	B27158	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMANCE/ RESTRUCTURING	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEMENT SEC 1003G ARRA	\$12,943	-\$12,943
PO503429 Total													\$12,943	
PO503431	Dell Computer Corp.	VA-140331-DELL	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIONAL SUPERINTENDENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$82,568	-\$4,681
PO503431 Total													\$82,568	
PO503433	Dell Computer Corp.	VA-140331-DELL	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIONAL SUPERINTENDENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$82,568	-\$82,568
PO503433 Total													\$82,568	

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO503434	Dell Computer Corp.	VA-140331-DELL	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIONAL SUPERINTENDENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$82,568	-\$82,568
PO503434 Total													\$82,568	
PO503435	Dell Computer Corp.	VA-140331-DELL	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIONAL SUPERINTENDENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$82,568	-\$82,568
PO503435 Total													\$82,568	
PO503436	Dell Computer Corp.	VA-140331-DELL	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIONAL SUPERINTENDENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$82,568	-\$82,568
PO503436 Total													\$82,568	
PO503443	INFO SOFT GROUP, INC.	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0777 - RACE TO THE TOP	\$1,200	-\$1,200
PO503443 Total													\$1,200	
PO503444	INFO SOFT GROUP, INC.	N/A	2014	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	1471	HUMAN CAPITAL	Non-LSDBE	0777 - RACE TO THE TOP	\$780	-\$780
PO503444 Total													\$780	
PO503445	TELTRONIC INC	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	Carol Wilson	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$4,313	-\$4,313
PO503445 Total													\$4,313	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO503446	JULIE ADAMS	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMAN CE/ RESTRUCTURING	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEM ENT SEC 1003G ARRA	\$4,500	-\$4,500
PO503446 Total													\$4,500	
PO503447	YOUTH FAMILIES IN CRISIS	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0101 - LOCAL FUNDS	\$500	-\$500
PO503447 Total													\$500	
PO503448	ADVANCED EDUCATIONAL PRODUCTS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Jeffery Graham	3111	CHIEF OF TEACHING & LEARNING	Non-LSDBE	0101 - LOCAL FUNDS	\$992	-\$159
PO503448 Total													\$992	
PO503453	JOSHUA FREY, ON SALE PROMOS,	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$4,413	
PO503453 Total													\$4,413	
PO503459	Vision Security Solution	GS-07F-9661S	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	GSA-FederalSupply Schedule	FirmFixedPrice	Joshua Garnett	7920	CONTINGEN CY	Non-LSDBE	0101 - LOCAL FUNDS	\$12,007	-\$12,007
PO503459 Total													\$12,007	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO503464	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Tahesia Williams	5350	EMERY EC	Non-LSDBE	0101 - LOCAL FUNDS	\$957	-\$957
PO503464 Total													\$957	
PO503465	SHAREE' BROOKS	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	Carol Wilson	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$4,996	-\$4,996
PO503465 Total													\$4,996	
PO503513	Dell Computer Corp.	VA-140331-DELL	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIONAL SUPERINTENDENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$82,568	-\$77,888
PO503513 Total													\$82,568	
PO503541	Capital Services and Supplies	CW27130	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Carol Wilson	3040	CHIEF OPERATING OFFICER	LSDBE	0101 - LOCAL FUNDS	\$95,000	-\$95,000
PO503541 Total													\$95,000	
PO503542	LASER ART INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	JANECE C DOCAL	5830	POWELL EDUCATIONAL CAMPUS(LINCOLN HILL CLUSTER)	LSDBE	0101 - LOCAL FUNDS	\$9,910	-\$8,947
PO503542 Total													\$9,910	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO503545	BEVERLIE LORD	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Mcneil, Joyce	1211	OFFICE OF THE CHANCELLOR / SUPERINTEN DENT	Non-LSDBE	0101 - LOCAL FUNDS	\$1,425	-\$1,425
PO503545 Total													\$1,425	
PO503546	Dell Computer Corp.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Monica Kittrell	3111	CHIEF OF TEACHING & LEARNING	Non-LSDBE	0101 - LOCAL FUNDS	\$1,335	
PO503546 Total													\$1,335	
PO503551	FOLLETT SCHOOL SOLUTIONS	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Smith, Loretta C	6170	WHITTIER EC	Non-LSDBE	0101 - LOCAL FUNDS	\$741	-\$741
PO503551 Total													\$741	
PO503605	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIO NAL SUPERINTEN DENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$7,880	-\$7,880
PO503605 Total													\$7,880	
PO503613	DATAWATCH SYSTEMS	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIO NAL SUPERINTEN DENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$185	-\$185
PO503613 Total													\$185	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO503616	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Mabry, Kamaria	5910	SEATON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$484	-\$484
PO503616 Total													\$484	
PO503617	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	LSDBE	0101 - LOCAL FUNDS	\$4,000	
PO503617 Total													\$4,000	
PO503620	FLAMBOYAN FOUNDATION, INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	WILLIAM STRICKLAND	5430	HARRIS, C.W. ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,500	
PO503620 Total													\$2,500	
PO503621	TELTRONIC INC	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Mabry, Kamaria	5910	SEATON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,614	-\$1,614
PO503621 Total													\$1,614	
PO503622	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	CW22650	2014	0210 GENERAL	N/A	DCSupplySche dule	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	LSDBE	0101 - LOCAL FUNDS	\$3,824	-\$3,824
PO503622 Total													\$3,824	
PO503623	CDW Government, Inc.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOG Y HS	Non-LSDBE	8450 - PRIVATE DONATIONS	\$213	-\$213

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO503623 Total													\$213	
PO503629	HARRY K WONG PUBLICATIONS, INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMAN CE/ RESTRUCTURING	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEM ENT SEC 1003G ARRA	\$1,889	-\$1,889
PO503629 Total													\$1,889	
PO503633	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAg reements	FirmFixedPrice	Jackson, Alfred T	5140	BANCROFT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,500	
				0204 EDUCATIONAL									\$2,500	
PO503633 Total													\$5,000	
PO503634	SCHOOL SPECIALTY	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	WILLIAM STRICKLAND	5430	HARRIS, C.W. ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$3,789	-\$3,789
PO503634 Total													\$3,789	
PO503636	Formost Advanced Creations	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIO NAL SUPERINTEN DENTS	LSDBE	0101 - LOCAL FUNDS	\$1,320	
PO503636 Total													\$1,320	

**DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO503637	METROPOLITAN OFFICE PRODUCTS	CW22136	2014	0210 GENERAL	N/A	DCSupplySche dule	FirmFixedPrice	WILLIAM STRICKLAND	5430	HARRIS, C.W. ES	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$250	-\$250
PO503637 Total													\$250	
PO503683	HI-TECH SOLUTION, INC.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	WILLIAM STRICKLAND	5430	HARRIS, C.W. ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$737	-\$737
PO503683 Total													\$737	
PO503684	DIVERSIFIED EDUCATIONAL SYSTEM	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$3,750	-\$3,750
PO503684 Total													\$3,750	
PO503685	MVS, Inc.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	LSDBE	0792 - NEW HEIGHTS PROGRAM - INSTALLATI ON	\$299	-\$299
PO503685 Total													\$299	



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO503687	CURTIS EQUIPMENT INC.	N/A	2014	0210 GENERAL	N/A	SmallPurchase	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$38,109	-\$38,109
PO503687 Total													\$38,109	
PO503688	Imageone Uniforms	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$1,624	-\$1,605
PO503688 Total													\$1,624	
PO503690	MILEY C PEPPERS JR	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Monica Kittrell	3111	CHIEF OF TEACHING & LEARNING	Non-LSDBE	0101 - LOCAL FUNDS	\$3,196	-\$3,196
PO503690 Total													\$3,196	
PO503691	Imageone Uniforms	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$2,250	-\$2,250
PO503691 Total													\$2,250	
PO503692	APPLE COMPUTER INC	B27158	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Lavanya Poteau	5130	AMIDON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$25,425	-\$9,773

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO503692 Total													\$25,425	
PO503693	Dell Computer Corp.	VA-140331-DELL	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIONAL SUPERINTENDENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$82,568	-\$82,568
PO503693 Total													\$82,568	
PO503694	Dell Computer Corp.	VA-140331-DELL	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIONAL SUPERINTENDENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$82,568	-\$82,568
PO503694 Total													\$82,568	
PO503697	LENOVA (USA) INC	VA-140331-LEN	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	Joshua Garnett	4521	OFFICE OF INFORMATION TECHNOLOGY	Non-LSDBE	0101 - LOCAL FUNDS	\$13,386	-\$2,914
PO503697 Total													\$13,386	
PO503698	APPLE COMPUTER INC	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Rita Gray	5250	JOHN BURROUGHS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$1,272	-\$1,272
PO503698 Total													\$1,272	
PO503700	SENODA, INC.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIONAL SUPERINTENDENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$460	-\$460
PO503700 Total													\$460	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO503701	7 POINTE PLANNING, INC.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Jackson, Stephen	7180	DUNBAR HS	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$4,050	-\$4,050
PO503701 Total													\$4,050	
PO503702	Groth Music Company	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	WILLIAM STRICKLAND	5430	HARRIS, C.W. ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$543	-\$543
PO503702 Total													\$543	
PO503703	MONARCH INTL TREADING & CONSUL	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Carol Wilson	3040	CHIEF OPERATING OFFICER	LSDBE	0101 - LOCAL FUNDS	\$1,275	-\$1,275
PO503703 Total													\$1,275	
PO503705	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	LSDBE	0792 - NEW HEIGHTS PROGRAM - INSTALLATION	\$405	-\$405
PO503705 Total													\$405	
PO503716	READING PARTNERS	GAGA-2014-P-0065	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$1,500	-\$1,500

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO503716 Total													\$1,500	
PO503717	READING PARTNERS	GAGA-2014-P-0065	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$1,500	-\$1,500
PO503717 Total													\$1,500	
PO503718	READING PARTNERS	GAGA-2014-P-0065	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$1,500	-\$1,500
PO503718 Total													\$1,500	
PO503719	READING PARTNERS	GAGA-2014-P-0065	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$1,500	-\$1,500
PO503719 Total													\$1,500	
PO503720	SCHOOL SPECIALTY	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Smith, Loretta C	6170	WHITTIER EC	Non-LSDBE	0101 - LOCAL FUNDS	\$462	-\$462
PO503720 Total													\$462	
PO503721	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	NIRVA LAFORTUNE	5750	ORR ES	LSDBE	0101 - LOCAL FUNDS	\$1,912	-\$1,912
PO503721 Total													\$1,912	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO503747	OFFICE DEPOT	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Edelen, Theresa D	6110	WALKER-JONES EC	Non-LSDBE	8450 - PRIVATE DONATIONS	\$1,373	-\$1,373
PO503747 Total													\$1,373	
PO503748	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	CooperativeAgreements	FirmFixedPrice	FATIMA A JOHNSON	6030	THOMAS ES	Non-LSDBE	0101 - LOCAL FUNDS	\$4,912	-\$2,969
PO503748 Total													\$4,912	
PO503749	MORGANS INC	CW25708	2014	0207 CLOTHING AND UNIFORMS	N/A	DCSupplySchedule	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	LSDBE	0101 - LOCAL FUNDS	\$6,788	
PO503749 Total													\$6,788	
PO503754	General Merchandise Supplies	CW22875	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Smith, Loretta C	6170	WHITTIER EC	LSDBE	0101 - LOCAL FUNDS	\$238	-\$238
PO503754 Total													\$238	
PO503791	The Juliana Group Inc	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hall, Marsena R	6290	MONTESORI SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$8,590	
PO503791 Total													\$8,590	
PO503792	APPLE COMPUTER INC	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	PATRICIA BAILEY	7160	CARDOZO HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$1,500	-\$1,500

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO503792 Total													\$1,500	
PO503793	APPLE COMPUTER INC	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	PATRICIA BAILEY	7160	CARDOZO HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$8,240	-\$8,240
PO503793 Total													\$8,240	
PO503794	MICROBURST LEARNING, LLC	N/A	2014	0204 EDUCATIONAL	N/A	SoleSource	FirmFixedPrice	NEELDA MUHAMMA D	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$13,000	-\$13,000
PO503794 Total													\$13,000	
PO503795	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	KAYHONNE M SHELTON	5580	LASALLE-BACKUS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$3,981	
PO503795 Total													\$3,981	
PO503796	MARC PARC PARKING	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIONAL SUPERINTENDENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$11,200	-\$11,200
PO503796 Total													\$11,200	
PO503797	AMERICAN EXPRESS COMPANY	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Rita Gray	5250	JOHN BURROUGHS EC	Non-LSDBE	0101 - LOCAL FUNDS	\$4,000	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO503797 Total													\$4,000	
PO503798	TAG, INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Matthew Epstein	3361	OFFICE OF COMMUNITY & EDUCATION PROGRAMS	Non-LSDBE	0738 - OSSE SUB GRANTS TO LEA - TITLE 4 - B	\$3,350	-\$3,350
PO503798 Total													\$3,350	
PO503799	General Merchandise Supplies	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Toka Ibrahim	7240	ROOSEVELT HS	LSDBE	0101 - LOCAL FUNDS	\$400	-\$400
PO503799 Total													\$400	
PO503801	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Jones, Tonya D	5280	CLEVELAND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$2,500	-\$2,499
PO503801 Total													\$2,500	
PO503830	ASSOCIATION FOR SUPERVISION AN	N/A	2014	0210 GENERAL	N/A	ExemptFromC ompetition	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIO NAL SUPERINTEN DENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$19,181	-\$19,181
PO503830 Total													\$19,181	
PO503833	AGILE MIND EDUCATIONAL HOLDING	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMAN CE/ RESTRUCTUR ING	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEM ENT SEC 1003G ARRA	\$2,500	-\$19,500

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
				0711 IT SOFTWARE ACQUISITIONS									\$17,000	
PO503833 Total													\$19,500	
PO503837	Heartland Payment Systems	GAGA-2010-C-0019	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SoleSource	Requirements	Kelly Rechen	4581	FOOD SERVICES DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$69,664	-\$69,664
PO503837 Total													\$69,664	
PO503839	Total Healthcare Solutions	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	ELEANOR A SEALE	6390	HART MS	Non-LSDBE	0101 - LOCAL FUNDS	\$4,052	-\$4,052
PO503839 Total													\$4,052	
PO503840	MODERN ICE EQUIPMENT & SUPPL	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Aaron Hall	7850	ATHLETICS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,299	
PO503840 Total													\$1,299	
PO503841	CDW Government, Inc.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	ALEXIS M RICHBURG	7170	COOLIDGE HS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,767	-\$1,767
PO503841 Total													\$1,767	
PO503846	SCHOOL SPECIALTY	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Linde, Jocelyn	6000	STODDERT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$758	-\$758
PO503846 Total													\$758	



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO503874	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	LaTerria Davis	5210	BRIGHTWOOD EC	LSDBE	0101 - LOCAL FUNDS	\$900	
PO503874 Total													\$900	
PO503876	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0207 CLOTHING AND UNIFORMS	N/A	SingleQuote	FirmFixedPrice	Maynard, Virginia	5610	MALCOLM X ES	LSDBE	0101 - LOCAL FUNDS	\$840	-\$840
PO503876 Total													\$840	
PO503878	SCHOOL HEALTH CORPORATION	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Stacey Johnson	7850	ATHLETICS	Non-LSDBE	0101 - LOCAL FUNDS	\$402	-\$402
PO503878 Total													\$402	
PO503894	Dell Computer Corp.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0792 - NEW HEIGHTS PROGRAM - INSTALLATI ON	\$344	-\$344
PO503894 Total													\$344	
PO503896	APPLE COMPUTER INC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0792 - NEW HEIGHTS PROGRAM - INSTALLATI ON	\$969	-\$969
PO503896 Total													\$969	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO503897	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Rita Gray	5250	JOHN BURROUGHS EC	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,744	
PO503897 Total													\$1,744	
PO503898	WIRELESS GENERATION INC	GAGA-2011-C-0137	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedProposal-RFP	FirmFixedPrice	Renee Abdullah	3611	ACCOUNTABILITY, TESTING, RESEARCH & EVAL	Non-LSDBE	0777 - RACE TO THE TOP	\$161,779	-\$161,779
PO503898 Total													\$161,779	
PO503927	Vision Security Solution	GS-07F-9661S	2014	0710 IT HARDWARE ACQUISITIONS	N/A	GSA-FederalSupply Schedule	FirmFixedPrice	Mcneil, Joyce	1211	OFFICE OF THE CHANCELLOR / SUPERINTENDENT	Non-LSDBE	0101 - LOCAL FUNDS	\$18,876	
PO503927 Total													\$18,876	
PO503928	Vision Security Solution	GS-07F-9661S	2014	0710 IT HARDWARE ACQUISITIONS	N/A	GSA-FederalSupply Schedule	FirmFixedPrice	Mcneil, Joyce	1211	OFFICE OF THE CHANCELLOR / SUPERINTENDENT	Non-LSDBE	0101 - LOCAL FUNDS	\$21,246	
PO503928 Total													\$21,246	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO503929	APPLE COMPUTER INC	B27158	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0792 - NEW HEIGHTS PROGRAM - INSTALLATION	\$22,716	-\$22,716
PO503929 Total													\$22,716	
PO503930	APPLE COMPUTER INC	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0792 - NEW HEIGHTS PROGRAM - INSTALLATION	\$1,974	-\$1,884
PO503930 Total													\$1,974	
PO503947	GREAT AMERICAN CORP	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Charmian Makell	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$453	-\$453
PO503947 Total													\$453	
PO503948	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Ashwin Muni	2511	INSTRUCTIONAL SUPERINTENDENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$680	-\$680
PO503948 Total													\$680	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO503949	GALLAUDET UNIVERSITY	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Clare Farrell	1511	OFFICE OF COMMUNIC ATIONS & PUBLIC INFO	Non-LSDBE	0101 - LOCAL FUNDS	\$15,278	-\$15,278
PO503949 Total													\$15,278	
PO503950	APPLE COMPUTER INC	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Ashwin Muni	2511	INSTRUCTIO NAL SUPERINTEN DENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$5,009	-\$5,009
PO503950 Total													\$5,009	
PO503951	THE HAMILTON GROUP	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Ashwin Muni	3115	COLLEGE CAREER READINESS	LSDBE	0101 - LOCAL FUNDS	\$3,640	-\$3,640
PO503951 Total													\$3,640	
PO503953	LASER ART INC	CW22127	2014	0219 IT SUPPLIES	N/A	DCSupplySche dule	FirmFixedPrice	EMMA M COOKE	5330	DREW ES	LSDBE	0101 - LOCAL FUNDS	\$997	-\$997
PO503953 Total													\$997	
PO503954	THE HAMILTON GROUP	CW22499	2014	0411 PRINTING, DUPLICATING, ETC	N/A	DCSupplySche dule	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	LSDBE	0792 - NEW HEIGHTS PROGRAM - INSTALLATI ON	\$9,993	-\$9,993
PO503954 Total													\$9,993	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO503955	WASH METRO AREA TRANSIT AUTH	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0769 - STEWART B. MCKINNEY - VENTO TITLE	\$6,200	-\$6,200
PO503955 Total													\$6,200	
PO503956	Dell Computer Corp.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Samantha McQueen	2511	INSTRUCTIONAL SUPERINTENDENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$7,388	-\$7,388
PO503956 Total													\$7,388	
PO503957	Dell Computer Corp.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Samantha McQueen	2511	INSTRUCTIONAL SUPERINTENDENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$4,131	
PO503957 Total													\$4,131	
PO503958	District Supply Inc.	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	Stacey Johnson	3111	CHIEF OF TEACHING & LEARNING	LSDBE	0101 - LOCAL FUNDS	\$803	
PO503958 Total													\$803	
PO503960	General Merchandise Supplies	CW22875	2014	0210 GENERAL	N/A	DCSupplySchedule	FirmFixedPrice	Monica Kittrell	3111	CHIEF OF TEACHING & LEARNING	LSDBE	0101 - LOCAL FUNDS	\$4,373	-\$4,373
PO503960 Total													\$4,373	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO503967	APPLE COMPUTER INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CooperativeAgreements	FirmFixedPrice	Joshua Garnett	4521	OFFICE OF INFORMATION TECHNOLOGY	Non-LSDBE	0101 - LOCAL FUNDS	\$20,512	-\$20,512
PO503967 Total													\$20,512	
PO503988-V2	POSITIVE PRODUCTIONS, INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0792 - NEW HEIGHTS PROGRAM - INSTALLATION	\$0	
PO503988-V2 Total													\$0	
PO503989	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0792 - NEW HEIGHTS PROGRAM - INSTALLATION	\$6,291	-\$6,291
PO503989 Total													\$6,291	
PO503990	LENOVA (USA) INC	VA-140331-LEN	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Mcneil, Joyce	1211	OFFICE OF THE CHANCELLOR / SUPERINTENDENT	Non-LSDBE	0101 - LOCAL FUNDS	\$249,775	-\$249,775
PO503990 Total													\$249,775	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO503991	APPLE COMPUTER INC	N/A	2014	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	LaTerria Davis	5210	BRIGHTWOOD EC	Non-LSDBE	0101 - LOCAL FUNDS	\$769	-\$3,376
				0710 IT HARDWARE ACQUISITIONS									\$3,006	
PO503991 Total													\$3,775	
PO504019	Dell Computer Corp.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Carol Wilson	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$99,994	-\$99,994
PO504019 Total													\$99,994	
PO504020	FOLLETT SCHOOL SOLUTIONS	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Linde, Jocelyn	6000	STODDERT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,276	-\$1,160
PO504020 Total													\$1,276	
PO504021	SCHOOL SPECIALTY	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	EMMA M COOKE	5820	PLUMMER ES	Non-LSDBE	0101 - LOCAL FUNDS	\$4,080	-\$4,080
PO504021 Total													\$4,080	
PO504022	TOUCAN PRINTING & PROMO PROD	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Ashwin Muni	3111	CHIEF OF TEACHING & LEARNING	LSDBE	0101 - LOCAL FUNDS	\$1,072	-\$1,072
PO504022 Total													\$1,072	
PO504043	MARLOW SPORTS, INC.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Aaron Hall	7850	ATHLETICS	Non-LSDBE	0101 - LOCAL FUNDS	\$948	-\$948

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO504043 Total													\$948	
PO504044	METROPOLITAN OFFICE PRODUCTS	CW22136	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	DCSupplySche dule	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	LSDBE	0792 - NEW HEIGHTS PROGRAM - INSTALLATI ON	\$300	-\$300
PO504044 Total													\$300	
PO504048	COMPASS GROUP USA, INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	3711	OFFICE OF FEDERAL PROGRAM & GRANTS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$760	
PO504048 Total													\$760	
PO504090	COMPASS GROUP USA, INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$460	-\$460
PO504090 Total													\$460	
PO504101	Dell Computer Corp.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Joshua Garnett	4521	OFFICE OF INFORMATION TECHNOLOG Y	Non-LSDBE	0101 - LOCAL FUNDS	\$3,791	-\$3,791
PO504101 Total													\$3,791	



**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO504102	Dell Computer Corp.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Joshua Garnett	4521	OFFICE OF INFORMATION TECHNOLOG	Non-LSDBE	0101 - LOCAL FUNDS	\$9,522	-\$9,522
PO504102 Total													\$9,522	
PO504103	LENOVA (USA) INC	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Joshua Garnett	4521	OFFICE OF INFORMATION TECHNOLOG	Non-LSDBE	0101 - LOCAL FUNDS	\$9,082	-\$2,558
PO504103 Total													\$9,082	
PO504104	LENOVA (USA) INC	VA-140331-LEN	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	Joshua Garnett	4521	OFFICE OF INFORMATION TECHNOLOG	Non-LSDBE	0101 - LOCAL FUNDS	\$17,152	-\$15,602
PO504104 Total													\$17,152	
PO504105	LENOVA (USA) INC	VA-140331-LEN	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	Joshua Garnett	4521	OFFICE OF INFORMATION TECHNOLOG	Non-LSDBE	0101 - LOCAL FUNDS	\$17,152	
PO504105 Total													\$17,152	
PO504109	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2014	0408 PROF SERVICE FEES AND CONTR	N/A	CooperativeAgreements	FirmFixedPrice	Ashwin Muni	2511	INSTRUCTIONAL SUPERINTENDENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$22,000	-\$21,544

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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO504109 Total													\$22,000	
PO504110	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Boddie, Edwin A	5570	LANGDON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,121	-\$4,682
				0204 EDUCATIONAL									\$2,553	
				0219 IT SUPPLIES									\$1,008	
PO504110 Total													\$4,682	
PO504113	EMONE, INC	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	ExemptFromC ompetition	FirmFixedPrice	Charmian Makell	3515	SPECIAL EDUCATION - INCLUSIVE ACADEMIC PROGRAM	Non-LSDBE	0101 - LOCAL FUNDS	\$44,188	-\$44,188
PO504113 Total													\$44,188	
PO504114	SCHOOL SPECIALTY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	0769 - STEWART B. MCKINNEY - VENTO TITLE 9	\$3,183	-\$7,260
				0210 GENERAL									\$5,105	
PO504114 Total													\$8,288	
PO504118	THE FUTURES HEALTH GROUP	GAGA-2014-C-0026D	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSe aledProposal-RFP	FirmFixedPrice	NEELDA MUHAMMA D	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$330,057	-\$318,819

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO504118 Total													\$330,057	
PO504119	MILESTONE THERAPEUTIC SERVICES	GAGA-2014-C-0026B	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedProposal-RFP	FirmFixedPrice	NEELDA MUHAMMA D	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$288,176	-\$271,825
PO504119 Total													\$288,176	
PO504120	COMPASS GROUP USA, INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$760	-\$760
PO504120 Total													\$760	
PO504121	THE HAMILTON GROUP	N/A	2014	0411 PRINTING, DUPLICATING, ETC	N/A	SingleQuote	FirmFixedPrice	Melissa Johnson Smith	2372	OFFICE OF YOUTH ENGAGEMENT	LSDBE	0101 - LOCAL FUNDS	\$2,460	-\$2,460
PO504121 Total													\$2,460	
PO504124	EBS HEALTHCARE INC.	GAGA-2014-C-0026C	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedProposal-RFP	FirmFixedPrice	NEELDA MUHAMMA D	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$163,922	-\$127,877
PO504124 Total													\$163,922	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO504136	OST, Inc.	DCTO-2008-C-0135	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedProposal-RFP	IndefiniteDelive ryIndefiniteQua ntity	Renee Abdullah	3611	ACCOUNTABI LITY, TESTING, RESEARCH & EVAL	LSDBE	0101 - LOCAL FUNDS	\$40,674	-\$6,654
PO504136 Total													\$40,674	
PO504142	SKY,LLC DBA/US-OFFICE SOLUTION	CW25971	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Dunn, Andrietta	7280	WOODSON H.D. SHS@FLETCHER-JOHNSON	Non-LSDBE	0101 - LOCAL FUNDS	\$1,478	-\$1,478
PO504142 Total													\$1,478	
PO504143	MDM Office Systems DBA Standard Office Supply	CW25971	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Dunn, Andrietta	7280	WOODSON H.D. SHS@FLETCHER-JOHNSON	LSDBE	0101 - LOCAL FUNDS	\$3,463	-\$3,463
PO504143 Total													\$3,463	
PO504145	STEPHEN A VESCOVI	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SmallPurchase	FirmFixedPrice	Mcneil, Joyce	1211	OFFICE OF THE CHANCELLOR / SUPERINTEN DENT	Non-LSDBE	0101 - LOCAL FUNDS	\$3,000	-\$1,800
PO504145 Total													\$3,000	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO504156	NATIONAL ACADEMY FOUNDATION	N/A	2014	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	7870	MCKINLEY TECHNOLOG Y HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$430	-\$430
PO504156 Total													\$430	
PO504160	DIVERSIFIED EDUCATIONAL SYSTEM	N/A	2014	0210 GENERAL	N/A	SmallPurchase	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$28,585	-\$28,585
PO504160 Total													\$28,585	
PO504166	KAGAN COOPERATIVE LEARNING	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMAN CE/ RESTRUCTUR ING	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEM ENT SEC 1003G ARRA	\$6,899	-\$6,899
PO504166 Total													\$6,899	
PO504169	Fund for Education and Human Service	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	BERNADINE K FRANCIS	7140	BENJAMIN BANNEKER ACADEMIC HS	Non-LSDBE	0101 - LOCAL FUNDS	\$5,000	-\$5,000
PO504169 Total													\$5,000	

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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO504170	ROBERTO HENRIQUEZ	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Kelly Rechen	4581	FOOD SERVICES DIVISION	Non-LSDBE	0101 - LOCAL FUNDS	\$30,000	
PO504170 Total													\$30,000	
PO504194	Dell Computer Corp.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0792 - NEW HEIGHTS PROGRAM - INSTALLATI ON	\$342	-\$342
PO504194 Total													\$342	
PO504202	METROPOLITAN OFFICE PRODUCTS	CW22136	2014	0201 OFFICE SUPPLIES	N/A	DCSupplySche dule	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$745	-\$745
PO504202 Total													\$745	
PO504203	SKY,LLC DBA/US-OFFICE SOLUTION	CW26195	2014	0204 EDUCATIONAL	N/A	DCSupplySche dule	FirmFixedPrice	IKEY P STATON JR	5520	KETCHAM ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,102	-\$1,102
PO504203 Total													\$1,102	
PO504204	Formost Advanced Creations	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$800	-\$800

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO504204 Total													\$800	
PO504209	LENOVA (USA) INC	VA-140331-LEN	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAg reements	FirmFixedPrice	Joshua Garnett	4521	OFFICE OF INFORMATION TECHNOLOG	Non-LSDBE	0101 - LOCAL FUNDS	\$16,614	
PO504209 Total													\$16,614	
PO504211	LENOVA (USA) INC	VA-140331-LEN	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAg reements	FirmFixedPrice	Joshua Garnett	4521	OFFICE OF INFORMATION TECHNOLOG	Non-LSDBE	0101 - LOCAL FUNDS	\$17,152	
PO504211 Total													\$17,152	
PO504212	LENOVA (USA) INC	VA-140331-LEN	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAg reements	FirmFixedPrice	Joshua Garnett	4521	OFFICE OF INFORMATION TECHNOLOG	Non-LSDBE	0101 - LOCAL FUNDS	\$13,386	
PO504212 Total													\$13,386	
PO504217	Dell Computer Corp.	N/A	2014	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$116	
PO504217 Total													\$116	
PO504218	JOSHUA FREY, ON SALE PROMOS,	CW22812	2014	0204 EDUCATIONAL	N/A	DCSupplySche dule	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$2,685	-\$2,685

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO504218 Total													\$2,685	
PO504219	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	CW22650	2014	0210 GENERAL	N/A	DCSupplySche dule	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	LSDBE	0101 - LOCAL FUNDS	\$59	-\$59
PO504219 Total													\$59	
PO504220	Clinton Learning Solutions LLC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Marion Lomax-Scott	7360	MAMIE D. LEE SCHOOL	Non-LSDBE	0101 - LOCAL FUNDS	\$170	
PO504220 Total													\$170	
PO504271	METROPOLITAN OFFICE PRODUCTS	CW22136	2014	0201 OFFICE SUPPLIES	N/A	DCSupplySche dule	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$167	
PO504271 Total													\$167	
PO504273	SCHOLASTIC, INC.	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	FATIMA A JOHNSON	6030	THOMAS ES	Non-LSDBE	0101 - LOCAL FUNDS	\$435	-\$400
PO504273 Total													\$435	
PO504274	MIZELL TRAVEL AGENCY	N/A	2014	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Ashwin Muni	2511	INSTRUCTIO NAL SUPERINTEN DENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$955	-\$955



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO504274 Total													\$955	
PO504275	CHESAPEAKE BEACH HOTEL AND SPA	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	DANDY M STEWARD	7901	Youth Service Center YSC	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$2,142	
PO504275 Total													\$2,142	
PO504276	OFFICE DEPOT	N/A	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	Evelyn Lightfoot	7230	PHELPS HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$2,389	-\$693
PO504276 Total													\$2,389	
PO504277	LASER ART INC	CW22127	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	DCSupplySche dule	FirmFixedPrice	EMMA M COOKE	5820	PLUMMER ES	LSDBE	0101 - LOCAL FUNDS	\$6,484	
PO504277 Total													\$6,484	
PO504278	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0204 EDUCATIONAL	N/A	SmallPurchase	FirmFixedPrice	Dunn, Andrietta	7280	WOODSON H.D. SHS@FLETCHER-JOHNSON	Non-LSDBE	0101 - LOCAL FUNDS	\$15,774	-\$15,774
PO504278 Total													\$15,774	
PO504279	MDM Office Systems DBA Standard Office Supply	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Smith, Loretta C	6170	WHITTIER EC	LSDBE	0101 - LOCAL FUNDS	\$1,752	-\$1,752

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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO504279 Total													\$1,752	
PO504280	COUGHLAN COMPANIES, INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$9,986	-\$9,986
PO504280 Total													\$9,986	
PO504285	Taylor Corp/Amsterdam Printing	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Evelyn Lightfoot	7230	PHELPS HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$4,367	-\$4,367
PO504285 Total													\$4,367	
PO504289	CENGAGE LEARNING	N/A	2014	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$4,716	-\$4,716
PO504289 Total													\$4,716	
PO504290	GOVERNMENT PRINTING OFFICE (GP	GPO Agreeeme nt	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CooperativeAg reements	Requirements	Renee Abdullah	2412	CHIEF OF DATA AND ACCOUNTABI LITY	Non-LSDBE	0101 - LOCAL FUNDS	\$55,000	
PO504290 Total													\$55,000	

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 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO504291	ASSOCIATION FOR SUPERVISION AN	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIO NAL SUPERINTEN DENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$1,970	
PO504291 Total													\$1,970	
PO504292	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$3,199	-\$3,199
PO504292 Total													\$3,199	
PO504293	GOVERNMENT PRINTING OFFICE (GP	GPO Agreement	2014	0411 PRINTING, DUPLICATING, ETC	N/A	CooperativeAg reements	Requirements	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0101 - LOCAL FUNDS	\$4,095	-\$4,095
PO504293 Total													\$4,095	
PO504294	CORPORATE SYSTEMS RESOURCES	CW22170	2014	0704 PURCHASES - OTHER EQUIPMENT	N/A	DCSupplySche dule	FirmFixedPrice	Matthew Epstein	7811	Summer School Program	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$8,050	-\$8,050
PO504294 Total													\$8,050	
PO504316	NATIONAL ART EDUCATION ASSOC	N/A	2014	0425 PAYMENT OF MEMBERSHIP DUES	N/A	SingleQuote	FirmFixedPrice	Mcneil, Joyce	1211	OFFICE OF THE CHANCELLOR / SUPERINTEN DENT	Non-LSDBE	0101 - LOCAL FUNDS	\$9,990	-\$9,990

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO504316 Total													\$9,990	
PO504324	THE GREAT BOOKS FOUNDATION	N/A	2014	0204 EDUCATIONAL	N/A	ExemptFromCompetition	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$74,564	
PO504324 Total													\$74,564	
PO504338	POSITIVE PROMOTIONS	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0792 - NEW HEIGHTS PROGRAM - INSTALLATION	\$41,492	-\$41,392
PO504338 Total													\$41,492	
PO504339	270 STRATEGIES INC	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	CHARLENA R MURRAY	2111	OFFICE OF THE CHIEF OF STAFF	Non-LSDBE	0101 - LOCAL FUNDS	\$30,000	-\$52,563
												0608 - NONRESIDENT	\$30,000	
PO504339 Total													\$60,000	
PO504343	JEFF WETZEL	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$2,400	-\$2,400
PO504343 Total													\$2,400	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY14**

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO504344	EBSCO SIGN GROUP LLC	N/A	2014	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	6330	DEAL MS	Non-LSDBE	0101 - LOCAL FUNDS	\$182	-\$182
PO504344 Total													\$182	
PO504351	DISCOVERY EDUCATION, INC.	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	ExemptFromCompetition	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMANCE/ RESTRUCTURING	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEMENT SEC 1003G ARRA	\$12,000	-\$12,000
PO504351 Total													\$12,000	
PO504367	METROPOLITAN OFFICE PRODUCTS	CW22136	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	DCSupplySchedule	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	LSDBE	0792 - NEW HEIGHTS PROGRAM - INSTALLATION	\$1,660	-\$1,660
PO504367 Total													\$1,660	
PO504369	COMPASS GROUP USA, INC	N/A	2014	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Ramirez, Lidia	5400	GARRISON ES	Non-LSDBE	0101 - LOCAL FUNDS	\$343	-\$343
PO504369 Total													\$343	
PO504380	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Edelen, Theresa D	6110	WALKER-JONES EC	LSDBE	0101 - LOCAL FUNDS	\$1,685	-\$1,685
PO504380 Total													\$1,685	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO504407	CBS OUTDOOR	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Hernandez, Gloria	7150	COLUMBIA HEIGHTS EC	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$11,178	-\$11,178
PO504407 Total													\$11,178	
PO504410	GOVERNMENT SOURCING SOLUTIONS	NASPO	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CooperativeAg reements	FirmFixedPrice	Rebecca Newman	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$110,000	-\$110,000
PO504410 Total													\$110,000	
PO504417	SCHOLASTIC, INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMAN CE/ RESTRUCTURING	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEM ENT SEC 1003G ARRA	\$6,000	-\$6,000
PO504417 Total													\$6,000	
PO504419	CDW Government, Inc.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMAN CE/ RESTRUCTURING	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEM ENT SEC 1003G ARRA	\$1,693	-\$1,693
PO504419 Total													\$1,693	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO504420	RSR ELECTRONICS INC	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SmallPurchase	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$11,064	-\$11,064
PO504420 Total													\$11,064	
PO504422	Q SOURCE INC	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SoleSource	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$11,511	-\$11,511
PO504422 Total													\$11,511	
PO504423	LEARNING SERVICES INTL	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Linde, Jocelyn	6000	STODDERT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$799	
PO504423 Total													\$799	
PO504460	METROPOLITAN OFFICE PRODUCTS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	LaTerria Davis	5210	BRIGHTWOO D EC	LSDBE	0101 - LOCAL FUNDS	\$498	-\$1,914
				0219 IT SUPPLIES									\$960	
				0710 IT HARDWARE ACQUISITIONS									\$456	
PO504460 Total													\$1,914	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO504461	NATIONAL PEN HOLDINGS, LLC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Evelyn Lightfoot	7230	PHELPS HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$656	-\$656
PO504461 Total													\$656	
PO504462	Taylor Corp/Amsterdam Printing	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Evelyn Lightfoot	7230	PHELPS HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$1,922	-\$1,922
PO504462 Total													\$1,922	
PO504466	STEVEN FAISON JR	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Jones, Tonya D	5160	BEERS ES	Non-LSDBE	8450 - PRIVATE DONATIONS	\$1,200	-\$1,200
PO504466 Total													\$1,200	
PO504475	AMERICAN READING COMPANY	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	IKEY P STATON JR	5520	KETCHAM ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,386	
PO504475 Total													\$1,386	



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO504477	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMAN CE/ RESTRUCTURING	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEM ENT SEC 1003G ARRA	\$5,685	-\$5,685
PO504477 Total													\$5,685	
PO504512	FOLLETT SCHOOL SOLUTIONS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Mcneil, Joyce	1211	OFFICE OF THE CHANCELLOR / SUPERINTEN DENT	Non-LSDBE	0101 - LOCAL FUNDS	\$2,892	-\$2,892
PO504512 Total													\$2,892	
PO504513	FOLLETT SCHOOL SOLUTIONS	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Mcneil, Joyce	1211	OFFICE OF THE CHANCELLOR / SUPERINTEN DENT	Non-LSDBE	0101 - LOCAL FUNDS	\$392	
PO504513 Total													\$392	
PO504525	URBAN TEACHER CENTER	Blackma n Jones Contract	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	NEELDA MUHAMMA D	3511	SPECIAL EDUCATION - OPERATIONS	Non-LSDBE	0756 - OSSE SPEICAL EDUCATION- IDEA	\$32,000	-\$32,000
PO504525 Total													\$32,000	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO504546	Flintstone Group, LLC	N/A	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	SmallPurchase	FirmFixedPrice	Mcneil, Joyce	1211	OFFICE OF THE CHANCELLOR / SUPERINTENDENT	Non-LSDBE	0101 - LOCAL FUNDS	\$15,487	-\$15,487
PO504546 Total													\$15,487	
PO504561-V2	CRESTLINE SPECIALTIES INC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	IRVING R KELLEY	7940	PRIVATE SCHOOLS	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$7,152	-\$1,724
				0408 PROF SERVICE FEES AND CONTR									\$296	
PO504561-V2 Total													\$7,448	
PO504587	Dell Computer Corp.	VA-140331-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMANCE/ RESTRUCTURING	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEMENT SEC 1003G ARRA	\$18,713	-\$18,713
PO504587 Total													\$18,713	
PO504588	WASH METRO AREA TRANSIT AUTH	N/A	2014	0401 TRAVEL - LOCAL	N/A	ExemptFromCompetition	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMENT	Non-LSDBE	0101 - LOCAL FUNDS	\$41,336	-\$41,336
PO504588 Total													\$41,336	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO504589	METROPOLITAN OFFICE PRODUCTS	CW22136	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	DCSupplySche dule	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	2372	OFFICE OF YOUTH ENGAGEMEN T	LSDBE	0792 - NEW HEIGHTS PROGRAM - INSTALLATI ON	\$1,300	-\$1,300
PO504589 Total													\$1,300	
PO504592	Dell Computer Corp.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIO NAL SUPERINTEN DENTS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$4,338	-\$4,338
PO504592 Total													\$4,338	
PO504593	CDW Government, Inc.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMAN CE/ RESTRUCTUR ING	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEM ENT SEC 1003G ARRA	\$9,267	-\$9,267
PO504593 Total													\$9,267	
PO504594	SCHOOL SPECIALTY	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMAN CE/ RESTRUCTUR ING	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEM ENT SEC 1003G ARRA	\$937	
PO504594 Total													\$937	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO504595	METROPOLITAN OFFICE PRODUCTS	CW22136	2014	0210 GENERAL	N/A	DCSupplySche dule	FirmFixedPrice	KAYHONNE M SHELTON	5580	LASALLE- BACKUS EC	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,211	-\$1,211
PO504595 Total													\$1,211	
PO504596	KENDALL/HUNT PUBLISHING INC.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Linde, Jocelyn	6000	STODDERT ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,756	
PO504596 Total													\$1,756	
PO504599	General Merchandise Supplies	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Young, Charles	7180	DUNBAR HS	LSDBE	0101 - LOCAL FUNDS	\$4,396	-\$4,396
PO504599 Total													\$4,396	
PO504601	Principals Essentials, Inc	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEM ENT	\$889	-\$889
PO504601 Total													\$889	
PO504603	POSITIVE PROMOTIONS	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0796 - RACE TO THE TOP - SCHOOL IMPROVEM ENT	\$2,483	-\$2,483
PO504603 Total													\$2,483	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO504609	SCHOOL SPECIALTY	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMAN CE/ RESTRUCTURING	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEM ENT SEC 1003G ARRA	\$5,301	
PO504609 Total													\$5,301	
PO504611	Dell Computer Corp.	VA-140331-DELL	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMAN CE/ RESTRUCTURING	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEM ENT SEC 1003G ARRA	\$18,713	-\$18,713
PO504611 Total													\$18,713	
PO504612	Pacific Northwest Publishing	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIO NAL SUPERINTEN DENTS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$2,745	-\$2,745
PO504612 Total													\$2,745	
PO504631	AMTEK COMPANY, INC.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SmallPurchase	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$64,304	-\$64,304
PO504631 Total													\$64,304	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO504654	Curriculum Associates, LLC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMAN CE/ RESTRUCTURING	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEM ENT SEC 1003G ARRA	\$8,190	-\$8,184
PO504654 Total													\$8,190	
PO504655	CDW Government, Inc.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,572	-\$2,572
PO504655 Total													\$2,572	
PO504656	SCHOLASTIC, INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIO NAL SUPERINTEN DENTS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$7,924	-\$7,924
PO504656 Total													\$7,924	
PO504693	METROPOLITAN OFFICE PRODUCTS	CW22136	2014	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySche dule	FirmFixedPrice	DANNY T WARE	7250	SCHOOL WWW HS	LSDBE	0101 - LOCAL FUNDS	\$598	-\$598
PO504693 Total													\$598	
PO504694	WILSON LANGUAGE TRAINING CORP.	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Jones, Tonya D	5280	CLEVELAND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$120	-\$120
PO504694 Total													\$120	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO504698	OFFICE DEPOT	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMANCE/ RESTRUCTURING	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEMENT SEC 1003G ARRA	\$5,655	-\$5,655
PO504698 Total													\$5,655	
PO504704	TOUCAN PRINTING & PROMO PROD	N/A	2014	0207 CLOTHING AND UNIFORMS	N/A	SingleQuote	FirmFixedPrice	Mcneil, Joyce	3112	LIBRARY MEDIA SERVICES	LSDBE	0101 - LOCAL FUNDS	\$3,581	-\$3,581
PO504704 Total													\$3,581	
PO504706	PEARSON AGS GLOBE DBA PEARSON	N/A	2014	0204 EDUCATIONAL	N/A	ExemptFromCompetition	FirmFixedPrice	Mcneil, Joyce	1211	OFFICE OF THE CHANCELLOR / SUPERINTENDENT	Non-LSDBE	0101 - LOCAL FUNDS	\$46,560	-\$46,505
PO504706 Total													\$46,560	
PO504707	DIVERSIFIED EDUCATIONAL SYSTEM	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SmallPurchase	FirmFixedPrice	PEDRO DEJESUS	3411	OFFICE OF CAREER AND TECHNICAL EDUCATION	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$30,210	-\$30,210
PO504707 Total													\$30,210	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO504708	ASSOCIATE BUSINESS CO. INC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	7220	LUKE C. MOORE ACADEMY	Non-LSDBE	0796 - RACE TO THE TOP SCHOOL IMPROVEM ENT	\$2,629	-\$2,629
PO504708 Total													\$2,629	
PO504709	HOUGHTON MIFFLIN CO INC	N/A	2014	0204 EDUCATIONAL	N/A	ExemptFromC ompetition	FirmFixedPrice	Mcneil, Joyce	1211	OFFICE OF THE CHANCELLOR / SUPERINTEN DENT	Non-LSDBE	0101 - LOCAL FUNDS	\$87,373	-\$87,373
PO504709 Total													\$87,373	
PO504799-V2	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	ExemptFromC ompetition	FirmFixedPrice	Carol Wilson	3040	CHIEF OPERATING OFFICER	Non-LSDBE	0101 - LOCAL FUNDS	\$49,951	-\$20,551
PO504799-V2 Total													\$49,951	
PO504804	HOUGHTON MIFFLIN CO INC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMAN CE/ RESTRUCTURING	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEM ENT SEC 1003G ARRA	\$7,474	-\$6,887
PO504804 Total													\$7,474	



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO504805	MDM Office Systems DBA Standard Office Supply	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Jones, Tonya D	5160	BEERS ES	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$2,844	-\$1,192
PO504805 Total													\$2,844	
PO504813	INTERACTIVE HEALTH TECH	N/A	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	8200 - FEDERAL GRANTS	\$4,952	-\$4,952
PO504813 Total													\$4,952	
PO504814	KSA-PLUS COMMUNICATIO NS INC	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Mcneil, Joyce	1211	OFFICE OF THE CHANCELLOR / SUPERINTEN DENT	Non-LSDBE	0101 - LOCAL FUNDS	\$9,470	-\$8,770
PO504814 Total													\$9,470	
PO504815	SCHOLASTIC, INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Stacey Johnson	3132	SCHOOL PERFORMAN CE/ RESTRUCTUR ING	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$6,754	-\$6,408
PO504815 Total													\$6,754	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO504839	Networking For Future, Inc.	WSCA CONTRA CT ARA-233	2014	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAg reements	FirmFixedPrice	Mcneil, Joyce	1211	OFFICE OF THE CHANCELLOR / SUPERINTEN DENT	Non-LSDBE	0634 - E-RATE EDUCATION FUND	\$34,069	-\$34,069
PO504839 Total													\$34,069	
PO504855	MASTERYCONNE CT, INC	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Robinson, Charles A	6070	TRUESDELL EC	Non-LSDBE	0101 - LOCAL FUNDS	\$1,494	
PO504855 Total													\$1,494	
PO504868	KSA-PLUS COMMUNICATIO NS INC	N/A	2014	0411 PRINTING, DUPLICATING, ETC	N/A	SingleQuote	FirmFixedPrice	Mcneil, Joyce	3211	OFFICE OF STANDARDS AND CURRICULU M	Non-LSDBE	0101 - LOCAL FUNDS	\$4,055	-\$4,055
PO504868 Total													\$4,055	
PO504879	Dell Computer Corp.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Devin Howard	3132	SCHOOL PERFORMAN CE/ RESTRUCTUR ING	Non-LSDBE	0773 - OSSE SCHOOL IMPROVEM ENT SEC 1003G ARRA	\$3,488	-\$3,488
PO504879 Total													\$3,488	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO504880	CDW Government, Inc.	National Joint Powers Alliance	2014	0219 IT SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Mcneil, Joyce	1211	OFFICE OF THE CHANCELLOR / SUPERINTENDENT	Non-LSDBE	0101 - LOCAL FUNDS	\$38,700	-\$7,350
PO504880 Total													\$38,700	
PO504881	OFFICE DEPOT	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Evelyn Lightfoot	7230	PHELPS HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$3,683	-\$1,733
PO504881 Total													\$3,683	
PO504931	Lexia Learning Systems, Inc	N/A	2014	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Edelen, Theresa D	6110	WALKER-JONES EC	Non-LSDBE	0101 - LOCAL FUNDS	\$6,405	-\$6,405
PO504931 Total													\$6,405	
PO504932	The Achievement Network	GAGA-2014-P-0018	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SoleSource	FirmFixedPrice	Joshua Park	3211	OFFICE OF STANDARDS AND CURRICULUM	Non-LSDBE	0101 - LOCAL FUNDS	\$66,500	-\$66,500
PO504932 Total													\$66,500	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
Agency														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO504933	AGILE MIND EDUCATIONAL HOLDING	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Mcneil, Joyce	1211	OFFICE OF THE CHANCELLOR / SUPERINTEN DENT	Non-LSDBE	0101 - LOCAL FUNDS	\$75,836	-\$75,836
PO504933 Total													\$75,836	
PO504934	CDW Government, Inc.	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Mcneil, Joyce	1211	OFFICE OF THE CHANCELLOR / SUPERINTEN DENT	Non-LSDBE	0101 - LOCAL FUNDS	\$5,159	
PO504934 Total													\$5,159	
PO504936	LDN SOLUTIONS, LLC	GAGA-2014-C-0026E	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSe aledProposal- RFP	FirmFixedPrice	NEELDA MUHAMMA D	3514	SPECIAL EDUCATION - RELATED SERVICES	Non-LSDBE	0101 - LOCAL FUNDS	\$132,153	-\$132,153
PO504936 Total													\$132,153	
PO504952	PALACE FLORISTS INC.	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIO NAL SUPERINTEN DENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$420	-\$420
PO504952 Total													\$420	
PO504953	GREAT AMERICAN CORP	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIO NAL SUPERINTEN DENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$3,609	-\$3,609

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO504953 Total													\$3,609	
PO504955	CAPITOL ENTERTAINMENT	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIO NAL SUPERINTEN DENTS	LSDBE	0101 - LOCAL FUNDS	\$690	
PO504955 Total													\$690	
PO504961	SCHOLASTIC, INC.	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromC ompetition	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIO NAL SUPERINTEN DENTS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$13,088	-\$14,526
				0709 TEXT BOOKS									\$8,920	
PO504961 Total													\$22,008	
PO505042	INTERACTIVE HEALTH TECH	S215F130 329	2014	0203 MEDICAL, SURGICAL AND LAB	N/A	NoticeOfGrant Award	FirmFixedPrice	Mcneil, Joyce	1211	OFFICE OF THE CHANCELLOR / SUPERINTEN DENT	Non-LSDBE	0101 - LOCAL FUNDS	\$24,790	
PO505042 Total													\$24,790	
PO505097	MCGRATH RENTCORP	N/A	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	SmallPurchase	FirmFixedPrice	Mcneil, Joyce	1211	OFFICE OF THE CHANCELLOR / SUPERINTEN DENT	Non-LSDBE	0101 - LOCAL FUNDS	\$4,920	
				0702 PURCHASES - EQUIPMENT AND MACHINERY									\$1,200	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO505097 Total													\$6,120	
PO505098	MCGRATH RENTCORP	N/A	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	SmallPurchase	FirmFixedPrice	Mcneil, Joyce	1211	OFFICE OF THE CHANCELLOR / SUPERINTEN DENT	Non-LSDBE	0101 - LOCAL FUNDS	\$4,920	
				0702 PURCHASES - EQUIPMENT AND MACHINERY									\$1,200	
PO505098 Total													\$6,120	
PO505099	MCGRATH RENTCORP	N/A	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	SmallPurchase	FirmFixedPrice	Mcneil, Joyce	1211	OFFICE OF THE CHANCELLOR / SUPERINTEN DENT	Non-LSDBE	0101 - LOCAL FUNDS	\$4,920	
				0702 PURCHASES - EQUIPMENT AND MACHINERY									\$1,200	
PO505099 Total													\$6,120	
PO505100	MCGRATH RENTCORP	N/A	2014	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	SmallPurchase	FirmFixedPrice	Mcneil, Joyce	1211	OFFICE OF THE CHANCELLOR / SUPERINTEN DENT	Non-LSDBE	0101 - LOCAL FUNDS	\$4,920	
				0702 PURCHASES - EQUIPMENT AND MACHINERY									\$1,200	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Correctiv e Actions or Technical Assistanc e	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/ Program	LSDBE	Funding Source- Fund	PO Dollar Amount	Dollar Amount Spent
PO505100 Total													\$6,120	
PO505103	WASH METRO AREA TRANSIT AUTH	N/A	2014	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Ashwin Muni	2511	INSTRUCTIO NAL SUPERINTEN DENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$950	-\$950
PO505103 Total													\$950	
PO505131	CDW Government, Inc.	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Da Silva-Olaghere, Ajibade	7300	WILSON HS	Non-LSDBE	0803 - CAREER AND TECHNICAL EDUCATION	\$139	-\$2,466
		N/A	2014	0210 GENERAL	N/A								\$2,327	
PO505131 Total													\$2,466	
PO505133	BARNES & NOBLE BOOKSELLERS INC	N/A	2014	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	LINDA MARIE FAISON	3611	ACCOUNTABI LITY, TESTING, RESEARCH & EVAL	Non-LSDBE	0101 - LOCAL FUNDS	\$44	
PO505133 Total													\$44	
PO505137	CDW Government, Inc.	N/A	2014	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Jones, Tonya D	5280	CLEVELAND ES	Non-LSDBE	0101 - LOCAL FUNDS	\$1,250	-\$1,250
PO505137 Total													\$1,250	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS													
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO505165	WASHINGTON MUSIC CENTER	N/A	2014	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIONAL SUPERINTENDENTS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$660	
PO505165 Total													\$660	
PO505169	NATIONAL CENTER FOR RESEARCH	N/A	2014	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFromCompetition	FirmFixedPrice	Justin Willis	7120	BALLOU SENIOR HS	Non-LSDBE	0101 - LOCAL FUNDS	\$93,000	-\$93,000
PO505169 Total													\$93,000	
PO505180	MARC PARC PARKING	N/A	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIONAL SUPERINTENDENTS	Non-LSDBE	0101 - LOCAL FUNDS	\$11,200	
PO505180 Total													\$11,200	
PO505183	GUITAR CENTER STORES	N/A	2014	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Stacey Johnson	2511	INSTRUCTIONAL SUPERINTENDENTS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$392	
PO505183 Total													\$392	
PO505186	FLAMBOYAN FOUNDATION, INC	MOU	2014	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Mcneil, Joyce	3115	COLLEGE CAREER READINESS	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$19,500	
PO505186 Total													\$19,500	



DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY14

**Q101 Q102 Attachment\_Tab 1:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS														
PO Id	Contracting Party Supplier	Contract Number	Fiscal Year	Purpose of Contract: Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	Org Code	School/Program	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO505188	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2014	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	NIRVA LAFORTUNE	5750	ORR ES	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$3,494	-\$3,494
PO505188 Total													\$3,494	
Grand Total													\$118,965,421	#####

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Modifications, FY14**

**Q102 Q103 Attachment\_Tab 3: FY14 and FY15 YTD Contracts and Modifications**

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS		MODIFICATIONS					
PO Id	Contracting Party-Supplier	Reason for Modification	Contract Number	Fiscal Year	Agency Contract Monitor-Requester	Funding Source	PO Dollar Amount	Dollar Amount Spent
PO482711-V3	MATHEMATICA POLICY RESEARCH IN	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	GAGA-2011-C-0004	2014	Clare Farrell	0101 - LOCAL FUNDS	\$362,228	-\$675,883
PO482711-V3 Total							\$747,999	
PO482779-V2	Metropolitan Interpreting Group, LLC	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	GAGA-2014-P-0021	2014	Clare Farrell	0101 - LOCAL FUNDS	\$49,625	-\$45,890
PO482779-V2 Total							\$49,625	
PO483075-V2	A C T F L	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Clare Farrell	0101 - LOCAL FUNDS	\$0	
PO483075-V2 Total							\$0	
PO483128-V2	MIDTOWN PERSONNEL INC	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	DANA V GARNETT	0101 - LOCAL FUNDS	\$4,928	-\$3,760
PO483128-V2 Total							\$4,928	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Modifications, FY14**

**Q102 Q103 Attachment\_Tab 3: FY14 and FY15 YTD Contracts and Modifications**

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS		MODIFICATIONS					
PO Id	Contracting Party-Supplier	Reason for Modification	Contract Number	Fiscal Year	Agency Contract Monitor-Requester	Funding Source	PO Dollar Amount	Dollar Amount Spent
PO483673-V2	GREAT AMERICAN CORP	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Stacey Johnson	0101 - LOCAL FUNDS	\$10,500	-\$10,311
PO483673-V2 Total							\$10,500	
PO484080-V2	PROFORMA DOCUCOM SERVICES LLC	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Clare Farrell	0101 - LOCAL FUNDS	\$0	
PO484080-V2 Total							\$0	
PO484102-V3	WASH METRO AREA TRANSIT AUTH	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Quander, Michael	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$39,000	-\$38,945
PO484102-V3 Total							\$39,000	
PO484120-V2	MIZELL TRAVEL AGENCY	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Mcneil, Joyce	0101 - LOCAL FUNDS	\$3,136	-\$3,136
PO484120-V2 Total							\$3,136	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Modifications, FY14**

**Q102 Q103 Attachment\_Tab 3:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS		MODIFICATIONS					
PO Id	Contracting Party-Supplier	Reason for Modification	Contract Number	Fiscal Year	Agency Contract Monitor-Requester	Funding Source	PO Dollar Amount	Dollar Amount Spent
PO484196-V2	OFFICE DEPOT	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	IKEY P STATON JR	0101 - LOCAL FUNDS	\$0	
PO484196-V2 Total							\$0	
PO484252-V4	Staffing Solutions Southeast	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Kelly Rechen	0101 - LOCAL FUNDS	\$14,244	-\$14,244
PO484252-V4 Total							\$14,244	
PO484255-V2	CONTEXT GLOBAL INCORPORATED	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	GAGA-2014-P-0002	2014	NEELDA MUHAMMAD	0101 - LOCAL FUNDS	\$45,000	-\$31,890
PO484255-V2 Total							\$45,000	
PO484261-V2	Lexia Learning Systems, Inc	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	ELEANOR A SEALE	0101 - LOCAL FUNDS	\$5,500	-\$5,500
PO484261-V2 Total							\$5,500	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Modifications, FY14**

**Q102 Q103 Attachment\_Tab 3: FY14 and FY15 YTD Contracts and Modifications**

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS		MODIFICATIONS					
PO Id	Contracting Party-Supplier	Reason for Modification	Contract Number	Fiscal Year	Agency Contract Monitor-Requester	Funding Source	PO Dollar Amount	Dollar Amount Spent
PO484328-V2	ALLIED TELECOM GROUP,LLC	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	GAGA-2009-C-0035	2014	Rebecca Newman	0634 - E-RATE EDUCATION FUND	\$1,615,324	-\$1,528,457
PO484328-V2 Total							\$1,615,324	
PO484538-V2	LINDAMOOD-BELL LEARNING PROCES	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	Blackman Jones Contract	2014	NEELDA MUHAMMAD	0756 - OSSE SPEICAL EDUCATION-IDEA	\$738,864	-\$653,508
PO484538-V2 Total							\$738,864	
PO484542-V2	CREATIVE WORKSHOP ASSC.	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	John Isabella	0101 - LOCAL FUNDS	\$44,920	
PO484542-V2 Total							\$44,920	
PO484953-V2	OFFICE DEPOT	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	IKEY P STATON JR	0101 - LOCAL FUNDS	\$0	
PO484953-V2 Total							\$0	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Modifications, FY14**

**Q102 Q103 Attachment\_Tab 3: FY14 and FY15 YTD Contracts and Modifications**

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS		MODIFICATIONS					
PO Id	Contracting Party-Supplier	Reason for Modification	Contract Number	Fiscal Year	Agency Contract Monitor-Requester	Funding Source	PO Dollar Amount	Dollar Amount Spent
PO485038-V2	MVS, Inc.	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	DCSS-2013-D-920-003S	2014	ELEANOR A SEALE	0101 - LOCAL FUNDS	\$950	-\$1,474
PO485038-V2 Total							\$1,474	
PO485129-V2	COMPASS GROUP USA, INC	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	GAGA-2012-C-0057A	2014	Kelly Rechen	0101 - LOCAL FUNDS	\$3,678,293	#####
PO485129-V2 Total							\$23,327,926	
PO485156-V2	PROFORMA DOCUCOM SERVICES LLC	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Clare Farrell	0101 - LOCAL FUNDS	\$0	
PO485156-V2 Total							\$0	
PO485380-V2	A C T F L	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Clare Farrell	0101 - LOCAL FUNDS	\$0	
PO485380-V2 Total							\$0	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Modifications, FY14**

**Q102 Q103 Attachment\_Tab 3:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS		MODIFICATIONS					
PO Id	Contracting Party-Supplier	Reason for Modification	Contract Number	Fiscal Year	Agency Contract Monitor-Requester	Funding Source	PO Dollar Amount	Dollar Amount Spent
PO485381-V2	SHARP ELECTRONICS CORPORATION	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Clare Farrell	0101 - LOCAL FUNDS	\$0	
PO485381-V2 Total							\$0	
PO485569-V2	MIZELL TRAVEL AGENCY	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Marion Lomax-Scott	0101 - LOCAL FUNDS	\$0	
PO485569-V2 Total							\$0	
PO485649-V2	MIDTOWN PERSONNEL INC	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	DCSS-2012-D-96130-03S	2014	NEELDA MUHAMMAD	0101 - LOCAL FUNDS	\$7,459	-\$100,962
PO485649-V2 Total							\$140,163	
PO485869-V2	Keller Transportation, Inc	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	PEDRO DEJESUS	0727 - OSSE - SUB GRANTS TO LEA	\$65,000	-\$50,298
PO485869-V2 Total							\$65,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Modifications, FY14**

**Q102 Q103 Attachment\_Tab 3: FY14 and FY15 YTD Contracts and Modifications**

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS		MODIFICATIONS					
PO Id	Contracting Party-Supplier	Reason for Modification	Contract Number	Fiscal Year	Agency Contract Monitor-Requester	Funding Source	PO Dollar Amount	Dollar Amount Spent
PO486004-V2	FEDERAL EXPRESS	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Clare Farrell	0101 - LOCAL FUNDS	\$18,850	-\$10,639
PO486004-V2 Total							\$18,850	
PO486209-V3	Pervall Medical	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	GAGA-2013-C-0002	2014	Clare Farrell	0101 - LOCAL FUNDS	\$206,950	-\$206,950
PO486209-V3 Total							\$206,950	
PO486210-V2	CAPITOL ENTERTAINMENT	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	GAGA-2011-C-0031	2014	Aaron Hall	0101 - LOCAL FUNDS	\$254,797	-\$210,355
PO486210-V2 Total							\$254,797	
PO486239-V2	BOXWOOD TECHNOLOGY	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Clare Farrell	0101 - LOCAL FUNDS	\$0	
PO486239-V2 Total							\$0	



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**Q102 Q103 Attachment\_Tab 3: FY14 and FY15 YTD Contracts and Modifications**

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS		MODIFICATIONS					
PO Id	Contracting Party-Supplier	Reason for Modification	Contract Number	Fiscal Year	Agency Contract Monitor-Requester	Funding Source	PO Dollar Amount	Dollar Amount Spent
PO486328-V2	EASTERN LIFT TRUCK CO. INC.	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	ROGER L ASTERILLA JR	0101 - LOCAL FUNDS	\$10,000	-\$10,000
PO486328-V2 Total							\$10,000	
PO486432-V2	METROPOLITAN OFFICE PRODUCTS	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Ferrier, Tamika	0101 - LOCAL FUNDS	\$400	-\$400
PO486432-V2 Total							\$400	
PO487079-V2	WASHINGTON OCCUPATIONAL HEALTH	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Clare Farrell	0101 - LOCAL FUNDS	\$6,100	-\$3,375
PO487079-V2 Total							\$6,100	
PO487156-V2	NUAGE GROUP, LLC	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	GAGA-2013-C-0008	2014	Clare Farrell	0101 - LOCAL FUNDS	\$26,766	-\$21,646
PO487156-V2 Total							\$26,766	

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**Q102 Q103 Attachment\_Tab 3:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS		MODIFICATIONS					
PO Id	Contracting Party-Supplier	Reason for Modification	Contract Number	Fiscal Year	Agency Contract Monitor-Requester	Funding Source	PO Dollar Amount	Dollar Amount Spent
PO487179-V2	CAPITOL ENTERTAINMENT	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	GAGA-2013-C-0047	2014	CHARLENA R MURRAY	0101 - LOCAL FUNDS	\$342,984	-\$342,402
PO487179-V2 Total							\$457,047	
PO487678-V2	DC CENTRAL KITCHEN	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	GAGA-2012-C-0057A	2014	Robert-Michael Jaber	0761 - OSSE FOOD SERVICE - FRESH FRUIT & VEG.	\$125,666	-\$2,828,699
PO487678-V2 Total							\$2,866,692	
PO487727-V2	THE SUPES ACADEMY, LLC	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Devin Howard	0796 - RACE TO THE TOP SCHOOL IMPROVEMENT	\$155,000	-\$155,000
PO487727-V2 Total							\$155,000	

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**Q102 Q103 Attachment\_Tab 3: FY14 and FY15 YTD Contracts and Modifications**

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS		MODIFICATIONS					
PO Id	Contracting Party-Supplier	Reason for Modification	Contract Number	Fiscal Year	Agency Contract Monitor-Requester	Funding Source	PO Dollar Amount	Dollar Amount Spent
PO487768-V4	PRECISION SMALL ENGINES	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	CHARLENA R MURRAY	0101 - LOCAL FUNDS	\$60,000	-\$59,981
PO487768-V4 Total							\$60,000	
PO487769-V2	MID-ATLANTIC COLLEGE	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Brown, Latreece	0101 - LOCAL FUNDS	\$25,000	-\$25,000
PO487769-V2 Total							\$25,000	
PO488065-V2	IIU CONSULTING INSTITUTE INC	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	DCSS-2009-D-934-34S	2014	CHARLENA R MURRAY	0101 - LOCAL FUNDS	\$60,000	-\$72,000
PO488065-V2 Total							\$72,000	
PO488074-V2	Holt Paper & Chemical Co.	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Thiam, Mohamed	0101 - LOCAL FUNDS	\$0	
PO488074-V2 Total							\$0	

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**Q102 Q103 Attachment\_Tab 3: FY14 and FY15 YTD Contracts and Modifications**

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS		MODIFICATIONS					
PO Id	Contracting Party-Supplier	Reason for Modification	Contract Number	Fiscal Year	Agency Contract Monitor-Requester	Funding Source	PO Dollar Amount	Dollar Amount Spent
PO488271-V2	HAWTHORNE EDUCATIONAL SERVICES	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	LYNNETTE E GIBSON	0101 - LOCAL FUNDS	\$590	-\$590
PO488271-V2 Total							\$590	
PO488307-V2	KAPLAN EDUCATIONAL CENTER	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Thiam, Mohamed	0101 - LOCAL FUNDS	\$0	
PO488307-V2 Total							\$0	
PO488465-V2	DELORISE POWELL-RAGINS	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	DANA V GARNETT	0101 - LOCAL FUNDS	\$6,100	-\$6,100
PO488465-V2 Total							\$6,100	
PO488672-V2	President & Directors of Georgetown College for Georgetown University	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	GAGA-2013-C-0009	2014	Clare Farrell	8200 - FEDERAL GRANTS	\$500,000	-\$500,000
PO488672-V2 Total							\$500,000	

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**Q102 Q103 Attachment\_Tab 3: FY14 and FY15 YTD Contracts and Modifications**

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS		MODIFICATIONS					
PO Id	Contracting Party-Supplier	Reason for Modification	Contract Number	Fiscal Year	Agency Contract Monitor-Requester	Funding Source	PO Dollar Amount	Dollar Amount Spent
PO488901-V2	BIOCOUSTICS INSTRUMENTS, INC.	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	NEELDA MUHAMMAD	0101 - LOCAL FUNDS	\$0	
PO488901-V2 Total							\$0	
PO488953-V2	Quia Corporation	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Jones, Tonya D	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$0	
PO488953-V2 Total							\$0	
PO489028-V2	TEACHING STRATEGIES, INC.	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Hatton, Tracy	8200 - FEDERAL GRANTS	\$21,653	-\$19,967
PO489028-V2 Total							\$35,496	
PO489031-V2	OFFICE DEPOT	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Hebron, Delores	0101 - LOCAL FUNDS	\$4,106	-\$4,083
PO489031-V2 Total							\$4,106	

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**Q102 Q103 Attachment\_Tab 3: FY14 and FY15 YTD Contracts and Modifications**

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS		MODIFICATIONS					
PO Id	Contracting Party-Supplier	Reason for Modification	Contract Number	Fiscal Year	Agency Contract Monitor-Requester	Funding Source	PO Dollar Amount	Dollar Amount Spent
PO489044-V2	EDUCATION ELEMENTS	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	GAGA-2014-C-0024	2014	Devin Howard	0773 - OSSE SCHOOL IMPROVEMENT SEC 1003G ARRA	\$23,000	-\$243,000
PO489044-V2 Total							\$243,000	
PO489129-V2	SCHOOL SPECIALTY	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Hebron, Delores	0101 - LOCAL FUNDS	\$1,180	-\$1,180
PO489129-V2 Total							\$1,180	
PO489131-V2	INTERNATIONAL BACCALAUREATE	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	John Isabella	0101 - LOCAL FUNDS	\$41,870	-\$41,870
PO489131-V2 Total							\$41,870	
PO489153-V2	Miles Away Charter, LLC	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	GAGA-2014-C-0028	2014	Mcneil, Joyce	0101 - LOCAL FUNDS	\$303,686	-\$261,275

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**Q102 Q103 Attachment\_Tab 3: FY14 and FY15 YTD Contracts and Modifications**

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS		MODIFICATIONS					
PO Id	Contracting Party-Supplier	Reason for Modification	Contract Number	Fiscal Year	Agency Contract Monitor-Requester	Funding Source	PO Dollar Amount	Dollar Amount Spent
PO489153-V2 Total							\$303,686	
PO489246-V2	US POSTAL SERVICE	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Clare Farrell	0101 - LOCAL FUNDS	\$0	
PO489246-V2 Total							\$0	
PO489262-V2	OLENDER REPORTING, INC.	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Clare Farrell	0101 - LOCAL FUNDS	\$1,000	-\$199
PO489262-V2 Total							\$1,000	
PO489609-V2	KSA-PLUS COMMUNICATIONS INC	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Mcneil, Joyce	0101 - LOCAL FUNDS	\$44,100	-\$29,179
PO489609-V2 Total							\$44,100	
PO489644-V2	DC PUBLIC CHARTER SCHOOL COOP	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Monica Kittrell	0101 - LOCAL FUNDS	\$0	
PO489644-V2 Total							\$0	

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**Q102 Q103 Attachment\_Tab 3: FY14 and FY15 YTD Contracts and Modifications**

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS		MODIFICATIONS					
PO Id	Contracting Party-Supplier	Reason for Modification	Contract Number	Fiscal Year	Agency Contract Monitor-Requester	Funding Source	PO Dollar Amount	Dollar Amount Spent
PO489690-V2	GREAT AMERICAN CORP	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	NEELDA MUHAMMAD	0101 - LOCAL FUNDS	\$3,993	-\$3,993
PO489690-V2 Total							\$3,993	
PO489843-V2	WEST MUSIC	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Winston, Lisa	0101 - LOCAL FUNDS	\$0	
PO489843-V2 Total							\$0	
PO489865-V2	PRENTKE ROMICH COMPANY	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	NEELDA MUHAMMAD	0101 - LOCAL FUNDS	\$0	
PO489865-V2 Total							\$0	
PO490102-V2	SCANTRON CORPORATION	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	NEELDA MUHAMMAD	0101 - LOCAL FUNDS	\$9,027	-\$7,437
PO490102-V2 Total							\$9,027	



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**Q102 Q103 Attachment\_Tab 3: FY14 and FY15 YTD Contracts and Modifications**

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS		MODIFICATIONS					
PO Id	Contracting Party-Supplier	Reason for Modification	Contract Number	Fiscal Year	Agency Contract Monitor-Requester	Funding Source	PO Dollar Amount	Dollar Amount Spent
PO490269-V2	STEVEN FAISON JR	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Balogun, Crystal Y	0101 - LOCAL FUNDS	\$1,500	-\$1,500
PO490269-V2 Total							\$1,500	
PO490371-V2	Barbara P. Early	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	NEELDA MUHAMMAD	0101 - LOCAL FUNDS	\$0	
PO490371-V2 Total							\$0	
PO490550-V2	Georgia Holdings, Inc	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Winston, Lisa	0101 - LOCAL FUNDS	\$0	
PO490550-V2 Total							\$0	
PO490689-V2	TRINITY COLLEGE	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Melissa Ellis	0101 - LOCAL FUNDS	\$0	
PO490689-V2 Total							\$0	

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**Q102 Q103 Attachment\_Tab 3:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS		MODIFICATIONS					
PO Id	Contracting Party-Supplier	Reason for Modification	Contract Number	Fiscal Year	Agency Contract Monitor-Requester	Funding Source	PO Dollar Amount	Dollar Amount Spent
PO491057-V2	CDW Government, Inc.	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Winston, Lisa	0101 - LOCAL FUNDS	\$0	
PO491057-V2 Total							\$0	
PO491064-V2	General Merchandise Supplies	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	CW22875	2014	ROGER L ASTERILLA JR	0101 - LOCAL FUNDS	\$9,084	-\$9,084
PO491064-V2 Total							\$9,084	
PO491083-V2	SPORTS4KIDS	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	GAGA-2014-P-0016	2014	Rebecca Newman	0101 - LOCAL FUNDS	\$44,000	-\$44,000
PO491083-V2 Total							\$44,000	
PO491157-V2	AMERICAN EXPRESS COMPANY	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	GAGA-2013-C-0029	2014	Hatton, Tracy	8200 - FEDERAL GRANTS	\$271,421	-\$384,896
PO491157-V2 Total							\$449,952	

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Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS		MODIFICATIONS					
PO Id	Contracting Party-Supplier	Reason for Modification	Contract Number	Fiscal Year	Agency Contract Monitor-Requester	Funding Source	PO Dollar Amount	Dollar Amount Spent
PO491508-V2	ELIANA M. GIL	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	NEELDA MUHAMMAD	0101 - LOCAL FUNDS	\$0	
PO491508-V2 Total							\$0	
PO491530-V2	ZOID AND COMPANY	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Steele, Del	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$16,862	-\$14,821
PO491530-V2 Total							\$16,862	
PO491557-V2	GREAT AMERICAN CORP	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	CHARLENA R MURRAY	0101 - LOCAL FUNDS	\$0	
PO491557-V2 Total							\$0	
PO491699-V2	WESTAT, INC.	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	GAGA-2014-C-0019	2014	Renee Abdullah	0101 - LOCAL FUNDS	\$333,000	-\$440,440
PO491699-V2 Total							\$440,440	

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Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS		MODIFICATIONS					
PO Id	Contracting Party-Supplier	Reason for Modification	Contract Number	Fiscal Year	Agency Contract Monitor-Requester	Funding Source	PO Dollar Amount	Dollar Amount Spent
PO491824-V2	DICK BLICK COMPANY	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Bridgeforth, Vanessa	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$0	
PO491824-V2 Total							\$0	
PO491826-V2	CULTURAL ALLIANCE OF GREATER	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	DEBORAH J BARR	0773 - OSSE SCHOOL IMPROVEMENT SEC 1003G ARRA	\$82,250	-\$82,250
PO491826-V2 Total							\$82,250	
PO491827-V3	PEARSON EDUCATION, INC.	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Arlena Gaynor	0101 - LOCAL FUNDS	\$34,098	-\$20,622
PO491827-V3 Total							\$34,098	

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Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS		MODIFICATIONS					
PO Id	Contracting Party-Supplier	Reason for Modification	Contract Number	Fiscal Year	Agency Contract Monitor-Requester	Funding Source	PO Dollar Amount	Dollar Amount Spent
PO491828-V2	RECTOR AND VISITORS OF THE UNA	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Hatton, Tracy	8200 - FEDERAL GRANTS	\$3,847	
PO491828-V2 Total							\$6,306	
PO491887-V2	UMBC TRAINING CENTERS, LLC	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	PEDRO DEJESUS	0727 - OSSE - SUB GRANTS TO LEA	\$0	
PO491887-V2 Total							\$0	
PO491984-V2	STEVEN FAISON JR	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Balogun, Crystal Y	0101 - LOCAL FUNDS	\$14,000	-\$14,000
PO491984-V2 Total							\$14,000	
PO492006-V5	OST, Inc.	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	DCTO-2008-C-0135	2014	Renee Abdullah	0101 - LOCAL FUNDS	\$125,253	-\$177,628
PO492006-V5 Total							\$125,253	

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Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS		MODIFICATIONS					
PO Id	Contracting Party-Supplier	Reason for Modification	Contract Number	Fiscal Year	Agency Contract Monitor-Requester	Funding Source	PO Dollar Amount	Dollar Amount Spent
PO492007-V5	OST, Inc.	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	DCTO-2008-C-0135	2014	Renee Abdullah	0101 - LOCAL FUNDS	\$78,893	-\$118,541
PO492007-V5 Total							\$78,893	
PO492053-V2	BARNES & NOBLE BOOKSELLERS INC	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Stacey Johnson	0101 - LOCAL FUNDS	\$2,734	-\$2,734
PO492053-V2 Total							\$2,734	
PO492112-V2	MIZELL TRAVEL AGENCY	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Clare Farrell	0101 - LOCAL FUNDS	\$8,618	-\$8,286
PO492112-V2 Total							\$8,618	
PO492154-V2	Reingold LINK	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	GAGA-2014-C-0022	2014	Mcneil, Joyce	0101 - LOCAL FUNDS	\$100,000	-\$199,950
PO492154-V2 Total							\$200,000	

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Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS		MODIFICATIONS					
PO Id	Contracting Party-Supplier	Reason for Modification	Contract Number	Fiscal Year	Agency Contract Monitor-Requester	Funding Source	PO Dollar Amount	Dollar Amount Spent
PO492218-V2	IGNITE LEARNING PARTNERS, INC.	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Devin Howard	0796 - RACE TO THE TOP SCHOOL IMPROVEMENT	\$112,000	-\$112,000
PO492218-V2 Total							\$112,000	
PO492448-V2	NATIONAL INST. OF GOVT. PURCH.	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	DANA V GARNETT	0101 - LOCAL FUNDS	\$825	-\$825
PO492448-V2 Total							\$825	
PO492471-V2	LATIN AMERICAN YOUTH CENTER	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	PWP	2014	Da Silva-Olaghere, Ajibade	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$10,000	
PO492471-V2 Total							\$10,000	

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Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS		MODIFICATIONS					
PO Id	Contracting Party-Supplier	Reason for Modification	Contract Number	Fiscal Year	Agency Contract Monitor-Requester	Funding Source	PO Dollar Amount	Dollar Amount Spent
PO492646-V2	LEADING EDUCATORS INC	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	GAGA-2014-C-0029	2014	Clare Farrell	8200 - FEDERAL GRANTS	\$925,000	-\$925,000
PO492646-V2 Total							\$925,000	
PO492725-V2	WILSON LANGUAGE TRAINING CORP.	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	GAGA-2014-C-0015	2014	NEELDA MUHAMMAD	0756 - OSSE SPEICAL EDUCATI ON-IDEA	\$671,655	-\$669,497
PO492725-V2 Total							\$671,655	
PO492827-V2	CAROLINA BIOLOGICAL SUPPLY COM	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Winston, Lisa	0101 - LOCAL FUNDS	\$0	
PO492827-V2 Total							\$0	
PO492866-V2	THE MANAGEMENT ACTION CTR	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Clare Farrell	0101 - LOCAL FUNDS	\$3,000	-\$11,750
PO492866-V2 Total							\$11,750	



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**Q102 Q103 Attachment\_Tab 3: FY14 and FY15 YTD Contracts and Modifications**

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS		MODIFICATIONS					
PO Id	Contracting Party-Supplier	Reason for Modification	Contract Number	Fiscal Year	Agency Contract Monitor-Requester	Funding Source	PO Dollar Amount	Dollar Amount Spent
PO493086-V2	CAPITOL ENTERTAINMENT	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	LYNNETTE E GIBSON	0101 - LOCAL FUNDS	\$660	-\$660
PO493086-V2 Total							\$660	
PO493188-V3	MIZELL TRAVEL AGENCY	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Mcneil, Joyce	0101 - LOCAL FUNDS	\$1,622	-\$1,456
PO493188-V3 Total							\$1,622	
PO493349-V2	KIMMETRICS INC	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	NEELDA MUHAMMAD	0101 - LOCAL FUNDS	\$0	
PO493349-V2 Total							\$0	
PO493601-V2	MIZELL TRAVEL AGENCY	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	PEDRO DEJESUS	0727 - OSSE - SUB GRANTS TO LEA	\$6,718	-\$4,507
PO493601-V2 Total							\$6,718	

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**Q102 Q103 Attachment\_Tab 3: FY14 and FY15 YTD Contracts and Modifications**

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS		MODIFICATIONS					
PO Id	Contracting Party-Supplier	Reason for Modification	Contract Number	Fiscal Year	Agency Contract Monitor-Requester	Funding Source	PO Dollar Amount	Dollar Amount Spent
PO494442-V3	DC CY OWNER LLC DBA COURTYARD	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Stacey Johnson	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$600	-\$12,044
PO494442-V3 Total							\$12,044	
PO494481-V2	FOLLETT EDUCATIONAL SERVICES	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Hatton, Tracy	8200 - FEDERAL GRANTS	\$0	
PO494481-V2 Total							\$0	
PO494537-V2	270 STRATEGIES INC	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	CHARLENA R MURRAY	0101 - LOCAL FUNDS	\$14,000	-\$14,000
PO494537-V2 Total							\$14,000	
PO494543-V2	Miles Away Charter, LLC	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Leverette, Joi	0101 - LOCAL FUNDS	\$875	-\$875
PO494543-V2 Total							\$875	

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**Q102 Q103 Attachment\_Tab 3: FY14 and FY15 YTD Contracts and Modifications**

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS		MODIFICATIONS					
PO Id	Contracting Party-Supplier	Reason for Modification	Contract Number	Fiscal Year	Agency Contract Monitor-Requester	Funding Source	PO Dollar Amount	Dollar Amount Spent
PO494974-V2	BOXWOOD TECHNOLOGY	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Clare Farrell	0777 - RACE TO THE TOP	\$0	
PO494974-V2 Total							\$0	
PO495208-V2	MANGIONE ENTERPRISES OF	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	SANDRA WALKER-MCLEAN	0773 - OSSE SCHOOL IMPROVEMENT SEC 1003G ARRA	\$9,581	-\$8,650
PO495208-V2 Total							\$9,581	
PO495362-V3	AMERICAN INSTITUTES FOR RESEARCH	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Stacey Johnson	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$98,280	-\$98,280
PO495362-V3 Total							\$98,280	

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**Q102 Q103 Attachment\_Tab 3: FY14 and FY15 YTD Contracts and Modifications**

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS		MODIFICATIONS					
PO Id	Contracting Party-Supplier	Reason for Modification	Contract Number	Fiscal Year	Agency Contract Monitor-Requester	Funding Source	PO Dollar Amount	Dollar Amount Spent
PO495564-V2	Miles Away Charter, LLC	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	PEDRO DEJESUS	0727 - OSSE - SUB GRANTS TO LEA	\$2,630	-\$4,330
PO495564-V2 Total							\$4,330	
PO495613-V2	AMERICAN READING COMPANY	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Matthew Epstein	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$28,656	-\$29,664
PO495613-V2 Total							\$29,664	
PO495864-V2	Georgia Holdings, Inc	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Matthew Epstein	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$55,280	-\$41,633
PO495864-V2 Total							\$55,280	
PO495932-V2	MORGANS INC	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	CW26001	2014	Harris, Donald	0101 - LOCAL FUNDS	\$830	-\$830

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**Q102 Q103 Attachment\_Tab 3: FY14 and FY15 YTD Contracts and Modifications**

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS		MODIFICATIONS					
PO Id	Contracting Party-Supplier	Reason for Modification	Contract Number	Fiscal Year	Agency Contract Monitor-Requester	Funding Source	PO Dollar Amount	Dollar Amount Spent
PO495932-V2 Total							\$830	
PO496086-V2	PROFESSIONAL CARPERT SERVICE	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	William Brown	0101 - LOCAL FUNDS	\$0	
PO496086-V2 Total							\$0	
PO496166-V2	WIRELESS GENERATION INC	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Matthew Epstein	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$6,998	-\$20,998
PO496166-V2 Total							\$20,998	
PO496171-V2	DUTCHMILL CATERERS	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Matthew Epstein	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$20,811	-\$20,781
PO496171-V2 Total							\$20,811	

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**Q102 Q103 Attachment\_Tab 3:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS		MODIFICATIONS					
PO Id	Contracting Party-Supplier	Reason for Modification	Contract Number	Fiscal Year	Agency Contract Monitor-Requester	Funding Source	PO Dollar Amount	Dollar Amount Spent
PO496198-V2	SCHOOLHOUSE OUTFITTERS LLC	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	AARON JACKSON	0101 - LOCAL FUNDS	\$693	-\$693
PO496198-V2 Total							\$693	
PO496291-V2	HOUGHTON MIFFLIN CO INC	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Matthew Epstein	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$17,680	-\$17,107
PO496291-V2 Total							\$17,680	
PO496334-V2	SKY,LLC DBA/US-OFFICE SOLUTION	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Matthew Epstein	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$41,661	-\$22,169
PO496334-V2 Total							\$55,915	
PO496460-V2	ABLE NET	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	NEELDA MUHAMMAD	0101 - LOCAL FUNDS	\$8,993	-\$8,993

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**Q102 Q103 Attachment\_Tab 3:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS		MODIFICATIONS					
PO Id	Contracting Party-Supplier	Reason for Modification	Contract Number	Fiscal Year	Agency Contract Monitor-Requester	Funding Source	PO Dollar Amount	Dollar Amount Spent
PO496460-V2 Total							\$8,993	
PO496497-V3	LAKESHORE LEARNING MATERIALS	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Matthew Epstein	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$16,683	-\$16,683
PO496497-V3 Total							\$16,683	
PO496501-V2	DT Translation, Inc	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Matthew Epstein	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$2,450	-\$2,450
PO496501-V2 Total							\$2,450	
PO496552-V2	GREAT AMERICAN CORP	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	NEELDA MUHAMMAD	0101 - LOCAL FUNDS	\$2,432	-\$2,432
PO496552-V2 Total							\$2,432	

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Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS		MODIFICATIONS					
PO Id	Contracting Party-Supplier	Reason for Modification	Contract Number	Fiscal Year	Agency Contract Monitor-Requester	Funding Source	PO Dollar Amount	Dollar Amount Spent
PO496590-V2	Liu Fu	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	GAGA-2014-P-0006	2014	Matthew Epstein	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$3,085	-\$3,085
PO496590-V2 Total							\$3,085	
PO496888-V2	DC CENTRAL KITCHEN	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	GAGA-2012-C-0057B	2014	Kelly Rechen	0101 - LOCAL FUNDS	\$32,527	-\$39,484
PO496888-V2 Total							\$75,892	
PO496924-V2	Playworld Systems Incorporated	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	GS-03F-0071T	2014	LORISE WHITE-WOLFE	8200 - FEDERAL GRANTS	\$24,966	-\$24,966
PO496924-V2 Total							\$24,966	
PO497060-V2	UNCOMMON SCHOOLS	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Clare Farrell	0101 - LOCAL FUNDS	\$38,400	-\$38,400
PO497060-V2 Total							\$38,400	



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Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS		MODIFICATIONS					
PO Id	Contracting Party-Supplier	Reason for Modification	Contract Number	Fiscal Year	Agency Contract Monitor-Requester	Funding Source	PO Dollar Amount	Dollar Amount Spent
PO497433-V2	WASH METRO AREA TRANSIT AUTH	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	NEELDA MUHAMMAD	0101 - LOCAL FUNDS	\$1,377	-\$1,377
PO497433-V2 Total							\$1,377	
PO497664-V2	MICRO TEK MID VENTURE INC	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	LORISE WHITE-WOLFE	8200 - FEDERAL GRANTS	\$4,502	-\$4,502
PO497664-V2 Total							\$4,502	
PO497707-V2	OST, Inc.	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	DCTO-2008-C-0135	2014	Renee Abdullah	0101 - LOCAL FUNDS	\$10,707	-\$39,650
PO497707-V2 Total							\$10,707	
PO497714-V2	R&R JANITORIAL PAINTING	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	DCAM-14-NC-0048C	2014	CHARLENA R MURRAY	0101 - LOCAL FUNDS	\$200,000	-\$199,984
PO497714-V2 Total							\$200,000	

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**Q102 Q103 Attachment\_Tab 3:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS		MODIFICATIONS					
PO Id	Contracting Party-Supplier	Reason for Modification	Contract Number	Fiscal Year	Agency Contract Monitor-Requester	Funding Source	PO Dollar Amount	Dollar Amount Spent
PO497847-V2	We Clean, Inc.	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	DCAM-14-NC-0048A	2014	CHARLENA R MURRAY	0101 - LOCAL FUNDS	\$170,100	-\$164,292
PO497847-V2 Total							\$170,100	
PO498211-V2	TOUCAN PRINTING & PROMO PROD	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	VA-140331-DELL	2014	William Brown	0101 - LOCAL FUNDS	\$0	
PO498211-V2 Total							\$0	
PO498227-V2	LexisNexis Risk Solutions FL Inc	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	KAREN M SHAW	0101 - LOCAL FUNDS	\$0	
PO498227-V2 Total							\$0	
PO498246-V2	DATAWATCH SYSTEMS	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Balogun, Crystal Y	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$0	
PO498246-V2 Total							\$0	

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**Q102 Q103 Attachment\_Tab 3: FY14 and FY15 YTD Contracts and Modifications**

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS		MODIFICATIONS					
PO Id	Contracting Party-Supplier	Reason for Modification	Contract Number	Fiscal Year	Agency Contract Monitor-Requester	Funding Source	PO Dollar Amount	Dollar Amount Spent
PO498357-V2	BARNES AND NOBEL	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Martinez, Leslie B	0101 - LOCAL FUNDS	\$0	
PO498357-V2 Total							\$0	
PO498374-V2	MorphoTrust	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	KAREN M SHAW	0101 - LOCAL FUNDS	\$0	
PO498374-V2 Total							\$0	
PO498375-V2	HAINES AND COMPANY INC	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	KAREN M SHAW	0101 - LOCAL FUNDS	\$0	
PO498375-V2 Total							\$0	
PO498515-V2	SCHOOL SPECIALTY	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	YOLANDA Y JAUREGUIZ AR	0101 - LOCAL FUNDS	\$388	-\$388
PO498515-V2 Total							\$388	

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Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS		MODIFICATIONS					
PO Id	Contracting Party-Supplier	Reason for Modification	Contract Number	Fiscal Year	Agency Contract Monitor-Requester	Funding Source	PO Dollar Amount	Dollar Amount Spent
PO498517-V2	Educators Handbook.com LLC	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	ELEASE MCCANTS	0101 - LOCAL FUNDS	\$598	-\$598
PO498517-V2 Total							\$598	
PO498540-V2	INTERNATIONAL BACCALAUREATE	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	John Isabella	0101 - LOCAL FUNDS	\$215,600	-\$166,289
PO498540-V2 Total							\$215,600	
PO498661-V2	MIZELL TRAVEL AGENCY	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	TRACY L AUKWARD	0101 - LOCAL FUNDS	\$10,508	-\$9,825
PO498661-V2 Total							\$10,508	
PO498886-V2	THE NEW TEACHER PROJECT	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Clare Farrell	0777 - RACE TO THE TOP	\$230,843	-\$230,843
PO498886-V2 Total							\$230,843	

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Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS		MODIFICATIONS					
PO Id	Contracting Party-Supplier	Reason for Modification	Contract Number	Fiscal Year	Agency Contract Monitor-Requester	Funding Source	PO Dollar Amount	Dollar Amount Spent
PO499267-V2	PROFESSIONAL FOR NONPROFITS	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Matthew Epstein	0633 - DHHS AFTER SCHOOL PROGRAM-COPAYMENT	\$22,606	-\$17,917
PO499267-V2 Total							\$22,606	
PO499342-V2	APPLE COMPUTER INC	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	GAGA-2009-C-0180	2014	Jones, Tonya D	0101 - LOCAL FUNDS	\$1,089	-\$1,089
PO499342-V2 Total							\$1,089	
PO499353-V2	DICK BLICK COMPANY	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Ferrier, Tamika	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$0	
PO499353-V2 Total							\$0	

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Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS		MODIFICATIONS					
PO Id	Contracting Party-Supplier	Reason for Modification	Contract Number	Fiscal Year	Agency Contract Monitor-Requester	Funding Source	PO Dollar Amount	Dollar Amount Spent
PO499653-V2	LIZ WINCHELL & ASSOCIATES LLC	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Matthew Epstein	0738 - OSSE SUB GRANTS TO LEA - TITLE 4 - B	\$1,804	-\$1,804
PO499653-V2 Total							\$1,804	
PO499725-V2	MIZELL TRAVEL AGENCY	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Robinson, Charles A	0101 - LOCAL FUNDS	\$0	
PO499725-V2 Total							\$0	
PO500237-V2	MORGANS INC	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	CW26001	2014	CHARLENA R MURRAY	0608 - NONRESIDENT	\$30,893	-\$30,893
PO500237-V2 Total							\$30,893	
PO500770-V3	OST, Inc.	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	DCTO-2008-C-0135	2014	Renee Abdullah	0101 - LOCAL FUNDS	\$54,367	-\$17,485
PO500770-V3 Total							\$54,367	

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Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS		MODIFICATIONS					
PO Id	Contracting Party-Supplier	Reason for Modification	Contract Number	Fiscal Year	Agency Contract Monitor-Requester	Funding Source	PO Dollar Amount	Dollar Amount Spent
PO500794-V2	WASH METRO AREA TRANSIT AUTH	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Hawkins-Bazuaye, Gwendolyn	0101 - LOCAL FUNDS	\$17,925	-\$17,925
PO500794-V2 Total							\$17,925	
PO500795-V2	WASH METRO AREA TRANSIT AUTH	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Hawkins-Bazuaye, Gwendolyn	0101 - LOCAL FUNDS	\$33,438	-\$48,438
PO500795-V2 Total							\$48,438	
PO500826-V2	PLATO LEARNING INC	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	EMMA M COOKE	0101 - LOCAL FUNDS	\$0	
PO500826-V2 Total							\$0	
PO500948-V2	GREAT AMERICAN CORP	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Hatton, Tracy	8200 - FEDERAL GRANTS	\$13,012	-\$10,156
PO500948-V2 Total							\$13,012	

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Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS		MODIFICATIONS					
PO Id	Contracting Party-Supplier	Reason for Modification	Contract Number	Fiscal Year	Agency Contract Monitor-Requester	Funding Source	PO Dollar Amount	Dollar Amount Spent
PO501153-V2	CENTER FOR OCCUPATIONAL	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	PATRICIA BAILEY	0803 - CAREER AND TECHNICAL EDUCATION	\$0	
PO501153-V2 Total							\$0	
PO501401-V2	21st Century School Fund	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	GAGA-2012-C-0100	2014	Carol Wilson	0101 - LOCAL FUNDS	\$49,112	-\$49,112
PO501401-V2 Total							\$56,912	
PO501538-V2	GREAT AMERICAN CORP	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	BRIDGETTE L HURT	0101 - LOCAL FUNDS	\$0	
PO501538-V2 Total							\$0	
PO501542-V2	WASH METRO AREA TRANSIT AUTH	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Hawkins-Bazuaye, Gwendolyn	0101 - LOCAL FUNDS	\$51,675	-\$51,675
PO501542-V2 Total							\$51,675	



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Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS		MODIFICATIONS					
PO Id	Contracting Party-Supplier	Reason for Modification	Contract Number	Fiscal Year	Agency Contract Monitor-Requester	Funding Source	PO Dollar Amount	Dollar Amount Spent
PO501698-V2	GREAT AMERICAN CORP	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Stacey Johnson	0101 - LOCAL FUNDS	\$9,999	-\$7,529
PO501698-V2 Total							\$9,999	
PO501701-V2	Tyson Project Management Group	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Carol Wilson	0608 - NONRESIDENT	\$12,280	-\$12,280
PO501701-V2 Total							\$12,280	
PO501702-V2	Tyson Project Management Group	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Carol Wilson	0608 - NONRESIDENT	\$11,560	-\$7,680
PO501702-V2 Total							\$11,560	
PO502037-V2	SCHOOL SPECIALTY	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Matthew Epstein	0738 - OSSE SUB GRANTS TO LEA - TITLE 4 - B	\$915	-\$853
PO502037-V2 Total							\$915	

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Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS		MODIFICATIONS					
PO Id	Contracting Party-Supplier	Reason for Modification	Contract Number	Fiscal Year	Agency Contract Monitor-Requester	Funding Source	PO Dollar Amount	Dollar Amount Spent
PO502040-V2	SCHOOL SPECIALTY	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Matthew Epstein	0738 - OSSE SUB GRANTS TO LEA - TITLE 4 - B	\$2,277	-\$1,806
PO502040-V2 Total							\$2,277	
PO502218-V2	THE WASHINGTON POST	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Aaron Hall	0101 - LOCAL FUNDS	\$1,255	-\$1,255
PO502218-V2 Total							\$1,255	
PO502386-V2	NIENHUIS MONTESSORI USA INC	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	Coop Agr #50649	2014	LORISE WHITE-WOLFE	0756 - OSSE SPEICAL EDUCATI ON-IDEA	\$13,559	
PO502386-V2 Total							\$15,457	
PO502685-V2	Revolution Foods	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	GAGA-2012-C-0057C	2014	Kelly Rechen	0101 - LOCAL FUNDS	\$38,059	-\$212,370

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Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS		MODIFICATIONS					
PO Id	Contracting Party-Supplier	Reason for Modification	Contract Number	Fiscal Year	Agency Contract Monitor-Requester	Funding Source	PO Dollar Amount	Dollar Amount Spent
PO502685-V2 Total							\$212,370	
PO502867-V2	RONALD A. WILLIAM LTD	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	PEDRO DEJESUS	0806 - CAREER TECHNICAL EDUCATION CERTIFICATION	\$17,085	-\$17,085
PO502867-V2 Total							\$17,085	
PO502876-V2	NATL BLACK ASSC FOR SPEECH	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Evelyn Lightfoot	0803 - CAREER AND TECHNICAL EDUCATION	\$0	
PO502876-V2 Total							\$0	

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Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS		MODIFICATIONS					
PO Id	Contracting Party-Supplier	Reason for Modification	Contract Number	Fiscal Year	Agency Contract Monitor-Requester	Funding Source	PO Dollar Amount	Dollar Amount Spent
PO503160-V2	GEORGE PATTON ASSOC.	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Evelyn Lightfoot	0803 - CAREER AND TECHNICAL EDUCATION	\$3,487	-\$3,487
PO503160-V2 Total							\$3,487	
PO503988-V2	POSITIVE PRODUCTIONS, INC.	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Hawkins-Bazuaye, Gwendolyn	0792 - NEW HEIGHTS PROGRAM - INSTALLATION	\$0	
PO503988-V2 Total							\$0	
PO504561-V2	CRESTLINE SPECIALTIES INC	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	IRVING R KELLEY	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$7,152	-\$1,724
PO504561-V2 Total							\$7,448	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Modifications, FY14**

**Q102 Q103 Attachment\_Tab 3:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS			MODIFICATIONS					
PO Id	Contracting Party-Supplier	Reason for Modification	Contract Number	Fiscal Year	Agency Contract Monitor- Requester	Funding Source	PO Dollar Amount	Dollar Amount Spent	
PO504799-V2	BARNES & NOBLE BOOKSELLERS INC	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2014	Carol Wilson	0101 - LOCAL FUNDS	\$49,951	-\$20,551	
PO504799-V2 Total							\$49,951		
Grand Total							\$37,462,878	#####	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO505834	PARKING MANAGEMENT INC.	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	CHARLENA R MURRAY	Non-LSDBE	0101 - LOCAL FUNDS	\$5,796	
PO505834 Total											\$5,796	
PO505852	WESTAT, INC.	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	IRVING R KELLEY	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$9,000	
PO505852 Total											\$9,000	
PO505879	DATAWATCH SYSTEMS	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Carol Wilson	Non-LSDBE	0101 - LOCAL FUNDS	\$10,508	-\$863
PO505879 Total											\$10,508	
PO505970	DUN & BRADSTREET	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	DANA V GARNETT	Non-LSDBE	0101 - LOCAL FUNDS	\$7,875	-\$7,875
PO505970 Total											\$7,875	
PO506029	METROPOLITAN OFFICE PRODUCTS	CW22136	2015	0219 IT SUPPLIES	N/A	DCSupplySchedule	FirmFixedPrice	Antonio Barr	LSDBE	0101 - LOCAL FUNDS	\$1,212	-\$1,212
PO506029 Total											\$1,212	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO506032	METROPOLITAN OFFICE PRODUCTS	CW22136	2015	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	Antonio Barr	LSDBE	0101 - LOCAL FUNDS	\$600	
PO506032 Total											\$600	
PO506034	SAS INSTITUTE	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Renee Abdullah	Non-LSDBE	0101 - LOCAL FUNDS	\$1,800	-\$1,800
PO506034 Total											\$1,800	
PO506102	STEVEN FAISON JR	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Taheshia Williams	Non-LSDBE	0101 - LOCAL FUNDS	\$375	-\$375
PO506102 Total											\$375	
PO506103-V2	STEVEN FAISON JR	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Juan Carlos Plaza-Marcos	Non-LSDBE	0101 - LOCAL FUNDS	\$4,500	-\$4,500
PO506103-V2 Total											\$4,500	
PO506122	BARNES & NOBLE BOOKSELLERS INC	N/A	2015	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	Non-LSDBE	0101 - LOCAL FUNDS	\$2,596	-\$2,596
PO506122 Total											\$2,596	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO506139	THOMAS FRANCIS FOWLER-FINN	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFrom Competition	FirmFixedPrice	Charmian Makell	Non-LSDBE	0101 - LOCAL FUNDS	\$22,584	
PO506139 Total											\$22,584	
PO506141-V2	LexisNexis Risk Solutions FL Inc	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Carol Wilson	Non-LSDBE	0101 - LOCAL FUNDS	\$2,040	
PO506141-V2 Total											\$2,040	
PO506144	GREAT AMERICAN CORP	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMAD	Non-LSDBE	0101 - LOCAL FUNDS	\$4,004	-\$717
PO506144 Total											\$4,004	
PO506152	ROBYN AUSTIN	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	DANA V GARNETT	Non-LSDBE	0101 - LOCAL FUNDS	\$22,618	-\$18,513
PO506152 Total											\$22,618	
PO506153-V2	DIGI DOCS INC DOCUMENT MGRS	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	DANA V GARNETT	LSDBE	0101 - LOCAL FUNDS	\$47,498	-\$2,036
PO506153-V2 Total											\$47,498	
PO506154	PUBLIC SERVICES SUPPORT, INC	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	DANA V GARNETT	Non-LSDBE	0101 - LOCAL FUNDS	\$26,400	-\$21,900



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO506154 Total											\$26,400	
PO506155	DELORISE POWELL-RAGINS	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	DANA V GARNETT	Non-LSDBE	0101 - LOCAL FUNDS	\$26,400	-\$20,200
PO506155 Total											\$26,400	
PO506156	WASH METRO AREA TRANSIT AUTH	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	IRVING R KELLEY	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$34,000	-\$7,100
PO506156 Total											\$34,000	
PO506160	EDUCATIONAL NETWORKS, INC.	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Matthew Guevara	Non-LSDBE	0101 - LOCAL FUNDS	\$3,600	-\$3,600
PO506160 Total											\$3,600	
PO506189	U STREET PARKING INC.	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	CHARLENA R MURRAY	LSDBE	0101 - LOCAL FUNDS	\$66,150	
PO506189 Total											\$66,150	
PO506247	MorphoTrust	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Carol Wilson	Non-LSDBE	0101 - LOCAL FUNDS	\$5,388	-\$5,388

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO506247 Total											\$5,388	
PO506248	Emma, Inc.	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Matthew Guevara	Non-LSDBE	0101 - LOCAL FUNDS	\$4,032	-\$1,132
PO506248 Total											\$4,032	
PO506249	FEDERAL EXPRESS	N/A	2015	0416 POSTAGE	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	Non-LSDBE	0101 - LOCAL FUNDS	\$10,000	-\$600
PO506249 Total											\$10,000	
PO506251	GREAT AMERICAN CORP	N/A	2015	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Stacey Johnson	Non-LSDBE	0101 - LOCAL FUNDS	\$10,000	-\$7,776
PO506251 Total											\$10,000	
PO506326	SKY,LLC DBA/US-OFFICE SOLUTION	CW26283	2015	0210 GENERAL	N/A	DCSupplySchedule	FirmFixedPrice	Antonio Barr	Non-LSDBE	0101 - LOCAL FUNDS	\$783	
PO506326 Total											\$783	
PO506327	AMERICAN ARBITRATION ASSOC.	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	Non-LSDBE	0101 - LOCAL FUNDS	\$1,500	
PO506327 Total											\$1,500	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO506328	SKY,LLC DBA/US-OFFICE SOLUTION	CW26283	2015	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Da Silva-Olaghere, Ajibade	Non-LSDBE	0101 - LOCAL FUNDS	\$8,697	-\$8,697
PO506328 Total											\$8,697	
PO506329	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0210 GENERAL	N/A	CooperativeAgreements	FirmFixedPrice	Clare Farrell	Non-LSDBE	0101 - LOCAL FUNDS	\$25,000	-\$7,786
PO506329 Total											\$25,000	
PO506330	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0204 EDUCATIONAL	N/A	CooperativeAgreements	FirmFixedPrice	Da Silva-Olaghere, Ajibade	Non-LSDBE	0101 - LOCAL FUNDS	\$57,618	-\$98,672
				0210 GENERAL		CooperativeAgreements	FirmFixedPrice	Da Silva-Olaghere, Ajibade	LSDBE	0101 - LOCAL FUNDS	\$60,000	
PO506330 Total											\$117,618	
PO506331	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0210 GENERAL	N/A	CooperativeAgreements	FirmFixedPrice	Stacey Johnson	Non-LSDBE	0101 - LOCAL FUNDS	\$6,500	
PO506331 Total											\$6,500	
PO506333	DUTCHMILL CATERERS	N/A	2015	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	LORISE WHITE-WOLFE	Non-LSDBE	8200 - FEDERAL GRANTS	\$6,878	-\$6,262
PO506333 Total											\$6,878	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO506464-V2	EASTERN BOARD OF OFFICIALS	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Aaron Hall	Non-LSDBE	0101 - LOCAL FUNDS	\$51,520	-\$42,760
PO506464-V2 Total											\$51,520	
PO506469	MAYER-JOHNSON LLC	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Charmian Makell	Non-LSDBE	0101 - LOCAL FUNDS	\$5,920	
PO506469 Total											\$5,920	
PO506471	M&D TIMING, LLC	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Aaron Hall	Non-LSDBE	0101 - LOCAL FUNDS	\$3,550	-\$3,550
PO506471 Total											\$3,550	
PO506473	METROPOLITAN OFFICE PRODUCTS	C1663	2015	0210 GENERAL	N/A	DCSupplySchedule	FirmFixedPrice	Witherspoo n, Cherise	LSDBE	0101 - LOCAL FUNDS	\$6,298	-\$6,298
PO506473 Total											\$6,298	
PO506474	Monarch Teaching Technologies	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Marion Lomax-Scott	Non-LSDBE	0101 - LOCAL FUNDS	\$4,495	-\$4,495
PO506474 Total											\$4,495	
PO506477	METROPOLITAN OFFICE PRODUCTS	N/A	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Marion Lomax-Scott	LSDBE	0101 - LOCAL FUNDS	\$757	-\$757

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO506477 Total											\$757	
PO506557	FRIDEN NEOPOST	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	ROGER L ASTERILLA JR	Non-LSDBE	0101 - LOCAL FUNDS	\$18,600	
PO506557 Total											\$18,600	
PO506682	PEARSON EDUCATION, INC.	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$7,000	
PO506682 Total											\$7,000	
PO506706	Access411	DCPO-20120C-0481	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedProposal-RFP	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	Non-LSDBE	0101 - LOCAL FUNDS	\$2,250	-\$6,740
		DCPO-2012-C-0481	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedProposal-RFP	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	Non-LSDBE	0101 - LOCAL FUNDS	\$95,000	
PO506706 Total											\$97,250	
PO506708	Metropolitan Interpreting Group, LLC	GAGA-2014-P-0006	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Clare Farrell	Non-LSDBE	0101 - LOCAL FUNDS	\$39,766	
PO506708 Total											\$39,766	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
Agency PO Id	Contracting Party- Supplier	Contract Number	Fiscal Year	Purpose of Contract- Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO506720	Kid Power, Inc.	GAGA- 2011-C- 0021	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Matthew Epstein	Non- LSDBE	0738 - OSSE SUB GRANTS TO LEA - TITLE 4 - B	\$71,900	
PO506720 Total											\$71,900	
PO506723	DC SCORES	GAGA- 2011-C- 0031	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Matthew Epstein	Non- LSDBE	0738 - OSSE SUB GRANTS TO LEA - TITLE 4 - B	\$51,760	-\$1,936
PO506723 Total											\$51,760	
PO506738	Miles Away Charter, LLC	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Douglas Jimenez	Non- LSDBE	0101 - LOCAL FUNDS	\$850	
PO506738 Total											\$850	
PO506739	STEVEN FAISON JR	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	EMMA M COOKE	Non- LSDBE	0101 - LOCAL FUNDS	\$2,700	
PO506739 Total											\$2,700	
PO506742	AMERICAN EXPRESS COMPANY	GAGA- 2013-C- 0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeA greements	FirmFixedPrice	LaTerria Davis	Non- LSDBE	0101 - LOCAL FUNDS	\$8,784	-\$10,104

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	LaTerria Davis	LSDBE	0101 - LOCAL FUNDS	\$13,863	
PO506742 Total											\$22,647	
PO506743	GREAT AMERICAN CORP	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$10,000	-\$3,603
PO506743 Total											\$10,000	
PO506744	ZOID AND COMPANY	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	WILLIAM STRICKLAND	Non-LSDBE	0101 - LOCAL FUNDS	\$1,973	
PO506744 Total											\$1,973	
PO506745	STEVEN FAISON JR	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Maynard, Virginia	Non-LSDBE	0101 - LOCAL FUNDS	\$1,200	-\$1,200
PO506745 Total											\$1,200	
PO506801	JONES SCHOOL SUPPLY CO., INC.	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	Non-LSDBE	0101 - LOCAL FUNDS	\$624	-\$624
PO506801 Total											\$624	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO506802	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Beumel, Ann	Non-LSDBE	0101 - LOCAL FUNDS	\$20,000	-\$8,329
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	Beumel, Ann	LSDBE	0101 - LOCAL FUNDS	\$30,000	
				0702 PURCHASES - EQUIPMENT AND MACHINERY		CooperativeAgreements	FirmFixedPrice	Beumel, Ann	LSDBE	0101 - LOCAL FUNDS	\$2,500	
PO506802 Total											\$52,500	
PO506804	MARC PARC PARKING	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Danielle Smith	Non-LSDBE	0101 - LOCAL FUNDS	\$4,869	-\$788
PO506804 Total											\$4,869	
PO506805	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Jackson, Alfred T	Non-LSDBE	0101 - LOCAL FUNDS	\$15,000	-\$21,840
				0202 CUSTODIAL AND MAINTENANCE		CooperativeAgreements	FirmFixedPrice	Jackson, Alfred T	LSDBE	0101 - LOCAL FUNDS	\$19,000	
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	Jackson, Alfred T	LSDBE	0101 - LOCAL FUNDS	\$32,607	
PO506805 Total											\$66,607	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
Agency												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO506807	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	LINDA MARIE FAISON	Non-LSDBE	0101 - LOCAL FUNDS	\$15,000	-\$3,274
PO506807 Total											\$15,000	
PO506823	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Marion Lomax-Scott	Non-LSDBE	0101 - LOCAL FUNDS	\$7,243	-\$7,336
				0203 MEDICAL, SURGICAL AND LAB		CooperativeAgreements	FirmFixedPrice	Marion Lomax-Scott	LSDBE	0101 - LOCAL FUNDS	\$500	
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	Marion Lomax-Scott	LSDBE	0101 - LOCAL FUNDS	\$22,000	
PO506823 Total											\$29,743	
PO506826	General Merchandise Supplies	C1920-V5	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	WILLIAM STRICKLAND	LSDBE	0101 - LOCAL FUNDS	\$4,880	-\$4,880
PO506826 Total											\$4,880	
PO506827	GREAT AMERICAN CORP	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Matthew Guevara	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,360	-\$1,360
PO506827 Total											\$1,360	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency												
DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO506866	METRO WASH SOCCER(MWSRA)	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Aaron Hall	Non-LSDBE	0101 - LOCAL FUNDS	\$5,740	-\$5,740
PO506866 Total											\$5,740	
PO506870	General Merchandise Supplies	C1920-V5	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Leverette, Joi	LSDBE	0101 - LOCAL FUNDS	\$4,664	-\$4,318
PO506870 Total											\$4,664	
PO506872	ABC-CLIO, LLC	N/A	2015	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	Non-LSDBE	0101 - LOCAL FUNDS	\$3,504	-\$3,504
PO506872 Total											\$3,504	
PO506873	GREAT AMERICAN CORP	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Matthew Guevara	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,765	-\$1,240
PO506873 Total											\$1,765	
PO506888	CAPITOL ENTERTAINMENT	GAGA-2013-C-0047	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedBid-IFB	FirmFixedPrice	CHARLENA R MURRAY	LSDBE	0101 - LOCAL FUNDS	\$570,150	-\$103,635
PO506888 Total											\$570,150	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO506891	CAPITOL ENTERTAINMENT	GAGA-2013-C-0046	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedBid-IFB	FirmFixedPrice	IRVING R KELLEY	LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$597,240	-\$82,980
PO506891 Total											\$597,240	
PO506892	Blackboard, Inc.	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$99,289	-\$99,289
PO506892 Total											\$99,289	
PO506894	Blackboard, Inc.	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	CooperativeAgreements	FirmFixedPrice	Matthew Guevara	Non-LSDBE	0101 - LOCAL FUNDS	\$62,463	-\$62,463
PO506894 Total											\$62,463	
PO506895	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Vibha Robinson	Non-LSDBE	0101 - LOCAL FUNDS	\$5,000	-\$25,840
				0202 CUSTODIAL AND MAINTENANCE		CooperativeAgreements	FirmFixedPrice	Vibha Robinson	LSDBE	0101 - LOCAL FUNDS	\$12,000	
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	Vibha Robinson	LSDBE	0101 - LOCAL FUNDS	\$7,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
				0711 IT SOFTWARE ACQUISITIONS		CooperativeAgreements	FirmFixedPrice	Vibha Robinson	LSDBE	0101 - LOCAL FUNDS	\$4,000	
PO506895 Total											\$28,000	
PO506896	General Merchandise Supplies	C1920-V5	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	YOLANDA Y JAUREGUIZ AR	LSDBE	0101 - LOCAL FUNDS	\$2,940	-\$2,940
PO506896 Total											\$2,940	
PO506897	ACCU WEATHER INC	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Aaron Hall	Non-LSDBE	0101 - LOCAL FUNDS	\$7,233	-\$658
PO506897 Total											\$7,233	
PO506943	BARNES & NOBLE BOOKSELLERS INC	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$2,600	-\$2,600
PO506943 Total											\$2,600	
PO507003	R&R JANITORIAL PAINTING	DCAM-14-NC-0048C	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedBid-IFB	FirmFixedPrice	CHARLENA R MURRAY	LSDBE	0101 - LOCAL FUNDS	\$60,000	
PO507003 Total											\$60,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO507065	THE KENNEDY CENTER	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	LaTerria Davis	Non-LSDBE	0101 - LOCAL FUNDS	\$750	
PO507065 Total											\$750	
PO507066	Sunburst Digital, Inc	N/A	2015	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	ELAINE COYE	Non-LSDBE	0101 - LOCAL FUNDS	\$730	-\$730
PO507066 Total											\$730	
PO507067	WASH METRO AREA TRANSIT AUTH	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	Non-LSDBE	0101 - LOCAL FUNDS	\$900	-\$900
PO507067 Total											\$900	
PO507068	SCHOOL HEALTH CORPORATION	N/A	2015	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	Non-LSDBE	0101 - LOCAL FUNDS	\$2,308	-\$2,308
PO507068 Total											\$2,308	
PO507069	JEFF WETZEL	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$4,800	-\$4,800
PO507069 Total											\$4,800	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO507070	RENAISSANCE LEARNING INC	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Antonio Barr	Non-LSDBE	0101 - LOCAL FUNDS	\$2,888	-\$2,888
PO507070 Total											\$2,888	
PO507071	CAPITOL ENTERTAINMENT	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Thiam, Mohamed	LSDBE	0101 - LOCAL FUNDS	\$840	
PO507071 Total											\$840	
PO507072	GOOD & GEEK INC	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Matthew Guevara	Non-LSDBE	0101 - LOCAL FUNDS	\$3,000	-\$3,000
PO507072 Total											\$3,000	
PO507186	Curriculum Associates, LLC	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$199,977	-\$199,977
PO507186 Total											\$199,977	
PO507187	THE COLLEGE BOARD	GAGA-2014-C-0014	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Renee Abdullah	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$404,939	
PO507187 Total											\$404,939	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO507188	Pervall Medical	GAGA-2013-C-0002	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Clare Farrell	Non-LSDBE	0101 - LOCAL FUNDS	\$190,300	-\$19,062
PO507188 Total											\$190,300	
PO507189	VIRGINIA LINEN SERVICES, INC.	GAGA-2011-C-0154	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	Non-LSDBE	0101 - LOCAL FUNDS	\$74,982	-\$11,813
PO507189 Total											\$74,982	
PO507340	CDW Government, Inc.	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Joshua Garnett	Non-LSDBE	0101 - LOCAL FUNDS	\$19,780	-\$19,780
PO507340 Total											\$19,780	
PO507346	SETON IDENTIFICATION	N/A	2015	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	Non-LSDBE	0101 - LOCAL FUNDS	\$410	-\$410
PO507346 Total											\$410	
PO507350	WASH METRO AREA TRANSIT AUTH	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	Non-LSDBE	0101 - LOCAL FUNDS	\$3,975	-\$3,975
PO507350 Total											\$3,975	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO507352	CAPITOL ENTERTAINMENT	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	LSDBE	0101 - LOCAL FUNDS	\$475	
PO507352 Total											\$475	
PO507353	S&S WORLDWIDE INC.	N/A	2015	0205 RECREATIONAL	N/A	SingleQuote	FirmFixedPrice	LYNNETTE E GIBSON	Non-LSDBE	0101 - LOCAL FUNDS	\$2,355	-\$2,355
PO507353 Total											\$2,355	
PO507354	NATL ASSOC FOR GIFTED CHILDREN	N/A	2015	0424 CONFERENCE FEES LOC OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$5,496	-\$4,580
PO507354 Total											\$5,496	
PO507355	PROQUEST LLC	N/A	2015	0425 PAYMENT OF MEMBERSHIP DUES	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	Non-LSDBE	0101 - LOCAL FUNDS	\$2,125	-\$2,125
PO507355 Total											\$2,125	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO507367	FUNDS FOR LEARNING,LLC	PORTLAND PUBLIC SCHOOL COOPERATIVE AGREEMENT PS-60872	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	CooperativeAgreements	FirmFixedPrice	Joshua Garnett	Non-LSDBE	0634 - E-RATE EDUCATION FUND	\$42,500	-\$42,500
PO507367 Total											\$42,500	
PO507377	THE NEW TEACHER PROJECT	GAGA-2011-C-0132	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Clare Farrell	Non-LSDBE	0101 - LOCAL FUNDS	\$300,000	
PO507377 Total											\$300,000	
PO507378	TEACH FOR AMERICA INC	GAGA-2012-C-0096	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Clare Farrell	Non-LSDBE	0101 - LOCAL FUNDS	\$175,000	
PO507378 Total											\$175,000	
PO507379	General Merchandise Supplies	C1920-V5	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Da Silva-Olaghere, Ajibade	LSDBE	0101 - LOCAL FUNDS	\$10,000	-\$10,000
PO507379 Total											\$10,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO507381	AUDIO VISUAL INNOVATIONS INC	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	Non-LSDBE	0101 - LOCAL FUNDS	\$1,120	-\$1,120
PO507381 Total											\$1,120	
PO507382	TURNING THE PAGE	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Harris, Donald	Non-LSDBE	0101 - LOCAL FUNDS	\$7,000	-\$7,000
PO507382 Total											\$7,000	
PO507406-V2	LAMB AWARDS & ENGRAVING T/A J	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Aaron Hall	Non-LSDBE	0101 - LOCAL FUNDS	\$3,390	-\$5,846
				0409 CONTRACTUAL SERVICES - OTHER		SingleQuote	FirmFixedPrice	Aaron Hall	Non-LSDBE	0101 - LOCAL FUNDS	\$5,846	
PO507406-V2 Total											\$9,236	
PO507439	NAVIANCE INC.	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	PEDRO DEJESUS	Non-LSDBE	0101 - LOCAL FUNDS	\$61,478	-\$47,303
PO507439 Total											\$61,478	
PO507463	GREAT AMERICAN CORP	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	IRVING R KELLEY	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$4,052	-\$869

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO507463 Total											\$4,052	
PO507467	Miles Away Charter, LLC	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	EMMA M COOKE	Non-LSDBE	0101 - LOCAL FUNDS	\$2,550	-\$2,550
PO507467 Total											\$2,550	
PO507468	AMERICAN READING COMPANY	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Campbell, Jacqueline	Non-LSDBE	0101 - LOCAL FUNDS	\$5,000	-\$5,000
PO507468 Total											\$5,000	
PO507469	CAPITOL ENTERTAINMENT	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Bridgeforth, Vanessa	LSDBE	0101 - LOCAL FUNDS	\$618	
PO507469 Total											\$618	
PO507470	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	C1937-V3	2015	0710 IT HARDWARE ACQUISITIONS	N/A	DCSupplySchedule	FirmFixedPrice	Watson, Renee H	Non-LSDBE	0101 - LOCAL FUNDS	\$2,236	-\$2,236
PO507470 Total											\$2,236	
PO507471	TRIUMPH LEARNING, COACH BOOKS	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	ELAINE COYE	Non-LSDBE	0101 - LOCAL FUNDS	\$2,518	-\$2,518

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO507471 Total											\$2,518	
PO507472	BARNES & NOBLE BOOKSTORE	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	EMMA M COOKE	Non-LSDBE	0101 - LOCAL FUNDS	\$157	
PO507472 Total											\$157	
PO507473	PRO-ED, INC	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Hunter, Vincent	Non-LSDBE	0101 - LOCAL FUNDS	\$550	
PO507473 Total											\$550	
PO507474	BARNES & NOBLE BOOKSELLERS INC	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$366	-\$366
PO507474 Total											\$366	
PO507475	GALA HISPANIC THEATER	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Lattimore, Phallon	Non-LSDBE	0101 - LOCAL FUNDS	\$408	
PO507475 Total											\$408	
PO507476	General Merchandise Supplies	C1920-V5	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Jackson, Kimberly	LSDBE	0101 - LOCAL FUNDS	\$3,193	-\$3,193
PO507476 Total											\$3,193	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO507510	DILLONS BUS SERVICE INC	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Taheshia Williams	Non-LSDBE	0101 - LOCAL FUNDS	\$590	-\$590
PO507510 Total											\$590	
PO507529	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	EMMA M COOKE	Non-LSDBE	0101 - LOCAL FUNDS	\$17,000	
				0202 CUSTODIAL AND MAINTENANCE		CooperativeAgreements	FirmFixedPrice	EMMA M COOKE	LSDBE	0101 - LOCAL FUNDS	\$5,000	
				0702 PURCHASES - EQUIPMENT AND MACHINERY		CooperativeAgreements	FirmFixedPrice	EMMA M COOKE	LSDBE	0101 - LOCAL FUNDS	\$1,000	
PO507529 Total											\$23,000	
PO507530	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Balogun, Crystal Y	Non-LSDBE	0101 - LOCAL FUNDS	\$6,500	-\$9,985
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	Balogun, Crystal Y	LSDBE	0101 - LOCAL FUNDS	\$15,000	
PO507530 Total											\$21,500	
PO507538	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Shorts, Edith	Non-LSDBE	0101 - LOCAL FUNDS	\$12,000	-\$8,659

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
				0202 CUSTODIAL AND MAINTENANCE		CooperativeAgreements	FirmFixedPrice	Shorts, Edith	LSDBE	0101 - LOCAL FUNDS	\$12,000	
PO507538 Total											\$24,000	
PO507539	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Hebron, Delores	Non-LSDBE	0101 - LOCAL FUNDS	\$7,000	-\$7,006
				0202 CUSTODIAL AND MAINTENANCE		CooperativeAgreements	FirmFixedPrice	Hebron, Delores	LSDBE	0101 - LOCAL FUNDS	\$10,000	
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	Hebron, Delores	LSDBE	0101 - LOCAL FUNDS	\$7,000	
PO507539 Total											\$24,000	
PO507540	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0210 GENERAL	N/A	CooperativeAgreements	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	Non-LSDBE	0101 - LOCAL FUNDS	\$7,000	-\$3,606
PO507540 Total											\$7,000	
PO507543	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Leverette, Joi	Non-LSDBE	0101 - LOCAL FUNDS	\$3,479	
PO507543 Total											\$3,479	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO507575	US POSTAL SERVICE	N/A	2015	0416 POSTAGE	N/A	ExemptFrom Competition	FirmFixedPrice	ROGER L ASTERILLA JR	Non-LSDBE	0101 - LOCAL FUNDS	\$325,000	-\$325,000
PO507575 Total											\$325,000	
PO507577	SPROUT SOCIAL, INC	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Matthew Guevara	Non-LSDBE	0101 - LOCAL FUNDS	\$2,376	-\$2,376
PO507577 Total											\$2,376	
PO507588	Transatlantic Professional Group, LLC	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	NEELDA MUHAMMAD	Non-LSDBE	0101 - LOCAL FUNDS	\$50,447	-\$9,055
PO507588 Total											\$50,447	
PO507590	TAYMARK DBA SCHOOL EVENTS	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	WILLIAM STRICKLAND	Non-LSDBE	0101 - LOCAL FUNDS	\$218	
PO507590 Total											\$218	
PO507591	METROPOLITAN OFFICE PRODUCTS	C1937-V3	2015	0201 OFFICE SUPPLIES	N/A	DCSupplySchedule	FirmFixedPrice	Ferrier, Tamika	LSDBE	0101 - LOCAL FUNDS	\$200	-\$831
				0202 CUSTODIAL AND MAINTENANCE		DCSupplySchedule	FirmFixedPrice	Ferrier, Tamika	LSDBE	0101 - LOCAL FUNDS	\$631	
PO507591 Total											\$831	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO507592	CLAYWORKS SUPPLIES, INC.	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Mark Aucoin	Non-LSDBE	0101 - LOCAL FUNDS	\$520	-\$520
PO507592 Total											\$520	
PO507593	FOLLETT SCHOOL SOLUTIONS	N/A	2015	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	Non-LSDBE	0101 - LOCAL FUNDS	\$796	-\$796
PO507593 Total											\$796	
PO507598	FLAMBOYAN FOUNDATION, INC	GAGA-2014-P-0054	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	YOLANDA Y JAUREGUIZ AR	Non-LSDBE	0101 - LOCAL FUNDS	\$4,250	
PO507598 Total											\$4,250	
PO507601	Engrade Inc	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Matthew Guevara	Non-LSDBE	0101 - LOCAL FUNDS	\$24,353	-\$24,353
PO507601 Total											\$24,353	
PO507604	CENTER FOR INSPIRED TEACHING	GAGA-2014-C-0030	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$200,000	-\$74,954
PO507604 Total											\$200,000	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO507608	CENTER FOR INSPIRED TEACHING	GAGA-2014-C-0055	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$260,000	-\$95,531
PO507608 Total											\$260,000	
PO507610	AGILE MIND EDUCATIONAL HOLDING	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Kyoung Lee	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$229,180	
PO507610 Total											\$229,180	
PO507611-V2	CONTEXT GLOBAL INCORPORATED	GAGA-2015-P-0003	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SmallPurchase	FirmFixedPrice	LORISE WHITE-WOLFE	Non-LSDBE	8200 - FEDERAL GRANTS	\$71,340	-\$18,970
PO507611-V2 Total											\$71,340	
PO507642	Karen A Beeman	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Lattimore, Phallon	Non-LSDBE	0101 - LOCAL FUNDS	\$1,500	-\$500
PO507642 Total											\$1,500	
PO507682	DILLONS BUS SERVICE INC	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Watson, Renee H	Non-LSDBE	0101 - LOCAL FUNDS	\$1,293	-\$1,293
PO507682 Total											\$1,293	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO507683	Keller Transportation, Inc	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Jackson, Alfred T	Non-LSDBE	0101 - LOCAL FUNDS	\$1,200	-\$1,200
PO507683 Total											\$1,200	
PO507685	NexTalk, Inc.	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	Non-LSDBE	0101 - LOCAL FUNDS	\$4,176	-\$2,016
PO507685 Total											\$4,176	
PO507692	General Merchandise Supplies	C1920-V5	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Steele, Del	LSDBE	0101 - LOCAL FUNDS	\$3,322	-\$3,304
PO507692 Total											\$3,322	
PO507694-V2	APPLE COMPUTER INC	N/A	2015	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	IKEY P STATON JR	Non-LSDBE	0101 - LOCAL FUNDS	\$1,191	
PO507694-V2 Total											\$1,191	
PO507695	Vaspack Inc dba/Adventure Link	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Bridgeforth, Vanessa	Non-LSDBE	0101 - LOCAL FUNDS	\$1,950	
PO507695 Total											\$1,950	
PO507696	General Merchandise Supplies	C1920-V5	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	EMMA M COOKE	LSDBE	0101 - LOCAL FUNDS	\$2,263	-\$2,263

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO507696 Total											\$2,263	
PO507697	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	C1937-V3	2015	0201 OFFICE SUPPLIES	N/A	DCSupplySchedule	FirmFixedPrice	Watson, Renee H	Non-LSDBE	0101 - LOCAL FUNDS	\$2,325	-\$2,325
PO507697 Total											\$2,325	
PO507698	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	C1937-V3	2015	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	Evelyn Lightfoot	Non-LSDBE	0101 - LOCAL FUNDS	\$18	-\$2,809
				0210 GENERAL		DCSupplySchedule	FirmFixedPrice	Evelyn Lightfoot	Non-LSDBE	0101 - LOCAL FUNDS	\$2,791	
PO507698 Total											\$2,809	
PO507699	MORGANS INC	C12202	2015	0408 PROF SERVICE FEES AND CONTR	N/A	DCSupplySchedule	FirmFixedPrice	Melissa Johnson Smith	LSDBE	0101 - LOCAL FUNDS	\$3,575	-\$3,575
PO507699 Total											\$3,575	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO507700	General Merchandise Supplies	C1920-V5	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Steele, Del	LSDBE	0101 - LOCAL FUNDS	\$4,154	-\$4,154
PO507700 Total											\$4,154	
PO507701	MDM Office Systems DBA Standard Office Supply	C12210	2015	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	DCSupplySchedule	FirmFixedPrice	Maynard, Virginia	LSDBE	0101 - LOCAL FUNDS	\$6,159	-\$5,726
PO507701 Total											\$6,159	
PO507702	APPLE COMPUTER INC	N/A	2015	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Maynard, Virginia	Non-LSDBE	0101 - LOCAL FUNDS	\$6,947	
PO507702 Total											\$6,947	
PO507703	CONTROL SCREENING LLC	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Carol Wilson	Non-LSDBE	0101 - LOCAL FUNDS	\$8,800	
PO507703 Total											\$8,800	
PO507704	SHARP ELECTRONICS CORPORATION	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	Non-LSDBE	0101 - LOCAL FUNDS	\$10,000	-\$1,696
PO507704 Total											\$10,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO507763	HI-TECH SOLUTION, INC.	CW25249	2015	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	DCSupplySchedule	FirmFixedPrice	Jackson, Kimberly	Non-LSDBE	0101 - LOCAL FUNDS	\$9,796	-\$9,796
PO507763 Total											\$9,796	
PO507800	MDM Office Systems DBA Standard Office Supply	C12210	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Maynard, Virginia	LSDBE	0101 - LOCAL FUNDS	\$2,268	-\$2,044
PO507800 Total											\$2,268	
PO507869	WASHINGTON OCCUPATIONAL HEALTH	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Clare Farrell	Non-LSDBE	0101 - LOCAL FUNDS	\$9,725	
PO507869 Total											\$9,725	
PO507870	BARNES & NOBLE BOOKSELLERS INC	N/A	2015	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	Non-LSDBE	0101 - LOCAL FUNDS	\$2,372	-\$2,372
PO507870 Total											\$2,372	
PO507871	CDW Government, Inc.	N/A	2015	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Da Silva-Olaghere, Ajibade	Non-LSDBE	0101 - LOCAL FUNDS	\$2,370	-\$2,370
PO507871 Total											\$2,370	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO507872	MIND RESEARCH INSTITUTE	N/A	2015	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	ELAINE COYE	Non-LSDBE	0101 - LOCAL FUNDS	\$3,500	-\$3,500
PO507872 Total											\$3,500	
PO507873	WASHINGTON DRAMA SOCIETY	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	Non-LSDBE	8200 - FEDERAL GRANTS	\$1,850	
PO507873 Total											\$1,850	
PO507874	General Merchandise Supplies	C1920-V5	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Jackson, Alfred T	LSDBE	0101 - LOCAL FUNDS	\$5,265	-\$5,265
PO507874 Total											\$5,265	
PO507878	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	LORISE WHITE-WOLFE	Non-LSDBE	8200 - FEDERAL GRANTS	\$35,000	-\$106,961
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	LORISE WHITE-WOLFE	LSDBE	8200 - FEDERAL GRANTS	\$315,000	
				0702 PURCHASES - EQUIPMENT AND MACHINERY		CooperativeAgreements	FirmFixedPrice	LORISE WHITE-WOLFE	LSDBE	8200 - FEDERAL GRANTS	\$20,000	
PO507878 Total											\$370,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO507879	DAVE AND BUSTER'S	N/A	2015	0210 GENERAL	N/A	NoticeOfGrantAward	FirmFixedPrice	Winston, Lisa	Non-LSDBE	0101 - LOCAL FUNDS	\$18,802	-\$14,827
PO507879 Total											\$18,802	
PO507880	BSN SPORTS	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	WILLIAM STRICKLAND	Non-LSDBE	0101 - LOCAL FUNDS	\$292	
PO507880 Total											\$292	
PO507881	2013 HOLDINGS, INC	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMAD	Non-LSDBE	0756 - OSSE SPEICAL EDUCATION-IDEA	\$5,000	-\$5,000
PO507881 Total											\$5,000	
PO507882	General Merchandise Supplies	C1920-V5	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Mason, Tonya L	LSDBE	0101 - LOCAL FUNDS	\$10,000	-\$10,000
PO507882 Total											\$10,000	
PO507884	LAZEL, Inc dba Learning A-Z	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Steele, Del	Non-LSDBE	0101 - LOCAL FUNDS	\$4,495	-\$4,495
PO507884 Total											\$4,495	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO507885	GOVERNMENT PRINTING OFFICE (GP	MOU Agreement	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	CooperativeAgreements	FirmFixedPrice	Renee Abdullah	Non-LSDBE	0101 - LOCAL FUNDS	\$37,500	
PO507885 Total											\$37,500	
PO507915	NATL INST OF EMERG MED SVCS	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	PEDRO DEJESUS	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$70,686	-\$15,708
PO507915 Total											\$70,686	
PO507917	WAYNE JOHNSON	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	PEDRO DEJESUS	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$60,000	-\$20,000
PO507917 Total											\$60,000	
PO507919	PLATO LEARNING INC	GAGA-2012-C-0094	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$365,153	-\$365,153
PO507919 Total											\$365,153	
PO507946	MCGRAW-HILL COMPANIES	N/A	2015	0709 TEXT BOOKS	N/A	ExemptFrom Competition	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$11,898	
PO507946 Total											\$11,898	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO507947	ENCYCLOPAEDIA BRITANNICA, INC	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$35,261	-\$35,261
PO507947 Total											\$35,261	
PO507948	LAZEL, Inc dba Learning A-Z	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Steele, Del	Non-LSDBE	0101 - LOCAL FUNDS	\$3,395	-\$3,395
PO507948 Total											\$3,395	
PO507964	General Merchandise Supplies	C1920-V5	2015	0210 GENERAL	N/A	DCSupplySchedule	FirmFixedPrice	PATRICIA BAILEY	LSDBE	0101 - LOCAL FUNDS	\$2,972	-\$2,972
PO507964 Total											\$2,972	
PO507973	Formost Advanced Creations	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$2,703	
PO507973 Total											\$2,703	
PO507974	Dell Computer Corp.	VA-140331-DELL	2015	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	IKEY P STATON JR	Non-LSDBE	0101 - LOCAL FUNDS	\$14,494	-\$14,494
PO507974 Total											\$14,494	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO507982	SKY,LLC DBA/US-OFFICE SOLUTION	N/A	2015	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	NIRVA LAFORTUNE	Non-LSDBE	0101 - LOCAL FUNDS	\$1,450	
PO507982 Total											\$1,450	
PO507984	STEVEN FAISON JR	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	ELEANOR A SEALE	Non-LSDBE	0101 - LOCAL FUNDS	\$950	-\$950
PO507984 Total											\$950	
PO508004	Cascio Music Co Inc	N/A	2015	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	Non-LSDBE	0101 - LOCAL FUNDS	\$548	-\$527
PO508004 Total											\$548	
PO508005	General Merchandise Supplies	C1920-V5	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	ELAINE COYE	LSDBE	0101 - LOCAL FUNDS	\$455	-\$455
PO508005 Total											\$455	
PO508030	COMPASS GROUP USA, INC	GAGA-2012-C-0057A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedProposal-RFP	FirmFixedPrice	Kelly Rechen	Non-LSDBE	0101 - LOCAL FUNDS	\$3,678,293	-\$5,963,865
										0740 - OSSE STATE REVENUE MATCH	\$270,556	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
										0742 - OSSE FOOD SERVICE - LUNCH	#####	
										0743 - OSSE FOOD SERVICE - BREAKFAST	\$4,580,803	
										0744 - OSSE FOOD SERVICE - SUMMER	\$214,800	
										0761 - OSSE FOOD SERVICE - FRESH FRUIT & VEG.	\$888,006	
										0767 - OSSE FOOD SERVICE - FOOD SNACK	\$1,792,081	
										0771 - HEALTHY SCHOOLS ACT	\$783,439	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
										0772 - AFTERSCHOOL SNACK AND SUPPER LIEU OF COM	\$149,964	
PO508030 Total											#####	
PO508031	THE AQUILINE GROUP	C12585	2015	0411 PRINTING, DUPLICATING, ETC	N/A	DCSupplySchedule	FirmFixedPrice	PEDRO DEJESUS	LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$8,800	-\$11,010
		N/A	2015	0411 PRINTING, DUPLICATING, ETC	N/A	DCSupplySchedule	FirmFixedPrice	PEDRO DEJESUS	LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$2,610	
PO508031 Total											\$11,410	
PO508036	PRO-ED, INC	N/A	2015	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	Leverette, Joi	Non-LSDBE	0101 - LOCAL FUNDS	\$158	-\$158
PO508036 Total											\$158	
PO508045	PROJECT MANAGEMENT INSTITUTE	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$405	-\$544

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
				0425 PAYMENT OF MEMBERSHIP DUES		SingleQuote	FirmFixedPrice	PEDRO DEJESUS	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$139	
PO508045 Total											\$544	
PO508046	Curriculum Associates, LLC	N/A	2015	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	Non-LSDBE	0101 - LOCAL FUNDS	\$2,040	-\$2,040
PO508046 Total											\$2,040	
PO508049	BARNES & NOBLE BOOKSELLERS INC	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Mabry, Kamaria	Non-LSDBE	0101 - LOCAL FUNDS	\$285	-\$285
PO508049 Total											\$285	
PO508052	INTAC INC	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	Non-LSDBE	0101 - LOCAL FUNDS	\$976	-\$976
PO508052 Total											\$976	
PO508061	SKY,LLC DBA/US-OFFICE SOLUTION	C12714	2015	0201 OFFICE SUPPLIES	N/A	DCSupplySchedule	FirmFixedPrice	Watson, Renee H	Non-LSDBE	0101 - LOCAL FUNDS	\$1,044	
PO508061 Total											\$1,044	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
Agency PO Id	Contracting Party- Supplier	Contract Number	Fiscal Year	Purpose of Contract- Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO508072	David Hundsness dba/Jupiter	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	Non- LSDBE	0101 - LOCAL FUNDS	\$611	-\$611
PO508072 Total											\$611	
PO508073	David Hundsness dba/Jupiter	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	Non- LSDBE	0101 - LOCAL FUNDS	\$1,950	-\$1,950
PO508073 Total											\$1,950	
PO508096	Revolution Messaging	GAGA- 2011-C- 0061	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Matthew Guevara	Non- LSDBE	0101 - LOCAL FUNDS	\$7,500	-\$5,500
PO508096 Total											\$7,500	
PO508099	Teach Plus, Inc.	GAGA- 2013-C- 0010	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Clare Farrell	Non- LSDBE	8200 - FEDERAL GRANTS	\$893,905	
PO508099 Total											\$893,905	
PO508101	SHAREE' BROOKS	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Antonio Barr	Non- LSDBE	0101 - LOCAL FUNDS	\$44,993	-\$14,998
PO508101 Total											\$44,993	
PO508107	Imagination Stage	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	EMMA M COOKE	Non- LSDBE	0101 - LOCAL FUNDS	\$396	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO508107 Total											\$396	
PO508108	CDW Government, Inc.	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Kevin Diaz	Non-LSDBE	0101 - LOCAL FUNDS	\$1,612	
PO508108 Total											\$1,612	
PO508109	General Merchandise Supplies	C1920-V5	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Linde, Jocelyn	LSDBE	0101 - LOCAL FUNDS	\$1,266	-\$1,266
PO508109 Total											\$1,266	
PO508110	WASH METRO AREA TRANSIT AUTH	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$950	-\$950
PO508110 Total											\$950	
PO508112	WASH METRO AREA TRANSIT AUTH	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMAD	Non-LSDBE	0101 - LOCAL FUNDS	\$5,290	-\$5,275
PO508112 Total											\$5,290	
PO508113	GALA HISPANIC THEATER	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Lattimore, Phallon	Non-LSDBE	0101 - LOCAL FUNDS	\$552	
PO508113 Total											\$552	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO508173	CAPITOL ENTERTAINMENT	N/A	2015	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	LSDBE	0101 - LOCAL FUNDS	\$10,000	
PO508173 Total											\$10,000	
PO508178	SKY,LLC DBA/US-OFFICE SOLUTION	C12714	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	William Brown	Non-LSDBE	0101 - LOCAL FUNDS	\$1,372	-\$1,372
PO508178 Total											\$1,372	
PO508180	WASH METRO AREA TRANSIT AUTH	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	Non-LSDBE	0101 - LOCAL FUNDS	\$570	-\$570
PO508180 Total											\$570	
PO508181-V2	BATTLE'S TRANSPORTATION	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Juan Carlos Plaza-Marcos	Non-LSDBE	0101 - LOCAL FUNDS	\$500	
PO508181-V2 Total											\$500	
PO508207	Keller Transportation, Inc	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Jackson, Kimberly	Non-LSDBE	0101 - LOCAL FUNDS	\$650	-\$650
PO508207 Total											\$650	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO508212	General Merchandise Supplies	C1920-V5	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Wilson-Ross, Patricia	LSDBE	0101 - LOCAL FUNDS	\$6,093	-\$6,093
PO508212 Total											\$6,093	
PO508213	General Merchandise Supplies	C1920-V5	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Ramirez, Lidia	LSDBE	0101 - LOCAL FUNDS	\$556	-\$556
PO508213 Total											\$556	
PO508214	EDUCATIONAL NETWORKS, INC.	N/A	2015	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Zaki, Abdullah	Non-LSDBE	0101 - LOCAL FUNDS	\$4,200	-\$4,200
PO508214 Total											\$4,200	
PO508216	SKY,LLC DBA/US-OFFICE SOLUTION	C12714	2015	0201 OFFICE SUPPLIES	N/A	DCSupplySchedule	FirmFixedPrice	Winston, Lisa	Non-LSDBE	0101 - LOCAL FUNDS	\$2,899	-\$2,899
PO508216 Total											\$2,899	
PO508217	SCHOLASTIC, INC.	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Maynard, Virginia	Non-LSDBE	0101 - LOCAL FUNDS	\$1,088	-\$1,088
PO508217 Total											\$1,088	
PO508230	eSchool Solutions Inc.	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Clare Farrell	Non-LSDBE	0101 - LOCAL FUNDS	\$31,625	-\$31,625

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO508230 Total											\$31,625	
PO508231	LEARNING 24/7 - TEACHSCAPE	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	IRVING R KELLEY	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$88,500	-\$15,000
PO508231 Total											\$88,500	
PO508232	LEARNING 24/7 - TEACHSCAPE	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	IRVING R KELLEY	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$56,000	-\$10,500
PO508232 Total											\$56,000	
PO508233	LEARNING 24/7 - TEACHSCAPE	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	IRVING R KELLEY	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$18,000	-\$3,000
PO508233 Total											\$18,000	
PO508335	HARPERS FERRY ADVENTURE CENTER	N/A	2015	0210 GENERAL	N/A	ExemptFrom Competition	FirmFixedPrice	Winston, Lisa	Non-LSDBE	0101 - LOCAL FUNDS	\$24,000	-\$24,000
PO508335 Total											\$24,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO508375	MATTHEW SCOTT JARVIS	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	Non-LSDBE	0101 - LOCAL FUNDS	\$1,000	-\$1,000
PO508375 Total											\$1,000	
PO508378	ETA/CUISENAIRE DBA A. DAIGGER	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	DEBORAH J BARR	Non-LSDBE	0101 - LOCAL FUNDS	\$1,481	-\$1,481
PO508378 Total											\$1,481	
PO508379	EDLIO, INC	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	ELEANOR A SEALE	Non-LSDBE	0101 - LOCAL FUNDS	\$4,200	-\$4,200
PO508379 Total											\$4,200	
PO508389	GREAT AMERICAN CORP	N/A	2015	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	Non-LSDBE	8200 - FEDERAL GRANTS	\$3,762	-\$1,191
PO508389 Total											\$3,762	
PO508427	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	MARIA G BARRETO	Non-LSDBE	0101 - LOCAL FUNDS	\$10,000	-\$7,755
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	MARIA G BARRETO	LSDBE	0101 - LOCAL FUNDS	\$15,000	
PO508427 Total											\$25,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO508428	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Watson, Renee H	Non-LSDBE	0101 - LOCAL FUNDS	\$6,000	-\$5,436
				0202 CUSTODIAL AND MAINTENANCE		CooperativeAgreements	FirmFixedPrice	Watson, Renee H	LSDBE	0101 - LOCAL FUNDS	\$8,000	
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	Watson, Renee H	LSDBE	0101 - LOCAL FUNDS	\$18,000	
				0702 PURCHASES - EQUIPMENT AND MACHINERY		CooperativeAgreements	FirmFixedPrice	Watson, Renee H	LSDBE	0101 - LOCAL FUNDS	\$3,000	
PO508428 Total											\$35,000	
PO508429	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Wilson-Ross, Patricia	Non-LSDBE	0101 - LOCAL FUNDS	\$21,000	-\$27,342
				0202 CUSTODIAL AND MAINTENANCE		CooperativeAgreements	FirmFixedPrice	Wilson-Ross, Patricia	LSDBE	0101 - LOCAL FUNDS	\$23,907	
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	Wilson-Ross, Patricia	LSDBE	0101 - LOCAL FUNDS	\$22,181	
PO508429 Total											\$67,088	
PO508430	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	NIRVA LAFORTUNE	Non-LSDBE	0101 - LOCAL FUNDS	\$2,000	-\$1,119

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
				0202 CUSTODIAL AND MAINTENANCE		CooperativeAgreements	FirmFixedPrice	NIRVA LAFORTUNE	LSDBE	0101 - LOCAL FUNDS	\$9,000	
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	NIRVA LAFORTUNE	LSDBE	0101 - LOCAL FUNDS	\$15,000	
PO508430 Total											\$26,000	
PO508431	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Mark Aucoin	Non-LSDBE	0101 - LOCAL FUNDS	\$7,500	-\$6,700
				0202 CUSTODIAL AND MAINTENANCE		CooperativeAgreements	FirmFixedPrice	Mark Aucoin	LSDBE	0101 - LOCAL FUNDS	\$10,000	
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	Mark Aucoin	LSDBE	0101 - LOCAL FUNDS	\$65,000	
PO508431 Total											\$82,500	
PO508432	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Marion Lomax-Scott	Non-LSDBE	0101 - LOCAL FUNDS	\$5,000	-\$3,963
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	Marion Lomax-Scott	LSDBE	0101 - LOCAL FUNDS	\$4,777	
PO508432 Total											\$9,777	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO508433	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0204 EDUCATIONAL	N/A	CooperativeAgreements	FirmFixedPrice	Mason, Tonya L	Non-LSDBE	0101 - LOCAL FUNDS	\$27,500	-\$8,937
PO508433 Total											\$27,500	
PO508488	GREAT AMERICAN CORP	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Salazar, Farley	Non-LSDBE	0101 - LOCAL FUNDS	\$3,910	-\$3,910
PO508488 Total											\$3,910	
PO508505-V3	Miles Away Charter, LLC	GAGA-2014-C-0028	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedBid-IFB	FirmFixedPrice	CHARLENA R MURRAY	Non-LSDBE	0101 - LOCAL FUNDS	\$195,028	-\$185,090
PO508505-V3 Total											\$195,028	
PO508580	STEVEN FAISON JR	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Balogun, Crystal Y	Non-LSDBE	0101 - LOCAL FUNDS	\$2,850	-\$2,850
PO508580 Total											\$2,850	
PO508582	CHAMPION TROPHIES	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	Non-LSDBE	8200 - FEDERAL GRANTS	\$2,782	-\$2,782
PO508582 Total											\$2,782	
PO508583	LAKESHORE LEARNING MATERIALS	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	Non-LSDBE	0101 - LOCAL FUNDS	\$617	-\$617

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO508583 Total											\$617	
PO508584	Curriculum Associates, LLC	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	EMMA M COOKE	Non-LSDBE	0101 - LOCAL FUNDS	\$3,519	-\$3,519
PO508584 Total											\$3,519	
PO508585	Formost Advanced Creations	N/A	2015	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Cheeks, Teretha	LSDBE	0101 - LOCAL FUNDS	\$288	-\$288
PO508585 Total											\$288	
PO508590	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	N/A	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Watson, Renee H	Non-LSDBE	0101 - LOCAL FUNDS	\$4,930	-\$4,930
PO508590 Total											\$4,930	
PO508591	WASH METRO AREA TRANSIT AUTH	N/A	2015	0401 TRAVEL - LOCAL	N/A	ExemptFrom Competition	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	Non-LSDBE	0101 - LOCAL FUNDS	\$43,900	-\$43,900
PO508591 Total											\$43,900	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO508635	General Merchandise Supplies	C1920-V5	2015	0704 PURCHASES - OTHER EQUIPMENT	N/A	DCSupplySchedule	FirmFixedPrice	IKEY P STATON JR	LSDBE	0101 - LOCAL FUNDS	\$224	-\$224
PO508635 Total											\$224	
PO508636	Access411	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Wilson-Ross, Patricia	Non-LSDBE	0101 - LOCAL FUNDS	\$360	-\$360
PO508636 Total											\$360	
PO508638	SKY,LLC DBA/US-OFFICE SOLUTION	C12714	2015	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	Maynard, Virginia	Non-LSDBE	0101 - LOCAL FUNDS	\$580	
PO508638 Total											\$580	
PO508639	MDM Office Systems DBA Standard Office Supply	C12210	2015	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	Maynard, Virginia	LSDBE	0101 - LOCAL FUNDS	\$2,101	-\$2,101
PO508639 Total											\$2,101	
PO508640	SQARD, INC	N/A	2015	0204 EDUCATIONAL	N/A	NoticeOfGrantAward	FirmFixedPrice	Cheeks, Teretha	Non-LSDBE	0101 - LOCAL FUNDS	\$1,230	
PO508640 Total											\$1,230	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO508672	Carahsoft Technology Corporation	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Clare Farrell	Non-LSDBE	0101 - LOCAL FUNDS	\$111,589	-\$111,589
PO508672 Total											\$111,589	
PO508682	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	C1937-V3	2015	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	WILLIAM STRICKLAND	Non-LSDBE	0101 - LOCAL FUNDS	\$402	-\$2,268
				0219 IT SUPPLIES		DCSupplySchedule	FirmFixedPrice	WILLIAM STRICKLAND	Non-LSDBE	0101 - LOCAL FUNDS	\$1,866	
PO508682 Total											\$2,268	
PO508683	MARY BETH CROWDER-MEIER	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFrom Competition	FirmFixedPrice	Beumel, Ann	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$9,975	-\$2,850
PO508683 Total											\$9,975	
PO508686	MIND RESEARCH INSTITUTE	N/A	2015	0413 TAXES AND LICENSES	N/A	ExemptFrom Competition	FirmFixedPrice	LaTerria Davis	Non-LSDBE	0101 - LOCAL FUNDS	\$3,500	-\$3,500
PO508686 Total											\$3,500	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO508687	WASHINGTON MUSIC CENTER	N/A	2015	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	Wilson-Ross, Patricia	Non-LSDBE	0101 - LOCAL FUNDS	\$2,557	-\$2,557
PO508687 Total											\$2,557	
PO508688-V2	WEST MUSIC	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	Non-LSDBE	0101 - LOCAL FUNDS	\$0	
PO508688-V2 Total											\$0	
PO508690	Lexia Learning Systems, Inc	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	ELEANOR A SEALE	Non-LSDBE	0101 - LOCAL FUNDS	\$3,404	-\$3,404
PO508690 Total											\$3,404	
PO508697	CAPSTONE PRESS, INC	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	ExemptFrom Competition	FirmFixedPrice	Gibson, Dyvor	Non-LSDBE	0101 - LOCAL FUNDS	\$1,390	-\$1,290
PO508697 Total											\$1,390	
PO508715	AMERICAN EXPRESS COMPANY	GAGA-0213-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Rita Gray	Non-LSDBE	0101 - LOCAL FUNDS	\$10,944	-\$9,221
PO508715 Total											\$10,944	
PO508717	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Zaki, Abdullah	Non-LSDBE	0101 - LOCAL FUNDS	\$10,000	-\$9,324

**DCPS FY14 Performance Oversight  
QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
Agency PO Id	Contracting Party- Supplier	Contract Number	Fiscal Year	Purpose of Contract- Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
				0204 EDUCATIONAL		CooperativeA greements	FirmFixedPrice	Zaki, Abdullah	LSDBE	0101 - LOCAL FUNDS	\$10,000	
PO508717 Total											\$20,000	
PO508720	AMERICAN EXPRESS COMPANY	GAGA- 2013-C- 0029	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeA greements	FirmFixedPrice	Rita Gray	Non- LSDBE	0101 - LOCAL FUNDS	\$7,000	-\$3,001
PO508720 Total											\$7,000	
PO508733	AMERICAN EXPRESS COMPANY	GAGA- 2013-C- 0029	2015	0210 GENERAL	N/A	CooperativeA greements	FirmFixedPrice	Ashwin Muni	Non- LSDBE	0101 - LOCAL FUNDS	\$5,000	-\$2,120
PO508733 Total											\$5,000	
PO508734	AMERICAN EXPRESS COMPANY	GAGA- 2013-C- 0029	2015	0210 GENERAL	N/A	CooperativeA greements	FirmFixedPrice	Danielle Smith	Non- LSDBE	0101 - LOCAL FUNDS	\$34,000	-\$30,683
PO508734 Total											\$34,000	
PO508735	AMERICAN EXPRESS COMPANY	GAGA- 2013-C- 0029	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeA greements	FirmFixedPrice	Campbell, Jacqueline	Non- LSDBE	0101 - LOCAL FUNDS	\$20,000	-\$9,865
				0203 MEDICAL, SURGICAL AND LAB		CooperativeA greements	FirmFixedPrice	Campbell, Jacqueline	LSDBE	0101 - LOCAL FUNDS	\$500	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	Campbell, Jacqueline	LSDBE	0101 - LOCAL FUNDS	\$16,026	
PO508735 Total											\$36,526	
PO508736	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Toka Ibrahim	Non-LSDBE	0101 - LOCAL FUNDS	\$4,500	-\$21,519
				0202 CUSTODIAL AND MAINTENANCE		CooperativeAgreements	FirmFixedPrice	Toka Ibrahim	LSDBE	0101 - LOCAL FUNDS	\$7,000	
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	Toka Ibrahim	LSDBE	0101 - LOCAL FUNDS	\$29,830	
PO508736 Total											\$41,330	
PO508737	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	WILLIAM STRICKLAND	Non-LSDBE	0101 - LOCAL FUNDS	\$5,000	-\$3,856
				0202 CUSTODIAL AND MAINTENANCE		CooperativeAgreements	FirmFixedPrice	WILLIAM STRICKLAND	LSDBE	0101 - LOCAL FUNDS	\$5,000	
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	WILLIAM STRICKLAND	LSDBE	0101 - LOCAL FUNDS	\$5,000	
				0702 PURCHASES - EQUIPMENT AND MACHINERY		CooperativeAgreements	FirmFixedPrice	WILLIAM STRICKLAND	LSDBE	0101 - LOCAL FUNDS	\$2,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO508737 Total											\$17,000	
PO508738	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	PATRICIA BAILEY	Non-LSDBE	0101 - LOCAL FUNDS	\$22,146	-\$23,043
				0205 RECREATIONAL		CooperativeAgreements	FirmFixedPrice	PATRICIA BAILEY	LSDBE	0101 - LOCAL FUNDS	\$3,000	
PO508738 Total											\$25,146	
PO508739	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Boddie, Edwin A	Non-LSDBE	0101 - LOCAL FUNDS	\$15,000	-\$24,124
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	Boddie, Edwin A	LSDBE	0101 - LOCAL FUNDS	\$10,487	
				0210 GENERAL		CooperativeAgreements	FirmFixedPrice	Boddie, Edwin A	LSDBE	0101 - LOCAL FUNDS	\$13,126	
				0702 PURCHASES - EQUIPMENT AND MACHINERY		CooperativeAgreements	FirmFixedPrice	Boddie, Edwin A	LSDBE	0101 - LOCAL FUNDS	\$9,776	
PO508739 Total											\$48,389	
PO508740	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	TYNIKA YOUNG	Non-LSDBE	0101 - LOCAL FUNDS	\$4,000	-\$9,144

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
				0202 CUSTODIAL AND MAINTENANCE		CooperativeAgreements	FirmFixedPrice	TYNIKA YOUNG	LSDBE	0101 - LOCAL FUNDS	\$6,000	
PO508740 Total											\$10,000	
PO508742	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Ferrier, Tamika	Non-LSDBE	0101 - LOCAL FUNDS	\$5,532	-\$7,055
				0203 MEDICAL, SURGICAL AND LAB		CooperativeAgreements	FirmFixedPrice	Ferrier, Tamika	LSDBE	0101 - LOCAL FUNDS	\$584	
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	Ferrier, Tamika	LSDBE	0101 - LOCAL FUNDS	\$3,523	
				0209 FOOD PROVISIONS		CooperativeAgreements	FirmFixedPrice	Ferrier, Tamika	LSDBE	0101 - LOCAL FUNDS	\$1,000	
PO508742 Total											\$10,639	
PO508743	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0204 EDUCATIONAL	N/A	CooperativeAgreements	FirmFixedPrice	Thiam, Mohamed	Non-LSDBE	0101 - LOCAL FUNDS	\$46,000	-\$3,761
PO508743 Total											\$46,000	
PO508744	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Antonio Barr	Non-LSDBE	0101 - LOCAL FUNDS	\$6,000	-\$43,724

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
				0203 MEDICAL, SURGICAL AND LAB		CooperativeAgreements	FirmFixedPrice	Antonio Barr	LSDBE	0101 - LOCAL FUNDS	\$1,000	
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	Antonio Barr	LSDBE	0101 - LOCAL FUNDS	\$44,948	
PO508744 Total											\$51,948	
PO508745	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	AARON JACKSON	Non-LSDBE	0101 - LOCAL FUNDS	\$20,000	-\$33,807
				0202 CUSTODIAL AND MAINTENANCE		CooperativeAgreements	FirmFixedPrice	AARON JACKSON	LSDBE	0101 - LOCAL FUNDS	\$20,000	
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	AARON JACKSON	LSDBE	0101 - LOCAL FUNDS	\$15,000	
PO508745 Total											\$55,000	
PO508746	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	SANDRA WALKER-MCLEAN	Non-LSDBE	0101 - LOCAL FUNDS	\$16,000	-\$39,402
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	SANDRA WALKER-MCLEAN	LSDBE	0101 - LOCAL FUNDS	\$45,000	
PO508746 Total											\$61,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO508747	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Cadet, Fabiola	Non-LSDBE	0101 - LOCAL FUNDS	\$80,000	-\$5,391
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	Cadet, Fabiola	LSDBE	0101 - LOCAL FUNDS	\$20,000	
PO508747 Total											\$100,000	
PO508748	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	EMMA M COOKE	Non-LSDBE	0101 - LOCAL FUNDS	\$2,500	-\$3,832
				0202 CUSTODIAL AND MAINTENANCE		CooperativeAgreements	FirmFixedPrice	EMMA M COOKE	LSDBE	0101 - LOCAL FUNDS	\$2,500	
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	EMMA M COOKE	LSDBE	0101 - LOCAL FUNDS	\$6,500	
				0702 PURCHASES - EQUIPMENT AND MACHINERY		CooperativeAgreements	FirmFixedPrice	EMMA M COOKE	LSDBE	0101 - LOCAL FUNDS	\$1,000	
PO508748 Total											\$12,500	
PO508749	MDM Office Systems DBA Standard Office Supply	C1059	2015	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	ALEXIS M RICHBURG	LSDBE	0101 - LOCAL FUNDS	\$4,703	-\$4,703
PO508749 Total											\$4,703	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO508759	COPIA COACHING & CONSULTING	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Clare Farrell	Non-LSDBE	8200 - FEDERAL GRANTS	\$71,500	-\$2,250
PO508759 Total											\$71,500	
PO508783	TURNING THE PAGE	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	ELEANOR A SEALE	Non-LSDBE	0101 - LOCAL FUNDS	\$7,000	-\$7,000
PO508783 Total											\$7,000	
PO508784	PLANK ROAD PUBLISHING	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	Non-LSDBE	0101 - LOCAL FUNDS	\$578	-\$578
PO508784 Total											\$578	
PO508785	THE NEWS LITERACY PROJECT	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	Non-LSDBE	0101 - LOCAL FUNDS	\$2,500	-\$2,500
PO508785 Total											\$2,500	
PO508806	Keller Transportation, Inc	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$9,770	-\$5,513
PO508806 Total											\$9,770	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO508809	DIGI DOCS INC DOCUMENT MGRERS	C1889-V4	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	DCSupplySchedule	FirmFixedPrice	Rebecca Newman	LSDBE	0101 - LOCAL FUNDS	\$70,200	-\$8,019
PO508809 Total											\$70,200	
PO508811	SCHOOL SPECIALTY	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Humphrey, Mary	Non-LSDBE	0101 - LOCAL FUNDS	\$2,330	-\$2,304
PO508811 Total											\$2,330	
PO508812	General Merchandise Supplies	C1920-V5	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	DEBORAH J BARR	LSDBE	0101 - LOCAL FUNDS	\$991	-\$991
PO508812 Total											\$991	
PO508813	FLINN SCIENTIFIC, INC	N/A	2015	0204 EDUCATIONAL	N/A	ExemptFrom Competition	FirmFixedPrice	AARON JACKSON	Non-LSDBE	0101 - LOCAL FUNDS	\$1,230	-\$1,230
PO508813 Total											\$1,230	
PO508814	MIND RESEARCH INSTITUTE	N/A	2015	0204 EDUCATIONAL	N/A	ExemptFrom Competition	FirmFixedPrice	Leverette, Joi	Non-LSDBE	0101 - LOCAL FUNDS	\$3,500	-\$3,500
PO508814 Total											\$3,500	
PO508815	Lexia Learning Systems, Inc	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	ExemptFrom Competition	FirmFixedPrice	Gibson, Dyvor	Non-LSDBE	0101 - LOCAL FUNDS	\$1,114	-\$1,114

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO508815 Total											\$1,114	
PO508816	Live It Learn It	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	EMMA M COOKE	Non-LSDBE	0101 - LOCAL FUNDS	\$3,500	
PO508816 Total											\$3,500	
PO508868	EBSCO PUBLISHING	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$121,023	-\$121,023
PO508868 Total											\$121,023	
PO508872	FOLLETT SOFTWARE CO.	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	ROGER L ASTERILLA JR	Non-LSDBE	0101 - LOCAL FUNDS	\$27,073	-\$27,073
PO508872 Total											\$27,073	
PO508873	COPE INC	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	CooperativeAgreements	FirmFixedPrice	Clare Farrell	LSDBE	0101 - LOCAL FUNDS	\$29,865	-\$4,894
PO508873 Total											\$29,865	
PO508914	IRVIN SIMON PHOTOGRAPHER S INC	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Kevin Diaz	Non-LSDBE	0101 - LOCAL FUNDS	\$2,960	-\$2,280
PO508914 Total											\$2,960	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO508918	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	C1756-V4	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	DCSupplySchedule	FirmFixedPrice	Watson, Renee H	Non-LSDBE	0101 - LOCAL FUNDS	\$2,418	-\$2,418
PO508918 Total											\$2,418	
PO508919	BRAINPOP LLC	N/A	2015	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	Non-LSDBE	0101 - LOCAL FUNDS	\$1,495	-\$1,495
PO508919 Total											\$1,495	
PO508920	EDUCATIONAL NETWORKS, INC.	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	EMMA M COOKE	Non-LSDBE	0101 - LOCAL FUNDS	\$3,080	-\$3,080
PO508920 Total											\$3,080	
PO508921	EDLIO, INC	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	ExemptFrom Competition	FirmFixedPrice	Mirelle Lopez	Non-LSDBE	0101 - LOCAL FUNDS	\$3,600	-\$3,600
PO508921 Total											\$3,600	
PO508923	NATIONAL COUNCIL OF TEACHERS	N/A	2015	0424 CONFERENCE FEES LOC OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Rita Gray	Non-LSDBE	0101 - LOCAL FUNDS	\$1,638	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO508923 Total											\$1,638	
PO508932	STEPHEN A VESCOVI	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SmallPurchase	FirmFixedPrice	Carol Wilson	Non-LSDBE	0101 - LOCAL FUNDS	\$4,200	-\$4,200
PO508932 Total											\$4,200	
PO509082	COUGHLAN COMPANIES, INC	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$100,000	
PO509082 Total											\$100,000	
PO509103	JFL ENTERPRISES INC	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	NEELDA MUHAMMAD	Non-LSDBE	0101 - LOCAL FUNDS	\$76,100	-\$72,600
PO509103 Total											\$76,100	
PO509107	INTAC INC	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	Non-LSDBE	0101 - LOCAL FUNDS	\$305	-\$305
PO509107 Total											\$305	
PO509108	General Merchandise Supplies	C1920-V5	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	DefiniteQuantity	Winston, Lisa	LSDBE	0101 - LOCAL FUNDS	\$1,000	-\$1,000
PO509108 Total											\$1,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO509110	MORGANS INC	C12202	2015	0207 CLOTHING AND UNIFORMS	N/A	DCSupplySchedule	FirmFixedPrice	Carol Wilson	LSDBE	0101 - LOCAL FUNDS	\$3,665	-\$3,665
PO509110 Total											\$3,665	
PO509152	Lexia Learning Systems, Inc	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	NEELDA MUHAMMAD	Non-LSDBE	0101 - LOCAL FUNDS	\$40,490	-\$40,490
PO509152 Total											\$40,490	
PO509159	Howard University the Learning Academy	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Carol Wilson	Non-LSDBE	0101 - LOCAL FUNDS	\$6,000	-\$6,000
PO509159 Total											\$6,000	
PO509161	MVS, Inc.	C12141	2015	0710 IT HARDWARE ACQUISITIONS	N/A	DCSupplySchedule	FirmFixedPrice	Witherspoon, Cherise	LSDBE	0101 - LOCAL FUNDS	\$2,269	
PO509161 Total											\$2,269	
PO509163	MATHCOUNTS	N/A	2015	0424 CONFERENCE FEES LOC OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	Non-LSDBE	0101 - LOCAL FUNDS	\$120	-\$120
PO509163 Total											\$120	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO509164	EDUCATIONAL NETWORKS, INC.	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Jackson, Kimberly	Non-LSDBE	0101 - LOCAL FUNDS	\$3,300	-\$3,300
PO509164 Total											\$3,300	
PO509176	BATTLE'S TRANSPORTATION	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Taheshia Williams	Non-LSDBE	0101 - LOCAL FUNDS	\$2,325	
PO509176 Total											\$2,325	
PO509182-V2	CAPITOL ENTERTAINMENT	N/A	2015	0401 TRAVEL - LOCAL	N/A	SmallPurchase	FirmFixedPrice	Hatton, Tracy	LSDBE	8200 - FEDERAL GRANTS	\$4,830	
PO509182-V2 Total											\$4,830	
PO509238	THE GREAT BOOKS FOUNDATION	N/A	2015	0204 EDUCATIONAL	N/A	ExemptFrom Competition	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$14,959	-\$14,959
PO509238 Total											\$14,959	
PO509243	PRECISION SMALL ENGINES	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	CHARLENA R MURRAY	Non-LSDBE	0101 - LOCAL FUNDS	\$50,000	-\$44,780
PO509243 Total											\$50,000	
PO509315	Curriculum Associates, LLC	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Harris, Donald	Non-LSDBE	0101 - LOCAL FUNDS	\$3,500	-\$3,500

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO509315 Total											\$3,500	
PO509357	CREATIVE SIGNS & GRAPHICS DBA	N/A	2015	0704 PURCHASES - OTHER EQUIPMENT	N/A	ExemptFrom Competition	FirmFixedPrice	PEDRO DEJESUS	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$1,964	
PO509357 Total											\$1,964	
PO509358	WASHINGTON MUSIC CENTER	N/A	2015	0204 EDUCATIONAL	N/A	ExemptFrom Competition	FirmFixedPrice	Steele, Del	Non-LSDBE	0101 - LOCAL FUNDS	\$1,077	-\$1,077
PO509358 Total											\$1,077	
PO509359	Educators Handbook.com LLC	N/A	2015	0413 TAXES AND LICENSES	N/A	SingleQuote	FirmFixedPrice	Edelen, Theresa D	Non-LSDBE	0101 - LOCAL FUNDS	\$598	-\$598
PO509359 Total											\$598	
PO509360	PRESENTATION SYSTEMS SOUTH	N/A	2015	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Antonio Barr	Non-LSDBE	0101 - LOCAL FUNDS	\$980	-\$980
PO509360 Total											\$980	
PO509361	General Merchandise Supplies	C1920-V5	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	ELAINE COYE	LSDBE	0101 - LOCAL FUNDS	\$1,349	-\$1,349
PO509361 Total											\$1,349	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO509362	METROPOLITAN OFFICE PRODUCTS	C1659-V3	2015	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	Maynard, Virginia	LSDBE	0101 - LOCAL FUNDS	\$600	-\$600
PO509362 Total											\$600	
PO509364	Visant Corp dba/Meridian Stude	N/A	2015	0204 EDUCATIONAL	N/A	NoticeOfGrantAward	FirmFixedPrice	Maynard, Virginia	Non-LSDBE	0101 - LOCAL FUNDS	\$875	
PO509364 Total											\$875	
PO509368	Miles Away Charter, LLC	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Taheshia Williams	Non-LSDBE	0101 - LOCAL FUNDS	\$395	-\$395
PO509368 Total											\$395	
PO509371	BATTLE'S TRANSPORTATION	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Taheshia Williams	Non-LSDBE	0101 - LOCAL FUNDS	\$775	
PO509371 Total											\$775	
PO509382	SCHOLASTIC, INC.	GAGA-2014-C-0062	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$428,610	
PO509382 Total											\$428,610	
PO509383	ELLEVATION, LLC	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	ExemptFrom Competition	FirmFixedPrice	NEELDA MUHAMMAD	Non-LSDBE	0101 - LOCAL FUNDS	\$37,500	-\$37,500

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO509383 Total											\$37,500	
PO509384	SHARP ELECTRONICS CORPORATION	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	GSA-FederalSupplySchedule	FirmFixedPrice	ROGER L ASTERILLA JR	Non-LSDBE	0101 - LOCAL FUNDS	\$736,113	-\$736,113
PO509384 Total											\$736,113	
PO509388	General Merchandise Supplies	C1920-V5	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Bridgeforth, Vanessa	LSDBE	0101 - LOCAL FUNDS	\$1,981	-\$1,981
PO509388 Total											\$1,981	
PO509389	Keller Transportation, Inc	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	ELAINE COYE	Non-LSDBE	0101 - LOCAL FUNDS	\$540	-\$540
PO509389 Total											\$540	
PO509390	Educators Handbook.com LLC	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	ELEANOR A SEALE	Non-LSDBE	0101 - LOCAL FUNDS	\$598	-\$598
PO509390 Total											\$598	
PO509391	PRO-ED, INC	N/A	2015	0204 EDUCATIONAL	N/A	ExemptFrom Competition	FirmFixedPrice	Ferrier, Tamika	Non-LSDBE	0101 - LOCAL FUNDS	\$25	-\$989
				0709 TEXT BOOKS		ExemptFrom Competition	FirmFixedPrice	Ferrier, Tamika	Non-LSDBE	0101 - LOCAL FUNDS	\$2,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO509391 Total											\$2,025	
PO509392	STEVEN FAISON JR	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Steele, Del	Non-LSDBE	0101 - LOCAL FUNDS	\$750	-\$750
PO509392 Total											\$750	
PO509393	LAKESHORE LEARNING MATERIALS	N/A	2015	0205 RECREATIONAL	N/A	SingleQuote	FirmFixedPrice	Steele, Del	Non-LSDBE	0101 - LOCAL FUNDS	\$2,496	-\$2,496
PO509393 Total											\$2,496	
PO509394	FLAMBOYAN FOUNDATION, INC	GAGA-2014-P-0054	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SoleSource	FirmFixedPrice	Ramirez, Lidia	Non-LSDBE	0101 - LOCAL FUNDS	\$3,250	
PO509394 Total											\$3,250	
PO509396	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0204 EDUCATIONAL	N/A	CooperativeAgreements	FirmFixedPrice	Linde, Jocelyn	Non-LSDBE	0101 - LOCAL FUNDS	\$15,000	-\$8,178
PO509396 Total											\$15,000	
PO509398	MNB TRANSPORTATION SERVICE LLC	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	LaTerria Davis	Non-LSDBE	0101 - LOCAL FUNDS	\$650	
PO509398 Total											\$650	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO509441	SKY,LLC DBA/US-OFFICE SOLUTION	C12714	2015	0201 OFFICE SUPPLIES	N/A	DCSupplySchedule	FirmFixedPrice	Hernandez, Francisco	Non-LSDBE	0101 - LOCAL FUNDS	\$1,747	
PO509441 Total											\$1,747	
PO509453	Heartland Payment Systems	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Danielle Smith	Non-LSDBE	0101 - LOCAL FUNDS	\$62,940	-\$60,040
PO509453 Total											\$62,940	
PO509469	MIZELL TRAVEL AGENCY	N/A	2015	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	Non-LSDBE	0101 - LOCAL FUNDS	\$100	-\$100
PO509469 Total											\$100	
PO509471	ACE-FEDERAL REPORTER INC	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	CHARLENA R MURRAY	Non-LSDBE	0101 - LOCAL FUNDS	\$1,656	
PO509471 Total											\$1,656	
PO509472	MIZELL TRAVEL AGENCY	N/A	2015	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	Non-LSDBE	0101 - LOCAL FUNDS	\$2,000	-\$2,000
PO509472 Total											\$2,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO509473	WILSON LANGUAGE TRAINING CORP.	N/A	2015	0204 EDUCATIONAL	N/A	ExemptFrom Competition	FirmFixedPrice	ELAINE COYE	Non-LSDBE	0101 - LOCAL FUNDS	\$2,395	-\$2,395
PO509473 Total											\$2,395	
PO509480	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Jackson, Kimberly	Non-LSDBE	0101 - LOCAL FUNDS	\$5,000	-\$9,630
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	Jackson, Kimberly	LSDBE	0101 - LOCAL FUNDS	\$5,000	
PO509480 Total											\$10,000	
PO509492	SCHOOL SPECIALTY	N/A	2015	0204 EDUCATIONAL	N/A	ExemptFrom Competition	FirmFixedPrice	WILLIAM STRICKLAND	Non-LSDBE	0101 - LOCAL FUNDS	\$538	
PO509492 Total											\$538	
PO509495	MARGARET D ASHBROOK	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Hatton, Tracy	Non-LSDBE	8200 - FEDERAL GRANTS	\$800	
PO509495 Total											\$800	
PO509499	CHARLES BROWN INC	N/A	2015	0207 CLOTHING AND UNIFORMS	N/A	SingleQuote	FirmFixedPrice	Bridgeforth, Vanessa	Non-LSDBE	0101 - LOCAL FUNDS	\$1,772	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO509499 Total											\$1,772	
PO509500	WIRELESS GENERATION INC	GAGA-2012-C-0089	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$880,000	
PO509500 Total											\$880,000	
PO509501	BARNES & NOBLE BOOKSELLERS INC	N/A	2015	0204 EDUCATIONAL	N/A	ExemptFrom Competition	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$1,450	-\$1,450
PO509501 Total											\$1,450	
PO509504	Innovations for Learning, Inc	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Jones, Tonya D	Non-LSDBE	0101 - LOCAL FUNDS	\$1,500	
PO509504 Total											\$1,500	
PO509506	MORGANS INC	C12202	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Lavanya Poteau	LSDBE	0101 - LOCAL FUNDS	\$168	
PO509506 Total											\$168	
PO509529	Curriculum Associates, LLC	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	NIRVA LAFORTUNE	Non-LSDBE	0101 - LOCAL FUNDS	\$3,060	
PO509529 Total											\$3,060	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency												
DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO509530	Lexia Learning Systems, Inc	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	NIRVA LAFORTUNE	Non-LSDBE	0101 - LOCAL FUNDS	\$4,050	-\$4,050
PO509530 Total											\$4,050	
PO509532	Eastern Educational Resource C	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Ashwin Muni	Non-LSDBE	0101 - LOCAL FUNDS	\$95,000	-\$12,000
PO509532 Total											\$95,000	
PO509536	HOUGHTON MIFFLIN CO INC	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$13,913	-\$13,902
PO509536 Total											\$13,913	
PO509604	THE MARYLAND-NATIONAL CAPITAL	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Aaron Hall	Non-LSDBE	0101 - LOCAL FUNDS	\$26,965	
PO509604 Total											\$26,965	
PO509618-V2	CLPF WEST RANDOLPH OPER CO	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFrom Competition	FirmFixedPrice	Kyoung Lee	Non-LSDBE	0101 - LOCAL FUNDS	\$18,595	-\$18,595
PO509618-V2 Total											\$18,595	
PO509621-V2	SHRED-IT USA, INC.	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Carol Wilson	Non-LSDBE	0101 - LOCAL FUNDS	\$2,947	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO509621-V2 Total											\$2,947	
PO509622	Miles Away Charter, LLC	N/A	2015	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Da Silva-Olaghere, Ajibade	Non-LSDBE	0101 - LOCAL FUNDS	\$1,950	-\$1,950
PO509622 Total											\$1,950	
PO509623	BATTLE'S TRANSPORTATION	N/A	2015	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Da Silva-Olaghere, Ajibade	Non-LSDBE	0101 - LOCAL FUNDS	\$1,860	-\$1,860
PO509623 Total											\$1,860	
PO509665	MORGANS INC	C12202	2015	0408 PROF SERVICE FEES AND CONTR	N/A	DCSupplySchedule	FirmFixedPrice	LYNNETTE E GIBSON	LSDBE	0101 - LOCAL FUNDS	\$5,638	
PO509665 Total											\$5,638	
PO509666	General Merchandise Supplies	C1920-V5	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	YOLANDA Y JAUREGUIZ AR	LSDBE	0101 - LOCAL FUNDS	\$179	-\$179
PO509666 Total											\$179	
PO509667	Dell Computer Corp.	N/A	2015	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	Salazar, Farley	Non-LSDBE	0101 - LOCAL FUNDS	\$423	-\$423
PO509667 Total											\$423	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO509668	Dell Computer Corp.	N/A	2015	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	MARIA G BARRETO	Non-LSDBE	0101 - LOCAL FUNDS	\$675	-\$675
PO509668 Total											\$675	
PO509669	PRO-ED, INC	N/A	2015	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	EMMA M COOKE	Non-LSDBE	0101 - LOCAL FUNDS	\$1,046	
PO509669 Total											\$1,046	
PO509670	Dell Computer Corp.	N/A	2015	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	ALEXIS M RICHBURG	Non-LSDBE	0101 - LOCAL FUNDS	\$1,508	-\$1,508
PO509670 Total											\$1,508	
PO509671	APPLE COMPUTER INC	N/A	2015	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Ashwin Muni	Non-LSDBE	0101 - LOCAL FUNDS	\$1,527	
PO509671 Total											\$1,527	
PO509672	Dell Computer Corp.	VA-140331-DEL	2015	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	LYNNETTE E GIBSON	Non-LSDBE	0101 - LOCAL FUNDS	\$5,260	-\$25,054
				0710 IT HARDWARE ACQUISITIONS		CooperativeAgreements	FirmFixedPrice	LYNNETTE E GIBSON	Non-LSDBE	0101 - LOCAL FUNDS	\$19,794	
PO509672 Total											\$25,054	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO509683	GEPPETTO CATERING INC	N/A	2015	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	Non-LSDBE	8200 - FEDERAL GRANTS	\$5,036	-\$5,036
PO509683 Total											\$5,036	
PO509684	SCHOOL SPECIALTY	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	Non-LSDBE	0101 - LOCAL FUNDS	\$4,811	-\$4,548
PO509684 Total											\$4,811	
PO509685	JC CHARTERS AND TOURS LLC	N/A	2015	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	ELEASE MCCANTS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,400	-\$2,400
PO509685 Total											\$2,400	
PO509686	LOYOLA COLLEGE IN MARYLAND	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	Non-LSDBE	8200 - FEDERAL GRANTS	\$2,000	
PO509686 Total											\$2,000	
PO509687	STEVEN FAISON JR	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	EMMA M COOKE	Non-LSDBE	0101 - LOCAL FUNDS	\$750	-\$750
PO509687 Total											\$750	
PO509691	LAZEL, Inc dba Learning A-Z	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$63,867	-\$63,867

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO509691 Total											\$63,867	
PO509693	PEMBROKE WEST ASSOCIATES INC	C2018	2015	0408 PROF SERVICE FEES AND CONTR	N/A	DCSupplySchedule	FirmFixedPrice	Antonio Barr	LSDBE	0101 - LOCAL FUNDS	\$144	-\$144
PO509693 Total											\$144	
PO509694	METROPOLITAN OFFICE PRODUCTS	C1663	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Hall, Marsena R	LSDBE	0101 - LOCAL FUNDS	\$5,779	-\$5,779
PO509694 Total											\$5,779	
PO509855	RWD CONSULTING, LLC	C1706-V2	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	DCSupplySchedule	FirmFixedPrice	ROGER L ASTERILLA JR	LSDBE	0101 - LOCAL FUNDS	\$115,355	-\$23,507
PO509855 Total											\$115,355	
PO509953	PUBLIC INFORMATION RESOURCES	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Shorts, Edith	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$458	
PO509953 Total											\$458	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO509954	GREENWOOD PUBLISHING GROUP INC	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Kestaganer Johnson	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$391	
PO509954 Total											\$391	
PO509955	Educational Tours, Inc	N/A	2015	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	Non-LSDBE	0101 - LOCAL FUNDS	\$5,020	-\$5,020
PO509955 Total											\$5,020	
PO509956	CROSSFIT, INC	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Shorts, Edith	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$1,000	
PO509956 Total											\$1,000	
PO509996	WASH METRO AREA TRANSIT AUTH	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Lattimore, Phallon	Non-LSDBE	0101 - LOCAL FUNDS	\$1,060	-\$1,060
PO509996 Total											\$1,060	
PO509997	TOUCAN PRINTING & PROMO PROD	C12408	2015	0207 CLOTHING AND UNIFORMS	N/A	DCSupplySchedule	FirmFixedPrice	ELAINE COYE	LSDBE	0101 - LOCAL FUNDS	\$750	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO509997 Total											\$750	
PO510008	AUDIO VISUAL INNOVATIONS INC	N/A	2015	0204 EDUCATIONAL	N/A	ExemptFrom Competition	FirmFixedPrice	William Brown	Non-LSDBE	0101 - LOCAL FUNDS	\$600	-\$600
PO510008 Total											\$600	
PO510009	General Merchandise Supplies	C1920-V5	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	ELAINE COYE	LSDBE	0101 - LOCAL FUNDS	\$1,553	-\$1,553
PO510009 Total											\$1,553	
PO510010	LABYRINTH GAMES & PUZZLES, LLC	N/A	2015	0204 EDUCATIONAL	N/A	NoticeOfGrantAward	FirmFixedPrice	Steele, Del	Non-LSDBE	0101 - LOCAL FUNDS	\$1,910	-\$1,910
PO510010 Total											\$1,910	
PO510012	RENAISSANCE LEARNING INC	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	EMMA M COOKE	Non-LSDBE	0101 - LOCAL FUNDS	\$1,183	
PO510012 Total											\$1,183	
PO510013	J W PEPPER & SON INC	N/A	2015	0204 EDUCATIONAL	N/A	ExemptFrom Competition	FirmFixedPrice	Steele, Del	Non-LSDBE	0101 - LOCAL FUNDS	\$1,919	
PO510013 Total											\$1,919	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO510014	MUSICIAN'S FRIEND, INC.	N/A	2015	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	NoticeOfGrantAward	FirmFixedPrice	EMMA M COOKE	Non-LSDBE	0101 - LOCAL FUNDS	\$656	
PO510014 Total											\$656	
PO510015	INTAC INC	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	Non-LSDBE	0101 - LOCAL FUNDS	\$848	
PO510015 Total											\$848	
PO510016	METROPOLITAN OFFICE PRODUCTS	C1663	2015	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	DCSupplySchedule	FirmFixedPrice	ELAINE COYE	LSDBE	0101 - LOCAL FUNDS	\$1,077	
PO510016 Total											\$1,077	
PO510019	METROPOLITAN OFFICE PRODUCTS	C1663	2015	0204 EDUCATIONAL	N/A	NoticeOfGrantAward	FirmFixedPrice	ELAINE COYE	LSDBE	0101 - LOCAL FUNDS	\$613	-\$613
PO510019 Total											\$613	
PO510020	METROPOLITAN OFFICE PRODUCTS	C1663	2015	0201 OFFICE SUPPLIES	N/A	DCSupplySchedule	FirmFixedPrice	IKEY P STATON JR	LSDBE	0101 - LOCAL FUNDS	\$240	-\$240
PO510020 Total											\$240	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO510021	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0210 GENERAL	N/A	CooperativeAgreements	FirmFixedPrice	PEDRO DEJESUS	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$50,000	-\$19,519
PO510021 Total											\$50,000	
PO510022	Vision Security Solution	GAGA-2012-T-0041	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	GSA-FederalSupplySchedule	FirmFixedPrice	GERALDINE B KEYES	Non-LSDBE	0101 - LOCAL FUNDS	\$997,899	-\$997,899
PO510022 Total											\$997,899	
PO510023	TEACHING STRATEGIES, INC	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	Non-LSDBE	8200 - FEDERAL GRANTS	\$4,437	
PO510023 Total											\$4,437	
PO510024	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Marion Lomax-Scott	Non-LSDBE	0101 - LOCAL FUNDS	\$10,000	-\$1,523
PO510024 Total											\$10,000	
PO510025	SPORTS4KIDS	GAGA-2014-P-0064	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	William Brown	Non-LSDBE	0101 - LOCAL FUNDS	\$30,000	-\$30,000
PO510025 Total											\$30,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
Agency PO Id	Contracting Party- Supplier	Contract Number	Fiscal Year	Purpose of Contract- Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO510045	VIRCO INC.	DCAM-14-NC-0109B	2015	0204 EDUCATIONAL	N/A	CompetitiveSealedProposal-RFP	FirmFixedPrice	Kelly Hart	Non-LSDBE	0101 - LOCAL FUNDS	\$3,831	
PO510045 Total											\$3,831	
PO510050	VIRCO INC.	DCAM-14-NC-0109B	2015	0204 EDUCATIONAL	N/A	CompetitiveSealedProposal-RFP	FirmFixedPrice	Kelly Hart	Non-LSDBE	0101 - LOCAL FUNDS	\$3,831	
PO510050 Total											\$3,831	
PO510051	VIRCO INC.	DCAM-14-NC-0109B	2015	0204 EDUCATIONAL	N/A	CompetitiveSealedProposal-RFP	FirmFixedPrice	Kelly Hart	Non-LSDBE	0101 - LOCAL FUNDS	\$3,831	
PO510051 Total											\$3,831	
PO510062	MORGANS INC	C12202	2015	0207 CLOTHING AND UNIFORMS	N/A	SingleQuote	FirmFixedPrice	Lee, Mary V	LSDBE	0101 - LOCAL FUNDS	\$624	-\$624
PO510062 Total											\$624	
PO510063	EDUCATIONAL NETWORKS, INC.	N/A	2015	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,397	-\$1,397
PO510063 Total											\$1,397	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
Agency PO Id	Contracting Party- Supplier	Contract Number	Fiscal Year	Purpose of Contract- Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO510064	Middle C Music Corp.	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Mark Aucoin	Non-LSDBE	0101 - LOCAL FUNDS	\$889	
PO510064 Total											\$889	
PO510065	SKY,LLC DBA/US-OFFICE SOLUTION	C12714	2015	0201 OFFICE SUPPLIES	N/A	DCSupplySchedule	FirmFixedPrice	Smith, Loretta C	Non-LSDBE	0101 - LOCAL FUNDS	\$2,174	
PO510065 Total											\$2,174	
PO510066	WASHINGTON MUSIC CENTER	N/A	2015	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	Marion Lomax-Scott	Non-LSDBE	0101 - LOCAL FUNDS	\$3,926	
PO510066 Total											\$3,926	
PO510067	SCHOOL HEALTH CORPORATION	N/A	2015	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	SingleQuote	FirmFixedPrice	Marion Lomax-Scott	Non-LSDBE	0101 - LOCAL FUNDS	\$683	-\$2,927
				0702 PURCHASES - EQUIPMENT AND MACHINERY		SingleQuote	FirmFixedPrice	Marion Lomax-Scott	Non-LSDBE	0101 - LOCAL FUNDS	\$1,211	
				0704 PURCHASES - OTHER EQUIPMENT		SingleQuote	FirmFixedPrice	Marion Lomax-Scott	Non-LSDBE	0101 - LOCAL FUNDS	\$1,666	
PO510067 Total											\$3,560	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
Agency												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO510068	BARNES & NOBLE BOOKSELLERS INC	N/A	2015	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Jackson, Kimberly	Non-LSDBE	0101 - LOCAL FUNDS	\$582	-\$582
PO510068 Total											\$582	
PO510076	LAKESHORE LEARNING MATERIALS	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hunter, Vincent	Non-LSDBE	0101 - LOCAL FUNDS	\$1,551	
PO510076 Total											\$1,551	
PO510077	WASH METRO AREA TRANSIT AUTH	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Salazar, Farley	Non-LSDBE	0101 - LOCAL FUNDS	\$9,590	-\$9,590
PO510077 Total											\$9,590	
PO510078	RWD CONSULTING, LLC	C1706-V2	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	DCSupplySchedule	FirmFixedPrice	ROGER L ASTERILLA JR	LSDBE	0101 - LOCAL FUNDS	\$85,088	-\$21,140
PO510078 Total											\$85,088	
PO510105	READING PARTNERS	GAGA-2014-P-0065	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$18,500	
PO510105 Total											\$18,500	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
Agency PO Id	Contracting Party- Supplier	Contract Number	Fiscal Year	Purpose of Contract- Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO510110	MIND RESEARCH INSTITUTE	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Jones, Tonya D	Non- LSDBE	0101 - LOCAL FUNDS	\$3,500	
PO510110 Total											\$3,500	
PO510111	Quia Corporation	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Joshua Park	Non- LSDBE	0101 - LOCAL FUNDS	\$2,010	
PO510111 Total											\$2,010	
PO510112	CDW Government, Inc.	N/A	2015	0204 EDUCATIONAL	N/A	CooperativeA greements	FirmFixedPrice	Matthew Epstein	Non- LSDBE	0633 - DHHS AFTERSCHO OL PROG- COPAYMENT	\$13,720	-\$13,720
PO510112 Total											\$13,720	
PO510113	DISCOVERY EDUCATION, INC.	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Joshua Park	Non- LSDBE	0101 - LOCAL FUNDS	\$3,546	
PO510113 Total											\$3,546	
PO510115	Curriculum Associates, LLC	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	ExemptFrom Competition	FirmFixedPrice	LaTerria Davis	Non- LSDBE	0101 - LOCAL FUNDS	\$5,100	-\$5,100
PO510115 Total											\$5,100	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO510117	PRO-ED, INC	N/A	2015	0204 EDUCATIONAL	N/A	ExemptFrom Competition	FirmFixedPrice	NEELDA MUHAMMAD	Non-LSDBE	0101 - LOCAL FUNDS	\$13,750	
PO510117 Total											\$13,750	
PO510123	READING PARTNERS	GAGA-2014-P-0014	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$18,500	
PO510123 Total											\$18,500	
PO510124	READING PARTNERS	GAGA-2014-P-0065	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$18,500	
PO510124 Total											\$18,500	
PO510126	READING PARTNERS	GAGA-2014-P-0065	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$18,500	
PO510126 Total											\$18,500	
PO510127	READING PARTNERS	GAGA-2014-P-0065	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$18,500	
PO510127 Total											\$18,500	
PO510128	READING PARTNERS	GAGA-2014-P-0065	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$18,500	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO510128 Total											\$18,500	
PO510129	READING PARTNERS	GAGA-2014-P-0065	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$18,500	
PO510129 Total											\$18,500	
PO510130	READING PARTNERS	GAGA-2014-P-0065	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$18,500	
PO510130 Total											\$18,500	
PO510149	METROPOLITAN OFFICE PRODUCTS	C12345	2015	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	LSDBE	0101 - LOCAL FUNDS	\$4,000	
PO510149 Total											\$4,000	
PO510150	DIGI DOCS INC DOCUMENT MGRERS	C1889-V4	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	DCSupplySchedule	FirmFixedPrice	Matthew Epstein	LSDBE	0101 - LOCAL FUNDS	\$17,438	-\$450
PO510150 Total											\$17,438	
PO510151	MATHEMATICS LEAGUES, INC	N/A	2015	0424 CONFERENCE FEES LOC OUT OF CITY	N/A	NoticeOfGrantAward	FirmFixedPrice	SANDRA WALKER-MCLEAN	Non-LSDBE	0101 - LOCAL FUNDS	\$120	
PO510151 Total											\$120	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO510156	Networking For Future, Inc.	GAGA-2011-T-0073	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedProposal-RFP	FirmFixedPrice	Joshua Garnett	Non-LSDBE	0101 - LOCAL FUNDS	\$811,374	-\$811,374
PO510156 Total											\$811,374	
PO510162	DC CENTRAL KITCHEN	GAGA-2012-C-0057A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedProposal-RFP	Requirements	Kelly Rechen	Non-LSDBE	0101 - LOCAL FUNDS	\$270,097	-\$829,627
										0740 - OSSE STATE REVENUE MATCH	\$29,457	
										0742 - OSSE FOOD SERVICE - LUNCH	\$1,149,310	
										0743 - OSSE FOOD SERVICE - BREAKFAST	\$718,547	
										0744 - OSSE FOOD SERVICE - SUMMER	\$170,610	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
										0767 - OSSE FOOD SERVICE - FOOD SNACK	\$342,531	
										0771 - HEALTHY SCHOOLS ACT	\$158,893	
										0772 - AFTERSCHOOL SNACK AND SUPPER LIEU OF COM	\$27,247	
		GAGA-2012-C-0057B	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedProposal-RFP	Requirements	Kelly Rechen	Non-LSDBE	0761 - OSSE FOOD SERVICE - FRESH FRUIT & VEG.	\$127,675	
PO510162 Total											\$2,994,367	
PO510171	SCHOOL HEALTH CORPORATION	N/A	2015	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	Non-LSDBE	0101 - LOCAL FUNDS	\$584	-\$584

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2: FY14 and FY15 YTD Contracts and Modifications**

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO510171 Total											\$584	
PO510173	EDCLUB INC	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Gibson, Dyvor	Non-LSDBE	0101 - LOCAL FUNDS	\$608	-\$608
PO510173 Total											\$608	
PO510176	COMMUNICATIONS EXPRESS, INC.	N/A	2015	0201 OFFICE SUPPLIES	N/A	ExemptFrom Competition	FirmFixedPrice	IKEY P STATON JR	Non-LSDBE	0101 - LOCAL FUNDS	\$102	-\$102
PO510176 Total											\$102	
PO510177	SKY,LLC DBA/US-OFFICE SOLUTION	C12714	2015	0201 OFFICE SUPPLIES	N/A	DCSupplySchedule	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$1,160	
PO510177 Total											\$1,160	
PO510178	KAPLAN COMPANIES, INC.	N/A	2015	0704 PURCHASES - OTHER EQUIPMENT	N/A	NoticeOfGrantAward	FirmFixedPrice	YOLANDA Y JAUREGUIZ AR	Non-LSDBE	0101 - LOCAL FUNDS	\$914	
PO510178 Total											\$914	
PO510179	MDM Office Systems DBA Standard Office Supply	C1059	2015	0201 OFFICE SUPPLIES	N/A	DCSupplySchedule	FirmFixedPrice	Maynard, Virginia	LSDBE	0101 - LOCAL FUNDS	\$1,196	-\$1,855



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
Agency PO Id	Contracting Party- Supplier	Contract Number	Fiscal Year	Purpose of Contract- Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
				0702 PURCHASES - EQUIPMENT AND MACHINERY		DCSupplySch edule	FirmFixedPrice	Maynard, Virginia	LSDBE	0101 - LOCAL FUNDS	\$659	
PO510179 Total											\$1,855	
PO510180	POSITIVE PROMOTIONS	N/A	2015	0204 EDUCATIONAL	N/A	NoticeOfGran tAward	FirmFixedPrice	Maynard, Virginia	Non- LSDBE	0101 - LOCAL FUNDS	\$353	
PO510180 Total											\$353	
PO510182	Dell Computer Corp.	N/A	2015	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	Non- LSDBE	0101 - LOCAL FUNDS	\$1,710	-\$1,710
PO510182 Total											\$1,710	
PO510185	STEVEN FAISON JR	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Balogun, Crystal Y	Non- LSDBE	0101 - LOCAL FUNDS	\$2,075	-\$2,075
PO510185 Total											\$2,075	
PO510198	MIND RESEARCH INSTITUTE	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	ExemptFrom Competition	FirmFixedPrice	Gibson, Dyvor	Non- LSDBE	0101 - LOCAL FUNDS	\$3,499	-\$3,499
PO510198 Total											\$3,499	
PO510212	STEVEN FAISON JR	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Boddie, Edwin A	Non- LSDBE	0101 - LOCAL FUNDS	\$375	-\$375

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO510212 Total											\$375	
PO510213	DUAL LANG. EDUC. OF NEW MEXICO	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFrom Competition	FirmFixedPrice	Shorts, Edith	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$475	
PO510213 Total											\$475	
PO510214	SKY,LLC DBA/US-OFFICE SOLUTION	C12714	2015	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	DEBORAH J BARR	Non-LSDBE	0101 - LOCAL FUNDS	\$1,160	
PO510214 Total											\$1,160	
PO510219	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	N/A	2015	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	Boddie, Edwin A	Non-LSDBE	0101 - LOCAL FUNDS	\$3,197	
PO510219 Total											\$3,197	
PO510220	MORGANS INC	C1794	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	WILLIAM STRICKLAND	LSDBE	0101 - LOCAL FUNDS	\$512	
PO510220 Total											\$512	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO510221	SOUTHERN REGIONAL EDUCATION BD	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	PEDRO DEJESUS	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$5,610	
PO510221 Total											\$5,610	
PO510244	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	William Brown	Non-LSDBE	0101 - LOCAL FUNDS	\$18,614	-\$5,684
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	William Brown	LSDBE	0101 - LOCAL FUNDS	\$23,261	
PO510244 Total											\$41,875	
PO510252	CDW Government, Inc.	N/A	2015	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	ExemptFrom Competition	FirmFixedPrice	AARON JACKSON	Non-LSDBE	0101 - LOCAL FUNDS	\$1,100	-\$1,025
PO510252 Total											\$1,100	
PO510253	General Merchandise Supplies	C1920-V5	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Schulken Deaner, Sonja	LSDBE	0101 - LOCAL FUNDS	\$2,235	-\$2,235
PO510253 Total											\$2,235	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO510254	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	C1882-V3	2015	0210 GENERAL	N/A	DCSupplySchedule	FirmFixedPrice	Ashwin Muni	Non-LSDBE	0101 - LOCAL FUNDS	\$654	
PO510254 Total											\$654	
PO510255	Formost Advanced Creations	N/A	2015	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Monica Kittrell	LSDBE	0101 - LOCAL FUNDS	\$2,385	-\$2,385
PO510255 Total											\$2,385	
PO510256	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	C1937-V3	2015	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	Evelyn Lightfoot	Non-LSDBE	0101 - LOCAL FUNDS	\$595	-\$595
PO510256 Total											\$595	
PO510257	NCS PEARSON, INC	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	LYNNETTE E GIBSON	Non-LSDBE	0101 - LOCAL FUNDS	\$1,034	
PO510257 Total											\$1,034	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO510258	Dell Computer Corp.	N/A	2015	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	Carol Wilson	Non-LSDBE	0101 - LOCAL FUNDS	\$2,400	-\$2,400
PO510258 Total											\$2,400	
PO510259	METROPOLITAN OFFICE PRODUCTS	N/A	2015	0205 RECREATIONAL	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	LSDBE	0101 - LOCAL FUNDS	\$1,800	
PO510259 Total											\$1,800	
PO510260	KAGAN COOPERATIVE LEARNING	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFrom Competition	FirmFixedPrice	WILLIAM STRICKLAND	Non-LSDBE	0101 - LOCAL FUNDS	\$850	
PO510260 Total											\$850	
PO510261	HI-TECH SOLUTION, INC.	C12265	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	DCSupplySchedule	FixedPriceIncentive	ELEANOR A SEALE	Non-LSDBE	0101 - LOCAL FUNDS	\$4,646	
PO510261 Total											\$4,646	
PO510262	SCHOOL SPECIALTY	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	ELEANOR A SEALE	Non-LSDBE	0101 - LOCAL FUNDS	\$2,035	-\$2,059
				0210 GENERAL		SingleQuote	FirmFixedPrice	ELEANOR A SEALE	Non-LSDBE	0101 - LOCAL FUNDS	\$247	
PO510262 Total											\$2,282	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO510264	BARNES & NOBLE BOOKSELLERS INC	N/A	2015	0204 EDUCATIONAL	N/A	ExemptFrom Competition	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$484	-\$484
PO510264 Total											\$484	
PO510265	MORGANS INC	C12202	2015	0207 CLOTHING AND UNIFORMS	N/A	DCSupplySchedule	FirmFixedPrice	Winston, Lisa	LSDBE	0101 - LOCAL FUNDS	\$3,322	
PO510265 Total											\$3,322	
PO510266	SCHOOL SPECIALTY	N/A	2015	0204 EDUCATIONAL	N/A	NoticeOfGrantAward	FirmFixedPrice	YOLANDA Y JAUREGUIZ AR	Non-LSDBE	0101 - LOCAL FUNDS	\$270	-\$270
PO510266 Total											\$270	
PO510271	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0210 GENERAL	N/A	CooperativeAgreements	FirmFixedPrice	ROGER L ASTERILLA JR	Non-LSDBE	0101 - LOCAL FUNDS	\$35,000	-\$10,553
PO510271 Total											\$35,000	
PO510279	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	ELEANOR A SEALE	Non-LSDBE	0101 - LOCAL FUNDS	\$2,872	-\$13,106
				0202 CUSTODIAL AND MAINTENANCE		CooperativeAgreements	FirmFixedPrice	ELEANOR A SEALE	LSDBE	0101 - LOCAL FUNDS	\$10,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	ELEANOR A SEALE	LSDBE	0101 - LOCAL FUNDS	\$12,000	
PO510279 Total											\$24,872	
PO510302	MINDSET WORKS	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Ashwin Muni	Non-LSDBE	0101 - LOCAL FUNDS	\$63,750	
PO510302 Total											\$63,750	
PO510306	BERT CORONA LEADERSHIP INSTITU	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	JENNIFER THOMAS	Non-LSDBE	0101 - LOCAL FUNDS	\$18,292	-\$6,097
PO510306 Total											\$18,292	
PO510307	VERNIER SOFTWARE & TECHNOLOGY	N/A	2015	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$2,577	-\$2,577
PO510307 Total											\$2,577	
PO510357	THE PROPHET CORPORATION	N/A	2015	0205 RECREATIONAL	N/A	SingleQuote	FirmFixedPrice	ELAINE COYE	Non-LSDBE	0101 - LOCAL FUNDS	\$4,000	-\$4,000
PO510357 Total											\$4,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO510360	SCHOOL DATEBOOKS INC.	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	Non-LSDBE	0101 - LOCAL FUNDS	\$1,595	
PO510360 Total											\$1,595	
PO510361	DEMCO INC	N/A	2015	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	LaTerria Davis	Non-LSDBE	0101 - LOCAL FUNDS	\$704	
				0704 PURCHASES - OTHER EQUIPMENT		SingleQuote	FirmFixedPrice	LaTerria Davis	Non-LSDBE	0101 - LOCAL FUNDS	\$272	
PO510361 Total											\$976	
PO510362	STEVEN FAISON JR	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Taheshia Williams	Non-LSDBE	0101 - LOCAL FUNDS	\$1,125	-\$1,125
PO510362 Total											\$1,125	
PO510363	STEVEN FAISON JR	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Juan Carlos Plaza-Marcos	Non-LSDBE	0101 - LOCAL FUNDS	\$375	-\$375
PO510363 Total											\$375	
PO510394	WASH METRO AREA TRANSIT AUTH	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	EMMA M COOKE	Non-LSDBE	0101 - LOCAL FUNDS	\$3,095	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO510394 Total											\$3,095	
PO510396	MAYER-JOHNSON LLC	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	ExemptFrom Competition	FirmFixedPrice	Antonio Barr	Non-LSDBE	0101 - LOCAL FUNDS	\$409	
PO510396 Total											\$409	
PO510397	SCHOOL SPECIALTY	N/A	2015	0704 PURCHASES - OTHER EQUIPMENT	N/A	NoticeOfGrantAward	FirmFixedPrice	YOLANDA Y JAUREGUIZ AR	Non-LSDBE	0101 - LOCAL FUNDS	\$772	-\$691
PO510397 Total											\$772	
PO510398	Tonas Graphics	N/A	2015	0411 PRINTING, DUPLICATING, ETC	N/A	ExemptFrom Competition	FirmFixedPrice	Ferrier, Tamika	Non-LSDBE	0101 - LOCAL FUNDS	\$936	-\$43
PO510398 Total											\$936	
PO510399	LAZEL, Inc dba Learning A-Z	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	NoticeOfGrantAward	FirmFixedPrice	Argueta, Julia	Non-LSDBE	0101 - LOCAL FUNDS	\$800	
PO510399 Total											\$800	
PO510400	METROPOLITAN OFFICE PRODUCTS	C1663	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	ELAINE COYE	LSDBE	0101 - LOCAL FUNDS	\$50	-\$50
PO510400 Total											\$50	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO510401	PANCIL LLC	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	ExemptFrom Competition	FirmFixedPrice	Jackson, Alfred T	Non-LSDBE	0101 - LOCAL FUNDS	\$270	-\$270
PO510401 Total											\$270	
PO510420	MARGARET M DAWSON	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Cheeks, Teretha	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$2,500	-\$2,500
PO510420 Total											\$2,500	
PO510421	FLAMBOYAN FOUNDATION, INC	GAGA-2014-P-0054	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Jackson, Alfred T	Non-LSDBE	0101 - LOCAL FUNDS	\$4,250	
PO510421 Total											\$4,250	
PO510422	LearnZillion	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$100,000	
PO510422 Total											\$100,000	
PO510423	FLAMBOYAN FOUNDATION, INC	GAGA-2014-P-0054	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SoleSource	FirmFixedPrice	Kestaganer Johnson	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$3,250	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO510423 Total											\$3,250	
PO510424	SPORTS4KIDS	GAGA-2014-P-0064	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Mejia, Mirna	Non-LSDBE	0101 - LOCAL FUNDS	\$20,000	-\$30,000
										0785 - DC PHYSICAL ACTIVITY FOR YOUTH	\$10,000	
PO510424 Total											\$30,000	
PO510425	DEMCO INC	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	Non-LSDBE	0101 - LOCAL FUNDS	\$107	-\$107
PO510425 Total											\$107	
PO510426	SPORTS4KIDS	GAGA-2014-P-0064	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Thiam, Mohamed	Non-LSDBE	0101 - LOCAL FUNDS	\$30,000	-\$30,000
PO510426 Total											\$30,000	
PO510427	HANDWRITING WITHOUT TEARS, INC	N/A	2015	0204 EDUCATIONAL	N/A	ExemptFrom Competition	FirmFixedPrice	Steele, Del	Non-LSDBE	0101 - LOCAL FUNDS	\$1,027	-\$1,027
PO510427 Total											\$1,027	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO510428	THE HIGHER ACHIEVEMENT PROGRAM	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	NoticeOfGrantAward	FirmFixedPrice	Shaw, Octavia	Non-LSDBE	0101 - LOCAL FUNDS	\$37,100	
PO510428 Total											\$37,100	
PO510492	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0210 GENERAL	N/A	CooperativeAgreements	FirmFixedPrice	TANNIA TILLMAN	Non-LSDBE	0101 - LOCAL FUNDS	\$66,000	-\$28,867
PO510492 Total											\$66,000	
PO510498	Temple Hills Skate Palace	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Boddie, Edwin A	Non-LSDBE	0101 - LOCAL FUNDS	\$500	
PO510498 Total											\$500	
PO510500	GREENWOOD PUBLISHING GROUP INC	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Steele, Del	Non-LSDBE	0101 - LOCAL FUNDS	\$785	-\$1,647
				0408 PROF SERVICE FEES AND CONTR		SingleQuote	FirmFixedPrice	Steele, Del	Non-LSDBE	0101 - LOCAL FUNDS	\$861	
PO510500 Total											\$1,647	
PO510501	SKY,LLC DBA/US-OFFICE SOLUTION	C12714	2015	0201 OFFICE SUPPLIES	N/A	DCSupplySchedule	FirmFixedPrice	William Brown	Non-LSDBE	0101 - LOCAL FUNDS	\$986	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
Agency PO Id	Contracting Party- Supplier	Contract Number	Fiscal Year	Purpose of Contract- Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
				0204 EDUCATIONAL		DCSupplySch edule	FirmFixedPrice	William Brown	Non- LSDBE	0101 - LOCAL FUNDS	\$400	
PO510501 Total											\$1,386	
PO510503	MIND RESEARCH INSTITUTE	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	EMMA M COOKE	Non- LSDBE	0101 - LOCAL FUNDS	\$3,500	
PO510503 Total											\$3,500	
PO510509	AMERICAN EXPRESS COMPANY	GAGA- 2013-C- 0029	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeA greements	FirmFixedPrice	Michelle Mays	Non- LSDBE	0101 - LOCAL FUNDS	\$7,520	-\$9,633
				0210 GENERAL		CooperativeA greements	FirmFixedPrice	Michelle Mays	LSDBE	0101 - LOCAL FUNDS	\$5,000	
PO510509 Total											\$12,520	
PO510510	Dell Computer Corp.	N/A	2015	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	Non- LSDBE	0101 - LOCAL FUNDS	\$6,829	
PO510510 Total											\$6,829	
PO510511	Dell Computer Corp.	N/A	2015	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Carol Wilson	Non- LSDBE	0101 - LOCAL FUNDS	\$6,509	
PO510511 Total											\$6,509	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO510512	MORGANS INC	C12202	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Da Silva-Olaghere, Ajibade	LSDBE	0101 - LOCAL FUNDS	\$5,780	
PO510512 Total											\$5,780	
PO510515	Dell Computer Corp.	N/A	2015	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	William Brown	Non-LSDBE	0101 - LOCAL FUNDS	\$5,517	-\$5,517
PO510515 Total											\$5,517	
PO510516	Capital Services and Supplies	C1038	2015	0201 OFFICE SUPPLIES	N/A	DCSupplySchedule	FirmFixedPrice	Salazar, Farley	LSDBE	0101 - LOCAL FUNDS	\$3,431	
PO510516 Total											\$3,431	
PO510517	Dell Computer Corp.	N/A	2015	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	Non-LSDBE	0101 - LOCAL FUNDS	\$3,165	-\$3,165
PO510517 Total											\$3,165	
PO510518	Dell Computer Corp.	N/A	2015	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Carol Wilson	Non-LSDBE	0101 - LOCAL FUNDS	\$3,110	
PO510518 Total											\$3,110	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO510519	METROPOLITAN OFFICE PRODUCTS	C1663	2015	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$3,000	-\$3,000
PO510519 Total											\$3,000	
PO510520	APPLE COMPUTER INC	N/A	2015	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	WILLIAM STRICKLAND	Non-LSDBE	0101 - LOCAL FUNDS	\$2,983	-\$2,298
PO510520 Total											\$2,983	
PO510521	APPLE COMPUTER INC	N/A	2015	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	ELEANOR A SEALE	Non-LSDBE	0101 - LOCAL FUNDS	\$2,694	-\$1,495
PO510521 Total											\$2,694	
PO510523	MDM Office Systems DBA Standard Office Supply	C12210	2015	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	YOLANDA Y JAUREGUIZ AR	LSDBE	0101 - LOCAL FUNDS	\$1,570	-\$7,076
				0219 IT SUPPLIES		DCSupplySchedule	FirmFixedPrice	YOLANDA Y JAUREGUIZ AR	LSDBE	0101 - LOCAL FUNDS	\$5,506	
PO510523 Total											\$7,076	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO510524	Dell Computer Corp.	N/A	2015	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	SingleQuote	FirmFixedPrice	Zaki, Abdullah	Non-LSDBE	0101 - LOCAL FUNDS	\$1,710	
PO510524 Total											\$1,710	
PO510525	APPLE COMPUTER INC	N/A	2015	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Salazar, Farley	Non-LSDBE	0101 - LOCAL FUNDS	\$1,252	
				0711 IT SOFTWARE ACQUISITIONS		SingleQuote	FirmFixedPrice	Salazar, Farley	Non-LSDBE	0101 - LOCAL FUNDS	\$90	
PO510525 Total											\$1,341	
PO510527	APPLE COMPUTER INC	N/A	2015	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Kelly Hart	Non-LSDBE	0101 - LOCAL FUNDS	\$4,013	
PO510527 Total											\$4,013	
PO510528	Dell Computer Corp.	N/A	2015	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Salazar, Farley	Non-LSDBE	0101 - LOCAL FUNDS	\$652	-\$652
PO510528 Total											\$652	
PO510529	MICHAEL K MARSHALL	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	LINDA MARIE FAISON	Non-LSDBE	0101 - LOCAL FUNDS	\$140	-\$140
PO510529 Total											\$140	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO510530	Dell Computer Corp.	VA-140331-DELL	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Carol Wilson	Non-LSDBE	0101 - LOCAL FUNDS	\$10,481	-\$10,481
PO510530 Total											\$10,481	
PO510531	HI-TECH SOLUTION, INC.	C12265	2015	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	WILLIAM STRICKLAND	Non-LSDBE	0101 - LOCAL FUNDS	\$7,970	
PO510531 Total											\$7,970	
PO510532	LENOVA (USA) INC	N/A	2015	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	Zaki, Abdullah	Non-LSDBE	0101 - LOCAL FUNDS	\$7,725	
PO510532 Total											\$7,725	
PO510533	APPLE COMPUTER INC	N/A	2015	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	NIRVA LAFORTUNE	Non-LSDBE	0101 - LOCAL FUNDS	\$6,782	
PO510533 Total											\$6,782	
PO510538	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	ALEXIS M RICHBURG	Non-LSDBE	0101 - LOCAL FUNDS	\$1,597	-\$15,920
				0202 CUSTODIAL AND MAINTENANCE		CooperativeAgreements	FirmFixedPrice	ALEXIS M RICHBURG	LSDBE	0101 - LOCAL FUNDS	\$13,392	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	ALEXIS M RICHBURG	LSDBE	0101 - LOCAL FUNDS	\$10,551	
				0710 IT HARDWARE ACQUISITIONS		CooperativeAgreements	FirmFixedPrice	ALEXIS M RICHBURG	LSDBE	0101 - LOCAL FUNDS	\$7,000	
PO510538 Total											\$32,540	
PO510539	General Merchandise Supplies	C1920-V5	2015	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Hernandez, Gloria	LSDBE	0101 - LOCAL FUNDS	\$1,755	
PO510539 Total											\$1,755	
PO510540	General Merchandise Supplies	C1920-V5	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	ELAINE COYE	LSDBE	0101 - LOCAL FUNDS	\$339	-\$339
PO510540 Total											\$339	
PO510541	General Merchandise Supplies	C1920-V5	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Hernandez, Francisco	LSDBE	0101 - LOCAL FUNDS	\$438	-\$438
PO510541 Total											\$438	
PO510542	BATTLE'S TRANSPORTATION	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Kevin Diaz	Non-LSDBE	0101 - LOCAL FUNDS	\$5,580	
PO510542 Total											\$5,580	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO510543	General Merchandise Supplies	C1920-V5	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Jayne Stewart	LSDBE	0101 - LOCAL FUNDS	\$594	-\$594
PO510543 Total											\$594	
PO510544	BARNES & NOBLE BOOKSELLERS INC	N/A	2015	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	ELEANOR A SEALE	Non-LSDBE	0101 - LOCAL FUNDS	\$327	
PO510544 Total											\$327	
PO510545	BSN SPORTS	N/A	2015	0205 RECREATIONAL	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	Non-LSDBE	0101 - LOCAL FUNDS	\$422	
PO510545 Total											\$422	
PO510546	MORGANS INC	C12202	2015	0207 CLOTHING AND UNIFORMS	N/A	SingleQuote	FirmFixedPrice	Evelyn Lightfoot	LSDBE	0101 - LOCAL FUNDS	\$508	-\$508
PO510546 Total											\$508	
PO510547	NATL EMPLOYMENT LAW INST	N/A	2015	0419 TUITION FOR EMPLOYEE TRAINING	N/A	SingleQuote	FirmFixedPrice	Carol Wilson	Non-LSDBE	0101 - LOCAL FUNDS	\$2,300	-\$2,300
PO510547 Total											\$2,300	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO510548	SCHOLASTIC, INC.	N/A	2015	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Smith, Loretta C	Non-LSDBE	0101 - LOCAL FUNDS	\$2,548	-\$2,548
PO510548 Total											\$2,548	
PO510549	MDM Office Systems DBA Standard Office Supply	C12210	2015	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	YOLANDA Y JAUREGUIZ AR	LSDBE	0101 - LOCAL FUNDS	\$353	-\$353
PO510549 Total											\$353	
PO510550	LASER ART INC	C1146	2015	0210 GENERAL	N/A	DCSupplySchedule	FirmFixedPrice	Witherspoon, Cherise	LSDBE	0101 - LOCAL FUNDS	\$3,460	-\$1,873
PO510550 Total											\$3,460	
PO510551	LAKESHORE LEARNING MATERIALS	N/A	2015	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	NoticeOfGrantAward	FirmFixedPrice	YOLANDA Y JAUREGUIZ AR	Non-LSDBE	0101 - LOCAL FUNDS	\$852	-\$852
PO510551 Total											\$852	
PO510557	JONES SCHOOL SUPPLY CO., INC.	N/A	2015	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	EMMA M COOKE	Non-LSDBE	0101 - LOCAL FUNDS	\$310	
PO510557 Total											\$310	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency												
DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO510558	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0210 GENERAL	N/A	CooperativeAgreements	FirmFixedPrice	Mcneil, Joyce	Non-LSDBE	0101 - LOCAL FUNDS	\$6,500	-\$317
PO510558 Total											\$6,500	
PO510559	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0204 EDUCATIONAL	N/A	CooperativeAgreements	FirmFixedPrice	Salazar, Farley	Non-LSDBE	0101 - LOCAL FUNDS	\$30,000	-\$2,899
PO510559 Total											\$30,000	
PO510560	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	YOLANDA Y JAUREGUIZ AR	Non-LSDBE	0101 - LOCAL FUNDS	\$3,000	-\$11,404
				0202 CUSTODIAL AND MAINTENANCE		CooperativeAgreements	FirmFixedPrice	YOLANDA Y JAUREGUIZ AR	LSDBE	0101 - LOCAL FUNDS	\$19,519	
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	YOLANDA Y JAUREGUIZ AR	LSDBE	0101 - LOCAL FUNDS	\$23,842	
				0702 PURCHASES - EQUIPMENT AND MACHINERY		CooperativeAgreements	FirmFixedPrice	YOLANDA Y JAUREGUIZ AR	LSDBE	0101 - LOCAL FUNDS	\$3,000	
PO510560 Total											\$49,361	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO510562	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Tameka Champ	Non-LSDBE	0101 - LOCAL FUNDS	\$10,000	-\$8,313
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	Tameka Champ	LSDBE	0101 - LOCAL FUNDS	\$6,221	
PO510562 Total											\$16,221	
PO510563	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Gorham, Roselina	Non-LSDBE	0101 - LOCAL FUNDS	\$24,000	-\$11,572
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	Gorham, Roselina	LSDBE	0101 - LOCAL FUNDS	\$20,254	
				0701 PURCHASES - FURNITURE AND FIXTURES		CooperativeAgreements	FirmFixedPrice	Gorham, Roselina	LSDBE	0101 - LOCAL FUNDS	\$1,000	
PO510563 Total											\$45,254	
PO510564	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	White, Crystal	Non-LSDBE	0101 - LOCAL FUNDS	\$8,000	-\$11,646
				0202 CUSTODIAL AND MAINTENANCE		CooperativeAgreements	FirmFixedPrice	White, Crystal	LSDBE	0101 - LOCAL FUNDS	\$5,000	
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	White, Crystal	LSDBE	0101 - LOCAL FUNDS	\$10,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
				0701 PURCHASES - FURNITURE AND FIXTURES		CooperativeAgreements	FirmFixedPrice	White, Crystal	LSDBE	0101 - LOCAL FUNDS	\$3,000	
PO510564 Total											\$26,000	
PO510565	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Gibson, Dyvor	Non-LSDBE	0101 - LOCAL FUNDS	\$10,000	-\$26,414
				0202 CUSTODIAL AND MAINTENANCE		CooperativeAgreements	FirmFixedPrice	Gibson, Dyvor	LSDBE	0101 - LOCAL FUNDS	\$10,000	
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	Gibson, Dyvor	LSDBE	0101 - LOCAL FUNDS	\$40,000	
				0701 PURCHASES - FURNITURE AND FIXTURES		CooperativeAgreements	FirmFixedPrice	Gibson, Dyvor	LSDBE	0101 - LOCAL FUNDS	\$5,000	
				0702 PURCHASES - EQUIPMENT AND MACHINERY		CooperativeAgreements	FirmFixedPrice	Gibson, Dyvor	LSDBE	0101 - LOCAL FUNDS	\$5,000	
PO510565 Total											\$70,000	
PO510566	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Tyrone Bullock Jr	Non-LSDBE	0101 - LOCAL FUNDS	\$10,900	-\$8,543
				0202 CUSTODIAL AND MAINTENANCE		CooperativeAgreements	FirmFixedPrice	Tyrone Bullock Jr	LSDBE	0101 - LOCAL FUNDS	\$15,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	Tyrone Bullock Jr	LSDBE	0101 - LOCAL FUNDS	\$22,019	
				0701 PURCHASES - FURNITURE AND FIXTURES		CooperativeAgreements	FirmFixedPrice	Tyrone Bullock Jr	LSDBE	0101 - LOCAL FUNDS	\$5,000	
PO510566 Total											\$52,919	
PO510567	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Kevin Diaz	Non-LSDBE	0101 - LOCAL FUNDS	\$500	-\$700
				0202 CUSTODIAL AND MAINTENANCE		CooperativeAgreements	FirmFixedPrice	Kevin Diaz	LSDBE	0101 - LOCAL FUNDS	\$5,500	
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	Kevin Diaz	LSDBE	0101 - LOCAL FUNDS	\$5,000	
				0210 GENERAL		CooperativeAgreements	FirmFixedPrice	Kevin Diaz	LSDBE	0101 - LOCAL FUNDS	\$2,500	
PO510567 Total											\$13,500	
PO510568	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Raynor, Francina L	Non-LSDBE	0101 - LOCAL FUNDS	\$6,000	-\$25,205
				0202 CUSTODIAL AND MAINTENANCE		CooperativeAgreements	FirmFixedPrice	Raynor, Francina L	LSDBE	0101 - LOCAL FUNDS	\$7,500	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	Raynor, Francina L	LSDBE	0101 - LOCAL FUNDS	\$40,000	
PO510568 Total											\$53,500	
PO510569	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	LAJUANA MOBLEY	Non-LSDBE	0101 - LOCAL FUNDS	\$3,000	-\$4,243
				0202 CUSTODIAL AND MAINTENANCE		CooperativeAgreements	FirmFixedPrice	LAJUANA MOBLEY	LSDBE	0101 - LOCAL FUNDS	\$15,000	
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	LAJUANA MOBLEY	LSDBE	0101 - LOCAL FUNDS	\$8,000	
				0701 PURCHASES - FURNITURE AND FIXTURES		CooperativeAgreements	FirmFixedPrice	LAJUANA MOBLEY	LSDBE	0101 - LOCAL FUNDS	\$1,014	
PO510569 Total											\$27,014	
PO510570	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Mejia, Mirna	Non-LSDBE	0101 - LOCAL FUNDS	\$19,000	-\$7,631
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	Mejia, Mirna	LSDBE	0101 - LOCAL FUNDS	\$16,652	
PO510570 Total											\$35,652	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO510571	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Hernandez, Gloria	Non-LSDBE	0101 - LOCAL FUNDS	\$20,000	-\$18,621
				0202 CUSTODIAL AND MAINTENANCE		CooperativeAgreements	FirmFixedPrice	Hernandez, Gloria	LSDBE	0101 - LOCAL FUNDS	\$24,937	
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	Hernandez, Gloria	LSDBE	0101 - LOCAL FUNDS	\$25,000	
PO510571 Total											\$69,937	
PO510572	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Witherspoon, Cherise	Non-LSDBE	0101 - LOCAL FUNDS	\$10,000	-\$7,888
PO510572 Total											\$10,000	
PO510573	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Thiam, Mohamed	Non-LSDBE	0101 - LOCAL FUNDS	\$20,000	-\$7,328
PO510573 Total											\$20,000	
PO510574	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Mabry, Kamaria	Non-LSDBE	0101 - LOCAL FUNDS	\$1,325	-\$11,373
				0202 CUSTODIAL AND MAINTENANCE		CooperativeAgreements	FirmFixedPrice	Mabry, Kamaria	LSDBE	0101 - LOCAL FUNDS	\$7,386	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
				0203 MEDICAL, SURGICAL AND LAB		CooperativeAgreements	FirmFixedPrice	Mabry, Kamaria	LSDBE	0101 - LOCAL FUNDS	\$500	
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	Mabry, Kamaria	LSDBE	0101 - LOCAL FUNDS	\$8,328	
PO510574 Total											\$17,539	
PO510575	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Lattimore, Phallon	Non-LSDBE	0101 - LOCAL FUNDS	\$15,700	-\$13,541
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	Lattimore, Phallon	LSDBE	0101 - LOCAL FUNDS	\$10,000	
				0701 PURCHASES - FURNITURE AND FIXTURES		CooperativeAgreements	FirmFixedPrice	Lattimore, Phallon	LSDBE	0101 - LOCAL FUNDS	\$2,000	
PO510575 Total											\$27,700	
PO510576	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0210 GENERAL	N/A	CooperativeAgreements	FirmFixedPrice	Carol Wilson	Non-LSDBE	0101 - LOCAL FUNDS	\$5,000	-\$984
PO510576 Total											\$5,000	
PO510577	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Smith, Loretta C	Non-LSDBE	0101 - LOCAL FUNDS	\$4,010	-\$4,879

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
				0210 GENERAL		CooperativeAgreements	FirmFixedPrice	Smith, Loretta C	LSDBE	0101 - LOCAL FUNDS	\$9,000	
PO510577 Total											\$13,010	
PO510578	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Hunter, Vincent	Non-LSDBE	0101 - LOCAL FUNDS	\$10,000	-\$6,130
				0202 CUSTODIAL AND MAINTENANCE		CooperativeAgreements	FirmFixedPrice	Hunter, Vincent	LSDBE	0101 - LOCAL FUNDS	\$8,000	
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	Hunter, Vincent	LSDBE	0101 - LOCAL FUNDS	\$15,000	
				0205 RECREATIONAL		CooperativeAgreements	FirmFixedPrice	Hunter, Vincent	LSDBE	0101 - LOCAL FUNDS	\$1,000	
				0702 PURCHASES - EQUIPMENT AND MACHINERY		CooperativeAgreements	FirmFixedPrice	Hunter, Vincent	LSDBE	0101 - LOCAL FUNDS	\$3,500	
PO510578 Total											\$37,500	
PO510588	Live It Learn It	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Campbell, Jacqueline	Non-LSDBE	0101 - LOCAL FUNDS	\$3,500	-\$3,500
PO510588 Total											\$3,500	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO510589	METROPOLITAN OFFICE PRODUCTS	C1663	2015	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	DCSupplySchedule	FirmFixedPrice	DANNY T WARE	LSDBE	0101 - LOCAL FUNDS	\$750	
PO510589 Total											\$750	
PO510590	MIGUEL D. TARVER DBA/MDT RUSH	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	LSDBE	8200 - FEDERAL GRANTS	\$5,100	-\$320
PO510590 Total											\$5,100	
PO510591	COMMUNICATIONS EXPRESS, INC.	N/A	2015	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	IKEY P STATON JR	Non-LSDBE	0101 - LOCAL FUNDS	\$1,820	-\$1,820
PO510591 Total											\$1,820	
PO510593	NEW CLASSROOMS INNOVATION PART	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$100,000	
PO510593 Total											\$100,000	
PO510594	MORGANS INC	C12202	2015	0207 CLOTHING AND UNIFORMS	N/A	DCSupplySchedule	FirmFixedPrice	Marion Lomax-Scott	LSDBE	0101 - LOCAL FUNDS	\$694	-\$694
PO510594 Total											\$694	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO510595	Live It Learn It	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	YOLANDA Y JAUREGUIZ AR	Non-LSDBE	0101 - LOCAL FUNDS	\$7,000	-\$7,000
PO510595 Total											\$7,000	
PO510596	Live It Learn It	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Thiam, Mohamed	Non-LSDBE	0101 - LOCAL FUNDS	\$5,000	-\$5,000
PO510596 Total											\$5,000	
PO510597	Live It Learn It	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	NIRVA LAFORTUNE	Non-LSDBE	0101 - LOCAL FUNDS	\$4,000	-\$4,000
PO510597 Total											\$4,000	
PO510598	WASH METRO AREA TRANSIT AUTH	N/A	2015	0401 TRAVEL - LOCAL	N/A	ExemptFrom Competition	FirmFixedPrice	Vibha Robinson	Non-LSDBE	0101 - LOCAL FUNDS	\$2,024	-\$2,024
PO510598 Total											\$2,024	
PO510616	MORGANS INC	C1794	2015	0408 PROF SERVICE FEES AND CONTR	N/A	DCSupplySchedule	FirmFixedPrice	PEDRO DEJESUS	LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$5,992	
PO510616 Total											\$5,992	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO510629	TRUXTON CREATIVE, LLC	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	LINDA MARIE FAISON	Non-LSDBE	0101 - LOCAL FUNDS	\$9,999	
PO510629 Total											\$9,999	
PO510632	Fund for Education and Human Service	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	William Brown	Non-LSDBE	0101 - LOCAL FUNDS	\$5,750	-\$5,750
PO510632 Total											\$5,750	
PO510664	WEST END TRAVEL INC	N/A	2015	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Da Silva-Olaghere, Ajibade	Non-LSDBE	0101 - LOCAL FUNDS	\$2,264	-\$2,264
PO510664 Total											\$2,264	
PO510666	MORGANS INC	C12202	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Schulken Deaner, Sonja	LSDBE	0101 - LOCAL FUNDS	\$651	
PO510666 Total											\$651	
PO510667	Curriculum Associates, LLC	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Taheshia Williams	Non-LSDBE	0101 - LOCAL FUNDS	\$1,869	-\$1,869
PO510667 Total											\$1,869	
PO510669	SCHOOL SPECIALTY	N/A	2015	0205 RECREATIONAL	N/A	NoticeOfGrantAward	FirmFixedPrice	Steele, Del	Non-LSDBE	0101 - LOCAL FUNDS	\$1,271	-\$1,128

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO510669 Total											\$1,271	
PO510670	STEVEN FAISON JR	N/A	2015	0401 TRAVEL - LOCAL	N/A	NoticeOfGrantAward	FirmFixedPrice	Gibson, Dyvor	Non-LSDBE	0101 - LOCAL FUNDS	\$8,100	-\$8,100
PO510670 Total											\$8,100	
PO510672	MVS, Inc.	C1651-V3	2015	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	DCSupplySchedule	FirmFixedPrice	IKEY P STATON JR	LSDBE	0101 - LOCAL FUNDS	\$5,765	
PO510672 Total											\$5,765	
PO510673	CAPITOL ENTERTAINMENT	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	NoticeOfGrantAward	FirmFixedPrice	PATRICIA BAILEY	LSDBE	0101 - LOCAL FUNDS	\$460	
PO510673 Total											\$460	
PO510674	THOMAS E. HENDERSON DBA LT Printing and Promotion	C12626	2015	0210 GENERAL	N/A	DCSupplySchedule	FirmFixedPrice	Vibha Robinson	LSDBE	0101 - LOCAL FUNDS	\$1,308	-\$1,308
PO510674 Total											\$1,308	
PO510696	Miles Away Charter, LLC	N/A	2015	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	PATRICIA BAILEY	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$2,100	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO510696 Total											\$2,100	
PO510706	SCHOOL HEALTH CORPORATION	N/A	2015	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	Non-LSDBE	0101 - LOCAL FUNDS	\$151	
PO510706 Total											\$151	
PO510707	FOLLETT SCHOOL SOLUTIONS	N/A	2015	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Hernandez, Gloria	Non-LSDBE	0101 - LOCAL FUNDS	\$999	-\$999
PO510707 Total											\$999	
PO510708	FOLLETT SCHOOL SOLUTIONS	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Marion Lomax-Scott	Non-LSDBE	0101 - LOCAL FUNDS	\$75	
PO510708 Total											\$75	
PO510709	INTAC INC	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	Non-LSDBE	0101 - LOCAL FUNDS	\$461	-\$461
PO510709 Total											\$461	
PO510710	STUMP PRINTING CO. INC	N/A	2015	0205 RECREATIONAL	N/A	SingleQuote	FirmFixedPrice	Evelyn Lightfoot	Non-LSDBE	0101 - LOCAL FUNDS	\$838	-\$838
PO510710 Total											\$838	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO510713	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	C12135-V5	2015	0203 MEDICAL, SURGICAL AND LAB	N/A	DCSupplySchedule	FirmFixedPrice	Schulken Deaner, Sonja	Non-LSDBE	0101 - LOCAL FUNDS	\$1,874	-\$1,874
PO510713 Total											\$1,874	
PO510714	TOUCAN PRINTING & PROMO PROD	C12408	2015	0201 OFFICE SUPPLIES	N/A	DCSupplySchedule	FirmFixedPrice	Bridgeforth, Vanessa	LSDBE	0101 - LOCAL FUNDS	\$2,480	
PO510714 Total											\$2,480	
PO510715	SMARTSHEET.COM INC	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFrom Competition	FirmFixedPrice	Ashwin Muni	Non-LSDBE	0101 - LOCAL FUNDS	\$399	-\$399
PO510715 Total											\$399	
PO510724	SPORTS4KIDS	GAGA-2014-P-0064	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	DEBORAH J BARR	Non-LSDBE	0101 - LOCAL FUNDS	\$30,000	-\$30,000
PO510724 Total											\$30,000	
PO510725	The Achievement Network	GAGA-2015-P-0012	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Campbell, Jacqueline	Non-LSDBE	0101 - LOCAL FUNDS	\$14,000	-\$14,000
PO510725 Total											\$14,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO510726	The Achievement Network	GAGA-2015-P-0012	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	CHARLENE STAPLETON	Non-LSDBE	0101 - LOCAL FUNDS	\$15,000	
PO510726 Total											\$15,000	
PO510727	The Achievement Network	GAGA-2015-P-0012	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Jackson, Alfred T	Non-LSDBE	0101 - LOCAL FUNDS	\$25,000	
PO510727 Total											\$25,000	
PO510729	The Achievement Network	GAGA-2015-P-0012	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	LaTerria Davis	Non-LSDBE	0101 - LOCAL FUNDS	\$25,000	-\$25,000
PO510729 Total											\$25,000	
PO510730	The Achievement Network	GAGA-2015-P-0012	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Humphrey, Mary	Non-LSDBE	0101 - LOCAL FUNDS	\$20,000	-\$20,000
PO510730 Total											\$20,000	
PO510731	The Achievement Network	GAGA-2015-P-0012	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	YOLANDA Y JAUREGUIZ AR	Non-LSDBE	0101 - LOCAL FUNDS	\$19,750	-\$19,750
PO510731 Total											\$19,750	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO510733	The Achievement Network	GAGA-2015-P-0012	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Mejia, Mirna	Non-LSDBE	0101 - LOCAL FUNDS	\$25,000	-\$25,000
PO510733 Total											\$25,000	
PO510735	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	NEELDA MUHAMMAD	Non-LSDBE	0101 - LOCAL FUNDS	\$25,000	-\$2,326
PO510735 Total											\$25,000	
PO510736	General Merchandise Supplies	C1920-V5	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Lee, Mary V	LSDBE	0101 - LOCAL FUNDS	\$4,046	-\$4,046
PO510736 Total											\$4,046	
PO510737	President & Directors of Georgetown College for Georgetown University	GAGA-2012-C-0099	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$64,000	
PO510737 Total											\$64,000	
PO510738	METROPOLITAN OFFICE PRODUCTS	C1663	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Hernandez, Francisco	LSDBE	0101 - LOCAL FUNDS	\$770	
PO510738 Total											\$770	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO510739	RAPISCAN SECURITY PRODUCTS INC	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Carol Wilson	Non-LSDBE	0101 - LOCAL FUNDS	\$307,719	
PO510739 Total											\$307,719	
PO510740-V2	Kellogg Consulting Group	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Clare Farrell	Non-LSDBE	8200 - FEDERAL GRANTS	\$0	
PO510740-V2 Total											\$0	
PO510741	RIVS, INC	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Clare Farrell	Non-LSDBE	0101 - LOCAL FUNDS	\$12,400	-\$12,400
PO510741 Total											\$12,400	
PO510742	MORGANS INC	C12202	2015	0408 PROF SERVICE FEES AND CONTR	N/A	DCSupplySchedule	FirmFixedPrice	ELAINE COYE	LSDBE	0101 - LOCAL FUNDS	\$411	
PO510742 Total											\$411	
PO510743	SPORTS4KIDS	GAGA-2014-P-0064	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Harris, Donald	Non-LSDBE	0101 - LOCAL FUNDS	\$20,000	-\$20,000
PO510743 Total											\$20,000	
PO510744	SPORTS4KIDS	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Linde, Jocelyn	Non-LSDBE	0101 - LOCAL FUNDS	\$8,400	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO510744 Total											\$8,400	
PO510745	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0210 GENERAL	N/A	CooperativeAgreements	FirmFixedPrice	Shaw, Octavia	Non-LSDBE	0101 - LOCAL FUNDS	\$47,350	-\$18,433
PO510745 Total											\$47,350	
PO510746	SPORTS4KIDS	GAGA-2014-P-0064	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Mason, Tonya L	Non-LSDBE	0101 - LOCAL FUNDS	\$30,000	-\$30,000
PO510746 Total											\$30,000	
PO510748	General Merchandise Supplies	C1920-V5	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Harris, Donald	LSDBE	0101 - LOCAL FUNDS	\$7,375	
PO510748 Total											\$7,375	
PO510749	School Readiness Consulting	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFrom Competition	FirmFixedPrice	Hatton, Tracy	Non-LSDBE	8200 - FEDERAL GRANTS	\$6,300	
PO510749 Total											\$6,300	
PO510750	CHILD TRENDS	GAGA-2011-C-0141	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	LORISE WHITE-WOLFE	Non-LSDBE	8200 - FEDERAL GRANTS	\$755,332	-\$202,000
PO510750 Total											\$755,332	

**DCPS FY14 Performance Oversight**  
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**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO510751	SCHOLASTIC, INC.	N/A	2015	0204 EDUCATIONAL	N/A	ExemptFrom Competition	FirmFixedPrice	Steele, Del	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$459	-\$439
PO510751 Total											\$459	
PO510752	READING PARTNERS	GAGA-2015-P-0065	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SmallPurchase	FirmFixedPrice	Mabry, Kamaria	Non-LSDBE	0101 - LOCAL FUNDS	\$2,500	
				0409 CONTRACTUAL SERVICES - OTHER		SmallPurchase	FirmFixedPrice	Mabry, Kamaria	Non-LSDBE	0101 - LOCAL FUNDS	\$16,000	
PO510752 Total											\$18,500	
PO510754	General Merchandise Supplies	C12202	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Winston, Lisa	LSDBE	0101 - LOCAL FUNDS	\$4,963	-\$4,963
PO510754 Total											\$4,963	
PO510791	SPORTS4KIDS	GAGA-2014-P-0064	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Ferrier, Tamika	Non-LSDBE	0101 - LOCAL FUNDS	\$30,000	-\$30,000
PO510791 Total											\$30,000	
PO510792	Dell Computer Corp.	N/A	2015	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	ELEANOR A SEALE	Non-LSDBE	0101 - LOCAL FUNDS	\$3,037	-\$3,037

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO510792 Total											\$3,037	
PO510793	Fund for Education and Human Service	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	Non-LSDBE	0101 - LOCAL FUNDS	\$5,000	-\$5,000
PO510793 Total											\$5,000	
PO510803	WASH METRO AREA TRANSIT AUTH	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FixedPriceIncentive	Jayme Stewart	Non-LSDBE	0101 - LOCAL FUNDS	\$2,948	-\$2,948
PO510803 Total											\$2,948	
PO510806	Curriculum Associates, LLC	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	EMMA M COOKE	Non-LSDBE	0101 - LOCAL FUNDS	\$467	-\$467
PO510806 Total											\$467	
PO510808	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	C12135-V5	2015	0708 LIBRARY BOOKS	N/A	DCSupplySchedule	FirmFixedPrice	LYNNETTE E GIBSON	Non-LSDBE	0101 - LOCAL FUNDS	\$1,710	
PO510808 Total											\$1,710	
PO510813	Curriculum Associates, LLC	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	ExemptFrom Competition	FirmFixedPrice	Watson, Renee H	Non-LSDBE	0101 - LOCAL FUNDS	\$3,060	



**DCPS FY14 Performance Oversight**  
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**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO510813 Total											\$3,060	
PO510834	RWD CONSULTING, LLC	C1706-V2	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	DCSupplySchedule	FirmFixedPrice	ROGER L ASTERILLA JR	LSDBE	0101 - LOCAL FUNDS	\$354,824	
PO510834 Total											\$354,824	
PO510887	TEACHER CREATED MATERIALS, INC	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Bridgeforth, Vanessa	Non-LSDBE	0101 - LOCAL FUNDS	\$1,237	
PO510887 Total											\$1,237	
PO510888	DC ASSC OF SCHOOL PSYCHOLOGIST	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Kennard Branch	Non-LSDBE	0101 - LOCAL FUNDS	\$4,700	
PO510888 Total											\$4,700	
PO510889	INTAC INC	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Lattimore, Phallon	Non-LSDBE	0101 - LOCAL FUNDS	\$211	-\$211
PO510889 Total											\$211	
PO510890	General Merchandise Supplies	C1920-V5	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	EMMA M COOKE	LSDBE	0101 - LOCAL FUNDS	\$1,716	-\$1,560
PO510890 Total											\$1,716	

**DCPS FY14 Performance Oversight**  
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**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO510891	Lexia Learning Systems, Inc	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Taheshia Williams	Non-LSDBE	0101 - LOCAL FUNDS	\$1,675	
PO510891 Total											\$1,675	
PO510893	MARLOW SPORTS, INC.	N/A	2015	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Jayme Stewart	Non-LSDBE	0101 - LOCAL FUNDS	\$715	
PO510893 Total											\$715	
PO510958	INTAC INC	N/A	2015	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	Non-LSDBE	0101 - LOCAL FUNDS	\$6,508	
PO510958 Total											\$6,508	
PO510964	TOTAL KITCHEN CARE, LLC	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	CooperativeAgreements	FirmFixedPrice	Danielle Smith	Non-LSDBE	0101 - LOCAL FUNDS	\$172,547	-\$58,952
PO510964 Total											\$172,547	
PO511006	WASH METRO AREA TRANSIT AUTH	N/A	2015	0401 TRAVEL - LOCAL	N/A	ExemptFrom Competition	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	Non-LSDBE	0101 - LOCAL FUNDS	\$37,088	-\$37,088
PO511006 Total											\$37,088	

**DCPS FY14 Performance Oversight**  
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**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO511008	LinkedIn Corporation	N/A	2015	0414 ADVERTISING	N/A	ExemptFrom Competition	FirmFixedPrice	Clare Farrell	Non-LSDBE	0101 - LOCAL FUNDS	\$44,400	
PO511008 Total											\$44,400	
PO511036	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0204 EDUCATIONAL	N/A	CooperativeAgreements	FirmFixedPrice	DEBORAH J BARR	Non-LSDBE	0101 - LOCAL FUNDS	\$30,500	-\$23,466
PO511036 Total											\$30,500	
PO511063-V2	ALLIED TELECOM GROUP,LLC	GAGA-2011-C-0103	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedBid-IFB	FirmFixedPrice	Joshua Garnett	Non-LSDBE	0101 - LOCAL FUNDS	\$65,249	
PO511063-V2 Total											\$65,249	
PO511071	MIND RESEARCH INSTITUTE	N/A	2015	0413 TAXES AND LICENSES	N/A	ExemptFrom Competition	FirmFixedPrice	DANNY T WARE	Non-LSDBE	0101 - LOCAL FUNDS	\$13,000	-\$13,000
PO511071 Total											\$13,000	
PO511073	MORGANS INC	C12202	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Lattimore, Phallon	LSDBE	0101 - LOCAL FUNDS	\$1,267	
PO511073 Total											\$1,267	
PO511075	Miles Away Charter, LLC	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Linde, Jocelyn	Non-LSDBE	0101 - LOCAL FUNDS	\$2,790	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO511075 Total											\$2,790	
PO511076	SKY,LLC DBA/US-OFFICE SOLUTION	C12714	2015	0201 OFFICE SUPPLIES	N/A	DCSupplySchedule	FirmFixedPrice	Cheeks, Teretha	Non-LSDBE	0101 - LOCAL FUNDS	\$870	
PO511076 Total											\$870	
PO511077	CAPITOL ENTERTAINMENT	N/A	2015	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Tamika Bishop	LSDBE	0101 - LOCAL FUNDS	\$460	
PO511077 Total											\$460	
PO511079	Curriculum Associates, LLC	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Smith, Loretta C	Non-LSDBE	0101 - LOCAL FUNDS	\$5,049	
PO511079 Total											\$5,049	
PO511080	HOLDER ENTERPRISES, INC.	N/A	2015	0209 FOOD PROVISIONS	N/A	NoticeOfGrantAward	FirmFixedPrice	Wilson-Ross, Patricia	LSDBE	0101 - LOCAL FUNDS	\$9,840	
PO511080 Total											\$9,840	
PO511082	MONTESSORI SERVICES	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	Non-LSDBE	8200 - FEDERAL GRANTS	\$1,528	
PO511082 Total											\$1,528	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO511083	MONTESSORI SERVICES	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	Non-LSDBE	8200 - FEDERAL GRANTS	\$3,299	
PO511083 Total											\$3,299	
PO511084	MARY BETH CROWDER-MEIER	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Campbell, Jacqueline	Non-LSDBE	0101 - LOCAL FUNDS	\$1,500	
PO511084 Total											\$1,500	
PO511085	ASSOC.MONTESSORI INT'L,USA	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	Non-LSDBE	8200 - FEDERAL GRANTS	\$1,885	
				0425 PAYMENT OF MEMBERSHIP DUES		SingleQuote	FirmFixedPrice	Hatton, Tracy	Non-LSDBE	8200 - FEDERAL GRANTS	\$766	
PO511085 Total											\$2,651	
PO511087	NIENHUIS MONTESSORI USA INC	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	Non-LSDBE	8200 - FEDERAL GRANTS	\$4,854	
PO511087 Total											\$4,854	
PO511089	MORGANS INC	C12202	2015	0207 CLOTHING AND UNIFORMS	N/A	DCSupplySchedule	FirmFixedPrice	Gibson, Dyvor	LSDBE	0101 - LOCAL FUNDS	\$1,913	-\$1,913
PO511089 Total											\$1,913	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO511093	THE AQUILINE GROUP	C12137	2015	0414 ADVERTISING	N/A	DCSupplySchedule	FirmFixedPrice	NEELDA MUHAMMAD	LSDBE	0101 - LOCAL FUNDS	\$1,550	
PO511093 Total											\$1,550	
PO511094	FLAMBOYAN FOUNDATION, INC	GAGA-2014-P-0054	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Jones, Tonya D	Non-LSDBE	0101 - LOCAL FUNDS	\$3,750	
PO511094 Total											\$3,750	
PO511095	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Martinez, Leslie B	Non-LSDBE	0101 - LOCAL FUNDS	\$8,179	-\$8,179
PO511095 Total											\$8,179	
PO511096	Amazon Web Services, LLC	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Clare Farrell	Non-LSDBE	0101 - LOCAL FUNDS	\$38,206	
PO511096 Total											\$38,206	
PO511098	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	C12135-V5	2015	0210 GENERAL	N/A	DCSupplySchedule	FirmFixedPrice	Evelyn Lightfoot	LSDBE	0101 - LOCAL FUNDS	\$3,221	-\$3,221
PO511098 Total											\$3,221	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO511099	LASER ART INC	C1146	2015	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	Witherspoon, Cherise	LSDBE	0101 - LOCAL FUNDS	\$89	-\$89
PO511099 Total											\$89	
PO511100	THE KENNEDY CENTER	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Watson, Renee H	Non-LSDBE	0101 - LOCAL FUNDS	\$750	
PO511100 Total											\$750	
PO511102	MULTIVIEW INC	N/A	2015	0414 ADVERTISING	N/A	ExemptFrom Competition	FirmFixedPrice	Clare Farrell	Non-LSDBE	0101 - LOCAL FUNDS	\$3,500	-\$3,500
PO511102 Total											\$3,500	
PO511103	WEST MUSIC	N/A	2015	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	EMMA M COOKE	Non-LSDBE	0101 - LOCAL FUNDS	\$1,243	
PO511103 Total											\$1,243	
PO511104	BARNES & NOBLE BOOKSELLERS INC	N/A	2015	0709 TEXT BOOKS	N/A	ExemptFrom Competition	FirmFixedPrice	DANNY T WARE	Non-LSDBE	0101 - LOCAL FUNDS	\$760	
PO511104 Total											\$760	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO511105	NATL A OF SECDARY SCH PRIN	N/A	2015	0425 PAYMENT OF MEMBERSHIP DUES	N/A	ExemptFrom Competition	FirmFixedPrice	Evelyn Lightfoot	Non-LSDBE	0101 - LOCAL FUNDS	\$205	
PO511105 Total											\$205	
PO511106	MIND RESEARCH INSTITUTE	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$3,500	-\$3,500
PO511106 Total											\$3,500	
PO511107	MIND RESEARCH INSTITUTE	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$2,999	
PO511107 Total											\$2,999	
PO511108	MIND RESEARCH INSTITUTE	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	ExemptFrom Competition	FirmFixedPrice	Watson, Renee H	Non-LSDBE	0101 - LOCAL FUNDS	\$3,500	-\$3,500
PO511108 Total											\$3,500	
PO511110	Educators Handbook.com LLC	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	KAYHONNE M SHELTON	Non-LSDBE	0101 - LOCAL FUNDS	\$499	
PO511110 Total											\$499	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
Agency PO Id	Contracting Party- Supplier	Contract Number	Fiscal Year	Purpose of Contract- Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO511112	WILSON LANGUAGE TRAINING CORP.	N/A	2015	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	TANNIA TILLMAN	Non- LSDBE	0101 - LOCAL FUNDS	\$297	-\$297
PO511112 Total											\$297	
PO511113	MORGANS INC	C12202	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySch edule	FirmFixedPrice	Hernandez, Gloria	LSDBE	0101 - LOCAL FUNDS	\$790	
PO511113 Total											\$790	
PO511116	Margaret R. Brogan, Esquire	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	Non- LSDBE	0101 - LOCAL FUNDS	\$1,800	-\$1,800
PO511116 Total											\$1,800	
PO511126- V2	TEACHING STRATEGIES, INC.	N/A	2015	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	Non- LSDBE	8200 - FEDERAL GRANTS	\$1,567	
PO511126- V2 Total											\$1,567	
PO511128	SPORTS FOR SHARING, INC	N/A	2015	0205 RECREATIONAL	N/A	NoticeOfGran tAward	FirmFixedPrice	Jackson, Alfred T	Non- LSDBE	0101 - LOCAL FUNDS	\$1,000	-\$15,600
				0409 CONTRACTUAL SERVICES - OTHER		NoticeOfGran tAward	FirmFixedPrice	Jackson, Alfred T	Non- LSDBE	0101 - LOCAL FUNDS	\$30,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO511128 Total											\$31,000	
PO511130	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Jones, Tonya D	Non-LSDBE	0101 - LOCAL FUNDS	\$3,000	-\$7,752
				0202 CUSTODIAL AND MAINTENANCE		CooperativeAgreements	FirmFixedPrice	Jones, Tonya D	LSDBE	0101 - LOCAL FUNDS	\$10,000	
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	Jones, Tonya D	LSDBE	0101 - LOCAL FUNDS	\$7,000	
PO511130 Total											\$20,000	
PO511131	WASHINGTON MUSIC CENTER	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	LaTerria Davis	Non-LSDBE	0101 - LOCAL FUNDS	\$244	
				0704 PURCHASES - OTHER EQUIPMENT		SingleQuote	FirmFixedPrice	LaTerria Davis	Non-LSDBE	0101 - LOCAL FUNDS	\$215	
PO511131 Total											\$459	
PO511132	THE PROPHET CORPORATION	N/A	2015	0205 RECREATIONAL	N/A	SingleQuote	FirmFixedPrice	LaTerria Davis	Non-LSDBE	0101 - LOCAL FUNDS	\$113	
				0704 PURCHASES - OTHER EQUIPMENT		SingleQuote	FirmFixedPrice	LaTerria Davis	Non-LSDBE	0101 - LOCAL FUNDS	\$329	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO511132 Total											\$442	
PO511133	SPORTS FOR SHARING, INC	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	NoticeOfGrantAward	FirmFixedPrice	Lattimore, Phallon	Non-LSDBE	0101 - LOCAL FUNDS	\$24,470	-\$16,470
PO511133 Total											\$24,470	
PO511135	Miles Away Charter, LLC	GAGA-2012-C-0042C	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedBid-IFB	FirmFixedPrice	LORISE WHITE-WOLFE	Non-LSDBE	8200 - FEDERAL GRANTS	\$83,750	
PO511135 Total											\$83,750	
PO511138	SPORTS FOR SHARING, INC	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	NoticeOfGrantAward	FirmFixedPrice	Shorts, Edith	Non-LSDBE	0101 - LOCAL FUNDS	\$14,000	-\$14,000
PO511138 Total											\$14,000	
PO511140	HOUGHTON MIFFLIN CO INC	N/A	2015	0204 EDUCATIONAL	N/A	ExemptFrom Competition	FirmFixedPrice	Steele, Del	Non-LSDBE	0101 - LOCAL FUNDS	\$1,996	-\$1,996
PO511140 Total											\$1,996	
PO511156	LAKESHORE LEARNING MATERIALS	N/A	2015	0204 EDUCATIONAL	N/A	NoticeOfGrantAward	FirmFixedPrice	WILLIAM STRICKLAND	Non-LSDBE	0101 - LOCAL FUNDS	\$4,050	
PO511156 Total											\$4,050	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
Agency PO Id	Contracting Party- Supplier	Contract Number	Fiscal Year	Purpose of Contract- Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO511157	Monarch Teaching Technologies	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	ExemptFrom Competition	FirmFixedPrice	NEELDA MUHAMMA D	Non- LSDBE	0101 - LOCAL FUNDS	\$24,750	-\$24,750
PO511157 Total											\$24,750	
PO511159	AMERICAN READING COMPANY	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFrom Competition	FirmFixedPrice	Campbell, Jacqueline	Non- LSDBE	0101 - LOCAL FUNDS	\$19,200	
				0409 CONTRACTUAL SERVICES - OTHER		ExemptFrom Competition	FirmFixedPrice	Campbell, Jacqueline	Non- LSDBE	0101 - LOCAL FUNDS	\$9,930	
PO511159 Total											\$29,130	
PO511160	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	C12135- V5	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySch edule	FirmFixedPrice	Evelyn Lightfoot	LSDBE	0101 - LOCAL FUNDS	\$675	
		C1937- V3	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySch edule	FirmFixedPrice	Evelyn Lightfoot	LSDBE	0101 - LOCAL FUNDS	\$472	
PO511160 Total											\$1,147	
PO511169	Keller Transportation, Inc	GAGA- 2012-C- 0042A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveS ealedBid-IFB	FirmFixedPrice	LORISE WHITE- WOLFE	Non- LSDBE	8200 - FEDERAL GRANTS	\$83,750	-\$5,350

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO511169 Total											\$83,750	
PO511176	SKY,LLC DBA/US-OFFICE SOLUTION	C12714	2015	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	PATRICIA BAILEY	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$9,998	
PO511176 Total											\$9,998	
PO511181	TOUCAN PRINTING & PROMO PROD	C12408	2015	0207 CLOTHING AND UNIFORMS	N/A	DCSupplySchedule	FirmFixedPrice	NEELDA MUHAMMAD	LSDBE	0101 - LOCAL FUNDS	\$1,550	
PO511181 Total											\$1,550	
PO511182	CDW Government, Inc.	N/A	2015	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Kelly Hart	Non-LSDBE	0101 - LOCAL FUNDS	\$5,159	-\$5,159
PO511182 Total											\$5,159	
PO511183	CDW Government, Inc.	N/A	2015	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Kelly Hart	Non-LSDBE	0101 - LOCAL FUNDS	\$5,741	
PO511183 Total											\$5,741	
PO511184	LENOVA (USA) INC	VA-140331-LEN	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Kelly Hart	Non-LSDBE	0101 - LOCAL FUNDS	\$37,825	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO511184 Total											\$37,825	
PO511185	EASTERN LIFT TRUCK CO. INC.	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	ROGER L ASTERILLA JR	Non-LSDBE	0101 - LOCAL FUNDS	\$10,000	
PO511185 Total											\$10,000	
PO511187	IMAGE TAG INC	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Henson, Tiesha	Non-LSDBE	0101 - LOCAL FUNDS	\$7,190	-\$7,190
PO511187 Total											\$7,190	
PO511198	General Merchandise Supplies	C1920-V5	2015	0210 GENERAL	N/A	DCSupplySchedule	FirmFixedPrice	Steele, Del	LSDBE	0101 - LOCAL FUNDS	\$3,257	
PO511198 Total											\$3,257	
PO511199	General Merchandise Supplies	C1920-V5	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Gibson, Dyvor	LSDBE	0101 - LOCAL FUNDS	\$1,195	-\$1,195
PO511199 Total											\$1,195	
PO511200	WILSON LANGUAGE TRAINING CORP.	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Mason, Tonya L	Non-LSDBE	0101 - LOCAL FUNDS	\$1,199	
PO511200 Total											\$1,199	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO511201	Quia Corporation	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Argueta, Julia	Non-LSDBE	0101 - LOCAL FUNDS	\$720	
PO511201 Total											\$720	
PO511202	SKY,LLC DBA/US-OFFICE SOLUTION	C12714	2015	0201 OFFICE SUPPLIES	N/A	DCSupplySchedule	FirmFixedPrice	Taheshia Williams	Non-LSDBE	0101 - LOCAL FUNDS	\$1,160	
PO511202 Total											\$1,160	
PO511203	SCHOLASTIC, INC.	N/A	2015	0204 EDUCATIONAL	N/A	ExemptFrom Competition	FirmFixedPrice	Marion Lomax-Scott	Non-LSDBE	0101 - LOCAL FUNDS	\$377	-\$377
PO511203 Total											\$377	
PO511204	Capital Services and Supplies	C12629	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Salazar, Farley	LSDBE	0101 - LOCAL FUNDS	\$6,068	
PO511204 Total											\$6,068	
PO511205	POPPLERS MUSIC INC.	N/A	2015	0204 EDUCATIONAL	N/A	NoticeOfGrantAward	FirmFixedPrice	Steele, Del	Non-LSDBE	0101 - LOCAL FUNDS	\$1,020	
PO511205 Total											\$1,020	
PO511207	CLASS ACTS ARTS	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Linde, Jocelyn	Non-LSDBE	0101 - LOCAL FUNDS	\$865	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO511207 Total											\$865	
PO511208	FLAGHOUSE, INC.	N/A	2015	0704 PURCHASES - OTHER EQUIPMENT	N/A	NoticeOfGrantAward	FirmFixedPrice	YOLANDA Y JAUREGUIZ AR	Non-LSDBE	0101 - LOCAL FUNDS	\$455	-\$455
PO511208 Total											\$455	
PO511209	INTAC INC	N/A	2015	0708 LIBRARY BOOKS	N/A	ExemptFrom Competition	FirmFixedPrice	ELEANOR A SEALE	Non-LSDBE	0101 - LOCAL FUNDS	\$980	-\$980
PO511209 Total											\$980	
PO511216	FOLLETT SCHOOL SOLUTIONS	N/A	2015	0708 LIBRARY BOOKS	N/A	ExemptFrom Competition	FirmFixedPrice	Gibson, Dyvor	Non-LSDBE	0101 - LOCAL FUNDS	\$594	
PO511216 Total											\$594	
PO511217	INTAC INC	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Steele, Del	Non-LSDBE	0101 - LOCAL FUNDS	\$86	-\$86
PO511217 Total											\$86	
PO511219	BATTLE'S TRANSPORTATION	N/A	2015	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Da Silva-Olaghere, Ajibade	Non-LSDBE	0101 - LOCAL FUNDS	\$518	
PO511219 Total											\$518	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO511251	PEARSON EDUCATION, INC.	N/A	2015	0204 EDUCATIONAL	N/A	SmallPurchase	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$3,942	
PO511251 Total											\$3,942	
PO511252	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	C12175-V2	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	DCSupplySchedule	LaborHour	ROGER L ASTERILLA JR	LSDBE	0101 - LOCAL FUNDS	\$100,000	-\$10,874
PO511252 Total											\$100,000	
PO511253	ROMERO EDUCATION SERVICES, LLC	N/A	2015	0419 TUITION FOR EMPLOYEE TRAINING	N/A	ExemptFrom Competition	FirmFixedPrice	NEELDA MUHAMMAD	Non-LSDBE	0101 - LOCAL FUNDS	\$20,400	-\$2,300
PO511253 Total											\$20,400	
PO511254	BENCHMARK EDUCATION COMPANY	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Lattimore, Phallon	Non-LSDBE	0101 - LOCAL FUNDS	\$6,508	-\$6,508
PO511254 Total											\$6,508	
PO511255	THOMSON & REGULATORY, INC	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	KAREN M SHAW	Non-LSDBE	0101 - LOCAL FUNDS	\$3,482	-\$3,444
PO511255 Total											\$3,482	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO511256	SOCIALMENTUM, LLC	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Matthew Guevara	Non-LSDBE	0101 - LOCAL FUNDS	\$3,900	-\$3,900
PO511256 Total											\$3,900	
PO511257	SOUTHERN REGIONAL EDUCATION BD	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$4,400	-\$2,200
PO511257 Total											\$4,400	
PO511258	DEMCO INC	N/A	2015	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	Non-LSDBE	0101 - LOCAL FUNDS	\$1,156	
PO511258 Total											\$1,156	
PO511260	KAGAN COOPERATIVE LEARNING	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	WILLIAM STRICKLAND	Non-LSDBE	0101 - LOCAL FUNDS	\$3,999	
PO511260 Total											\$3,999	
PO511309	JAMES AMICK JR.	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFrom Competition	FirmFixedPrice	Clare Farrell	Non-LSDBE	0101 - LOCAL FUNDS	\$10,000	-\$3,200
PO511309 Total											\$10,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO511310	OFFICE OF PERSONNEL MANAGEMENT	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	KAREN M SHAW	Non-LSDBE	0101 - LOCAL FUNDS	\$21,006	-\$21,006
PO511310 Total											\$21,006	
PO511326	Miles Away Charter, LLC	GAGA-2014-C-0061-B	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedBid-IFB	FirmFixedPrice	Aaron Hall	Non-LSDBE	0101 - LOCAL FUNDS	\$409,622	-\$75,950
PO511326 Total											\$409,622	
PO511369	BATTLE'S TRANSPORTATION	GAGA-2014-C-0061-A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedBid-IFB	FirmFixedPrice	Ashwin Muni	Non-LSDBE	0101 - LOCAL FUNDS	\$785,450	-\$132,349
PO511369 Total											\$785,450	
PO511383	STEVEN FAISON JR	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Jackson, Kimberly	Non-LSDBE	0101 - LOCAL FUNDS	\$375	-\$375
PO511383 Total											\$375	
PO511391-V2	Keller Transportation, Inc	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMAD	Non-LSDBE	0101 - LOCAL FUNDS	\$1,650	
PO511391-V2 Total											\$1,650	
PO511397	MARYLAND BASKETBALL OFFICIALS	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Aaron Hall	Non-LSDBE	0101 - LOCAL FUNDS	\$53,697	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO511397 Total											\$53,697	
PO511398	EASTERN BOARD OF OFFICIALS	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Aaron Hall	Non-LSDBE	0101 - LOCAL FUNDS	\$50,270	
PO511398 Total											\$50,270	
PO511402-V2	FIRST HOME CARE CORPORATION	GAGA-2015-C-0009	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	NEELDA MUHAMMAD	Non-LSDBE	0101 - LOCAL FUNDS	\$444,842	-\$420,273
										0756 - OSSE SPEICAL EDUCATION-IDEA	\$2,519,144	
PO511402-V2 Total											\$2,963,986	
PO511417	MORGANS INC	C12202	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Kevin Diaz	LSDBE	0101 - LOCAL FUNDS	\$1,230	
PO511417 Total											\$1,230	
PO511418	IRON MOUNTAIN	GS-25F-0066M	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Henson, Tiesha	Non-LSDBE	0101 - LOCAL FUNDS	\$7,243	-\$361
PO511418 Total											\$7,243	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO511419	Capital Services and Supplies	C1038	2015	0219 IT SUPPLIES	N/A	DCSupplySchedule	FirmFixedPrice	ELAINE COYE	LSDBE	0101 - LOCAL FUNDS	\$2,911	
PO511419 Total											\$2,911	
PO511421	Imagine Learning, Inc.	N/A	2015	0413 TAXES AND LICENSES	N/A	SingleQuote	FirmFixedPrice	MARIA G BARRETO	Non-LSDBE	0101 - LOCAL FUNDS	\$1,750	-\$1,750
PO511421 Total											\$1,750	
PO511422	Clinton Learning Solutions LLC	N/A	2015	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	Marion Lomax-Scott	Non-LSDBE	0101 - LOCAL FUNDS	\$1,489	
PO511422 Total											\$1,489	
PO511425	WILSON LANGUAGE TRAINING CORP.	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Mabry, Kamaria	Non-LSDBE	0101 - LOCAL FUNDS	\$680	-\$680
PO511425 Total											\$680	
PO511426	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	C1142	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Lavanya Poteau	LSDBE	0101 - LOCAL FUNDS	\$4,496	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO511426 Total											\$4,496	
PO511429	General Merchandise Supplies	C1920-V5	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Tamika Bishop	LSDBE	0101 - LOCAL FUNDS	\$1,927	-\$1,927
PO511429 Total											\$1,927	
PO511431	MDM Office Systems DBA Standard Office Supply	C1776	2015	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	DCSupplySchedule	FirmFixedPrice	YOLANDA Y JAUREGUIZ AR	LSDBE	0101 - LOCAL FUNDS	\$4,865	-\$4,865
PO511431 Total											\$4,865	
PO511432	AMERICAN EXPRESS COMPANY	GAGA-0213-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Bridgeforth, Vanessa	Non-LSDBE	0101 - LOCAL FUNDS	\$6,000	
				0202 CUSTODIAL AND MAINTENANCE		CooperativeAgreements	FirmFixedPrice	Bridgeforth, Vanessa	LSDBE	0101 - LOCAL FUNDS	\$4,000	
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	Bridgeforth, Vanessa	LSDBE	0101 - LOCAL FUNDS	\$3,000	
PO511432 Total											\$13,000	
PO511433	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0210 GENERAL	N/A	CooperativeAgreements	FirmFixedPrice	Monica Kittrell	Non-LSDBE	0101 - LOCAL FUNDS	\$1,500	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO511433 Total											\$1,500	
PO511434	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	EMMA M COOKE	Non-LSDBE	0101 - LOCAL FUNDS	\$7,000	-\$18,141
				0202 CUSTODIAL AND MAINTENANCE		CooperativeAgreements	FirmFixedPrice	EMMA M COOKE	LSDBE	0101 - LOCAL FUNDS	\$4,000	
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	EMMA M COOKE	LSDBE	0101 - LOCAL FUNDS	\$10,000	
				0702 PURCHASES - EQUIPMENT AND MACHINERY		CooperativeAgreements	FirmFixedPrice	EMMA M COOKE	LSDBE	0101 - LOCAL FUNDS	\$1,000	
PO511434 Total											\$22,000	
PO511441	Dell Computer Corp.	VA-140331-DELL	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Carol Wilson	Non-LSDBE	0101 - LOCAL FUNDS	\$41,284	
PO511441 Total											\$41,284	
PO511443	Dell Computer Corp.	VA-140331-DELL	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Carol Wilson	Non-LSDBE	0101 - LOCAL FUNDS	\$20,642	
PO511443 Total											\$20,642	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO511444	Dell Computer Corp.	VA-140331-DELL	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Carol Wilson	Non-LSDBE	0101 - LOCAL FUNDS	\$61,926	
PO511444 Total											\$61,926	
PO511445	General Merchandise Supplies	C1920-V5	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Winston Cox	LSDBE	0101 - LOCAL FUNDS	\$8,588	-\$6,160
				0704 PURCHASES - OTHER EQUIPMENT		DCSupplySchedule	FirmFixedPrice	Winston Cox	LSDBE	0101 - LOCAL FUNDS	\$111	
PO511445 Total											\$8,699	
PO511446	General Merchandise Supplies	C1920-V5	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	TRACY L AUKWARD	LSDBE	0101 - LOCAL FUNDS	\$2,594	-\$1,687
PO511446 Total											\$2,594	
PO511447	MIZELL TRAVEL AGENCY	N/A	2015	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Sonia Vizian	Non-LSDBE	8200 - FEDERAL GRANTS	\$3,580	-\$340
PO511447 Total											\$3,580	
PO511450	TK TOURS INC	N/A	2015	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	IKEY P STATON JR	Non-LSDBE	0101 - LOCAL FUNDS	\$2,000	
PO511450 Total											\$2,000	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO511454	Metropolitan Interpreting Group, LLC	GAGA-2015-P-0002	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMAD	Non-LSDBE	0101 - LOCAL FUNDS	\$3,000	
PO511454 Total											\$3,000	
PO511455	LAZEL, Inc dba Learning A-Z	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	ExemptFrom Competition	FirmFixedPrice	Douglas Jimenez	Non-LSDBE	0101 - LOCAL FUNDS	\$1,614	-\$1,614
PO511455 Total											\$1,614	
PO511456	LEVET BROWN	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	LYNNETTE E GIBSON	Non-LSDBE	0101 - LOCAL FUNDS	\$2,660	
PO511456 Total											\$2,660	
PO511457	STEVEN FAISON JR	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	ELEASE MCCANTS	Non-LSDBE	0101 - LOCAL FUNDS	\$375	-\$375
PO511457 Total											\$375	
PO511459	IMPACT APPLICATIONS, INC	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFrom Competition	FirmFixedPrice	Aaron Hall	Non-LSDBE	0101 - LOCAL FUNDS	\$5,600	
PO511459 Total											\$5,600	
PO511477	BATTLE'S TRANSPORTATION	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Kevin Diaz	Non-LSDBE	0101 - LOCAL FUNDS	\$1,860	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO511477 Total											\$1,860	
PO511484	Dell Computer Corp.	VA-140331-DELL	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Kelly Hart	Non-LSDBE	0101 - LOCAL FUNDS	\$141,897	
PO511484 Total											\$141,897	
PO511485	Dell Computer Corp.	VA-140331-DELL	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Kelly Hart	Non-LSDBE	0101 - LOCAL FUNDS	\$292,120	
PO511485 Total											\$292,120	
PO511487	Dell Computer Corp.	VA-140331-DEL	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Kelly Hart	Non-LSDBE	0101 - LOCAL FUNDS	\$74,793	
PO511487 Total											\$74,793	
PO511490	MIND RESEARCH INSTITUTE	N/A	2015	0413 TAXES AND LICENSES	N/A	ExemptFrom Competition	FirmFixedPrice	TANNIA TILLMAN	Non-LSDBE	0101 - LOCAL FUNDS	\$2,999	
PO511490 Total											\$2,999	
PO511491	Tembo Consulting Inc	GAGA-2014-C-0056	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	LINDA MARIE FAISON	Non-LSDBE	0101 - LOCAL FUNDS	\$129,000	-\$70,665
PO511491 Total											\$129,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO511492	STEVEN FAISON JR	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Marion Lomax-Scott	Non-LSDBE	0101 - LOCAL FUNDS	\$2,400	
PO511492 Total											\$2,400	
PO511493	SCHOLASTIC, INC.	N/A	2015	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	Mirelle Lopez	Non-LSDBE	0101 - LOCAL FUNDS	\$208	
PO511493 Total											\$208	
PO511494	STEVEN FAISON JR	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Juan Carlos Plaza-Marcos	Non-LSDBE	0101 - LOCAL FUNDS	\$1,875	-\$1,500
PO511494 Total											\$1,875	
PO511495	NASCO	N/A	2015	0205 RECREATIONAL	N/A	SingleQuote	FirmFixedPrice	LaTerria Davis	Non-LSDBE	0101 - LOCAL FUNDS	\$406	
PO511495 Total											\$406	
PO511502	ONSITE AUTHOR PAVILIONS	N/A	2015	0204 EDUCATIONAL	N/A	ExemptFrom Competition	FirmFixedPrice	Vibha Robinson	Non-LSDBE	0101 - LOCAL FUNDS	\$390	
PO511502 Total											\$390	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO511503	NATL A OF SECDARY SCH PRIN	N/A	2015	0425 PAYMENT OF MEMBERSHIP DUES	N/A	ExemptFrom Competition	FirmFixedPrice	DANNY T WARE	Non-LSDBE	0101 - LOCAL FUNDS	\$940	-\$325
PO511503 Total											\$940	
PO511504	THE KENNEDY CENTER	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	White, Crystal	Non-LSDBE	0101 - LOCAL FUNDS	\$750	
PO511504 Total											\$750	
PO511505	BARNES & NOBLE BOOKSELLERS INC	N/A	2015	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Mason, Tonya L	Non-LSDBE	0101 - LOCAL FUNDS	\$602	-\$602
PO511505 Total											\$602	
PO511507	Sunburst Digital, Inc	N/A	2015	0413 TAXES AND LICENSES	N/A	ExemptFrom Competition	FirmFixedPrice	DANNY T WARE	Non-LSDBE	0101 - LOCAL FUNDS	\$900	
PO511507 Total											\$900	
PO511508	INTAC INC	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFrom Competition	FirmFixedPrice	Steele, Del	Non-LSDBE	0101 - LOCAL FUNDS	\$526	-\$526
PO511508 Total											\$526	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO511510	SKY,LLC DBA/US-OFFICE SOLUTION	C12714	2015	0201 OFFICE SUPPLIES	N/A	DCSupplySchedule	FirmFixedPrice	LAJUANA MOBLEY	Non-LSDBE	0101 - LOCAL FUNDS	\$725	
PO511510 Total											\$725	
PO511513	BARNES & NOBLE BOOKSELLERS INC	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Mason, Tonya L	Non-LSDBE	0101 - LOCAL FUNDS	\$990	-\$990
PO511513 Total											\$990	
PO511514	THE BOOKSOURCE INC	N/A	2015	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Beumel, Ann	Non-LSDBE	0101 - LOCAL FUNDS	\$1,335	
PO511514 Total											\$1,335	
PO511537	LDN SOLUTIONS, LLC	GAGA-2014-C-0026E	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedProposal-RFP	FirmFixedPrice	NEELDA MUHAMMAD	Non-LSDBE	0101 - LOCAL FUNDS	\$687,225	-\$143,465
PO511537 Total											\$687,225	
PO511545	Revolution Foods	GAGA-2012-C-0057C	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedProposal-RFP	FirmFixedPrice	Kelly Rechen	Non-LSDBE	0101 - LOCAL FUNDS	\$130,142	-\$239,420
										0740 - OSSE STATE REVENUE MATCH	\$9,069	

DCPS FY14 Performance Oversight  
 QQ 101 102 Attachment\_Contracts, FY15 YTD

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency												
DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
										0742 - OSSE FOOD SERVICE - LUNCH	\$405,817	
										0743 - OSSE FOOD SERVICE - BREAKFAST	\$163,666	
										0761 - OSSE FOOD SERVICE - FRESH FRUIT & VEG.	\$56,409	
										0767 - OSSE FOOD SERVICE - FOOD SNACK	\$97,265	
										0771 - HEALTHY SCHOOLS ACT	\$36,192	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
										0772 - AFTERSCHOOL SNACK AND SUPPER LIEU OF COM	\$7,737	
PO511545 Total											\$906,296	
PO511546	SPORTS4KIDS	GAGA-2014-P-0064	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SmallPurchase	FirmFixedPrice	Juan Carlos Plaza-Marcos	Non-LSDBE	0101 - LOCAL FUNDS	\$30,000	-\$30,000
PO511546 Total											\$30,000	
PO511547	BATTLE'S TRANSPORTATION	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$9,362	
PO511547 Total											\$9,362	
PO511548	Texthelp Systems, Inc	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$66,478	
PO511548 Total											\$66,478	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO511550	SCHOLASTIC, INC.	N/A	2015	0204 EDUCATIONAL	N/A	ExemptFrom Competition	FirmFixedPrice	White, Crystal	Non-LSDBE	0101 - LOCAL FUNDS	\$438	-\$1,433
				0708 LIBRARY BOOKS		ExemptFrom Competition	FirmFixedPrice	White, Crystal	Non-LSDBE	0101 - LOCAL FUNDS	\$995	
PO511550 Total											\$1,433	
PO511551	Sunburst Digital, Inc	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	SmallPurchase	FirmFixedPrice	White, Crystal	Non-LSDBE	0101 - LOCAL FUNDS	\$730	-\$720
PO511551 Total											\$730	
PO511552	GABRIELLA & PAUL ROSENBAUM FOU	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFrom Competition	FirmFixedPrice	Mejia, Mirna	Non-LSDBE	0101 - LOCAL FUNDS	\$10,800	
PO511552 Total											\$10,800	
PO511554	HOLDER ENTERPRISES, INC.	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$4,989	
PO511554 Total											\$4,989	
PO511555	SCHOLASTIC, INC.	N/A	2015	0204 EDUCATIONAL	N/A	ExemptFrom Competition	FirmFixedPrice	Steele, Del	Non-LSDBE	0101 - LOCAL FUNDS	\$132	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO511555 Total											\$132	
PO511556	INTAC INC	N/A	2015	0204 EDUCATIONAL	N/A	ExemptFrom Competition	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$2,519	-\$2,519
PO511556 Total											\$2,519	
PO511567	EBS HEALTHCARE INC.	GAGA-2012-C-0026A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedProposal-RFP	FirmFixedPrice	NEELDA MUHAMMAD	Non-LSDBE	0101 - LOCAL FUNDS	\$386,009	-\$101,790
PO511567 Total											\$386,009	
PO511644	THE FUTURES HEALTH GROUP	GAGA-2014-C-0026D	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedProposal-RFP	FirmFixedPrice	NEELDA MUHAMMAD	Non-LSDBE	0101 - LOCAL FUNDS	\$581,326	-\$237,124
PO511644 Total											\$581,326	
PO511645	BATTLE'S TRANSPORTATION	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	ALEXIS M RICHBURG	Non-LSDBE	0101 - LOCAL FUNDS	\$1,395	
PO511645 Total											\$1,395	
PO511646	AIR TECH REFRIGERATION & MECHANICAL	MBU-517-12	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	CooperativeAgreements	FirmFixedPrice	Danielle Smith	Non-LSDBE	0101 - LOCAL FUNDS	\$156,831	-\$49,987
PO511646 Total											\$156,831	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency												
DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO511647	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	DANNY T WARE	Non-LSDBE	0101 - LOCAL FUNDS	\$7,300	-\$13,234
				0202 CUSTODIAL AND MAINTENANCE		CooperativeAgreements	FirmFixedPrice	DANNY T WARE	LSDBE	0101 - LOCAL FUNDS	\$13,072	
				0203 MEDICAL, SURGICAL AND LAB		CooperativeAgreements	FirmFixedPrice	DANNY T WARE	LSDBE	0101 - LOCAL FUNDS	\$1,000	
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	DANNY T WARE	LSDBE	0101 - LOCAL FUNDS	\$5,500	
				0702 PURCHASES - EQUIPMENT AND MACHINERY		CooperativeAgreements	FirmFixedPrice	DANNY T WARE	LSDBE	0101 - LOCAL FUNDS	\$500	
PO511647 Total											\$27,372	
PO511648	LEGO DACTA PITSCO LLC	N/A	2015	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	Boddie, Edwin A	Non-LSDBE	0101 - LOCAL FUNDS	\$1,745	
				0711 IT SOFTWARE ACQUISITIONS		SingleQuote	FirmFixedPrice	Boddie, Edwin A	Non-LSDBE	0101 - LOCAL FUNDS	\$400	
PO511648 Total											\$2,145	
PO511649	SKY,LLC DBA/US-OFFICE SOLUTION	C12714	2015	0201 OFFICE SUPPLIES	N/A	DCSupplySchedule	FirmFixedPrice	DANNY T WARE	Non-LSDBE	0101 - LOCAL FUNDS	\$1,739	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO511649 Total											\$1,739	
PO511650	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Dunn, Andrietta	Non-LSDBE	0101 - LOCAL FUNDS	\$25,000	-\$145
				0202 CUSTODIAL AND MAINTENANCE		CooperativeAgreements	FirmFixedPrice	Dunn, Andrietta	LSDBE	0101 - LOCAL FUNDS	\$16,000	
				0701 PURCHASES - FURNITURE AND FIXTURES		CooperativeAgreements	FirmFixedPrice	Dunn, Andrietta	LSDBE	0101 - LOCAL FUNDS	\$2,000	
PO511650 Total											\$43,000	
PO511651	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$12,000	
PO511651 Total											\$12,000	
PO511657	NCS PEARSON, INC	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Thiam, Mohamed	Non-LSDBE	0101 - LOCAL FUNDS	\$361	
PO511657 Total											\$361	
PO511658	Curriculum Associates, LLC	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Gibson, Dylvor	Non-LSDBE	0101 - LOCAL FUNDS	\$702	
PO511658 Total											\$702	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO511659	David Hundsness dba/Jupiter	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Toka Ibrahim	Non-LSDBE	0101 - LOCAL FUNDS	\$1,623	
PO511659 Total											\$1,623	
PO511660	EDUCATIONAL NETWORKS, INC.	N/A	2015	0413 TAXES AND LICENSES	N/A	ExemptFrom Competition	FirmFixedPrice	Cadet, Fabiola	Non-LSDBE	0101 - LOCAL FUNDS	\$4,200	-\$4,200
PO511660 Total											\$4,200	
PO511662	JC CHARTERS AND TOURS LLC	N/A	2015	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Evelyn Lightfoot	Non-LSDBE	0101 - LOCAL FUNDS	\$4,550	
PO511662 Total											\$4,550	
PO511672	M&D TIMING, LLC	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SmallPurchase	FirmFixedPrice	Aaron Hall	Non-LSDBE	0101 - LOCAL FUNDS	\$6,850	
PO511672 Total											\$6,850	
PO511691	The Center for Culturally Teac	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Clare Farrell	Non-LSDBE	8200 - FEDERAL GRANTS	\$13,500	-\$4,500
PO511691 Total											\$13,500	
PO511709	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	CHARLENE STAPLETON	Non-LSDBE	0101 - LOCAL FUNDS	\$29,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	CHARLENE STAPLETON	LSDBE	0101 - LOCAL FUNDS	\$15,000	
PO511709 Total											\$44,000	
PO511710	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	DANNY T WARE	Non-LSDBE	0101 - LOCAL FUNDS	\$8,200	-\$1,259
				0202 CUSTODIAL AND MAINTENANCE		CooperativeAgreements	FirmFixedPrice	DANNY T WARE	LSDBE	0101 - LOCAL FUNDS	\$14,928	
				0203 MEDICAL, SURGICAL AND LAB		CooperativeAgreements	FirmFixedPrice	DANNY T WARE	LSDBE	0101 - LOCAL FUNDS	\$1,000	
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	DANNY T WARE	LSDBE	0101 - LOCAL FUNDS	\$5,500	
				0702 PURCHASES - EQUIPMENT AND MACHINERY		CooperativeAgreements	FirmFixedPrice	DANNY T WARE	LSDBE	0101 - LOCAL FUNDS	\$500	
PO511710 Total											\$30,128	
PO511711	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Diggs, Denise	Non-LSDBE	0101 - LOCAL FUNDS	\$14,749	-\$6,535
PO511711 Total											\$14,749	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO511712	Jennifer Azzariti	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Hatton, Tracy	Non-LSDBE	8200 - FEDERAL GRANTS	\$70,800	
PO511712 Total											\$70,800	
PO511713	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Jones, Tonya D	Non-LSDBE	0101 - LOCAL FUNDS	\$3,000	-\$14,418
				0202 CUSTODIAL AND MAINTENANCE		CooperativeAgreements	FirmFixedPrice	Jones, Tonya D	LSDBE	0101 - LOCAL FUNDS	\$12,000	
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	Jones, Tonya D	LSDBE	0101 - LOCAL FUNDS	\$9,000	
PO511713 Total											\$24,000	
PO511714	NCS PEARSON, INC	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$105,900	
PO511714 Total											\$105,900	
PO511717	ADVANCED ASSESSMENT SYSTEMS	GAGA-2014-C-0057B	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedProposal-RFP	FirmFixedPrice	Leslie Booth	Non-LSDBE	0788 - EXPANDED GROWTH FUNDING	\$47,554	
PO511717 Total											\$47,554	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO511718	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Schulken Deaner, Sonja	Non-LSDBE	0101 - LOCAL FUNDS	\$500	
				0202 CUSTODIAL AND MAINTENANCE		CooperativeAgreements	FirmFixedPrice	Schulken Deaner, Sonja	LSDBE	0101 - LOCAL FUNDS	\$9,113	
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	Schulken Deaner, Sonja	LSDBE	0101 - LOCAL FUNDS	\$15,000	
PO511718 Total											\$24,613	
PO511719	FILEMAKER INC	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	ExemptFrom Competition	FirmFixedPrice	Da Silva-Olaghere, Ajibade	Non-LSDBE	0101 - LOCAL FUNDS	\$9,779	
PO511719 Total											\$9,779	
PO511720	Revolution Messaging	GAGA-2011-C-0061	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Matthew Guevara	Non-LSDBE	0101 - LOCAL FUNDS	\$37,500	
PO511720 Total											\$37,500	
PO511721	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	C1125	2015	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	Evelyn Lightfoot	LSDBE	0101 - LOCAL FUNDS	\$1,338	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO511721 Total											\$1,338	
PO511736	MORGANS INC	C12202	2015	0207 CLOTHING AND UNIFORMS	N/A	DCSupplySchedule	FirmFixedPrice	Winston, Lisa	LSDBE	0101 - LOCAL FUNDS	\$5,440	
PO511736 Total											\$5,440	
PO511737	Capital Services and Supplies	C1038	2015	0210 GENERAL	N/A	DCSupplySchedule	FirmFixedPrice	Hernandez, Gloria	LSDBE	0101 - LOCAL FUNDS	\$1,287	
PO511737 Total											\$1,287	
PO511738	HOUGHTON MIFFLIN CO INC	N/A	2015	0204 EDUCATIONAL	N/A	ExemptFrom Competition	FirmFixedPrice	ELAINE COYE	Non-LSDBE	0101 - LOCAL FUNDS	\$796	-\$796
PO511738 Total											\$796	
PO511739	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Maynard, Virginia	Non-LSDBE	0101 - LOCAL FUNDS	\$2,000	-\$9,866
				0202 CUSTODIAL AND MAINTENANCE		CooperativeAgreements	FirmFixedPrice	Maynard, Virginia	LSDBE	0101 - LOCAL FUNDS	\$9,232	
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	Maynard, Virginia	LSDBE	0101 - LOCAL FUNDS	\$8,698	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
Agency PO Id	Contracting Party- Supplier	Contract Number	Fiscal Year	Purpose of Contract- Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
				0702 PURCHASES - EQUIPMENT AND MACHINERY		CooperativeA greements	FirmFixedPrice	Maynard, Virginia	LSDBE	0101 - LOCAL FUNDS	\$11,000	
PO511739 Total											\$30,930	
PO511740	AMERICAN EXPRESS COMPANY	GAGA- 2013-C- 0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeA greements	FirmFixedPrice	Ramirez, Lidia	Non- LSDBE	0101 - LOCAL FUNDS	\$4,000	-\$2,385
				0202 CUSTODIAL AND MAINTENANCE		CooperativeA greements	FirmFixedPrice	Ramirez, Lidia	LSDBE	0101 - LOCAL FUNDS	\$7,444	
				0204 EDUCATIONAL		CooperativeA greements	FirmFixedPrice	Ramirez, Lidia	LSDBE	0101 - LOCAL FUNDS	\$16,173	
PO511740 Total											\$27,617	
PO511741	MALCOLM WOODLAND	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFrom Competition	FirmFixedPrice	NEELDA MUHAMMA D	Non- LSDBE	0101 - LOCAL FUNDS	\$5,500	-\$5,500
PO511741 Total											\$5,500	
PO511742	PATRICIA S HARVEY	N/A	2015	0419 TUITION FOR EMPLOYEE TRAINING	N/A	ExemptFrom Competition	FirmFixedPrice	NEELDA MUHAMMA D	Non- LSDBE	0101 - LOCAL FUNDS	\$1,450	
PO511742 Total											\$1,450	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO511743	APPLE COMPUTER INC	N/A	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Steele, Del	Non-LSDBE	0101 - LOCAL FUNDS	\$435	-\$435
PO511743 Total											\$435	
PO511797	GREAT AMERICAN CORP	N/A	2015	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	Non-LSDBE	8200 - FEDERAL GRANTS	\$8,693	
PO511797 Total											\$8,693	
PO511800	BATTLE'S TRANSPORTATION	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	LaTerria Davis	Non-LSDBE	0101 - LOCAL FUNDS	\$518	
PO511800 Total											\$518	
PO511801	BATTLE'S TRANSPORTATION	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Watson, Renee H	Non-LSDBE	0101 - LOCAL FUNDS	\$518	
PO511801 Total											\$518	
PO511802	STEVEN FAISON JR	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Taheshia Williams	Non-LSDBE	0101 - LOCAL FUNDS	\$1,500	-\$1,500
PO511802 Total											\$1,500	
PO511803	STEVEN FAISON JR	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Jackson, Kimberly	Non-LSDBE	0101 - LOCAL FUNDS	\$400	-\$400

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO511803 Total											\$400	
PO511804	MEDIEVAL TIMES MARYLAND INC	N/A	2015	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	PATRICIA BAILEY	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$2,591	-\$2,591
PO511804 Total											\$2,591	
PO511805	DATAWATCH SYSTEMS	N/A	2015	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$185	
PO511805 Total											\$185	
PO511808	COMMUNICATIONS EXPRESS, INC.	N/A	2015	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Hernandez, Gloria	Non-LSDBE	0101 - LOCAL FUNDS	\$2,031	
PO511808 Total											\$2,031	
PO511810	STEVEN FAISON JR	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Steele, Del	Non-LSDBE	0101 - LOCAL FUNDS	\$500	-\$500
PO511810 Total											\$500	
PO511814	TECHNOLOGY PLAYGROUND	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	YOLANDA Y JAUREGUIZ AR	Non-LSDBE	0101 - LOCAL FUNDS	\$1,880	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO511814 Total											\$1,880	
PO511841	Ross Professional Services	C1806	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	DCSupplySchedule	LaborHour	Joshua Park	LSDBE	0101 - LOCAL FUNDS	\$99,000	
PO511841 Total											\$99,000	
PO511842	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Marion Lomax-Scott	Non-LSDBE	0101 - LOCAL FUNDS	\$5,000	
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	Marion Lomax-Scott	LSDBE	0101 - LOCAL FUNDS	\$5,000	
PO511842 Total											\$10,000	
PO511843	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	CooperativeAgreements	FirmFixedPrice	Marion Lomax-Scott	Non-LSDBE	0101 - LOCAL FUNDS	\$6,440	
PO511843 Total											\$6,440	
PO511871	STEVEN FAISON JR	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Cadet, Fabiola	Non-LSDBE	0101 - LOCAL FUNDS	\$1,275	-\$1,275
PO511871 Total											\$1,275	
PO511872	INTAC INC	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	Non-LSDBE	0101 - LOCAL FUNDS	\$169	-\$169

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO511872 Total											\$169	
PO511874	COMPROSYS	N/A	2015	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Bridgeforth, Vanessa	Non-LSDBE	0101 - LOCAL FUNDS	\$850	
PO511874 Total											\$850	
PO511878	WILSON LANGUAGE TRAINING CORP.	N/A	2015	0709 TEXT BOOKS	N/A	ExemptFrom Competition	FirmFixedPrice	LaTerria Davis	Non-LSDBE	0101 - LOCAL FUNDS	\$623	
PO511878 Total											\$623	
PO511879	WILSON LANGUAGE TRAINING CORP.	N/A	2015	0709 TEXT BOOKS	N/A	ExemptFrom Competition	FirmFixedPrice	LaTerria Davis	Non-LSDBE	0101 - LOCAL FUNDS	\$50	
PO511879 Total											\$50	
PO511887	THE COLLEGE BOARD	N/A	2015	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	Non-LSDBE	0101 - LOCAL FUNDS	\$111	-\$111
PO511887 Total											\$111	
PO511888	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Da Silva-Olaghere, Ajibade	Non-LSDBE	0101 - LOCAL FUNDS	\$14,314	-\$11,599

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
				0202 CUSTODIAL AND MAINTENANCE		CooperativeAgreements	FirmFixedPrice	Da Silva-Olaghere, Ajibade	LSDBE	0101 - LOCAL FUNDS	\$9,444	
PO511888 Total											\$23,758	
PO511901	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0205 RECREATIONAL	N/A	CooperativeAgreements	FirmFixedPrice	Aaron Hall	Non-LSDBE	0101 - LOCAL FUNDS	\$3,120	
				0207 CLOTHING AND UNIFORMS		CooperativeAgreements	FirmFixedPrice	Aaron Hall	LSDBE	0101 - LOCAL FUNDS	\$5,000	
PO511901 Total											\$8,120	
PO511902	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0204 EDUCATIONAL	N/A	CooperativeAgreements	FirmFixedPrice	Ashwin Muni	Non-LSDBE	0101 - LOCAL FUNDS	\$1,000	
				0210 GENERAL		CooperativeAgreements	FirmFixedPrice	Ashwin Muni	LSDBE	0101 - LOCAL FUNDS	\$2,000	
PO511902 Total											\$3,000	
PO511903	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Bailey, Lisa	Non-LSDBE	0101 - LOCAL FUNDS	\$19,535	
				0202 CUSTODIAL AND MAINTENANCE		CooperativeAgreements	FirmFixedPrice	Bailey, Lisa	LSDBE	0101 - LOCAL FUNDS	\$20,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
Agency PO Id	Contracting Party- Supplier	Contract Number	Fiscal Year	Purpose of Contract- Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
				0203 MEDICAL, SURGICAL AND LAB		CooperativeA greements	FirmFixedPrice	Bailey, Lisa	LSDBE	0101 - LOCAL FUNDS	\$20,000	
				0204 EDUCATIONAL		CooperativeA greements	FirmFixedPrice	Bailey, Lisa	LSDBE	0101 - LOCAL FUNDS	\$15,000	
				0701 PURCHASES - FURNITURE AND FIXTURES		CooperativeA greements	FirmFixedPrice	Bailey, Lisa	LSDBE	0101 - LOCAL FUNDS	\$9,000	
				0702 PURCHASES - EQUIPMENT AND MACHINERY		CooperativeA greements	FirmFixedPrice	Bailey, Lisa	LSDBE	0101 - LOCAL FUNDS	\$4,000	
				0711 IT SOFTWARE ACQUISITIONS		CooperativeA greements	FirmFixedPrice	Bailey, Lisa	LSDBE	0101 - LOCAL FUNDS	\$500	
PO511903 Total											\$88,035	
PO511904	AMERICAN EXPRESS COMPANY	GAGA- 2013-C- 0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeA greements	FirmFixedPrice	CHARLES ROBINSON	Non- LSDBE	0101 - LOCAL FUNDS	\$2,000	-\$13,636
				0202 CUSTODIAL AND MAINTENANCE		CooperativeA greements	FirmFixedPrice	CHARLES ROBINSON	LSDBE	0101 - LOCAL FUNDS	\$14,866	
				0204 EDUCATIONAL		CooperativeA greements	FirmFixedPrice	CHARLES ROBINSON	LSDBE	0101 - LOCAL FUNDS	\$20,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
				0710 IT HARDWARE ACQUISITIONS		CooperativeAgreements	FirmFixedPrice	CHARLES ROBINSON	LSDBE	0101 - LOCAL FUNDS	\$10,000	
PO511904 Total											\$46,866	
PO511905	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Cheeks, Teretha	Non-LSDBE	0101 - LOCAL FUNDS	\$1,342	
				0710 IT HARDWARE ACQUISITIONS		CooperativeAgreements	FirmFixedPrice	Cheeks, Teretha	LSDBE	0101 - LOCAL FUNDS	\$1,000	
PO511905 Total											\$2,342	
PO511906	AMERICAN READING COMPANY	N/A	2015	0204 EDUCATIONAL	N/A	ExemptFrom Competition	FirmFixedPrice	DEBORAH J BARR	Non-LSDBE	0101 - LOCAL FUNDS	\$11,232	
PO511906 Total											\$11,232	
PO511907	Third Sector New England, Inc.	GAGA-2012-C-0072	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Hatton, Tracy	Non-LSDBE	8200 - FEDERAL GRANTS	\$93,000	
PO511907 Total											\$93,000	
PO511908	BLUE SKY PUPPET THEATER, INC.	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Maynard, Virginia	Non-LSDBE	0101 - LOCAL FUNDS	\$450	
PO511908 Total											\$450	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO511909	Eastern Educational Resource C	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	TYNIKA YOUNG	Non-LSDBE	0101 - LOCAL FUNDS	\$1,600	-\$1,600
PO511909 Total											\$1,600	
PO511910	LAZEL, Inc dba Learning A-Z	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	NoticeOfGrantAward	FirmFixedPrice	Gibson, Dyvor	Non-LSDBE	0101 - LOCAL FUNDS	\$2,888	-\$2,888
PO511910 Total											\$2,888	
PO511911	COMMUNITY PRODUCTS	N/A	2015	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	CooperativeAgreements	FirmFixedPrice	Hatton, Tracy	Non-LSDBE	8200 - FEDERAL GRANTS	\$21,168	-\$21,168
PO511911 Total											\$21,168	
PO511912	READING PARTNERS	GAGA-2014-P-0065	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	LaTerria Davis	Non-LSDBE	0101 - LOCAL FUNDS	\$18,500	
PO511912 Total											\$18,500	
PO511913	ROSE BRAND	N/A	2015	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Steele, Del	Non-LSDBE	0101 - LOCAL FUNDS	\$2,565	
PO511913 Total											\$2,565	
PO511914	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0204 EDUCATIONAL	N/A	CooperativeAgreements	FirmFixedPrice	Marion Lomax-Scott	Non-LSDBE	0101 - LOCAL FUNDS	\$15,083	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO511914 Total											\$15,083	
PO511915	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Steele, Del	Non-LSDBE	0101 - LOCAL FUNDS	\$13,400	
				0202 CUSTODIAL AND MAINTENANCE		CooperativeAgreements	FirmFixedPrice	Steele, Del	LSDBE	0101 - LOCAL FUNDS	\$14,668	
				0210 GENERAL		CooperativeAgreements	FirmFixedPrice	Steele, Del	LSDBE	0101 - LOCAL FUNDS	\$10,000	
PO511915 Total											\$38,068	
PO511916	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Hernandez, Francisco	Non-LSDBE	0101 - LOCAL FUNDS	\$1,252	-\$2,365
				0202 CUSTODIAL AND MAINTENANCE		CooperativeAgreements	FirmFixedPrice	Hernandez, Francisco	LSDBE	0101 - LOCAL FUNDS	\$8,792	
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	Hernandez, Francisco	LSDBE	0101 - LOCAL FUNDS	\$5,000	
PO511916 Total											\$15,044	
PO511917	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Steele, Del	Non-LSDBE	0101 - LOCAL FUNDS	\$11,000	-\$1,802

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
				0202 CUSTODIAL AND MAINTENANCE		CooperativeAgreements	FirmFixedPrice	Steele, Del	LSDBE	0101 - LOCAL FUNDS	\$7,397	
				0210 GENERAL		CooperativeAgreements	FirmFixedPrice	Steele, Del	LSDBE	0101 - LOCAL FUNDS	\$10,000	
PO511917 Total											\$28,397	
PO511918	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Taheshia Williams	Non-LSDBE	0101 - LOCAL FUNDS	\$3,502	
				0202 CUSTODIAL AND MAINTENANCE		CooperativeAgreements	FirmFixedPrice	Taheshia Williams	LSDBE	0101 - LOCAL FUNDS	\$7,000	
PO511918 Total											\$10,502	
PO511921	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Steele, Del	Non-LSDBE	0101 - LOCAL FUNDS	\$6,200	
				0202 CUSTODIAL AND MAINTENANCE		CooperativeAgreements	FirmFixedPrice	Steele, Del	LSDBE	0101 - LOCAL FUNDS	\$418	
				0210 GENERAL		CooperativeAgreements	FirmFixedPrice	Steele, Del	LSDBE	0101 - LOCAL FUNDS	\$1,897	
PO511921 Total											\$8,515	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO511922	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	TRACY L AUKWARD	Non-LSDBE	0101 - LOCAL FUNDS	\$15,000	-\$5,229
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	TRACY L AUKWARD	LSDBE	0101 - LOCAL FUNDS	\$25,000	
PO511922 Total											\$40,000	
PO511924	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0210 GENERAL	N/A	CooperativeAgreements	FirmFixedPrice	Witherspoon, Cherise	Non-LSDBE	0101 - LOCAL FUNDS	\$2,500	
PO511924 Total											\$2,500	
PO511935	KEYSTONE US MANAGEMENT, INC	NJPA #031913-TIS	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Carol Wilson	Non-LSDBE	0101 - LOCAL FUNDS	\$97,875	
PO511935 Total											\$97,875	
PO511936	MARSHA R GOODMAN-WOOD	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	NoticeOfGrantAward	FirmFixedPrice	Gibson, Dyvor	Non-LSDBE	0101 - LOCAL FUNDS	\$8,000	
PO511936 Total											\$8,000	
PO511937	RENAISSANCE LEARNING INC	N/A	2015	0413 TAXES AND LICENSES	N/A	ExemptFrom Competition	FirmFixedPrice	Thiam, Mohamed	Non-LSDBE	0101 - LOCAL FUNDS	\$2,551	
PO511937 Total											\$2,551	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO511938	CLASS ACTS ARTS	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Linde, Jocelyn	Non-LSDBE	0101 - LOCAL FUNDS	\$690	
PO511938 Total											\$690	
PO511939-V2	MEDICAL SUPPLY SYSTEMS INC	C1128	2015	0704 PURCHASES - OTHER EQUIPMENT	N/A	DCSupplySchedule	FirmFixedPrice	Linde, Jocelyn	Non-LSDBE	0101 - LOCAL FUNDS	\$222	
PO511939-V2 Total											\$222	
PO511940	EDUCATIONAL RESOURCE SERVICE	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	NoticeOfGrantAward	FirmFixedPrice	SANDRA WALKER-MCLEAN	Non-LSDBE	0101 - LOCAL FUNDS	\$3,654	
PO511940 Total											\$3,654	
PO511941	SKY,LLC DBA/US-OFFICE SOLUTION	C12714	2015	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	Ramirez, Lidia	Non-LSDBE	0101 - LOCAL FUNDS	\$570	
				0209 FOOD PROVISIONS		DCSupplySchedule	FirmFixedPrice	Ramirez, Lidia	Non-LSDBE	0101 - LOCAL FUNDS	\$476	
PO511941 Total											\$1,046	
PO511963	BE SOMEONE	N/A	2015	0205 RECREATIONAL	N/A	SingleQuote	FirmFixedPrice	KAYHONNE M SHELTON	Non-LSDBE	0101 - LOCAL FUNDS	\$1,300	
PO511963 Total											\$1,300	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO511964	SCHOOL SPECIALTY	N/A	2015	0205 RECREATIONAL	N/A	SingleQuote	FirmFixedPrice	KAYHONNE M SHELTON	Non-LSDBE	0101 - LOCAL FUNDS	\$47	-\$646
				0210 GENERAL		SingleQuote	FirmFixedPrice	KAYHONNE M SHELTON	Non-LSDBE	0101 - LOCAL FUNDS	\$599	
PO511964 Total											\$646	
PO511970	EDUCATIONAL NETWORKS, INC.	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Lavanya Poteau	Non-LSDBE	0101 - LOCAL FUNDS	\$3,600	
PO511970 Total											\$3,600	
PO511974	MILESTONE THERAPEUTIC SERVICES	GAGA-2014-C-0026B	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedProposal-RFP	FirmFixedPrice	NEELDA MUHAMMAD	Non-LSDBE	0101 - LOCAL FUNDS	\$678,968	-\$356,476
PO511974 Total											\$678,968	
PO511982	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Humphrey, Mary	Non-LSDBE	0101 - LOCAL FUNDS	\$5,000	-\$12,442
				0202 CUSTODIAL AND MAINTENANCE		CooperativeAgreements	FirmFixedPrice	Humphrey, Mary	LSDBE	0101 - LOCAL FUNDS	\$8,041	
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	Humphrey, Mary	LSDBE	0101 - LOCAL FUNDS	\$5,170	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
Agency PO Id	Contracting Party- Supplier	Contract Number	Fiscal Year	Purpose of Contract- Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
				0210 GENERAL		CooperativeA greements	FirmFixedPrice	Humphrey, Mary	LSDBE	0101 - LOCAL FUNDS	\$6,380	
PO511982 Total											\$24,591	
PO511990	EDUCATIONAL NETWORKS, INC.	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	SANDRA WALKER- MCLEAN	Non- LSDBE	0101 - LOCAL FUNDS	\$2,000	-\$2,000
PO511990 Total											\$2,000	
PO511998	SCHOOL SPECIALTY	N/A	2015	0204 EDUCATIONAL	N/A	NoticeOfGran tAward	FirmFixedPrice	Cheeks, Teretha	Non- LSDBE	0101 - LOCAL FUNDS	\$1,779	
PO511998 Total											\$1,779	
PO511999	COMCAST CORPORATION	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Carol Wilson	Non- LSDBE	0101 - LOCAL FUNDS	\$3,738	
PO511999 Total											\$3,738	
PO512000	Curriculum Associates, LLC	N/A	2015	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	ExemptFrom Competition	FirmFixedPrice	Jackson, Kimberly	Non- LSDBE	0101 - LOCAL FUNDS	\$636	
PO512000 Total											\$636	
PO512001	APPLE COMPUTER INC	B27158	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeA greements	FirmFixedPrice	Beumel, Ann	Non- LSDBE	0101 - LOCAL FUNDS	\$16,907	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512001 Total											\$16,907	
PO512002	General Merchandise Supplies	C1920-V5	2015	0205 RECREATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	Mabry, Kamaria	LSDBE	0101 - LOCAL FUNDS	\$290	
PO512002 Total											\$290	
PO512004	Third Sector New England, Inc.	N/A	2015	0709 TEXT BOOKS	N/A	SmallPurchase	FirmFixedPrice	Hatton, Tracy	Non-LSDBE	8200 - FEDERAL GRANTS	\$4,375	
PO512004 Total											\$4,375	
PO512005	APPLE COMPUTER INC	N/A	2015	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	DANNY T WARE	Non-LSDBE	0101 - LOCAL FUNDS	\$6,258	
				0711 IT SOFTWARE ACQUISITIONS		CooperativeAgreements	FirmFixedPrice	DANNY T WARE	Non-LSDBE	0101 - LOCAL FUNDS	\$450	
PO512005 Total											\$6,707	
PO512011	COMMUNICATIONS ELECTRONICS	N/A	2015	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Witherspoon, Cherise	Non-LSDBE	0101 - LOCAL FUNDS	\$4,014	-\$4,014
PO512011 Total											\$4,014	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512014	Dell Computer Corp.	VA-140331-DELL	2015	0219 IT SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	PEDRO DEJESUS	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$721	
				0710 IT HARDWARE ACQUISITIONS		CooperativeAgreements	FirmFixedPrice	PEDRO DEJESUS	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$15,476	
PO512014 Total											\$16,196	
PO512015	Dell Computer Corp.	VA-140331-DELL	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	NEELDA MUHAMMAD	Non-LSDBE	0101 - LOCAL FUNDS	\$38,689	
PO512015 Total											\$38,689	
PO512016	MVS, Inc.	C1651-V3	2015	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	DCSupplySchedule	FirmFixedPrice	Jackson, Alfred T	LSDBE	0101 - LOCAL FUNDS	\$6,027	
PO512016 Total											\$6,027	
PO512017	APPLE COMPUTER INC	B27158	2015	0219 IT SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	PEDRO DEJESUS	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$1,259	
				0710 IT HARDWARE ACQUISITIONS		CooperativeAgreements	FirmFixedPrice	PEDRO DEJESUS	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$22,106	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512017 Total											\$23,365	
PO512018	GLOBAL INDUSTRIAL	N/A	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	Non-LSDBE	0101 - LOCAL FUNDS	\$6,197	
PO512018 Total											\$6,197	
PO512019	SCHOOL SPECIALTY	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Evelyn Lightfoot	Non-LSDBE	0101 - LOCAL FUNDS	\$3,305	
PO512019 Total											\$3,305	
PO512020	Dell Computer Corp.	VA-140331-DELL	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Jones, Tonya D	Non-LSDBE	0101 - LOCAL FUNDS	\$19,960	
PO512020 Total											\$19,960	
PO512021	APPLE COMPUTER INC	B27158	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	YOLANDA Y JAUREGUIZ AR	Non-LSDBE	0101 - LOCAL FUNDS	\$14,803	
PO512021 Total											\$14,803	
PO512022	COMMUNICATIONS EXPRESS, INC.	N/A	2015	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Da Silva-Olaghere, Ajibade	Non-LSDBE	0101 - LOCAL FUNDS	\$6,337	
PO512022 Total											\$6,337	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512030	COMMUNITY PRODUCTS	N/A	2015	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	SingleQuote	FirmFixedPrice	Schulken Deaner, Sonja	Non-LSDBE	0101 - LOCAL FUNDS	\$6,498	-\$6,498
PO512030 Total											\$6,498	
PO512032	RENAISSANCE LEARNING INC	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Jones, Tonya D	Non-LSDBE	0101 - LOCAL FUNDS	\$2,539	
PO512032 Total											\$2,539	
PO512033	SCHOOL SPECIALTY	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Linde, Jocelyn	Non-LSDBE	0101 - LOCAL FUNDS	\$51	
PO512033 Total											\$51	
PO512034	WASHINGTON MUSIC CENTER	N/A	2015	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	Non-LSDBE	0101 - LOCAL FUNDS	\$2,701	
PO512034 Total											\$2,701	
PO512035	WILSON LANGUAGE TRAINING CORP.	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Lattimore, Phallon	Non-LSDBE	0101 - LOCAL FUNDS	\$1,212	
PO512035 Total											\$1,212	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512036	BATTLE'S TRANSPORTATION	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Toka Ibrahim	Non-LSDBE	0101 - LOCAL FUNDS	\$1,850	
PO512036 Total											\$1,850	
PO512046	NBI INC DBA SADDLE ISLAND INST	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFrom Competition	FirmFixedPrice	Bailey, Lisa	Non-LSDBE	0101 - LOCAL FUNDS	\$349	
PO512046 Total											\$349	
PO512048	CDW Government, Inc.	N/A	2015	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	MARIA G BARRETO	Non-LSDBE	0101 - LOCAL FUNDS	\$350	-\$350
PO512048 Total											\$350	
PO512049	JONES SCHOOL SUPPLY CO., INC.	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	Non-LSDBE	0101 - LOCAL FUNDS	\$147	-\$147
PO512049 Total											\$147	
PO512053	SPORTS4KIDS	GAGA-2014-P-0064	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	LaTerria Davis	Non-LSDBE	0101 - LOCAL FUNDS	\$30,000	
PO512053 Total											\$30,000	
PO512056	URBAN TEACHER CENTER	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	NEELDA MUHAMMAD	Non-LSDBE	0101 - LOCAL FUNDS	\$128,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512056 Total											\$128,000	
PO512057	SPORTS4KIDS	GAGA-2014-P-0064	2015	0204 EDUCATIONAL	N/A	SmallPurchase	FirmFixedPrice	Steele, Del	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$32,500	
PO512057 Total											\$32,500	
PO512061	Live It Learn It	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	Non-LSDBE	0101 - LOCAL FUNDS	\$1,759	
PO512061 Total											\$1,759	
PO512064	SPORTS4KIDS	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Humphrey, Mary	Non-LSDBE	0101 - LOCAL FUNDS	\$30,000	
PO512064 Total											\$30,000	
PO512093	Insurance Solutions Associates	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Aaron Hall	Non-LSDBE	0101 - LOCAL FUNDS	\$4,251	-\$4,251
PO512093 Total											\$4,251	
PO512117	FLAMBOYAN FOUNDATION, INC	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFrom Competition	FirmFixedPrice	Hatton, Tracy	Non-LSDBE	8200 - FEDERAL GRANTS	\$26,658	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512117 Total											\$26,658	
PO512123	MORGANS INC	C12202	2015	0207 CLOTHING AND UNIFORMS	N/A	DCSupplySchedule	FirmFixedPrice	Ferrier, Tamika	LSDBE	0101 - LOCAL FUNDS	\$3,973	
PO512123 Total											\$3,973	
PO512124	CDW Government, Inc.	N/A	2015	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	Non-LSDBE	0101 - LOCAL FUNDS	\$4,604	-\$4,580
PO512124 Total											\$4,604	
PO512125	LENOVA (USA) INC	VA-140331-LEN	2015	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	Zaki, Abdullah	Non-LSDBE	0101 - LOCAL FUNDS	\$15,450	
PO512125 Total											\$15,450	
PO512126	Dell Computer Corp.	VA-140331-DELL	2015	0704 PURCHASES - OTHER EQUIPMENT	N/A	CooperativeAgreements	FirmFixedPrice	Wilson-Ross, Patricia	Non-LSDBE	0101 - LOCAL FUNDS	\$2,109	
				0710 IT HARDWARE ACQUISITIONS		CooperativeAgreements	FirmFixedPrice	Wilson-Ross, Patricia	Non-LSDBE	0101 - LOCAL FUNDS	\$11,319	
PO512126 Total											\$13,428	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512127	Dell Computer Corp.	VA-140331-DELL	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Steele, Del	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$17,880	
PO512127 Total											\$17,880	
PO512128	Dell Computer Corp.	VA-104331-DELL	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Carol Wilson	Non-LSDBE	0101 - LOCAL FUNDS	\$20,642	
PO512128 Total											\$20,642	
PO512129	Dell Computer Corp.	VA-140331-DELL	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Carol Wilson	Non-LSDBE	0101 - LOCAL FUNDS	\$20,642	
PO512129 Total											\$20,642	
PO512130	Dell Computer Corp.	N/A	2015	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	KAYHONNE M SHELTON	Non-LSDBE	0101 - LOCAL FUNDS	\$2,901	
PO512130 Total											\$2,901	
PO512131	Dell Computer Corp.	VA-140331-DELL	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$17,409	
PO512131 Total											\$17,409	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
Agency PO Id	Contracting Party- Supplier	Contract Number	Fiscal Year	Purpose of Contract- Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512132	SPIRIT CRUISES, LLC	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	LaTerria Davis	Non- LSDBE	0101 - LOCAL FUNDS	\$3,500	
PO512132 Total											\$3,500	
PO512134	Dell Computer Corp.	VA- 140331- DELL	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeA greements	FirmFixedPrice	TRACY L AUKWARD	Non- LSDBE	0101 - LOCAL FUNDS	\$19,182	
PO512134 Total											\$19,182	
PO512135	LENOVA (USA) INC	VA- 140331- DELL	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeA greements	FirmFixedPrice	Carol Wilson	Non- LSDBE	0101 - LOCAL FUNDS	\$17,000	
PO512135 Total											\$17,000	
PO512137	LRP PUBLICATIONS	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Carol Wilson	Non- LSDBE	0101 - LOCAL FUNDS	\$7,102	
PO512137 Total											\$7,102	
PO512138	BSN SPORTS	N/A	2015	0205 RECREATIONAL	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	Non- LSDBE	0101 - LOCAL FUNDS	\$156	
PO512138 Total											\$156	
PO512139	SKY,LLC DBA/US- OFFICE SOLUTION	C12714	2015	0204 EDUCATIONAL	N/A	DCSupplySch edule	FirmFixedPrice	ELAINE COYE	Non- LSDBE	0101 - LOCAL FUNDS	\$1,450	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512139 Total											\$1,450	
PO512141	PEMBROKE WEST ASSOCIATES INC	C2018	2015	0207 CLOTHING AND UNIFORMS	N/A	DCSupplySchedule	FirmFixedPrice	Da Silva-Olaghere, Ajibade	LSDBE	0101 - LOCAL FUNDS	\$352	
PO512141 Total											\$352	
PO512146	CYNTHIA B KRESS	N/A	2015	0204 EDUCATIONAL	N/A	ExemptFrom Competition	FirmFixedPrice	Steele, Del	Non-LSDBE	0101 - LOCAL FUNDS	\$168	
PO512146 Total											\$168	
PO512147	PRESENTATION SYSTEMS SOUTH	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Steele, Del	Non-LSDBE	0101 - LOCAL FUNDS	\$1,035	
PO512147 Total											\$1,035	
PO512148	FLAGHOUSE, INC.	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Thiam, Mohamed	Non-LSDBE	0101 - LOCAL FUNDS	\$1,195	-\$1,195
PO512148 Total											\$1,195	
PO512151	FOLLETT SCHOOL SOLUTIONS	N/A	2015	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Witherspoon, Cherise	Non-LSDBE	0101 - LOCAL FUNDS	\$4,911	
PO512151 Total											\$4,911	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512152	STEVEN FAISON JR	N/A	2015	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	PATRICIA BAILEY	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$950	
PO512152 Total											\$950	
PO512153	HI-TECH SOLUTION, INC.	C12265	2015	0704 PURCHASES - OTHER EQUIPMENT	N/A	DCSupplySchedule	FirmFixedPrice	TRACY L AUKWARD	Non-LSDBE	0101 - LOCAL FUNDS	\$2,489	
PO512153 Total											\$2,489	
PO512154	HI-TECH SOLUTION, INC.	C12265	2015	0704 PURCHASES - OTHER EQUIPMENT	N/A	DCSupplySchedule	FirmFixedPrice	TRACY L AUKWARD	Non-LSDBE	0101 - LOCAL FUNDS	\$550	
PO512154 Total											\$550	
PO512155	THE AQUILINE GROUP	C12585	2015	0205 RECREATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	Toka Ibrahim	LSDBE	0101 - LOCAL FUNDS	\$1,475	
PO512155 Total											\$1,475	
PO512156	STEVEN FAISON JR	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$9,805	
PO512156 Total											\$9,805	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512157-V2	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	C1937-V3	2015	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	DCSupplySchedule	FirmFixedPrice	Kevin Diaz	LSDBE	0101 - LOCAL FUNDS	\$1,654	
PO512157-V2 Total											\$1,654	
PO512158	Miles Away Charter, LLC	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Linde, Jocelyn	Non-LSDBE	0101 - LOCAL FUNDS	\$2,325	
PO512158 Total											\$2,325	
PO512205	SOCIAL STUDIES SCHOOL SERVICE	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FixedPriceIncentive	DANNY T WARE	Non-LSDBE	0101 - LOCAL FUNDS	\$462	
PO512205 Total											\$462	
PO512206	WASH METRO AREA TRANSIT AUTH	N/A	2015	0401 TRAVEL - LOCAL	N/A	ExemptFrom Competition	FirmFixedPrice	Maynard, Virginia	Non-LSDBE	0101 - LOCAL FUNDS	\$399	
PO512206 Total											\$399	
PO512207	ZANER-BLOSER, INC.	N/A	2015	0204 EDUCATIONAL	N/A	ExemptFrom Competition	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$1,746	
PO512207 Total											\$1,746	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512208	BARNES & NOBLE BOOKSELLERS INC	N/A	2015	0204 EDUCATIONAL	N/A	ExemptFrom Competition	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$2,613	-\$2,613
PO512208 Total											\$2,613	
PO512209	MARLOW SPORTS, INC.	N/A	2015	0207 CLOTHING AND UNIFORMS	N/A	NoticeOfGrantAward	FirmFixedPrice	Mirelle Lopez	Non-LSDBE	0101 - LOCAL FUNDS	\$1,700	
				0210 GENERAL		NoticeOfGrantAward	FirmFixedPrice	Mirelle Lopez	Non-LSDBE	0101 - LOCAL FUNDS	\$999	
PO512209 Total											\$2,699	
PO512210	APPLE COMPUTER INC	B27158	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	MARIA G BARRETO	Non-LSDBE	0101 - LOCAL FUNDS	\$13,029	
PO512210 Total											\$13,029	
PO512211	Dell Computer Corp.	N/A	2015	0704 PURCHASES - OTHER EQUIPMENT	N/A	CooperativeAgreements	FirmFixedPrice	CHARLENE STAPLETON	Non-LSDBE	0101 - LOCAL FUNDS	\$1,710	
				0710 IT HARDWARE ACQUISITIONS		CooperativeAgreements	FirmFixedPrice	CHARLENE STAPLETON	Non-LSDBE	0101 - LOCAL FUNDS	\$16,170	
PO512211 Total											\$17,880	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512212	Dell Computer Corp.	VA-140331-DELL	2015	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Kelly Hart	Non-LSDBE	0101 - LOCAL FUNDS	\$3,131	
PO512212 Total											\$3,131	
PO512213	LENOVA (USA) INC	VA-140331-LEN	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Carol Wilson	Non-LSDBE	0101 - LOCAL FUNDS	\$14,150	
PO512213 Total											\$14,150	
PO512214	LENOVA (USA) INC	VA-140331-LEN	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Carol Wilson	Non-LSDBE	0101 - LOCAL FUNDS	\$13,100	
PO512214 Total											\$13,100	
PO512215	LENOVA (USA) INC	VA-140331-LEN	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Carol Wilson	Non-LSDBE	0101 - LOCAL FUNDS	\$13,625	
PO512215 Total											\$13,625	
PO512216	LENOVA (USA) INC	VA-140331-LEN	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Carol Wilson	Non-LSDBE	0101 - LOCAL FUNDS	\$16,250	
PO512216 Total											\$16,250	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512217	Dell Computer Corp.	VA-140331-DELL	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	PEDRO DEJESUS	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$11,082	
PO512217 Total											\$11,082	
PO512218	Dell Computer Corp.	VA-140331-DELL	2015	0704 PURCHASES - OTHER EQUIPMENT	N/A	CooperativeAgreements	FirmFixedPrice	PEDRO DEJESUS	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$1,710	
				0710 IT HARDWARE ACQUISITIONS		CooperativeAgreements	FirmFixedPrice	PEDRO DEJESUS	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$19,344	
PO512218 Total											\$21,054	
PO512219	APPLE COMPUTER INC	B27158	2015	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	LaTerria Davis	Non-LSDBE	0101 - LOCAL FUNDS	\$6,707	
PO512219 Total											\$6,707	
PO512220	HI-TECH SOLUTION, INC.	C12265	2015	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	DCSupplySchedule	FirmFixedPrice	ELEANOR A SEALE	Non-LSDBE	0101 - LOCAL FUNDS	\$3,640	
PO512220 Total											\$3,640	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512221	MARLOW SPORTS, INC.	N/A	2015	0207 CLOTHING AND UNIFORMS	N/A	SingleQuote	FirmFixedPrice	Mejia, Mirna	Non-LSDBE	0101 - LOCAL FUNDS	\$5,955	
PO512221 Total											\$5,955	
PO512222	PREVENTION SCIENCE PRESS, INC.	N/A	2015	0204 EDUCATIONAL	N/A	NoticeOfGrantAward	FirmFixedPrice	Gorham, Roselina	Non-LSDBE	0101 - LOCAL FUNDS	\$5,137	
PO512222 Total											\$5,137	
PO512223	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0210 GENERAL	N/A	CooperativeAgreements	FirmFixedPrice	Carol Wilson	Non-LSDBE	0101 - LOCAL FUNDS	\$6,700	
PO512223 Total											\$6,700	
PO512227	Scholar Academies	GAGA-2011-C-0086	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Jasmin Jones	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$80,000	
PO512227 Total											\$80,000	
PO512228	STEVEN FAISON JR	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Boddie, Edwin A	Non-LSDBE	0101 - LOCAL FUNDS	\$750	
PO512228 Total											\$750	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512229	BATTLE'S TRANSPORTATION	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Toka Ibrahim	Non-LSDBE	0101 - LOCAL FUNDS	\$2,960	
PO512229 Total											\$2,960	
PO512230-V2	Keller Transportation, Inc	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	Non-LSDBE	0101 - LOCAL FUNDS	\$0	
PO512230-V2 Total											\$0	
PO512231	MORGANS INC	C12202	2015	0207 CLOTHING AND UNIFORMS	N/A	DCSupplySchedule	FirmFixedPrice	Steele, Del	LSDBE	0101 - LOCAL FUNDS	\$449	
PO512231 Total											\$449	
PO512232	OLENDER REPORTING, INC.	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	Non-LSDBE	0101 - LOCAL FUNDS	\$5,000	
PO512232 Total											\$5,000	
PO512233	MORGANS INC	C12202	2015	0207 CLOTHING AND UNIFORMS	N/A	DCSupplySchedule	FirmFixedPrice	Steele, Del	LSDBE	0101 - LOCAL FUNDS	\$332	
PO512233 Total											\$332	
PO512234	MORGANS INC	C12202	2015	0207 CLOTHING AND UNIFORMS	N/A	DCSupplySchedule	FirmFixedPrice	Steele, Del	LSDBE	0101 - LOCAL FUNDS	\$287	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512234 Total											\$287	
PO512240	SCHOOL SPECIALTY	N/A	2015	0210 GENERAL	N/A	ExemptFrom Competition	FirmFixedPrice	CHARLENE STAPLETON	Non-LSDBE	0101 - LOCAL FUNDS	\$399	-\$399
PO512240 Total											\$399	
PO512241	TEACHING STRATEGIES, INC.	N/A	2015	0204 EDUCATIONAL	N/A	ExemptFrom Competition	FirmFixedPrice	Charmian Makell	Non-LSDBE	0101 - LOCAL FUNDS	\$58,545	
PO512241 Total											\$58,545	
PO512242	TPR MEDIA, LLC	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFrom Competition	FirmFixedPrice	Hatton, Tracy	Non-LSDBE	8200 - FEDERAL GRANTS	\$31,000	-\$31,000
PO512242 Total											\$31,000	
PO512243	RUTGERS UNIVERSITY	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFrom Competition	FirmFixedPrice	Hatton, Tracy	Non-LSDBE	8200 - FEDERAL GRANTS	\$16,750	
PO512243 Total											\$16,750	
PO512244	TEACHING STRATEGIES, INC.	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFrom Competition	FirmFixedPrice	Hatton, Tracy	Non-LSDBE	8200 - FEDERAL GRANTS	\$6,656	
PO512244 Total											\$6,656	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512245	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	C12135-V5	2015	0201 OFFICE SUPPLIES	N/A	DCSupplySchedule	FirmFixedPrice	Hunter, Vincent	LSDBE	0101 - LOCAL FUNDS	\$4,276	
				0210 GENERAL		DCSupplySchedule	FirmFixedPrice	Hunter, Vincent	LSDBE	0101 - LOCAL FUNDS	\$403	
PO512245 Total											\$4,679	
PO512246	DIGEDU ENTERPRISES, LLC	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$20,000	
PO512246 Total											\$20,000	
PO512248	EMONE, INC	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFromCompetition	FirmFixedPrice	NEELDA MUHAMMAD	Non-LSDBE	0101 - LOCAL FUNDS	\$241,875	-\$241,875
PO512248 Total											\$241,875	
PO512249	AMTEK COMPANY, INC.	N/A	2015	0210 GENERAL	N/A	ExemptFromCompetition	FirmFixedPrice	PEDRO DEJESUS	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$7,980	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
				0702 PURCHASES - EQUIPMENT AND MACHINERY		ExemptFrom Competition	FirmFixedPrice	PEDRO DEJESUS	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$58,600	
				0704 PURCHASES - OTHER EQUIPMENT		ExemptFrom Competition	FirmFixedPrice	PEDRO DEJESUS	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$3,683	
PO512249 Total											\$70,263	
PO512250	INTAC INC	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Steele, Del	Non-LSDBE	0101 - LOCAL FUNDS	\$455	-\$455
PO512250 Total											\$455	
PO512323	BATTLE'S TRANSPORTATION	N/A	2015	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Da Silva-Olaghere, Ajibade	Non-LSDBE	0101 - LOCAL FUNDS	\$1,550	
PO512323 Total											\$1,550	
PO512324	CAPITOL ENTERTAINMENT	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Tamika Bishop	LSDBE	0101 - LOCAL FUNDS	\$840	
PO512324 Total											\$840	
PO512325	COMMUNICATIONS EXPRESS, INC.	N/A	2015	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Hernandez, Gloria	Non-LSDBE	0101 - LOCAL FUNDS	\$4,960	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512325 Total											\$4,960	
PO512326	WEST END TRAVEL INC	N/A	2015	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Da Silva-Olaghere, Ajibade	Non-LSDBE	0101 - LOCAL FUNDS	\$3,900	-\$3,900
PO512326 Total											\$3,900	
PO512327	BATTLE'S TRANSPORTATION	N/A	2015	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Wilson-Ross, Patricia	Non-LSDBE	0101 - LOCAL FUNDS	\$8,325	
PO512327 Total											\$8,325	
PO512340	MULTILINGUAL SOLUTIONS INC	GAGA-2015-P-0006	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	NEELDA MUHAMMAD	Non-LSDBE	0101 - LOCAL FUNDS	\$12,000	
PO512340 Total											\$12,000	
PO512362	ADELPHI UNIVERSITY	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMAD	Non-LSDBE	0101 - LOCAL FUNDS	\$4,675	
PO512362 Total											\$4,675	
PO512366	NORMAN COLE	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	KAYHONNE M SHELTON	Non-LSDBE	0101 - LOCAL FUNDS	\$2,679	
PO512366 Total											\$2,679	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512367	General Merchandise Supplies	C1920-V5	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Kevin Diaz	LSDBE	0101 - LOCAL FUNDS	\$3,159	
PO512367 Total											\$3,159	
PO512394	APPLE COMPUTER INC	N/A	2015	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMAD	Non-LSDBE	0101 - LOCAL FUNDS	\$736	
PO512394 Total											\$736	
PO512405	MORGANS INC	C12202	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Rita Gray	LSDBE	0101 - LOCAL FUNDS	\$841	
PO512405 Total											\$841	
PO512406	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	C1937-V3	2015	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	William Brown	LSDBE	0101 - LOCAL FUNDS	\$1,422	-\$1,422
PO512406 Total											\$1,422	
PO512407	Capital Services and Supplies	C12629	2015	0203 MEDICAL, SURGICAL AND LAB	N/A	DCSupplySchedule	FirmFixedPrice	DANNY T WARE	LSDBE	0101 - LOCAL FUNDS	\$462	
PO512407 Total											\$462	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512409	CAPITOL ENTERTAINMENT	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	LSDBE	0101 - LOCAL FUNDS	\$1,610	
PO512409 Total											\$1,610	
PO512462	MARC PARC PARKING	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Carol Wilson	Non-LSDBE	0101 - LOCAL FUNDS	\$150,943	-\$36,636
PO512462 Total											\$150,943	
PO512467	MDM Office Systems DBA Standard Office Supply	C1059	2015	0710 IT HARDWARE ACQUISITIONS	N/A	DCSupplySchedule	FirmFixedPrice	KAYHONNE M SHELTON	LSDBE	0101 - LOCAL FUNDS	\$3,050	-\$3,050
PO512467 Total											\$3,050	
PO512468	General Merchandise Supplies	C1920-V5	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Cheeks, Teretha	LSDBE	0101 - LOCAL FUNDS	\$2,000	-\$2,000
PO512468 Total											\$2,000	
PO512469	MEDICAL SUPPLY SYSTEMS INC	C1128	2015	0203 MEDICAL, SURGICAL AND LAB	N/A	DCSupplySchedule	FirmFixedPrice	Steele, Del	Non-LSDBE	0101 - LOCAL FUNDS	\$236	
PO512469 Total											\$236	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512470	Total Mailing Solutions Inc	N/A	2015	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Da Silva-Olaghere, Ajibade	Non-LSDBE	0101 - LOCAL FUNDS	\$1,989	
PO512470 Total											\$1,989	
PO512471	General Merchandise Supplies	C1920-V5	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	GWENDOLYN THOMAS	LSDBE	0101 - LOCAL FUNDS	\$7,733	
PO512471 Total											\$7,733	
PO512472	METROPOLITAN OFFICE PRODUCTS	C12345	2015	0201 OFFICE SUPPLIES	N/A	DCSupplySchedule	FirmFixedPrice	Winston, Lisa	LSDBE	0101 - LOCAL FUNDS	\$4,911	
PO512472 Total											\$4,911	
PO512479	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0210 GENERAL	N/A	CooperativeAgreements	FirmFixedPrice	Carol Wilson	Non-LSDBE	0101 - LOCAL FUNDS	\$6,700	
PO512479 Total											\$6,700	
PO512480	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0210 GENERAL	N/A	CooperativeAgreements	FirmFixedPrice	Carol Wilson	Non-LSDBE	0101 - LOCAL FUNDS	\$3,700	
PO512480 Total											\$3,700	
PO512481	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Jayne Stewart	Non-LSDBE	0101 - LOCAL FUNDS	\$25,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512481 Total											\$25,000	
PO512482	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	KAYHONNE M SHELTON	Non-LSDBE	0101 - LOCAL FUNDS	\$2,182	-\$10,569
				0202 CUSTODIAL AND MAINTENANCE		CooperativeAgreements	FirmFixedPrice	KAYHONNE M SHELTON	LSDBE	0101 - LOCAL FUNDS	\$15,000	
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	KAYHONNE M SHELTON	LSDBE	0101 - LOCAL FUNDS	\$5,000	
				0210 GENERAL		CooperativeAgreements	FirmFixedPrice	KAYHONNE M SHELTON	LSDBE	0101 - LOCAL FUNDS	\$2,765	
PO512482 Total											\$24,947	
PO512483	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	AARON JACKSON	Non-LSDBE	0101 - LOCAL FUNDS	\$8,000	
PO512483 Total											\$8,000	
PO512484	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Winston Cox	Non-LSDBE	0101 - LOCAL FUNDS	\$9,206	
				0203 MEDICAL, SURGICAL AND LAB		CooperativeAgreements	FirmFixedPrice	Winston Cox	LSDBE	0101 - LOCAL FUNDS	\$400	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	Winston Cox	LSDBE	0101 - LOCAL FUNDS	\$16,368	
				0210 GENERAL		CooperativeAgreements	FirmFixedPrice	Winston Cox	LSDBE	0101 - LOCAL FUNDS	\$1,436	
PO512484 Total											\$27,410	
PO512486	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Jackson, Carmen D	Non-LSDBE	0101 - LOCAL FUNDS	\$22,888	-\$6,943
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	Jackson, Carmen D	LSDBE	0101 - LOCAL FUNDS	\$14,393	
				0701 PURCHASES - FURNITURE AND FIXTURES		CooperativeAgreements	FirmFixedPrice	Jackson, Carmen D	LSDBE	0101 - LOCAL FUNDS	\$2,500	
				0710 IT HARDWARE ACQUISITIONS		CooperativeAgreements	FirmFixedPrice	Jackson, Carmen D	LSDBE	0101 - LOCAL FUNDS	\$1,000	
PO512486 Total											\$40,781	
PO512487	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0204 EDUCATIONAL	N/A	CooperativeAgreements	FirmFixedPrice	ELAINE COYE	Non-LSDBE	0101 - LOCAL FUNDS	\$4,000	
PO512487 Total											\$4,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512488	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0210 GENERAL	N/A	CooperativeAgreements	FirmFixedPrice	Carol Wilson	Non-LSDBE	0101 - LOCAL FUNDS	\$4,600	
PO512488 Total											\$4,600	
PO512490	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0210 GENERAL	N/A	CooperativeAgreements	FirmFixedPrice	Carol Wilson	Non-LSDBE	0101 - LOCAL FUNDS	\$10,000	
PO512490 Total											\$10,000	
PO512491	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0210 GENERAL	N/A	CooperativeAgreements	FirmFixedPrice	Carol Wilson	Non-LSDBE	0101 - LOCAL FUNDS	\$5,000	
PO512491 Total											\$5,000	
PO512492	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0210 GENERAL	N/A	CooperativeAgreements	FirmFixedPrice	Carol Wilson	Non-LSDBE	0101 - LOCAL FUNDS	\$7,100	
PO512492 Total											\$7,100	
PO512495	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	Lavanya Poteau	Non-LSDBE	0101 - LOCAL FUNDS	\$4,000	
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	Lavanya Poteau	LSDBE	0101 - LOCAL FUNDS	\$10,000	
PO512495 Total											\$14,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512500	GREAT AMERICAN CORP	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Samantha McQueen	Non-LSDBE	0101 - LOCAL FUNDS	\$1,531	
PO512500 Total											\$1,531	
PO512547	LENOVA (USA) INC	VA-144331-LEN	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	WILLIAM STRICKLAND	Non-LSDBE	0101 - LOCAL FUNDS	\$17,000	
PO512547 Total											\$17,000	
PO512548	B & H FOTO & ELECTORNICS CORP	N/A	2015	0214 PHOTO SUPPLIES	N/A	SmallPurchase	FirmFixedPrice	DANNY T WARE	Non-LSDBE	0101 - LOCAL FUNDS	\$13,495	
PO512548 Total											\$13,495	
PO512549	NORTHEAST FOUNDATION-CHILDREN	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFrom Competition	FirmFixedPrice	Tamika Bishop	Non-LSDBE	0101 - LOCAL FUNDS	\$11,950	
PO512549 Total											\$11,950	
PO512551	CONTEXT GLOBAL INCORPORATED	GAGA-2015-P0003	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	NEELDA MUHAMMAD	Non-LSDBE	0756 - OSSE SPEICAL EDUCATION-IDEA	\$1,745	
PO512551 Total											\$1,745	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512553	FRESHFARM MARKETS	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	NoticeOfGrantAward	FirmFixedPrice	White, Crystal	Non-LSDBE	0101 - LOCAL FUNDS	\$33,600	
PO512553 Total											\$33,600	
PO512561	SPORTS4KIDS	GAGA-2014-P-0064	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	IRINA MALYKHINA	Non-LSDBE	0101 - LOCAL FUNDS	\$30,000	
PO512561 Total											\$30,000	
PO512562	SPORTS4KIDS	GAGA-2014-P-0064	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Martinez, Leslie B	Non-LSDBE	0101 - LOCAL FUNDS	\$30,000	-\$30,000
PO512562 Total											\$30,000	
PO512563	KSA-PLUS COMMUNICATIONS INC	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	CHARLENA R MURRAY	Non-LSDBE	0101 - LOCAL FUNDS	\$9,900	
PO512563 Total											\$9,900	
PO512565	Questar Assessment Inc.	GAGA-2014-C-0057A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedProposal-RFP	FirmFixedPrice	Leslie Booth	Non-LSDBE	0788 - EXPANDED GROWTH FUNDING	\$242,389	
PO512565 Total											\$242,389	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512566	FOLLETT SCHOOL SOLUTIONS	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Smith, Loretta C	Non-LSDBE	0101 - LOCAL FUNDS	\$1,426	
PO512566 Total											\$1,426	
PO512567	Ross Professional Services	C1806	2015	0408 PROF SERVICE FEES AND CONTR	N/A	DCSupplySchedule	LaborHour	Clare Farrell	LSDBE	0101 - LOCAL FUNDS	\$17,077	
PO512567 Total											\$17,077	
PO512568	UNITED PLANNING ORGANIZATION	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	Non-LSDBE	0101 - LOCAL FUNDS	\$150	
PO512568 Total											\$150	
PO512569	BANNER STAFFING LLC	C12783-V2	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	DCSupplySchedule	LaborHour	Hatton, Tracy	LSDBE	8200 - FEDERAL GRANTS	\$76,918	
PO512569 Total											\$76,918	
PO512570	YOUNG PLAYWRIGHTS THEATRE	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	YOLANDA Y JAUREGUIZ AR	Non-LSDBE	0101 - LOCAL FUNDS	\$5,405	
PO512570 Total											\$5,405	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512571	FOLLETT SCHOOL SOLUTIONS	FCPS #4400004842	2015	0709 TEXT BOOKS	N/A	CooperativeAgreements	FirmFixedPrice	Hatton, Tracy	Non-LSDBE	8200 - FEDERAL GRANTS	\$35,558	
PO512571 Total											\$35,558	
PO512572	HOUGHTON MIFFLIN CO INC	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Steele, Del	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$4,283	
PO512572 Total											\$4,283	
PO512573	NATIONAL ASSOCIATION FOR THE	N/A	2015	0425 PAYMENT OF MEMBERSHIP DUES	N/A	ExemptFrom Competition	FirmFixedPrice	Hatton, Tracy	Non-LSDBE	8200 - FEDERAL GRANTS	\$575	
PO512573 Total											\$575	
PO512574	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	C1937-V3	2015	0201 OFFICE SUPPLIES	N/A	DCSupplySchedule	FirmFixedPrice	IKEY P STATON JR	LSDBE	0101 - LOCAL FUNDS	\$348	
PO512574 Total											\$348	
PO512575	WILLIE JOLLEY PRODUCTIONS, INC	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Toka Ibrahim	Non-LSDBE	0101 - LOCAL FUNDS	\$1,500	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512575 Total											\$1,500	
PO512576	FLAMBOYAN FOUNDATION, INC	GAGA-2014-P-0054	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SoleSource	FirmFixedPrice	Tamika Bishop	Non-LSDBE	0101 - LOCAL FUNDS	\$2,500	
PO512576 Total											\$2,500	
PO512577	CHARLES R SMITH, JR	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Steele, Del	Non-LSDBE	0101 - LOCAL FUNDS	\$3,223	-\$3,223
PO512577 Total											\$3,223	
PO512578	CAPSTONE PRESS, INC	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Steele, Del	Non-LSDBE	0101 - LOCAL FUNDS	\$7,000	-\$7,000
PO512578 Total											\$7,000	
PO512579	COMMUNITIES IN SCHOOLS OF THE	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	NoticeOfGrantAward	FirmFixedPrice	PATRICIA BAILEY	Non-LSDBE	0101 - LOCAL FUNDS	\$59,000	
PO512579 Total											\$59,000	
PO512580	Innovations for Learning, Inc	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$30,000	
PO512580 Total											\$30,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512582	TEACHING STRATEGIES, INC.	GAGA-2011-C-0120	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	LORISE WHITE-WOLFE	Non-LSDBE	8200 - FEDERAL GRANTS	\$19,800	
PO512582 Total											\$19,800	
PO512583	BO BOTTS	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	ExemptFrom Competition	FirmFixedPrice	Smith, Loretta C	Non-LSDBE	0101 - LOCAL FUNDS	\$300	
PO512583 Total											\$300	
PO512584	FLAMBOYAN FOUNDATION, INC	GAGA-2014-P-0054	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SoleSource	FirmFixedPrice	Mabry, Kamaria	Non-LSDBE	0101 - LOCAL FUNDS	\$3,250	
PO512584 Total											\$3,250	
PO512585	FLAMBOYAN FOUNDATION, INC	GAGA-2015-P-0054	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Martinez, Leslie B	Non-LSDBE	0101 - LOCAL FUNDS	\$2,500	
PO512585 Total											\$2,500	
PO512586	SKY,LLC DBA/US-OFFICE SOLUTION	C12714	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Maynard, Virginia	Non-LSDBE	0101 - LOCAL FUNDS	\$275	
PO512586 Total											\$275	
PO512588	EDUCATIONAL NETWORKS, INC.	N/A	2015	0413 TAXES AND LICENSES	N/A	SingleQuote	FirmFixedPrice	Salazar, Farley	Non-LSDBE	0101 - LOCAL FUNDS	\$4,200	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512588 Total											\$4,200	
PO512604	School Readiness Consulting	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFrom Competition	FirmFixedPrice	Sonia Vizian	Non-LSDBE	8200 - FEDERAL GRANTS	\$89,706	
PO512604 Total											\$89,706	
PO512606	CAPITOL ENTERTAINMENT	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	ELAINE COYE	LSDBE	0101 - LOCAL FUNDS	\$460	
PO512606 Total											\$460	
PO512611	STEVEN FAISON JR	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Steele, Del	Non-LSDBE	0101 - LOCAL FUNDS	\$750	-\$750
PO512611 Total											\$750	
PO512612	bluebay office inc	C12380	2015	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	Tameka Champ	Non-LSDBE	0101 - LOCAL FUNDS	\$540	
PO512612 Total											\$540	
PO512624	SCHOOL HEALTH CORPORATION	N/A	2015	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	Taheshia Williams	Non-LSDBE	0101 - LOCAL FUNDS	\$754	
PO512624 Total											\$754	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512625	CAPITOL ENTERTAINMENT	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	LSDBE	0101 - LOCAL FUNDS	\$460	
PO512625 Total											\$460	
PO512626	SCHOOL HEALTH CORPORATION	N/A	2015	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	Non-LSDBE	0101 - LOCAL FUNDS	\$423	
PO512626 Total											\$423	
PO512627	SCHOOL SPECIALTY	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Schulken Deaner, Sonja	Non-LSDBE	0101 - LOCAL FUNDS	\$481	
PO512627 Total											\$481	
PO512636	EDUCATIONAL NETWORKS, INC.	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	WILLIAM STRICKLAND	Non-LSDBE	0101 - LOCAL FUNDS	\$4,200	
PO512636 Total											\$4,200	
PO512642	Karen A Beeman	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFrom Competition	FirmFixedPrice	Hatton, Tracy	Non-LSDBE	8200 - FEDERAL GRANTS	\$9,050	
PO512642 Total											\$9,050	
PO512643	MATHEMATICA POLICY RESEARCH IN	GAGA-2014-C-0053	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Clare Farrell	Non-LSDBE	0101 - LOCAL FUNDS	\$207,092	-\$21,327

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512643 Total											\$207,092	
PO512644	FLIK INTERNATIONAL	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Clare Farrell	Non-LSDBE	8200 - FEDERAL GRANTS	\$57,743	
PO512644 Total											\$57,743	
PO512648	BATTLE'S TRANSPORTATION	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Kevin Diaz	Non-LSDBE	0101 - LOCAL FUNDS	\$1,354	-\$1,354
PO512648 Total											\$1,354	
PO512649	EDUCATIONAL NETWORKS, INC.	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	White, Crystal	Non-LSDBE	0101 - LOCAL FUNDS	\$1,200	-\$1,200
PO512649 Total											\$1,200	
PO512650	CI TECHNOLOGIES, INC.	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	ExemptFrom Competition	FirmFixedPrice	Carol Wilson	Non-LSDBE	0101 - LOCAL FUNDS	\$9,400	
PO512650 Total											\$9,400	
PO512653	M Edwards South River Partners	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	DANA V GARNETT	Non-LSDBE	0101 - LOCAL FUNDS	\$19,500	
PO512653 Total											\$19,500	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512715	Fund for Education and Human Service	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFrom Competition	FirmFixedPrice	Winston, Lisa	Non-LSDBE	0101 - LOCAL FUNDS	\$10,000	
PO512715 Total											\$10,000	
PO512716	Temple Hills Skate Palace	N/A	2015	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	ALEXIS M RICHBURG	Non-LSDBE	0101 - LOCAL FUNDS	\$900	
PO512716 Total											\$900	
PO512720	JOSEPH M. SHARNOFF,	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFrom Competition	FirmFixedPrice	Clare Farrell	Non-LSDBE	0101 - LOCAL FUNDS	\$8,400	
PO512720 Total											\$8,400	
PO512722	FOLLETT SCHOOL SOLUTIONS	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hernandez, Gloria	Non-LSDBE	0101 - LOCAL FUNDS	\$6,967	
PO512722 Total											\$6,967	
PO512731	SHRED-IT USA, INC.	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Carol Wilson	Non-LSDBE	0101 - LOCAL FUNDS	\$1,999	
				0409 CONTRACTUAL SERVICES - OTHER		SingleQuote	FirmFixedPrice	Carol Wilson	Non-LSDBE	0101 - LOCAL FUNDS	\$8,000	
PO512731 Total											\$9,999	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512732	Jennifer Azzariti	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Clark, Teresa	Non-LSDBE	0101 - LOCAL FUNDS	\$9,900	
PO512732 Total											\$9,900	
PO512733	CDW Government, Inc.	N/A	2015	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	Non-LSDBE	0101 - LOCAL FUNDS	\$4,045	
PO512733 Total											\$4,045	
PO512734	SCHOOL HEALTH CORPORATION	N/A	2015	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	Jackson, Kimberly	Non-LSDBE	0101 - LOCAL FUNDS	\$441	
PO512734 Total											\$441	
PO512735	Live It Learn It	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Kennard Branch	Non-LSDBE	0101 - LOCAL FUNDS	\$14,000	-\$14,000
PO512735 Total											\$14,000	
PO512736	The Achievement Network	GAGA-2015-P-0012	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SoleSource	FirmFixedPrice	Diggs, Denise	Non-LSDBE	0101 - LOCAL FUNDS	\$10,025	-\$10,025
PO512736 Total											\$10,025	
PO512738	Innovations for Learning, Inc	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	ExemptFrom Competition	FirmFixedPrice	Jones, Tonya D	Non-LSDBE	0101 - LOCAL FUNDS	\$1,500	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512738 Total											\$1,500	
PO512739	STEVEN FAISON JR	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Smith, Loretta C	Non-LSDBE	0101 - LOCAL FUNDS	\$750	-\$750
PO512739 Total											\$750	
PO512740	ANDYMARK, INC	N/A	2015	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SoleSource	FirmFixedPrice	PEDRO DEJESUS	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$15,160	
PO512740 Total											\$15,160	
PO512741	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Edelen, Theresa D	Non-LSDBE	0101 - LOCAL FUNDS	\$10,000	-\$7,735
				0202 CUSTODIAL AND MAINTENANCE		CooperativeAgreements	FirmFixedPrice	Edelen, Theresa D	LSDBE	0101 - LOCAL FUNDS	\$12,181	
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	Edelen, Theresa D	LSDBE	0101 - LOCAL FUNDS	\$15,000	
PO512741 Total											\$37,181	
PO512742	WASHINGTON MUSIC CENTER	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	ELEANOR A SEALE	Non-LSDBE	0101 - LOCAL FUNDS	\$1,824	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512742 Total											\$1,824	
PO512744	SCHOLASTIC, INC.	N/A	2015	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	ELEASE MCCANTS	Non-LSDBE	0101 - LOCAL FUNDS	\$390	-\$390
PO512744 Total											\$390	
PO512745	WILSON LANGUAGE TRAINING CORP.	N/A	2015	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Gibson, Dyvor	Non-LSDBE	0101 - LOCAL FUNDS	\$9,447	
PO512745 Total											\$9,447	
PO512746	W W GRAINGER INC	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hernandez, Gloria	Non-LSDBE	0101 - LOCAL FUNDS	\$380	
PO512746 Total											\$380	
PO512747	FOLLETT SCHOOL SOLUTIONS	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hernandez, Gloria	Non-LSDBE	0101 - LOCAL FUNDS	\$210	
PO512747 Total											\$210	
PO512749	The Achievement Network	GAGA-2015-P-0012	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SoleSource	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$5,525	-\$14,000

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
				0409 CONTRACTUAL SERVICES - OTHER		SoleSource	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$8,475	
PO512749 Total											\$14,000	
PO512750	AMERICAN PSYCHIATRIC ASSOC.	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Marion Lomax-Scott	Non-LSDBE	0101 - LOCAL FUNDS	\$326	
PO512750 Total											\$326	
PO512751	SCHOOL NURSE SUPPLY	N/A	2015	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	Steele, Del	Non-LSDBE	0101 - LOCAL FUNDS	\$382	-\$382
PO512751 Total											\$382	
PO512752	FRIENDS OF FORT DUPONT ICE ARE	N/A	2015	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Tameka Champ	Non-LSDBE	0101 - LOCAL FUNDS	\$245	
PO512752 Total											\$245	
PO512753	THE GREAT BOOKS FOUNDATION	N/A	2015	0204 EDUCATIONAL	N/A	ExemptFrom Competition	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$14,753	
PO512753 Total											\$14,753	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512754	US FOUNDATION FOR INSPIRATION	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	PEDRO DEJESUS	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$86,000	-\$86,000
PO512754 Total											\$86,000	
PO512755	STEVEN FAISON JR	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Steele, Del	Non-LSDBE	0101 - LOCAL FUNDS	\$2,250	
PO512755 Total											\$2,250	
PO512756	FLAMBOYAN FOUNDATION, INC	GAGA-2014-P-0054	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Raynor, Francina L	Non-LSDBE	0101 - LOCAL FUNDS	\$2,500	
PO512756 Total											\$2,500	
PO512757	NATIONAL COUNCIL OF TEACHERS	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Shorts, Edith	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$365	
PO512757 Total											\$365	
PO512758	WASHINGTON MUSIC CENTER	N/A	2015	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Maynard, Virginia	Non-LSDBE	0101 - LOCAL FUNDS	\$499	
PO512758 Total											\$499	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
Agency PO Id	Contracting Party- Supplier	Contract Number	Fiscal Year	Purpose of Contract- Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512769	Total Healthcare Solutions	C1871-V5	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Kennard Branch	Non-LSDBE	0101 - LOCAL FUNDS	\$2,097	
PO512769 Total											\$2,097	
PO512791	CDW Government, Inc.	N/A	2015	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Kelly Hart	Non-LSDBE	0101 - LOCAL FUNDS	\$3,093	
PO512791 Total											\$3,093	
PO512792	Curriculum Associates, LLC	N/A	2015	0210 GENERAL	N/A	ExemptFrom Competition	FirmFixedPrice	KAYHONNE M SHELTON	Non-LSDBE	0101 - LOCAL FUNDS	\$955	
PO512792 Total											\$955	
PO512830	Keller Transportation, Inc	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Boddie, Edwin A	Non-LSDBE	0101 - LOCAL FUNDS	\$550	
PO512830 Total											\$550	
PO512832	WEST END TRAVEL INC	N/A	2015	0402 TRAVEL - OUT OF CITY	N/A	NoticeOfGrantAward	FirmFixedPrice	Da Silva-Olaghere, Ajibade	Non-LSDBE	0101 - LOCAL FUNDS	\$3,900	-\$3,900
PO512832 Total											\$3,900	
PO512835	MIND RESEARCH INSTITUTE	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	ExemptFrom Competition	FirmFixedPrice	Marion Lomax-Scott	Non-LSDBE	0101 - LOCAL FUNDS	\$3,500	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512835 Total											\$3,500	
PO512836	MDM Office Systems DBA Standard Office Supply	C1059	2015	0201 OFFICE SUPPLIES	N/A	DCSupplySchedule	FirmFixedPrice	KAYHONNE M SHELTON	LSDBE	0101 - LOCAL FUNDS	\$300	-\$300
PO512836 Total											\$300	
PO512837	General Merchandise Supplies	C1920-V5	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Lee, Mary V	LSDBE	0101 - LOCAL FUNDS	\$198	
PO512837 Total											\$198	
PO512838	General Merchandise Supplies	C1920-V5	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Lee, Mary V	LSDBE	0101 - LOCAL FUNDS	\$1,148	
PO512838 Total											\$1,148	
PO512845	Imagine Learning, Inc.	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	HOA T DUONG	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$49,950	-\$49,950
PO512845 Total											\$49,950	
PO512851	FLIK INTERNATIONAL	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Clare Farrell	Non-LSDBE	8200 - FEDERAL GRANTS	\$19,048	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512851 Total											\$19,048	
PO512852	AMERICAN READING COMPANY	N/A	2015	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Jackson, Alfred T	Non-LSDBE	0101 - LOCAL FUNDS	\$5,233	
PO512852 Total											\$5,233	
PO512853	WILSON LANGUAGE TRAINING CORP.	GAGA-2014-C-0015	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$219,200	-\$72,930
										0756 - OSSE SPEICAL EDUCATION-IDEA	\$750,000	
PO512853 Total											\$969,200	
PO512857	Formost Advanced Creations	N/A	2015	0411 PRINTING, DUPLICATING, ETC	N/A	SingleQuote	FirmFixedPrice	Ashwin Muni	LSDBE	0101 - LOCAL FUNDS	\$1,155	
PO512857 Total											\$1,155	
PO512858	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0210 GENERAL	N/A	CooperativeAgreements	FirmFixedPrice	BRIDGETTE L HURT	Non-LSDBE	0101 - LOCAL FUNDS	\$1,000	
PO512858 Total											\$1,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512859	APPLE COMPUTER INC	GAGA-2009-C-0180	2015	0704 PURCHASES - OTHER EQUIPMENT	N/A	CooperativeAgreements	FirmFixedPrice	Clark, Teresa	Non-LSDBE	0101 - LOCAL FUNDS	\$2,800	
				0710 IT HARDWARE ACQUISITIONS		CooperativeAgreements	FirmFixedPrice	Clark, Teresa	Non-LSDBE	0101 - LOCAL FUNDS	\$16,635	
PO512859 Total											\$19,435	
PO512861	ACHIEVE 3000	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	NoticeOfGrantAward	FirmFixedPrice	Dunn, Andrietta	Non-LSDBE	0101 - LOCAL FUNDS	\$24,295	
PO512861 Total											\$24,295	
PO512862	NIENHUIS MONTESSORI USA INC	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	Non-LSDBE	8200 - FEDERAL GRANTS	\$7,465	
PO512862 Total											\$7,465	
PO512863	LEARNING 24/7 - TEACHSCAPE	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFrom Competition	FirmFixedPrice	Tinisha Cade	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$15,000	
PO512863 Total											\$15,000	
PO512864	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	CooperativeAgreements	FirmFixedPrice	IKEY P STATON JR	Non-LSDBE	0101 - LOCAL FUNDS	\$8,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
				0203 MEDICAL, SURGICAL AND LAB		CooperativeAgreements	FirmFixedPrice	IKEY P STATON JR	LSDBE	0101 - LOCAL FUNDS	\$200	
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	IKEY P STATON JR	LSDBE	0101 - LOCAL FUNDS	\$10,000	
				0702 PURCHASES - EQUIPMENT AND MACHINERY		CooperativeAgreements	FirmFixedPrice	IKEY P STATON JR	LSDBE	0101 - LOCAL FUNDS	\$2,500	
PO512864 Total											\$20,700	
PO512865	Curriculum Associates, LLC	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	ExemptFrom Competition	FirmFixedPrice	TRACY L AUKWARD	Non-LSDBE	0101 - LOCAL FUNDS	\$10,676	
PO512865 Total											\$10,676	
PO512866	KAGAN COOPERATIVE LEARNING	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFrom Competition	FirmFixedPrice	IRVING R KELLEY	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$13,700	
PO512866 Total											\$13,700	
PO512867	APPLE COMPUTER INC	B27158	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Smith, Loretta C	Non-LSDBE	0101 - LOCAL FUNDS	\$39,824	
PO512867 Total											\$39,824	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512868	COPRORATE VISIONS INC	N/A	2015	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Smith, Loretta C	Non-LSDBE	0101 - LOCAL FUNDS	\$718	
PO512868 Total											\$718	
PO512869	SPORTS FOR SHARING, INC	N/A	2015	0207 CLOTHING AND UNIFORMS	N/A	SingleQuote	FirmFixedPrice	Shorts, Edith	Non-LSDBE	0101 - LOCAL FUNDS	\$3,600	
PO512869 Total											\$3,600	
PO512870	FOLLETT SCHOOL SOLUTIONS	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$7,977	
PO512870 Total											\$7,977	
PO512872	DC CENTRAL KITCHEN	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Kelly Rechen	Non-LSDBE	0101 - LOCAL FUNDS	\$480	
PO512872 Total											\$480	
PO512873	AUDIO VISUAL INNOVATIONS INC	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	Non-LSDBE	0101 - LOCAL FUNDS	\$2,709	
PO512873 Total											\$2,709	
PO512874	THE WALKING CLASSROOM INSTITUT	N/A	2015	0204 EDUCATIONAL	N/A	NoticeOfGrantAward	FirmFixedPrice	Maynard, Virginia	Non-LSDBE	0101 - LOCAL FUNDS	\$3,700	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512874 Total											\$3,700	
PO512875	SCHOLASTIC, INC.	GAGA-2014-C-0025	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	NEELDA MUHAMMAD	Non-LSDBE	0756 - OSSE SPEICAL EDUCATION-IDEA	\$476,159	
PO512875 Total											\$476,159	
PO512876	General Merchandise Supplies	C12202	2015	0209 FOOD PROVISIONS	N/A	DCSupplySchedule	FirmFixedPrice	SANDRA WALKER-MCLEAN	LSDBE	0101 - LOCAL FUNDS	\$2,000	
PO512876 Total											\$2,000	
PO512877	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Walker, Bernadine	Non-LSDBE	0101 - LOCAL FUNDS	\$20,000	
				0202 CUSTODIAL AND MAINTENANCE		CooperativeAgreements	FirmFixedPrice	Walker, Bernadine	LSDBE	0101 - LOCAL FUNDS	\$50,000	
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	Walker, Bernadine	LSDBE	0101 - LOCAL FUNDS	\$60,000	
				0209 FOOD PROVISIONS		CooperativeAgreements	FirmFixedPrice	Walker, Bernadine	LSDBE	0101 - LOCAL FUNDS	\$5,000	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
				0702 PURCHASES - EQUIPMENT AND MACHINERY		CooperativeAgreements	FirmFixedPrice	Walker, Bernadine	LSDBE	0101 - LOCAL FUNDS	\$5,000	
PO512877 Total											\$140,000	
PO512907	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	Argueta, Julia	Non-LSDBE	0101 - LOCAL FUNDS	\$5,000	-\$3,165
				0202 CUSTODIAL AND MAINTENANCE		CooperativeAgreements	FirmFixedPrice	Argueta, Julia	LSDBE	0101 - LOCAL FUNDS	\$9,322	
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	Argueta, Julia	LSDBE	0101 - LOCAL FUNDS	\$10,828	
				0411 PRINTING, DUPLICATING, ETC		CooperativeAgreements	FirmFixedPrice	Argueta, Julia	LSDBE	0101 - LOCAL FUNDS	\$1,000	
				0709 TEXT BOOKS		CooperativeAgreements	FirmFixedPrice	Argueta, Julia	LSDBE	0101 - LOCAL FUNDS	\$2,000	
PO512907 Total											\$28,150	
PO512908	BSN SPORTS	N/A	2015	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	Michael Posey	Non-LSDBE	0101 - LOCAL FUNDS	\$6,800	
PO512908 Total											\$6,800	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512914	Guest Communications Corporation	N/A	2015	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Carol Wilson	Non-LSDBE	0101 - LOCAL FUNDS	\$6,146	
PO512914 Total											\$6,146	
PO512915	LEARNING 24/7 - TEACHSCAPE	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFrom Competition	FirmFixedPrice	IRVING R KELLEY	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$42,000	
PO512915 Total											\$42,000	
PO512916	LEARNING 24/7 - TEACHSCAPE	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFrom Competition	FirmFixedPrice	IRVING R KELLEY	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$18,000	
PO512916 Total											\$18,000	
PO512918	MDM Office Systems DBA Standard Office Supply	C1059	2015	0704 PURCHASES - OTHER EQUIPMENT	N/A	DCSupplySchedule	FirmFixedPrice	KAYHONNE M SHELTON	LSDBE	0101 - LOCAL FUNDS	\$1,175	-\$1,175
PO512918 Total											\$1,175	
PO512925	CDW Government, Inc.	100614	2015	0204 EDUCATIONAL	N/A	CooperativeAgreements	FirmFixedPrice	Kelly Hart	Non-LSDBE	0101 - LOCAL FUNDS	\$11,093	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512925 Total											\$11,093	
PO512932	BRAINPOP LLC	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Kevin Diaz	Non-LSDBE	0101 - LOCAL FUNDS	\$1,495	
PO512932 Total											\$1,495	
PO512947	Dell Computer Corp.	N/A	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	ALEXIS M RICHBURG	Non-LSDBE	0101 - LOCAL FUNDS	\$754	
PO512947 Total											\$754	
PO512948	CDW Government, Inc.	N/A	2015	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Da Silva-Olaghere, Ajibade	Non-LSDBE	0101 - LOCAL FUNDS	\$1,637	
PO512948 Total											\$1,637	
PO512949	Dell Computer Corp.	VA-140331-DELL	2015	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	DANNY T WARE	Non-LSDBE	0101 - LOCAL FUNDS	\$1,617	
PO512949 Total											\$1,617	
PO512950	Dell Computer Corp.	VA-140331-DELL	2015	0704 PURCHASES - OTHER EQUIPMENT	N/A	CooperativeAgreements	FirmFixedPrice	LaTerria Davis	Non-LSDBE	0101 - LOCAL FUNDS	\$1,710	
PO512950 Total											\$1,710	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512951	GREENWOOD PUBLISHING GROUP INC	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	ELAINE COYE	Non-LSDBE	0101 - LOCAL FUNDS	\$1,239	
PO512951 Total											\$1,239	
PO512952	Dell Computer Corp.	VA-140331-DELL	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	LaTerria Davis	Non-LSDBE	0101 - LOCAL FUNDS	\$16,170	
PO512952 Total											\$16,170	
PO512953	MARLOW SPORTS, INC.	N/A	2015	0207 CLOTHING AND UNIFORMS	N/A	SingleQuote	FirmFixedPrice	Da Silva-Olaghere, Ajibade	Non-LSDBE	0101 - LOCAL FUNDS	\$9,960	
PO512953 Total											\$9,960	
PO512954	General Merchandise Supplies	C1920-V5	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Gibson, Dyvor	LSDBE	0101 - LOCAL FUNDS	\$1,056	
PO512954 Total											\$1,056	
PO512955	Dell Computer Corp.	VA-140331-DELL	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$17,174	
PO512955 Total											\$17,174	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512957	Dell Computer Corp.	N/A	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	YOLANDA Y JAUREGUIZ AR	Non-LSDBE	0101 - LOCAL FUNDS	\$1,801	
PO512957 Total											\$1,801	
PO512958	General Merchandise Supplies	C1920-V5	2015	0704 PURCHASES - OTHER EQUIPMENT	N/A	DCSupplySchedule	FirmFixedPrice	YOLANDA Y JAUREGUIZ AR	LSDBE	0101 - LOCAL FUNDS	\$2,400	
PO512958 Total											\$2,400	
PO512959	Dell Computer Corp.	VA-140331-DELL	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Marion Lomax-Scott	Non-LSDBE	0101 - LOCAL FUNDS	\$1,042	
PO512959 Total											\$1,042	
PO512960	METROPOLITAN OFFICE PRODUCTS	C12770-V2	2015	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	IKEY P STATON JR	LSDBE	0101 - LOCAL FUNDS	\$120	
PO512960 Total											\$120	
PO512961	TEXSCHOOL INC	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	ELEANOR A SEALE	Non-LSDBE	0101 - LOCAL FUNDS	\$72	
PO512961 Total											\$72	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512962	HALO BRANDED SOLUTIONS INC	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$2,920	
PO512962 Total											\$2,920	
PO512963	DEMCO INC	N/A	2015	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	Mirelle Lopez	Non-LSDBE	0101 - LOCAL FUNDS	\$155	
PO512963 Total											\$155	
PO512978	General Merchandise Supplies	C1920-V5	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Brenda Ambrose	LSDBE	0101 - LOCAL FUNDS	\$3,671	
PO512978 Total											\$3,671	
PO512979	NATL FATHERHOOD INITIATIVE	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	Non-LSDBE	8200 - FEDERAL GRANTS	\$4,213	
				0709 TEXT BOOKS		SingleQuote	FirmFixedPrice	Hatton, Tracy	Non-LSDBE	8200 - FEDERAL GRANTS	\$410	
PO512979 Total											\$4,623	
PO512982	TURNING THE PAGE	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Kennard Branch	Non-LSDBE	0101 - LOCAL FUNDS	\$7,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO512982 Total											\$7,000	
PO512984	MIDTOWN PERSONNEL INC	C12641	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	DCSupplySchedule	FirmFixedPrice	NEELDA MUHAMMAD	Non-LSDBE	0101 - LOCAL FUNDS	\$9,152	
PO512984 Total											\$9,152	
PO512986	MORGANS INC	C12202	2015	0207 CLOTHING AND UNIFORMS	N/A	DCSupplySchedule	FirmFixedPrice	Wilson-Ross, Patricia	LSDBE	0101 - LOCAL FUNDS	\$2,625	
PO512986 Total											\$2,625	
PO512988	National Archery in the School	N/A	2015	0704 PURCHASES - OTHER EQUIPMENT	N/A	ExemptFrom Competition	FirmFixedPrice	Trisha Nakano	Non-LSDBE	8200 - FEDERAL GRANTS	\$22,148	
PO512988 Total											\$22,148	
PO512997	CAPITOL ENTERTAINMENT	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Antonio Barr	LSDBE	0101 - LOCAL FUNDS	\$3,680	
PO512997 Total											\$3,680	
PO512999	MORGANS INC	C12202	2015	0207 CLOTHING AND UNIFORMS	N/A	DCSupplySchedule	FirmFixedPrice	ROGER L ASTERILLA JR	LSDBE	0101 - LOCAL FUNDS	\$8,706	
PO512999 Total											\$8,706	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO513004	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0210 GENERAL	N/A	CooperativeAgreements	FirmFixedPrice	Carol Wilson	Non-LSDBE	0101 - LOCAL FUNDS	\$7,500	
PO513004 Total											\$7,500	
PO513042	TELTRONIC INC	N/A	2015	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	ELEANOR A SEALE	Non-LSDBE	0101 - LOCAL FUNDS	\$896	
PO513042 Total											\$896	
PO513044	VEX ROBOTICS	N/A	2015	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$1,387	
PO513044 Total											\$1,387	
PO513046	EDUCATIONAL NETWORKS, INC.	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	EMMA M COOKE	Non-LSDBE	0101 - LOCAL FUNDS	\$3,600	
PO513046 Total											\$3,600	
PO513047	SHRED-IT USA, INC.	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Carol Wilson	Non-LSDBE	0101 - LOCAL FUNDS	\$5,015	
PO513047 Total											\$5,015	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO513048	MACKIN LIBRARY MEDIA	N/A	2015	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	CHARLENE STAPLETON	Non-LSDBE	0101 - LOCAL FUNDS	\$800	
PO513048 Total											\$800	
PO513049	TEACHER CREATED MATERIALS, INC	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$662	
PO513049 Total											\$662	
PO513050	Capital Services and Supplies	C1038	2015	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	DCSupplySchedule	FirmFixedPrice	Salazar, Farley	LSDBE	0101 - LOCAL FUNDS	\$540	
PO513050 Total											\$540	
PO513051	LAZEL, Inc dba Learning A-Z	N/A	2015	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Tamika Bishop	Non-LSDBE	0101 - LOCAL FUNDS	\$100	
PO513051 Total											\$100	
PO513052	OFFICE OF PERSONNEL MANAGEMENT	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	KAREN M SHAW	Non-LSDBE	0101 - LOCAL FUNDS	\$10,879	-\$10,879
PO513052 Total											\$10,879	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
Agency PO Id	Contracting Party- Supplier	Contract Number	Fiscal Year	Purpose of Contract- Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO513053	GREAT AMERICAN CORP	N/A	2015	0209 FOOD PROVISIONS	N/A	NoticeOfGrantAward	FirmFixedPrice	Jayme Stewart	Non- LSDBE	0101 - LOCAL FUNDS	\$1,995	
PO513053 Total											\$1,995	
PO513055	NEW TECHNOLOGY NETWORK, LLC	GAGA- 2015-C- 0016	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Ashwin Muni	Non- LSDBE	0101 - LOCAL FUNDS	\$27,400	
PO513055 Total											\$27,400	
PO513056	Dell Computer Corp.	N/A	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Matthew Guevara	Non- LSDBE	0101 - LOCAL FUNDS	\$660	
PO513056 Total											\$660	
PO513080	RENAISSANCE HOTEL & RESORTS	N/A	2015	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Bridgeforth, Vanessa	Non- LSDBE	0101 - LOCAL FUNDS	\$2,000	
PO513080 Total											\$2,000	
PO513081	MAKEMUSIC, INC.	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Joshua Park	Non- LSDBE	0101 - LOCAL FUNDS	\$33,080	
PO513081 Total											\$33,080	
PO513082	TELTRONIC INC	N/A	2015	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	Bridgeforth, Vanessa	Non- LSDBE	0101 - LOCAL FUNDS	\$1,614	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO513082 Total											\$1,614	
PO513083	Live It Learn It	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	NoticeOfGrantAward	FirmFixedPrice	Maynard, Virginia	Non-LSDBE	0101 - LOCAL FUNDS	\$5,000	
PO513083 Total											\$5,000	
PO513084	Live It Learn It	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	LAJUANA MOBLEY	Non-LSDBE	0101 - LOCAL FUNDS	\$3,000	
PO513084 Total											\$3,000	
PO513085	The Arc of DC, Inc.	Blackman Jones Contract	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	NEELDA MUHAMMAD	Non-LSDBE	0756 - OSSE SPEICAL EDUCATION-IDEA	\$115,496	-\$18,833
PO513085 Total											\$115,496	
PO513086-V2	SCHOLASTIC, INC.	N/A	2015	0413 TAXES AND LICENSES	N/A	NoticeOfGrantAward	FirmFixedPrice	ELEASE MCCANTS	Non-LSDBE	0101 - LOCAL FUNDS	\$6,699	
PO513086-V2 Total											\$6,699	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO513087	MONTGOMERY CENTER FOR RESEARCH	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	IRVING R KELLEY	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$5,667	
PO513087 Total											\$5,667	
PO513088	OKAPI Educational Publ	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Taheshia Williams	Non-LSDBE	0101 - LOCAL FUNDS	\$3,064	
PO513088 Total											\$3,064	
PO513089	CAMP HORIZONS, LC	N/A	2015	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Hernandez, Gloria	Non-LSDBE	0101 - LOCAL FUNDS	\$7,234	
PO513089 Total											\$7,234	
PO513090	YOUNG PLAYWRIGHTS THEATRE	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Jackson, Alfred T	Non-LSDBE	0101 - LOCAL FUNDS	\$1,351	
PO513090 Total											\$1,351	
PO513091	YOUNG PLAYWRIGHTS THEATRE	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Mirelle Lopez	Non-LSDBE	0101 - LOCAL FUNDS	\$4,428	
PO513091 Total											\$4,428	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
Agency PO Id	Contracting Party- Supplier	Contract Number	Fiscal Year	Purpose of Contract- Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO513092	CDW Government, Inc.	N/A	2015	0219 IT SUPPLIES	N/A	NoticeOfGrantAward	FirmFixedPrice	SANDRA WALKER- MCLEAN	Non- LSDBE	0101 - LOCAL FUNDS	\$996	
				0704 PURCHASES - OTHER EQUIPMENT		NoticeOfGrantAward	FirmFixedPrice	SANDRA WALKER- MCLEAN	Non- LSDBE	0101 - LOCAL FUNDS	\$4,492	
PO513092 Total											\$5,488	
PO513093	LINDAMOOD- BELL LEARNING PROCES	Blackma n Jones Contract	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	NEELDA MUHAMMA D	Non- LSDBE	0756 - OSSE SPEICAL EDUCATION- IDEA	\$911,500	
PO513093 Total											\$911,500	
PO513094	CDW Government, Inc.	NJPA #111309- CDW	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	CooperativeA greements	FirmFixedPrice	Joshua Park	Non- LSDBE	0101 - LOCAL FUNDS	\$13,300	
PO513094 Total											\$13,300	
PO513096	Dell Computer Corp.	VA- 140331- DELL	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeA greements	FirmFixedPrice	Matthew Guevara	Non- LSDBE	0101 - LOCAL FUNDS	\$5,460	
PO513096 Total											\$5,460	
PO513114	AMERICAN EXPRESS COMPANY	GAGA- 2013-C- 0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeA greements	FirmFixedPrice	Lee, Mary V	Non- LSDBE	0101 - LOCAL FUNDS	\$5,000	-\$1,334

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
				0202 CUSTODIAL AND MAINTENANCE		CooperativeAgreements	FirmFixedPrice	Lee, Mary V	LSDBE	0101 - LOCAL FUNDS	\$7,640	
				0203 MEDICAL, SURGICAL AND LAB		CooperativeAgreements	FirmFixedPrice	Lee, Mary V	LSDBE	0101 - LOCAL FUNDS	\$250	
				0204 EDUCATIONAL		CooperativeAgreements	FirmFixedPrice	Lee, Mary V	LSDBE	0101 - LOCAL FUNDS	\$15,000	
				0702 PURCHASES - EQUIPMENT AND MACHINERY		CooperativeAgreements	FirmFixedPrice	Lee, Mary V	LSDBE	0101 - LOCAL FUNDS	\$1,000	
PO513114 Total											\$28,890	
PO513125	Dell Computer Corp.	VA-140331-DELL	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Henson, Tiesha	Non-LSDBE	0101 - LOCAL FUNDS	\$29,199	
PO513125 Total											\$29,199	
PO513128	CLPF WEST RANDOLPH OPER CO	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFrom Competition	FirmFixedPrice	Ashwin Muni	Non-LSDBE	0101 - LOCAL FUNDS	\$11,705	
PO513128 Total											\$11,705	
PO513170	APPLE COMPUTER INC	N/A	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Trisha Nakano	Non-LSDBE	8200 - FEDERAL GRANTS	\$1,942	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO513170 Total											\$1,942	
PO513173	POLAR ELECTRO INC	N/A	2015	0203 MEDICAL, SURGICAL AND LAB	N/A	NoticeOfGrantAward	FirmFixedPrice	Trisha Nakano	Non-LSDBE	8200 - FEDERAL GRANTS	\$22,740	
PO513173 Total											\$22,740	
PO513185	APPLE COMPUTER INC	B27158	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	PEDRO DEJESUS	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$6,357	
PO513185 Total											\$6,357	
PO513187	CDW Government, Inc.	N/A	2015	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	Non-LSDBE	0101 - LOCAL FUNDS	\$993	
PO513187 Total											\$993	
PO513188	APPLE COMPUTER INC	B27158	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Rita Gray	Non-LSDBE	0101 - LOCAL FUNDS	\$1,291	
PO513188 Total											\$1,291	
PO513190	WASH METRO AREA TRANSIT AUTH	N/A	2015	0401 TRAVEL - LOCAL	N/A	ExemptFrom Competition	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	Non-LSDBE	0101 - LOCAL FUNDS	\$65,375	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO513190 Total											\$65,375	
PO513191	APPLE COMPUTER INC	B27158	2015	0704 PURCHASES - OTHER EQUIPMENT	N/A	CooperativeAgreements	FirmFixedPrice	Boddie, Edwin A	Non-LSDBE	0101 - LOCAL FUNDS	\$2,800	
				0710 IT HARDWARE ACQUISITIONS		CooperativeAgreements	FirmFixedPrice	Boddie, Edwin A	Non-LSDBE	0101 - LOCAL FUNDS	\$18,344	
PO513191 Total											\$21,143	
PO513192	HI-TECH SOLUTION, INC.	C12265	2015	0710 IT HARDWARE ACQUISITIONS	N/A	DCSupplySchedule	FirmFixedPrice	YOLANDA Y JAUREGUIZ AR	Non-LSDBE	0101 - LOCAL FUNDS	\$11,475	
PO513192 Total											\$11,475	
PO513193	LENOVA (USA) INC	VA-140331-LEN	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Kevin Diaz	Non-LSDBE	0101 - LOCAL FUNDS	\$5,750	
PO513193 Total											\$5,750	
PO513195	SHRED-IT USA, INC.	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Carol Wilson	Non-LSDBE	0101 - LOCAL FUNDS	\$233	
PO513195 Total											\$233	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
Agency PO Id	Contracting Party- Supplier	Contract Number	Fiscal Year	Purpose of Contract- Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO513196	FOUNDATIONAL FITNESS LLC	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Trisha Nakano	Non- LSDBE	8200 - FEDERAL GRANTS	\$30,208	
PO513196 Total											\$30,208	
PO513197	FOUNDATIONAL FITNESS LLC	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFrom Competition	FirmFixedPrice	Trisha Nakano	Non- LSDBE	8200 - FEDERAL GRANTS	\$1,750	
PO513197 Total											\$1,750	
PO513198	ABERNETHY STICKS, INC	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hernandez, Gloria	Non- LSDBE	0101 - LOCAL FUNDS	\$1,950	
PO513198 Total											\$1,950	
PO513200	MDM Office Systems DBA Standard Office Supply	C12210	2015	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	DCSupplySch edule	FirmFixedPrice	KAYHONNE M SHELTON	LSDBE	0101 - LOCAL FUNDS	\$592	
PO513200 Total											\$592	
PO513201	EDUCATIONAL NETWORKS, INC.	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Smith, Loretta C	Non- LSDBE	0101 - LOCAL FUNDS	\$3,600	
PO513201 Total											\$3,600	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO513202	EDCLUB INC	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Jackson, Alfred T	Non-LSDBE	0101 - LOCAL FUNDS	\$660	
PO513202 Total											\$660	
PO513203	RIVERSIDE PUBLISHING	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	Non-LSDBE	0101 - LOCAL FUNDS	\$1,759	
PO513203 Total											\$1,759	
PO513204	Capital Services and Supplies	C1038	2015	0203 MEDICAL, SURGICAL AND LAB	N/A	DCSupplySchedule	FirmFixedPrice	Toka Ibrahim	LSDBE	0101 - LOCAL FUNDS	\$92	
PO513204 Total											\$92	
PO513207	BATTLE'S TRANSPORTATION	N/A	2015	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Da Silva-Olaghere, Ajibade	Non-LSDBE	0101 - LOCAL FUNDS	\$9,324	
PO513207 Total											\$9,324	
PO513253	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0210 GENERAL	N/A	CooperativeAgreements	FirmFixedPrice	Carol Wilson	Non-LSDBE	0101 - LOCAL FUNDS	\$5,000	
PO513253 Total											\$5,000	
PO513262	Dell Computer Corp.	VA-140331-DELL	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Kelly Hart	Non-LSDBE	0101 - LOCAL FUNDS	\$3,131	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO513262 Total											\$3,131	
PO513275	PRINCE GEORGE'S CNTY	MOU	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	IRVING R KELLEY	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$970	-\$953
PO513275 Total											\$970	
PO513330	CITY YEAR INC	GAGA-2013-C-0036	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Antonio Barr	Non-LSDBE	0101 - LOCAL FUNDS	\$100,000	
PO513330 Total											\$100,000	
PO513331	BARNES & NOBLE BOOKSELLERS INC	N/A	2015	0709 TEXT BOOKS	N/A	SmallPurchase	FirmFixedPrice	PEDRO DEJESUS	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$14,181	
PO513331 Total											\$14,181	
PO513345	Mt Library Services dba Junior	N/A	2015	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	Argueta, Julia	Non-LSDBE	0101 - LOCAL FUNDS	\$1,233	
PO513345 Total											\$1,233	
PO513346	Lexia Learning Systems, Inc	N/A	2015	0413 TAXES AND LICENSES	N/A	SingleQuote	FirmFixedPrice	Leverette, Joi	Non-LSDBE	0101 - LOCAL FUNDS	\$1,512	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO513346 Total											\$1,512	
PO513347	CITY YEAR INC	GAGA-2013-C-0036	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	IKEY P STATON JR	Non-LSDBE	0101 - LOCAL FUNDS	\$100,000	
PO513347 Total											\$100,000	
PO513348	SCHOLASTIC, INC.	N/A	2015	0204 EDUCATIONAL	N/A	ExemptFrom Competition	FirmFixedPrice	Steele, Del	Non-LSDBE	0101 - LOCAL FUNDS	\$14,222	
PO513348 Total											\$14,222	
PO513350	SKY,LLC DBA/US-OFFICE SOLUTION	C12714	2015	0205 RECREATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	PATRICIA BAILEY	Non-LSDBE	0101 - LOCAL FUNDS	\$1,134	
PO513350 Total											\$1,134	
PO513351	NESTLE WATERS AMERICA INC.	N/A	2015	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Balogun, Crystal Y	Non-LSDBE	0101 - LOCAL FUNDS	\$1,320	
PO513351 Total											\$1,320	
PO513352	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0201 OFFICE SUPPLIES	N/A	CooperativeAgreements	FirmFixedPrice	BRIDGETTE L HURT	Non-LSDBE	0101 - LOCAL FUNDS	\$3,300	
PO513352 Total											\$3,300	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO513354	BSN SPORTS	N/A	2015	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	LAJUANA MOBLEY	Non-LSDBE	0101 - LOCAL FUNDS	\$2,840	
PO513354 Total											\$2,840	
PO513355	Clinton Learning Solutions LLC	N/A	2015	0419 TUITION FOR EMPLOYEE TRAINING	N/A	SingleQuote	FirmFixedPrice	Marion Lomax-Scott	Non-LSDBE	0101 - LOCAL FUNDS	\$3,998	
PO513355 Total											\$3,998	
PO513356	ALLIED TELECOM GROUP,LLC	GAGA-2011-C-0103	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedBid-IFB	FirmFixedPrice	Carol Wilson	Non-LSDBE	0101 - LOCAL FUNDS	\$371,502	
PO513356 Total											\$371,502	
PO513357	TEATRO DE LA LUNA	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	CHARLES ROBINSON	Non-LSDBE	0101 - LOCAL FUNDS	\$700	
PO513357 Total											\$700	
PO513358	Dell Computer Corp.	N/A	2015	0704 PURCHASES - OTHER EQUIPMENT	N/A	CooperativeAgreements	FirmFixedPrice	Raynor, Francina L	Non-LSDBE	0101 - LOCAL FUNDS	\$9,284	
PO513358 Total											\$9,284	
PO513359	Dell Computer Corp.	VA-140331-DELL	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Clare Farrell	Non-LSDBE	0101 - LOCAL FUNDS	\$13,658	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO513359 Total											\$13,658	
PO513360	Champion Awards, Trophies and Goods, Inc	N/A	2015	0205 RECREATIONAL	N/A	SingleQuote	FirmFixedPrice	Toka Ibrahim	Non-LSDBE	0101 - LOCAL FUNDS	\$2,490	
PO513360 Total											\$2,490	
PO513361	APPLE COMPUTER INC	B27158	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Lee, Mary V	Non-LSDBE	0101 - LOCAL FUNDS	\$3,961	
PO513361 Total											\$3,961	
PO513362	MARY BETH CROWDER-MEIER	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Clark, Teresa	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$4,500	
PO513362 Total											\$4,500	
PO513363	DC SHIRT & PRINT CO	N/A	2015	0207 CLOTHING AND UNIFORMS	N/A	NoticeOfGrantAward	FirmFixedPrice	Da Silva-Olaghere, Ajibade	Non-LSDBE	0101 - LOCAL FUNDS	\$9,900	
PO513363 Total											\$9,900	
PO513364	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0210 GENERAL	N/A	CooperativeAgreements	FirmFixedPrice	Dawn Martin	Non-LSDBE	0101 - LOCAL FUNDS	\$5,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO513364 Total											\$5,000	
PO513365	NASCO	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Dunn, Andrietta	Non-LSDBE	0101 - LOCAL FUNDS	\$780	
PO513365 Total											\$780	
PO513366	NIENHUIS MONTESSORI USA INC	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	Non-LSDBE	8200 - FEDERAL GRANTS	\$6,768	
PO513366 Total											\$6,768	
PO513367	MEDCO INC	N/A	2015	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	Dunn, Andrietta	Non-LSDBE	0101 - LOCAL FUNDS	\$563	
PO513367 Total											\$563	
PO513368	K-LOG INC	N/A	2015	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	SingleQuote	FirmFixedPrice	IKEY P STATON JR	Non-LSDBE	0101 - LOCAL FUNDS	\$546	
PO513368 Total											\$546	
PO513369	NATIONAL GEOGRAPHIC SOCIETY	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Steele, Del	Non-LSDBE	0101 - LOCAL FUNDS	\$2,442	
PO513369 Total											\$2,442	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO513371	MORGANS INC	C12202	2015	0207 CLOTHING AND UNIFORMS	N/A	NoticeOfGrantAward	FirmFixedPrice	Wilson-Ross, Patricia	LSDBE	0101 - LOCAL FUNDS	\$4,152	
PO513371 Total											\$4,152	
PO513372	CITY YEAR INC	GAGA-2013-C-0036	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	ELAINE COYE	Non-LSDBE	0101 - LOCAL FUNDS	\$100,000	
PO513372 Total											\$100,000	
PO513373	LAZEL, Inc dba Learning A-Z	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$123,033	
PO513373 Total											\$123,033	
PO513374	DIVERSIFIED EDUCATIONAL SYSTEM	N/A	2015	0210 GENERAL	N/A	SoleSource	FirmFixedPrice	PEDRO DEJESUS	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$33,446	
				0704 PURCHASES - OTHER EQUIPMENT		SoleSource	FirmFixedPrice	PEDRO DEJESUS	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$10,925	
PO513374 Total											\$44,372	
PO513375	CITY YEAR INC	GAGA-2013-C-0036	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	EMMA M COOKE	Non-LSDBE	0101 - LOCAL FUNDS	\$100,000	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO513375 Total											\$100,000	
PO513376	Dell Computer Corp.	VA-140331-DELL	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Kevin Diaz	Non-LSDBE	0101 - LOCAL FUNDS	\$1,451	
PO513376 Total											\$1,451	
PO513377	CITY YEAR INC	GAGA-2013-C-0036	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Martinez, Leslie B	Non-LSDBE	0101 - LOCAL FUNDS	\$100,000	
PO513377 Total											\$100,000	
PO513379	TEACHING STRATEGIES, INC.	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Steele, Del	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$5,700	
PO513379 Total											\$5,700	
PO513380	CITY YEAR INC	GAGA-2013-C-0036	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Gorham, Roselina	Non-LSDBE	0101 - LOCAL FUNDS	\$100,000	
PO513380 Total											\$100,000	
PO513382	Curriculum Associates, LLC	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$3,623	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO513382 Total											\$3,623	
PO513383	Miles Away Charter, LLC	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	LaTerria Davis	Non-LSDBE	0101 - LOCAL FUNDS	\$3,090	
PO513383 Total											\$3,090	
PO513385	MIND RESEARCH INSTITUTE	N/A	2015	0413 TAXES AND LICENSES	N/A	ExemptFrom Competition	FirmFixedPrice	WILLIAM STRICKLAND	Non-LSDBE	0101 - LOCAL FUNDS	\$3,500	
PO513385 Total											\$3,500	
PO513386	MORGANS INC	C12202	2015	0408 PROF SERVICE FEES AND CONTR	N/A	DCSupplySchedule	FirmFixedPrice	LYNNETTE E GIBSON	LSDBE	0101 - LOCAL FUNDS	\$303	
PO513386 Total											\$303	
PO513387	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0210 GENERAL	N/A	CooperativeAgreements	FirmFixedPrice	Witherspoo n, Cherise	Non-LSDBE	0101 - LOCAL FUNDS	\$5,300	
PO513387 Total											\$5,300	
PO513388	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0204 EDUCATIONAL	N/A	CooperativeAgreements	FirmFixedPrice	DANDY M STEWARD	Non-LSDBE	0101 - LOCAL FUNDS	\$2,000	
PO513388 Total											\$2,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO513389	FOLLETT SCHOOL SOLUTIONS	N/A	2015	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Sonia Vizian	Non-LSDBE	8200 - FEDERAL GRANTS	\$2,350	
PO513389 Total											\$2,350	
PO513390	Capital Services and Supplies	C12629	2015	0701 PURCHASES - FURNITURE AND FIXTURES	N/A	DCSupplySchedule	FirmFixedPrice	PEDRO DEJESUS	LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$8,615	
PO513390 Total											\$8,615	
PO513392	LINDAMOOD-BELL LEARNING PROCES	Blackman Jones Contract	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	NEELDA MUHAMMAD	Non-LSDBE	0756 - OSSE SPEICAL EDUCATION-IDEA	\$740,000	
PO513392 Total											\$740,000	
PO513393	Curriculum Associates, LLC	N/A	2015	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	Mirelle Lopez	Non-LSDBE	0101 - LOCAL FUNDS	\$481	
PO513393 Total											\$481	
PO513404	WESTAT, INC.	GAGA-2014-C-0019	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	CompetitiveSealedBid-IFB	FirmFixedPrice	LINDA MARIE FAISON	Non-LSDBE	0101 - LOCAL FUNDS	\$164,626	
PO513404 Total											\$164,626	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO513468	ONE WORLD EDUCATION	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$60,000	
PO513468 Total											\$60,000	
PO513474	MORGANS INC	C12202	2015	0207 CLOTHING AND UNIFORMS	N/A	DCSupplySchedule	FirmFixedPrice	Winston Cox	LSDBE	0101 - LOCAL FUNDS	\$722	
PO513474 Total											\$722	
PO513475	MORGANS INC	C12202	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Cadet, Fabiola	LSDBE	0101 - LOCAL FUNDS	\$2,573	
PO513475 Total											\$2,573	
PO513476	HI-TECH SOLUTION, INC.	C12265	2015	0710 IT HARDWARE ACQUISITIONS	N/A	DCSupplySchedule	FirmFixedPrice	WILLIAM STRICKLAND	Non-LSDBE	0101 - LOCAL FUNDS	\$4,285	
PO513476 Total											\$4,285	
PO513477	DATAWATCH SYSTEMS	N/A	2015	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMAD	Non-LSDBE	0101 - LOCAL FUNDS	\$680	
PO513477 Total											\$680	
PO513484	School Readiness Consulting	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SoleSource	FirmFixedPrice	Hatton, Tracy	Non-LSDBE	8200 - FEDERAL GRANTS	\$78,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO513484 Total											\$78,000	
PO513494	SPORTS4KIDS	GAGA-2014-P-0064	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	Jackson, Kimberly	Non-LSDBE	0101 - LOCAL FUNDS	\$30,000	
PO513494 Total											\$30,000	
PO513504	PAINTBALL SPORTSLAND INC	N/A	2015	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	Non-LSDBE	0101 - LOCAL FUNDS	\$2,160	
PO513504 Total											\$2,160	
PO513505	TIFFIN ATHLETIC MATS INC	N/A	2015	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	Non-LSDBE	0101 - LOCAL FUNDS	\$811	
PO513505 Total											\$811	
PO513506	WASHINGTON WIZARDS	N/A	2015	0210 GENERAL	N/A	ExemptFrom Competition	FirmFixedPrice	Winston, Lisa	Non-LSDBE	0101 - LOCAL FUNDS	\$16,150	-\$16,150
PO513506 Total											\$16,150	
PO513507	VARSITY SPIRIT FASHIONS	N/A	2015	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Hebron, Delores	Non-LSDBE	0101 - LOCAL FUNDS	\$1,762	
PO513507 Total											\$1,762	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO513508	Dell Computer Corp.	VA-140331-DELL	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Wilson-Ross, Patricia	Non-LSDBE	0101 - LOCAL FUNDS	\$10,829	
PO513508 Total											\$10,829	
PO513509	MUSICIAN'S FRIEND, INC.	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Argueta, Julia	Non-LSDBE	0101 - LOCAL FUNDS	\$91	
PO513509 Total											\$91	
PO513510	Dell Computer Corp.	VA-140331-DELL	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Ashwin Muni	Non-LSDBE	0101 - LOCAL FUNDS	\$3,303	
PO513510 Total											\$3,303	
PO513511	Dell Computer Corp.	VA-140331-DELL	2015	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	CooperativeAgreements	FirmFixedPrice	Diggs, Denise	Non-LSDBE	0101 - LOCAL FUNDS	\$16,027	
PO513511 Total											\$16,027	
PO513512	TOUCAN PRINTING & PROMO PROD	C12408	2015	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	WILLIAM STRICKLAND	LSDBE	0101 - LOCAL FUNDS	\$3,158	
				0408 PROF SERVICE FEES AND CONTR		DCSupplySchedule	FirmFixedPrice	WILLIAM STRICKLAND	LSDBE	0101 - LOCAL FUNDS	\$2,047	
PO513512 Total											\$5,205	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
Agency PO Id	Contracting Party- Supplier	Contract Number	Fiscal Year	Purpose of Contract- Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO513514	APPLE COMPUTER INC	B27158	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeA greements	FirmFixedPrice	Walker, Bernadine	Non- LSDBE	0101 - LOCAL FUNDS	\$1,490	
PO513514 Total											\$1,490	
PO513515	Dell Computer Corp.	VA- 140331- DELL	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeA greements	FirmFixedPrice	MARIA G BARRETO	Non- LSDBE	0101 - LOCAL FUNDS	\$31,437	
PO513515 Total											\$31,437	
PO513516	CDW Government, Inc.	N/A	2015	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	Lattimore, Phallon	Non- LSDBE	0101 - LOCAL FUNDS	\$365	
PO513516 Total											\$365	
PO513520	TOUCAN PRINTING & PROMO PROD	C12408	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	DCSupplySch edule	FirmFixedPrice	Kelly Rechen	LSDBE	0101 - LOCAL FUNDS	\$9,942	
PO513520 Total											\$9,942	
PO513522	APPLE COMPUTER INC	B27158	2015	0704 PURCHASES - OTHER EQUIPMENT	N/A	CooperativeA greements	FirmFixedPrice	Raynor, Francina L	Non- LSDBE	0101 - LOCAL FUNDS	\$8,619	
PO513522 Total											\$8,619	
PO513523	APPLE COMPUTER INC	B27158	2015	0219 IT SUPPLIES	N/A	CooperativeA greements	FirmFixedPrice	Linde, Jocelyn	Non- LSDBE	0101 - LOCAL FUNDS	\$1,670	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
Agency PO Id	Contracting Party- Supplier	Contract Number	Fiscal Year	Purpose of Contract- Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
				0710 IT HARDWARE ACQUISITIONS		CooperativeA greements	FirmFixedPrice	Linde, Jocelyn	Non- LSDBE	0101 - LOCAL FUNDS	\$6,647	
PO513523 Total											\$8,317	
PO513524	APPLE COMPUTER INC	B27158	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeA greements	FirmFixedPrice	Kelly Hart	Non- LSDBE	0101 - LOCAL FUNDS	\$19,856	
PO513524 Total											\$19,856	
PO513525	APPLE COMPUTER INC	B27158	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeA greements	FirmFixedPrice	Hawkins- Bazuaye, Gwendolyn	Non- LSDBE	0101 - LOCAL FUNDS	\$9,014	
PO513525 Total											\$9,014	
PO513526	MARC PARC PARKING	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Carol Wilson	Non- LSDBE	0101 - LOCAL FUNDS	\$5,000	
PO513526 Total											\$5,000	
PO513527	STEVEN J DRYDEN	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Da Silva- Olaghere, Ajibade	Non- LSDBE	0101 - LOCAL FUNDS	\$5,000	-\$5,000
PO513527 Total											\$5,000	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO513533	AMERICAN READING COMPANY	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Edelen, Theresa D	Non-LSDBE	0101 - LOCAL FUNDS	\$1,843	
PO513533 Total											\$1,843	
PO513534	CAPSTONE PRESS, INC	N/A	2015	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	Gibson, Dyvor	Non-LSDBE	0101 - LOCAL FUNDS	\$439	
PO513534 Total											\$439	
PO513535	Keller Transportation, Inc	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	YOLANDA Y JAUREGUIZ AR	Non-LSDBE	0101 - LOCAL FUNDS	\$2,630	
PO513535 Total											\$2,630	
PO513536	JAYLENE M. SARRACINO	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	YOLANDA Y JAUREGUIZ AR	Non-LSDBE	0101 - LOCAL FUNDS	\$3,420	
PO513536 Total											\$3,420	
PO513537	TEACHING STRATEGIES, INC	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFrom Competition	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	Non-LSDBE	0101 - LOCAL FUNDS	\$4,600	
PO513537 Total											\$4,600	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
Agency PO Id	Contracting Party- Supplier	Contract Number	Fiscal Year	Purpose of Contract- Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO513538	SCHOLASTIC, INC.	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Steele, Del	Non- LSDBE	0101 - LOCAL FUNDS	\$1,687	
PO513538 Total											\$1,687	
PO513539	AMERICAN READING COMPANY	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Thiam, Mohamed	Non- LSDBE	0101 - LOCAL FUNDS	\$1,325	
PO513539 Total											\$1,325	
PO513540	SIBASIBEN T BUSHEN	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Jones, Tonya D	Non- LSDBE	0101 - LOCAL FUNDS	\$8,000	
PO513540 Total											\$8,000	
PO513541	TAMAH., LLC	N/A	2015	0419 TUITION FOR EMPLOYEE TRAINING	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	Non- LSDBE	0101 - LOCAL FUNDS	\$400	
PO513541 Total											\$400	
PO513542	CLASS ACT PERFORMING ARTISTS &	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Steele, Del	Non- LSDBE	0101 - LOCAL FUNDS	\$3,600	
PO513542 Total											\$3,600	
PO513543	VARLEISHA D GIBBS	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMA D	Non- LSDBE	0101 - LOCAL FUNDS	\$2,500	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO513543 Total											\$2,500	
PO513544	BARNES & NOBLE BOOKSELLERS INC	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Wilson-Ross, Patricia	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$1,559	
PO513544 Total											\$1,559	
PO513545	TEACHING STRATEGIES, INC.	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Steele, Del	Non-LSDBE	0101 - LOCAL FUNDS	\$1,726	
				0408 PROF SERVICE FEES AND CONTR		SingleQuote	FirmFixedPrice	Steele, Del	Non-LSDBE	0101 - LOCAL FUNDS	\$6,009	
PO513545 Total											\$7,735	
PO513546	RENAISSANCE LEARNING INC	N/A	2015	0413 TAXES AND LICENSES	N/A	SingleQuote	FirmFixedPrice	Thiam, Mohamed	Non-LSDBE	0101 - LOCAL FUNDS	\$2,149	
PO513546 Total											\$2,149	
PO513547	TELTRONIC INC	N/A	2015	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	Non-LSDBE	0101 - LOCAL FUNDS	\$1,410	
PO513547 Total											\$1,410	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO513548	CITY YEAR INC	GAGA-2013-C-0036	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Zaki, Abdullah	Non-LSDBE	0101 - LOCAL FUNDS	\$100,000	
PO513548 Total											\$100,000	
PO513575	MINDSET WORKS	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Raynor, Francina L	Non-LSDBE	0101 - LOCAL FUNDS	\$7,500	
				0711 IT SOFTWARE ACQUISITIONS		SingleQuote	FirmFixedPrice	Raynor, Francina L	Non-LSDBE	0101 - LOCAL FUNDS	\$2,160	
PO513575 Total											\$9,660	
PO513576	CHAZ D. GREEN	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Da Silva-Olaghere, Ajibade	Non-LSDBE	0101 - LOCAL FUNDS	\$5,000	-\$5,000
PO513576 Total											\$5,000	
PO513577	HI-TECH SOLUTION, INC.	C12265	2015	0710 IT HARDWARE ACQUISITIONS	N/A	DCSupplySchedule	FirmFixedPrice	Jackson, Kimberly	Non-LSDBE	0101 - LOCAL FUNDS	\$4,898	
PO513577 Total											\$4,898	
PO513578	Dell Computer Corp.	VA-140331-DELL	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Carol Wilson	Non-LSDBE	0101 - LOCAL FUNDS	\$4,465	
PO513578 Total											\$4,465	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO513579	CLASS ACTS ARTS	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Linde, Jocelyn	Non-LSDBE	0101 - LOCAL FUNDS	\$1,300	
PO513579 Total											\$1,300	
PO513590	UNIFIRST CORPORATION	N/A	2015	0707 RENTALS - OTHER	N/A	SingleQuote	FirmFixedPrice	Balogun, Crystal Y	Non-LSDBE	0101 - LOCAL FUNDS	\$5,067	
PO513590 Total											\$5,067	
PO513591	INTAC INC	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	ELAINE COYE	Non-LSDBE	0101 - LOCAL FUNDS	\$199	
PO513591 Total											\$199	
PO513592	BARNES & NOBLE BOOKSELLERS INC	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	KAYHONNE M SHELTON	Non-LSDBE	0101 - LOCAL FUNDS	\$97	
PO513592 Total											\$97	
PO513593	Liu Fu	GAGA-2014-P-0007	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	HOA T DUONG	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$17,400	
PO513593 Total											\$17,400	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency												
DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO513594	DT Translation, Inc	GAGA-2015-P-0005	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	HOA T DUONG	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$37,500	
PO513594 Total											\$37,500	
PO513595	CONTEXT GLOBAL INCORPORATED	GAGA-2015-P-0003	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	HOA T DUONG	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$37,500	
PO513595 Total											\$37,500	
PO513596	FOLLETT SCHOOL SOLUTIONS	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Steele, Del	Non-LSDBE	0101 - LOCAL FUNDS	\$8,635	
PO513596 Total											\$8,635	
PO513597	WARD'S NATURAL SCIENCE	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Dunn, Andrietta	Non-LSDBE	0101 - LOCAL FUNDS	\$3,998	
PO513597 Total											\$3,998	
PO513598	MIND RESEARCH INSTITUTE	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	CHARLENE STAPLETON	Non-LSDBE	0101 - LOCAL FUNDS	\$3,500	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO513598 Total											\$3,500	
PO513599	COMMITTEE FOR CHILDREN	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	NoticeOfGrantAward	FirmFixedPrice	Lavanya Poteau	Non-LSDBE	0101 - LOCAL FUNDS	\$4,498	
PO513599 Total											\$4,498	
PO513600	MULTILINGUAL SOLUTIONS INC	GAGA-2015-P-0006	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	HOA T DUONG	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$15,000	
PO513600 Total											\$15,000	
PO513601	Wen Jia Ji	GAGA-2015-P-0004	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	HOA T DUONG	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$3,000	
PO513601 Total											\$3,000	
PO513602	MULTICULTURAL COMMUNITY SERVIC	GAGA-2014-P-0010	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchase	FirmFixedPrice	HOA T DUONG	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$5,000	
PO513602 Total											\$5,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO513603	STEVEN FAISON JR	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	KAYHONNE M SHELTON	Non-LSDBE	0101 - LOCAL FUNDS	\$750	
PO513603 Total											\$750	
PO513604	STEVEN FAISON JR	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Juan Carlos Plaza-Marcos	Non-LSDBE	0101 - LOCAL FUNDS	\$2,250	
PO513604 Total											\$2,250	
PO513605	Temple Hills Skate Palace	N/A	2015	0205 RECREATIONAL	N/A	SingleQuote	FirmFixedPrice	KAYHONNE M SHELTON	Non-LSDBE	0101 - LOCAL FUNDS	\$694	
PO513605 Total											\$694	
PO513613	Curriculum Associates, LLC	N/A	2015	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	ELEASE MCCANTS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,575	
PO513613 Total											\$2,575	
PO513623	MIZELL TRAVEL AGENCY	N/A	2015	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	Non-LSDBE	0101 - LOCAL FUNDS	\$730	
PO513623 Total											\$730	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO513625	INTERACTIVE HEALTH TECH	S215F130329	2015	0203 MEDICAL, SURGICAL AND LAB	N/A	NoticeOfGrantAward	FirmFixedPrice	Trisha Nakano	Non-LSDBE	8200 - FEDERAL GRANTS	\$71,886	
				0413 TAXES AND LICENSES		NoticeOfGrantAward	FirmFixedPrice	Trisha Nakano	Non-LSDBE	8200 - FEDERAL GRANTS	\$3,500	
PO513625 Total											\$75,386	
PO513653	COMMITTEE FOR CHILDREN	N/A	2015	0204 EDUCATIONAL	N/A	NoticeOfGrantAward	FirmFixedPrice	Lavanya Poteau	Non-LSDBE	0101 - LOCAL FUNDS	\$9,400	
PO513653 Total											\$9,400	
PO513663	AMERICAN READING COMPANY	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Steele, Del	Non-LSDBE	0101 - LOCAL FUNDS	\$768	
PO513663 Total											\$768	
PO513664	GREAT AMERICAN CORP	N/A	2015	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Balogun, Crystal Y	Non-LSDBE	0101 - LOCAL FUNDS	\$4,421	
PO513664 Total											\$4,421	
PO513665	WASHINGTON MUSIC CENTER	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Kevin Diaz	Non-LSDBE	0101 - LOCAL FUNDS	\$1,301	
PO513665 Total											\$1,301	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO513696	SCHOOL HEALTH CORPORATION	N/A	2015	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	Balogun, Crystal Y	Non-LSDBE	0101 - LOCAL FUNDS	\$483	
PO513696 Total											\$483	
PO513697	NAWAL RAJEH	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Da Silva-Olaghere, Ajibade	Non-LSDBE	0101 - LOCAL FUNDS	\$9,800	
PO513697 Total											\$9,800	
PO513698	Curriculum Associates, LLC	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Edelen, Theresa D	Non-LSDBE	0101 - LOCAL FUNDS	\$3,335	
PO513698 Total											\$3,335	
PO513699	RECTOR AND VISITORS OF THE UNA	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFrom Competition	FirmFixedPrice	Hatton, Tracy	Non-LSDBE	8200 - FEDERAL GRANTS	\$56,347	
PO513699 Total											\$56,347	
PO513700	REGAL CINEMEDIA	N/A	2015	0205 RECREATIONAL	N/A	SingleQuote	FirmFixedPrice	Jayme Stewart	Non-LSDBE	0101 - LOCAL FUNDS	\$1,708	
PO513700 Total											\$1,708	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO513701	ASSOCIATION FOR SUPERVISION AN	N/A	2015	0425 PAYMENT OF MEMBERSHIP DUES	N/A	SingleQuote	FirmFixedPrice	KAYHONNE M SHELTON	Non-LSDBE	0101 - LOCAL FUNDS	\$209	
PO513701 Total											\$209	
PO513703	SUNTEX INTERNATIONAL INC.	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Steele, Del	Non-LSDBE	0101 - LOCAL FUNDS	\$295	
PO513703 Total											\$295	
PO513704	BARNES & NOBLE BOOKSELLERS INC	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Trisha Nakano	Non-LSDBE	8200 - FEDERAL GRANTS	\$1,080	
PO513704 Total											\$1,080	
PO513705	ASSOCIATION FOR SUPERVISION AN	N/A	2015	0424 CONFERENCE FEES LOC OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Rita Gray	Non-LSDBE	0101 - LOCAL FUNDS	\$355	
PO513705 Total											\$355	
PO513746	CITY YEAR INC	GAGA-2013-C-0036	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Devin Howard	Non-LSDBE	0731 - OSSE SUB GRANTS TO LEA - SEC 1003G	\$100,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO513746 Total											\$100,000	
PO513773	Keller Transportation, Inc	N/A	2015	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Da Silva-Olaghere, Ajibade	Non-LSDBE	0101 - LOCAL FUNDS	\$2,950	
PO513773 Total											\$2,950	
PO513806	SHARP ELECTRONICS CORPORATION	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Aaron Hall	Non-LSDBE	0101 - LOCAL FUNDS	\$1,740	
PO513806 Total											\$1,740	
PO513807	CENTER FOR INSPIRED TEACHING	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Salazar, Farley	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$7,500	
PO513807 Total											\$7,500	
PO513809	MIZELL TRAVEL AGENCY	N/A	2015	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Ashwin Muni	Non-LSDBE	0101 - LOCAL FUNDS	\$1,387	
PO513809 Total											\$1,387	
PO513810	MVS, Inc.	C1651-V3	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	DCSupplySchedule	FirmFixedPrice	Ashwin Muni	LSDBE	0101 - LOCAL FUNDS	\$221	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO513810 Total											\$221	
PO513812	SKY,LLC DBA/US-OFFICE SOLUTION	C12714	2015	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	Gorham, Roselina	Non-LSDBE	0101 - LOCAL FUNDS	\$435	
PO513812 Total											\$435	
PO513813	GALLIHER & HUGUELY ASSO. INC	N/A	2015	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Hernandez, Gloria	LSDBE	0101 - LOCAL FUNDS	\$824	
PO513813 Total											\$824	
PO513815	TEATRO DE LA LUNA	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Lattimore, Phallon	Non-LSDBE	0101 - LOCAL FUNDS	\$500	
PO513815 Total											\$500	
PO513816	LAKESHORE LEARNING MATERIALS	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Tameka Champ	Non-LSDBE	0101 - LOCAL FUNDS	\$620	
PO513816 Total											\$620	
PO513817	KAPLAN COMPANIES, INC.	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Tameka Champ	Non-LSDBE	0101 - LOCAL FUNDS	\$296	
PO513817 Total											\$296	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO513819	SHEENA FOGLE	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	NoticeOfGrantAward	NoticeOfGrantAward	YOLANDA Y JAUREGUIZAR	Non-LSDBE	0101 - LOCAL FUNDS	\$2,400	
PO513819 Total											\$2,400	
PO513820	Dell Computer Corp.	VA-140331-DELL	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	LYNNETTE E GIBSON	Non-LSDBE	0101 - LOCAL FUNDS	\$21,900	
PO513820 Total											\$21,900	
PO513821	HOLDER ENTERPRISES, INC.	N/A	2015	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	Balogun, Crystal Y	LSDBE	0101 - LOCAL FUNDS	\$2,500	
PO513821 Total											\$2,500	
PO513822	Keller Transportation, Inc	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	IKEY P STATON JR	Non-LSDBE	0101 - LOCAL FUNDS	\$690	
PO513822 Total											\$690	
PO513823	The Achievement Network	GAGA-2015-P-0012	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Devin Howard	Non-LSDBE	0731 - OSSE SUB GRANTS TO LEA - SEC 1003G	\$44,000	
PO513823 Total											\$44,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO513824	METROPOLITAN OFFICE PRODUCTS	C12770-V2	2015	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	ELAINE COYE	LSDBE	0101 - LOCAL FUNDS	\$2,781	
PO513824 Total											\$2,781	
PO513854	STEVEN FAISON JR	N/A	2015	0401 TRAVEL - LOCAL	N/A	SmallPurchase	FirmFixedPrice	Balogun, Crystal Y	Non-LSDBE	0101 - LOCAL FUNDS	\$23,100	
PO513854 Total											\$23,100	
PO513897	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0204 EDUCATIONAL	N/A	CooperativeAgreements	FirmFixedPrice	Harris, Donald	Non-LSDBE	0101 - LOCAL FUNDS	\$7,834	
PO513897 Total											\$7,834	
PO513946-V2	JC CHARTERS AND TOURS LLC	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	ELEANOR A SEALE	Non-LSDBE	0101 - LOCAL FUNDS	\$9,250	
PO513946-V2 Total											\$9,250	
PO513950	GREAT AMERICAN CORP	N/A	2015	0209 FOOD PROVISIONS	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMAD	Non-LSDBE	0101 - LOCAL FUNDS	\$1,646	
PO513950 Total											\$1,646	
PO513974	MORGANS INC	C12202-V2	2015	0207 CLOTHING AND UNIFORMS	N/A	DCSupplySchedule	FirmFixedPrice	Carol Wilson	LSDBE	0101 - LOCAL FUNDS	\$4,739	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO513974 Total											\$4,739	
PO513975	MIND RESEARCH INSTITUTE	N/A	2015	0413 TAXES AND LICENSES	N/A	SingleQuote	FirmFixedPrice	CHARLES ROBINSON	Non-LSDBE	0101 - LOCAL FUNDS	\$3,500	
PO513975 Total											\$3,500	
PO513976	RESEARCH FOR BETTER TEACHING	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFrom Competition	FirmFixedPrice	Da Silva-Olaghere, Ajibade	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$11,250	
PO513976 Total											\$11,250	
PO513978	President & Directors of Georgetown College for Georgetown University	GAGA-2013-C-0009	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SoleSource	FirmFixedPrice	Clare Farrell	Non-LSDBE	0101 - LOCAL FUNDS	\$75,000	
										8200 - FEDERAL GRANTS	\$250,000	
PO513978 Total											\$325,000	
PO513979	Woodwind & Brasswind Inc	N/A	2015	0704 PURCHASES - OTHER EQUIPMENT	N/A	NoticeOfGrantAward	FirmFixedPrice	Mejia, Mirna	Non-LSDBE	0101 - LOCAL FUNDS	\$6,442	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO513979 Total											\$6,442	
PO513980	Dell Computer Corp.	VA-140331-DELL	2015	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Diggs, Denise	Non-LSDBE	0101 - LOCAL FUNDS	\$2,679	
PO513980 Total											\$2,679	
PO513981	SCHOOL SPECIALTY	C12714	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Dunn, Andrietta	Non-LSDBE	0101 - LOCAL FUNDS	\$4,929	
PO513981 Total											\$4,929	
PO513982	MARLOW SPORTS, INC.	N/A	2015	0207 CLOTHING AND UNIFORMS	N/A	SingleQuote	FirmFixedPrice	Dunn, Andrietta	Non-LSDBE	0101 - LOCAL FUNDS	\$630	
PO513982 Total											\$630	
PO513983	Dell Computer Corp.	VA-140331-DELL	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Edelen, Theresa D	Non-LSDBE	0101 - LOCAL FUNDS	\$4,277	
PO513983 Total											\$4,277	
PO513984	Fund for Education and Human Service	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	ELEANOR A SEALE	Non-LSDBE	0101 - LOCAL FUNDS	\$7,380	
PO513984 Total											\$7,380	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO513985	SHARP ELECTRONICS CORPORATION	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Hatton, Tracy	Non-LSDBE	8200 - FEDERAL GRANTS	\$5,028	
PO513985 Total											\$5,028	
PO513986	Kevin Reese	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	NoticeOfGrantAward	FirmFixedPrice	Lavanya Poteau	Non-LSDBE	0101 - LOCAL FUNDS	\$4,500	
PO513986 Total											\$4,500	
PO513987	SHARP ELECTRONICS CORPORATION	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	ELEANOR A SEALE	Non-LSDBE	0101 - LOCAL FUNDS	\$1,776	
PO513987 Total											\$1,776	
PO513988	MORGANS INC	C12202-V2	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	ELEANOR A SEALE	LSDBE	0101 - LOCAL FUNDS	\$1,628	
PO513988 Total											\$1,628	
PO513989	MIND RESEARCH INSTITUTE	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	Non-LSDBE	0101 - LOCAL FUNDS	\$3,500	
PO513989 Total											\$3,500	
PO513990	BAKER & TAYLOR INC	N/A	2015	0708 LIBRARY BOOKS	N/A	SingleQuote	FirmFixedPrice	Gibson, Dyvor	Non-LSDBE	0101 - LOCAL FUNDS	\$329	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO513990 Total											\$329	
PO513991	INTERNATIONAL INSTITUTE FOR	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	Non-LSDBE	0101 - LOCAL FUNDS	\$9,467	
PO513991 Total											\$9,467	
PO513993	ASSOC.MONTESSORI INT'L,USA	N/A	2015	0414 ADVERTISING	N/A	SingleQuote	FirmFixedPrice	Hatton, Tracy	Non-LSDBE	8200 - FEDERAL GRANTS	\$390	
PO513993 Total											\$390	
PO513994	Fund for Education and Human Service	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	William Brown	Non-LSDBE	0101 - LOCAL FUNDS	\$4,250	
PO513994 Total											\$4,250	
PO513995	MIND RESEARCH INSTITUTE	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Hebron, Delores	Non-LSDBE	0101 - LOCAL FUNDS	\$3,500	
PO513995 Total											\$3,500	
PO513996	Dell Computer Corp.	VA-140331-DELL	2015	0704 PURCHASES - OTHER EQUIPMENT	N/A	CooperativeAgreements	FirmFixedPrice	MARIA G BARRETO	Non-LSDBE	0101 - LOCAL FUNDS	\$3,420	
PO513996 Total											\$3,420	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO513998	Dell Computer Corp.	VA-140331-DELL	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Rita Gray	Non-LSDBE	0101 - LOCAL FUNDS	\$10,479	
PO513998 Total											\$10,479	
PO513999	YOGA HEIGHTS LLC	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	YOLANDA Y JAUREGUIZ AR	Non-LSDBE	0101 - LOCAL FUNDS	\$1,500	
PO513999 Total											\$1,500	
PO514000	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	C1756-V4	2015	0207 CLOTHING AND UNIFORMS	N/A	DCSupplySchedule	FirmFixedPrice	KAYHONNE M SHELTON	LSDBE	0101 - LOCAL FUNDS	\$2,964	
PO514000 Total											\$2,964	
PO514002	NATL A OF SECDARY SCH PRIN	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	DANDY M STEWARD	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$495	
PO514002 Total											\$495	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO514003	Live It Learn It	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Tamika Bishop	Non-LSDBE	0101 - LOCAL FUNDS	\$5,500	
PO514003 Total											\$5,500	
PO514006	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0204 EDUCATIONAL	N/A	CooperativeAgreements	FirmFixedPrice	Lee, Mary V	Non-LSDBE	0101 - LOCAL FUNDS	\$4,883	
PO514006 Total											\$4,883	
PO514007	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0204 EDUCATIONAL	N/A	CooperativeAgreements	FirmFixedPrice	Lee, Mary V	Non-LSDBE	0101 - LOCAL FUNDS	\$5,823	
PO514007 Total											\$5,823	
PO514008	HOUGHTON MIFFLIN CO INC	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$3,313	
PO514008 Total											\$3,313	
PO514011	SCHOLASTIC, INC.	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Jones, Tonya D	Non-LSDBE	0101 - LOCAL FUNDS	\$3,975	
PO514011 Total											\$3,975	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO514014	APPLE COMPUTER INC	B27158	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Kelly Hart	Non-LSDBE	0804 - TITLE X - SCHOOL TECHNOLOGY FUND	\$29,200	
PO514014 Total											\$29,200	
PO514015	RIVERSIDE PUBLISHING	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMAD	Non-LSDBE	0101 - LOCAL FUNDS	\$2,512	
PO514015 Total											\$2,512	
PO514017	SMITHSONIAN INSTITUTION	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Lattimore, Phallon	Non-LSDBE	0101 - LOCAL FUNDS	\$5,000	
PO514017 Total											\$5,000	
PO514019	SCANTRON CORPORATION	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMAD	Non-LSDBE	0101 - LOCAL FUNDS	\$9,937	
PO514019 Total											\$9,937	
PO514020	NATL A OF SECDARY SCH PRIN	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	PATRICIA BAILEY	Non-LSDBE	0101 - LOCAL FUNDS	\$925	
PO514020 Total											\$925	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitively Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO514023	LEADING EDUCATORS INC	GAGA-2014-C-0029	2015	0408 PROF SERVICE FEES AND CONTR	N/A	CompetitiveSealedBid-IFB	FirmFixedPrice	Clare Farrell	Non-LSDBE	0101 - LOCAL FUNDS	\$240,731	
				0409 CONTRACTUAL SERVICES - OTHER		CompetitiveSealedBid-IFB	FirmFixedPrice	Clare Farrell	Non-LSDBE	0101 - LOCAL FUNDS	\$51,750	
										8200 - FEDERAL GRANTS	\$338,840	
PO514023 Total											\$631,321	
PO514024	THE MANAGEMENT CENTER	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFrom Competition	FirmFixedPrice	Clare Farrell	Non-LSDBE	0101 - LOCAL FUNDS	\$15,600	
PO514024 Total											\$15,600	
PO514026	WILSON LANGUAGE TRAINING CORP.	N/A	2015	0204 EDUCATIONAL	N/A	NoticeOfGrantAward	FirmFixedPrice	IKEY P STATON JR	Non-LSDBE	0101 - LOCAL FUNDS	\$273	
PO514026 Total											\$273	
PO514027	JOHN WILEY & SONS	N/A	2015	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Salazar, Farley	Non-LSDBE	0101 - LOCAL FUNDS	\$205	
PO514027 Total											\$205	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO514028	OFFICE DEPOT	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Kennard Branch	Non-LSDBE	0101 - LOCAL FUNDS	\$983	
PO514028 Total											\$983	
PO514032	APPLE COMPUTER INC	N/A	2015	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Sara Stahlberg	Non-LSDBE	8200 - FEDERAL GRANTS	\$139	
PO514032 Total											\$139	
PO514064	DC CENTRAL KITCHEN	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Matthew Guevara	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$6,449	
PO514064 Total											\$6,449	
PO514066	LENOVA (USA) INC	VA-140331-LEN	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	NEELDA MUHAMMAD	Non-LSDBE	0101 - LOCAL FUNDS	\$7,980	
PO514066 Total											\$7,980	
PO514075	CDW Government, Inc.	N/A	2015	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Da Silva-Olaghere, Ajibade	Non-LSDBE	0101 - LOCAL FUNDS	\$4,720	
PO514075 Total											\$4,720	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO514076	WEST END TRAVEL INC	N/A	2015	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Da Silva-Olaghere, Ajibade	Non-LSDBE	0101 - LOCAL FUNDS	\$4,706	-\$6,431
				0409 CONTRACTUAL SERVICES - OTHER		SingleQuote	FirmFixedPrice	Da Silva-Olaghere, Ajibade	Non-LSDBE	0101 - LOCAL FUNDS	\$1,725	
PO514076 Total											\$6,431	
PO514083	SKY,LLC DBA/US-OFFICE SOLUTION	C12714	2015	0201 OFFICE SUPPLIES	N/A	DCSupplySchedule	FirmFixedPrice	Winston, Lisa	Non-LSDBE	0101 - LOCAL FUNDS	\$5,849	
PO514083 Total											\$5,849	
PO514084	Sunburst Digital, Inc	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Boddie, Edwin A	Non-LSDBE	0101 - LOCAL FUNDS	\$900	
PO514084 Total											\$900	
PO514085	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	C1937-V3	2015	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	ELEANOR A SEALE	LSDBE	0101 - LOCAL FUNDS	\$2,225	
PO514085 Total											\$2,225	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
Agency PO Id	Contracting Party- Supplier	Contract Number	Fiscal Year	Purpose of Contract- Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO514086	CAPITOL ENTERTAINMENT	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Vibha Robinson	LSDBE	0101 - LOCAL FUNDS	\$2,890	
PO514086 Total											\$2,890	
PO514087	SKY,LLC DBA/US-OFFICE SOLUTION	C12714	2015	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	IKEY P STATON JR	Non-LSDBE	0101 - LOCAL FUNDS	\$1,305	
PO514087 Total											\$1,305	
PO514089	General Merchandise Supplies	C1920-V5	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Juan Carlos Plaza-Marcos	LSDBE	0101 - LOCAL FUNDS	\$4,999	
PO514089 Total											\$4,999	
PO514090	SKI LIBERTY OPERATING CORPORAT	N/A	2015	0209 FOOD PROVISIONS	N/A	ExemptFrom Competition	FirmFixedPrice	Jackson, Kimberly	Non-LSDBE	0101 - LOCAL FUNDS	\$1,800	
				0210 GENERAL		ExemptFrom Competition	FirmFixedPrice	Jackson, Kimberly	Non-LSDBE	0101 - LOCAL FUNDS	\$11,700	
PO514090 Total											\$13,500	
PO514157	MVS, Inc.	C1651-V3	2015	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Juan Carlos Plaza-Marcos	LSDBE	0101 - LOCAL FUNDS	\$3,616	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO514157 Total											\$3,616	
PO514158	EMMANUEL SCHANZER	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	PEDRO DEJESUS	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$15,000	
PO514158 Total											\$15,000	
PO514159	CREATIVE WORKSHOP ASSC.	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	ExemptFrom Competition	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$16,000	
PO514159 Total											\$16,000	
PO514160	Curriculum Associates, LLC	N/A	2015	0413 TAXES AND LICENSES	N/A	SingleQuote	FirmFixedPrice	Boddie, Edwin A	Non-LSDBE	0101 - LOCAL FUNDS	\$4,437	
PO514160 Total											\$4,437	
PO514162	AMERICAN READING COMPANY	N/A	2015	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	LAJUANA MOBLEY	Non-LSDBE	0101 - LOCAL FUNDS	\$965	
PO514162 Total											\$965	
PO514163	THE AQUILINE GROUP	C12585	2015	0408 PROF SERVICE FEES AND CONTR	N/A	DCSupplySchedule	FirmFixedPrice	PEDRO DEJESUS	LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$3,850	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO514163 Total											\$3,850	
PO514164	CAPITOL ENTERTAINMENT	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	LSDBE	0101 - LOCAL FUNDS	\$690	
PO514164 Total											\$690	
PO514185	DC Business Leadership Network	N/A	2015	0425 PAYMENT OF MEMBERSHIP DUES	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMAD	Non-LSDBE	0101 - LOCAL FUNDS	\$1,400	
PO514185 Total											\$1,400	
PO514187	MDM Office Systems DBA Standard Office Supply	C1059	2015	0201 OFFICE SUPPLIES	N/A	DCSupplySchedule	FirmFixedPrice	KAYHONNE M SHELTON	LSDBE	0101 - LOCAL FUNDS	\$704	
PO514187 Total											\$704	
PO514188	JONES SCHOOL SUPPLY CO., INC.	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Jones, Tonya D	Non-LSDBE	0101 - LOCAL FUNDS	\$258	
PO514188 Total											\$258	
PO514189	EDUCATIONAL NETWORKS, INC.	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	White, Crystal	Non-LSDBE	0101 - LOCAL FUNDS	\$1,200	
PO514189 Total											\$1,200	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
Agency PO Id	Contracting Party- Supplier	Contract Number	Fiscal Year	Purpose of Contract- Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO514192	CIRCA LEARNING, LLC	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Trisha Nakano	Non-LSDBE	8200 - FEDERAL GRANTS	\$1,200	
PO514192 Total											\$1,200	
PO514195	THE BOOKSOURCE INC	N/A	2015	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	Beumel, Ann	Non-LSDBE	0101 - LOCAL FUNDS	\$556	
PO514195 Total											\$556	
PO514197	THERAPRO	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Thiam, Mohamed	Non-LSDBE	0101 - LOCAL FUNDS	\$625	
PO514197 Total											\$625	
PO514198	CENGAGE LEARNING	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Thiam, Mohamed	Non-LSDBE	0101 - LOCAL FUNDS	\$1,554	
PO514198 Total											\$1,554	
PO514203	EDUCATIONAL NETWORKS, INC.	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Edelen, Theresa D	Non-LSDBE	0101 - LOCAL FUNDS	\$3,600	
PO514203 Total											\$3,600	
PO514204	Dell Computer Corp.	N/A	2015	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Aaron Hall	Non-LSDBE	0101 - LOCAL FUNDS	\$3,303	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO514204 Total											\$3,303	
PO514221	BARNES & NOBLE BOOKSELLERS INC	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Joshua Park	Non-LSDBE	0101 - LOCAL FUNDS	\$5,380	
PO514221 Total											\$5,380	
PO514222	Dell Computer Corp.	VA-140331-DELL	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Lattimore, Phallon	Non-LSDBE	0101 - LOCAL FUNDS	\$6,172	
PO514222 Total											\$6,172	
PO514223	LENOVA (USA) INC	VA-140331-LEN	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	Lattimore, Phallon	Non-LSDBE	0101 - LOCAL FUNDS	\$33,390	
PO514223 Total											\$33,390	
PO514235	APEX LEARNING, INC	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	NoticeOfGrantAward	FirmFixedPrice	Jayme Stewart	Non-LSDBE	0101 - LOCAL FUNDS	\$2,042	
PO514235 Total											\$2,042	
PO514244	Live It Learn It	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	NoticeOfGrantAward	FirmFixedPrice	CHARLENE STAPLETON	Non-LSDBE	0101 - LOCAL FUNDS	\$6,000	
PO514244 Total											\$6,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO514245	SCHOOL HEALTH CORPORATION	N/A	2015	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	Non-LSDBE	0101 - LOCAL FUNDS	\$3,574	
PO514245 Total											\$3,574	
PO514246	GRACELAND COLLEGE CENTER	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Steele, Del	Non-LSDBE	0101 - LOCAL FUNDS	\$260	
PO514246 Total											\$260	
PO514247	KATHERINE G MILLER	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Da Silva-Olaghere, Ajibade	Non-LSDBE	0101 - LOCAL FUNDS	\$5,000	
PO514247 Total											\$5,000	
PO514248	KYLA SOMMERS	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Da Silva-Olaghere, Ajibade	Non-LSDBE	0101 - LOCAL FUNDS	\$2,500	
PO514248 Total											\$2,500	
PO514249	MIND RESEARCH INSTITUTE	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	DEBORAH J BARR	Non-LSDBE	0101 - LOCAL FUNDS	\$3,500	
PO514249 Total											\$3,500	
PO514250	PRO-ED, INC	N/A	2015	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	EMMA M COOKE	Non-LSDBE	0101 - LOCAL FUNDS	\$1,046	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO514250 Total											\$1,046	
PO514251	COMMITTEE FOR CHILDREN	N/A	2015	0204 EDUCATIONAL	N/A	NoticeOfGrantAward	FirmFixedPrice	Jackson, Alfred T	Non-LSDBE	0101 - LOCAL FUNDS	\$4,994	
PO514251 Total											\$4,994	
PO514252	SCHOOL SPECIALTY	N/A	2015	0204 EDUCATIONAL	N/A	NoticeOfGrantAward	FirmFixedPrice	Gibson, Dyvor	Non-LSDBE	0101 - LOCAL FUNDS	\$3,488	
PO514252 Total											\$3,488	
PO514253	SCHOOL SPECIALTY	N/A	2015	0201 OFFICE SUPPLIES	N/A	NoticeOfGrantAward	NoticeOfGrantAward	Jayme Stewart	Non-LSDBE	0101 - LOCAL FUNDS	\$9,477	
PO514253 Total											\$9,477	
PO514254	SKY,LLC DBA/US-OFFICE SOLUTION	C12714	2015	0201 OFFICE SUPPLIES	N/A	NoticeOfGrantAward	NoticeOfGrantAward	Jayme Stewart	Non-LSDBE	0101 - LOCAL FUNDS	\$1,739	
PO514254 Total											\$1,739	
PO514255	AMERICAN MULTI CINEMA, INC.	N/A	2015	0205 RECREATIONAL	N/A	SingleQuote	FirmFixedPrice	MARIA G BARRETO	Non-LSDBE	0101 - LOCAL FUNDS	\$810	
PO514255 Total											\$810	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO514257	COMMUNITY PRODUCTS	N/A	2015	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMAD	Non-LSDBE	0101 - LOCAL FUNDS	\$7,558	
PO514257 Total											\$7,558	
PO514258	SCHOOL SPECIALTY	N/A	2015	0204 EDUCATIONAL	N/A	NoticeOfGrantAward	FirmFixedPrice	Wilson-Ross, Patricia	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$6,191	
PO514258 Total											\$6,191	
PO514263	Just Health LLC	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Trisha Nakano	Non-LSDBE	8200 - FEDERAL GRANTS	\$870	
PO514263 Total											\$870	
PO514266	RENAISSANCE LEARNING INC	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Walker, Bernadine	Non-LSDBE	0101 - LOCAL FUNDS	\$2,587	
PO514266 Total											\$2,587	
PO514267	CIRCA LEARNING, LLC	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Trisha Nakano	Non-LSDBE	8200 - FEDERAL GRANTS	\$2,700	
PO514267 Total											\$2,700	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO514268	SCHOLASTIC, INC.	N/A	2015	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	KAYHONNE M SHELTON	Non-LSDBE	0101 - LOCAL FUNDS	\$207	
PO514268 Total											\$207	
PO514274	MORGANS INC	C12202-V2	2015	0408 PROF SERVICE FEES AND CONTR	N/A	DCSupplySchedule	FirmFixedPrice	Trisha Nakano	LSDBE	8200 - FEDERAL GRANTS	\$900	
PO514274 Total											\$900	
PO514275	EDUCATIONAL NETWORKS, INC.	N/A	2015	0711 IT SOFTWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	TRACY L AUKWARD	Non-LSDBE	0101 - LOCAL FUNDS	\$3,600	
PO514275 Total											\$3,600	
PO514283	MIZELL TRAVEL AGENCY	N/A	2015	0402 TRAVEL - OUT OF CITY	N/A	NoticeOfGrantAward	FirmFixedPrice	Frances Malry	Non-LSDBE	7025 - OAG ATTORNEY TRANSFER	\$5,030	
PO514283 Total											\$5,030	
PO514288	SKI LIBERTY OPERATING CORPORAT	N/A	2015	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	EMMA M COOKE	Non-LSDBE	0101 - LOCAL FUNDS	\$495	
PO514288 Total											\$495	
PO514301	General Merchandise Supplies	C1920-V5	2015	0202 CUSTODIAL AND MAINTENANCE	N/A	DCSupplySchedule	FirmFixedPrice	Harris, Donald	LSDBE	0101 - LOCAL FUNDS	\$824	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO514301 Total											\$824	
PO514302	SCHOOL SPECIALTY	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Tameka Champ	Non-LSDBE	0101 - LOCAL FUNDS	\$417	
PO514302 Total											\$417	
PO514303	SKY,LLC DBA/US-OFFICE SOLUTION	C12714	2015	0204 EDUCATIONAL	N/A	DCSupplySchedule	FirmFixedPrice	Ramirez, Lidia	Non-LSDBE	0101 - LOCAL FUNDS	\$2,608	
PO514303 Total											\$2,608	
PO514304-V2	MIZELL TRAVEL AGENCY	N/A	2015	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Kyoung Lee	Non-LSDBE	0101 - LOCAL FUNDS	\$547	
PO514304-V2 Total											\$547	
PO514306	MIZELL TRAVEL AGENCY	N/A	2015	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	PATRICIA BAILEY	Non-LSDBE	0101 - LOCAL FUNDS	\$1,090	
PO514306 Total											\$1,090	
PO514307	MIZELL TRAVEL AGENCY	N/A	2015	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Clare Farrell	Non-LSDBE	0101 - LOCAL FUNDS	\$970	
PO514307 Total											\$970	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO514308	GREAT AMERICAN CORP	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Sonia Vizian	Non-LSDBE	8200 - FEDERAL GRANTS	\$817	
PO514308 Total											\$817	
PO514309	INTAC INC	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	Non-LSDBE	0101 - LOCAL FUNDS	\$1,282	
PO514309 Total											\$1,282	
PO514311	ZOID AND COMPANY	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Steele, Del	Non-LSDBE	0735 - OSSE SUB GRANTS TO LEA - TITLE 2	\$8,000	
PO514311 Total											\$8,000	
PO514355	ILENE SPARBER	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	ExemptFrom Competition	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	Non-LSDBE	0101 - LOCAL FUNDS	\$4,960	
				0409 CONTRACTUAL SERVICES - OTHER		ExemptFrom Competition	FirmFixedPrice	Hawkins-Bazuaye, Gwendolyn	Non-LSDBE	0101 - LOCAL FUNDS	\$12,000	
PO514355 Total											\$16,960	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
Agency PO Id	Contracting Party- Supplier	Contract Number	Fiscal Year	Purpose of Contract- Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO514356	LAMB AWARDS & ENGRAVING T/A J	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Aaron Hall	Non- LSDBE	0101 - LOCAL FUNDS	\$9,280	
PO514356 Total											\$9,280	
PO514357	M&D TIMING, LLC	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchas e	FirmFixedPrice	Aaron Hall	Non- LSDBE	0101 - LOCAL FUNDS	\$9,150	
PO514357 Total											\$9,150	
PO514359	AIR TECH REFRIGERATION & MECHA	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Danielle Smith	Non- LSDBE	0101 - LOCAL FUNDS	\$4,000	
PO514359 Total											\$4,000	
PO514360	Dell Computer Corp.	N/A	2015	0702 PURCHASES - EQUIPMENT AND MACHINERY	N/A	SingleQuote	FirmFixedPrice	Juan Carlos Plaza- Marcos	Non- LSDBE	0101 - LOCAL FUNDS	\$209	
PO514360 Total											\$209	
PO514361	APPLE COMPUTER INC	N/A	2015	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	Non- LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$1,568	
PO514361 Total											\$1,568	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO514362	APPLE COMPUTER INC	N/A	2015	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMAD	Non-LSDBE	0101 - LOCAL FUNDS	\$3,380	
PO514362 Total											\$3,380	
PO514363	PRESENTATION SYSTEMS SOUTH	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Kevin Diaz	Non-LSDBE	0101 - LOCAL FUNDS	\$3,105	
PO514363 Total											\$3,105	
PO514364	APPLE COMPUTER INC	B27158	2015	0710 IT HARDWARE ACQUISITIONS	N/A	CooperativeAgreements	FirmFixedPrice	NEELDA MUHAMMAD	Non-LSDBE	0101 - LOCAL FUNDS	\$19,673	
PO514364 Total											\$19,673	
PO514366	THE BUREAU OF LECTURES & CONCE	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	WILLIAM STRICKLAND	Non-LSDBE	0101 - LOCAL FUNDS	\$690	
PO514366 Total											\$690	
PO514367	THE BUREAU OF LECTURES & CONCE	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FixedPriceIncentive	Steele, Del	Non-LSDBE	0101 - LOCAL FUNDS	\$1,580	
PO514367 Total											\$1,580	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO514368	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	N/A	2015	0210 GENERAL	N/A	NoticeOfGrantAward	FirmFixedPrice	Boddie, Edwin A	LSDBE	0101 - LOCAL FUNDS	\$290	
				0704 PURCHASES - OTHER EQUIPMENT		NoticeOfGrantAward	FirmFixedPrice	Boddie, Edwin A	LSDBE	0101 - LOCAL FUNDS	\$1,596	
PO514368 Total											\$1,886	
PO514369	SAFEGUARD BUSINESS SYSTEMS, IN	N/A	2015	0201 OFFICE SUPPLIES	N/A	SingleQuote	FirmFixedPrice	LYNNETTE E GIBSON	Non-LSDBE	0101 - LOCAL FUNDS	\$236	
PO514369 Total											\$236	
PO514370	BSN SPORTS	N/A	2015	0205 RECREATIONAL	N/A	SingleQuote	FirmFixedPrice	CHARLENE STAPLETON	Non-LSDBE	0101 - LOCAL FUNDS	\$724	
PO514370 Total											\$724	
PO514371	S&S WORLDWIDE INC.	N/A	2015	0205 RECREATIONAL	N/A	SingleQuote	FirmFixedPrice	Thiam, Mohamed	Non-LSDBE	0101 - LOCAL FUNDS	\$1,346	
PO514371 Total											\$1,346	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
Agency PO Id	Contracting Party- Supplier	Contract Number	Fiscal Year	Purpose of Contract- Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO514372	NOVEL ELECTRONIC DESIGNS, INC	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Joshua Park	Non- LSDBE	0101 - LOCAL FUNDS	\$450	
PO514372 Total											\$450	
PO514398	STORY TAPESTRIES	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	NoticeOfGran tAward	FirmFixedPrice	Marion Lomax-Scott	Non- LSDBE	0101 - LOCAL FUNDS	\$4,200	
PO514398 Total											\$4,200	
PO514401	MORGANS INC	C12202- V2	2015	0207 CLOTHING AND UNIFORMS	N/A	DCSupplySch edule	FirmFixedPrice	Jones, Tonya D	LSDBE	0101 - LOCAL FUNDS	\$395	
PO514401 Total											\$395	
PO514412	TOUCH MEDIA SYSTEMS, LLC	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SmallPurchas e	FirmFixedPrice	Marion Lomax-Scott	Non- LSDBE	0101 - LOCAL FUNDS	\$11,938	
PO514412 Total											\$11,938	
PO514414	AUDIO TECHNOLOGY SPECIALIST	N/A	2015	0704 PURCHASES - OTHER EQUIPMENT	N/A	ExemptFrom Competition	FirmFixedPrice	NEELDA MUHAMMA D	Non- LSDBE	0756 - OSSE SPEICAL EDUCATION- IDEA	\$25,297	
PO514414 Total											\$25,297	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
Agency PO Id	Contracting Party- Supplier	Contract Number	Fiscal Year	Purpose of Contract- Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO514416	METROPOLITAN OFFICE PRODUCTS	C1663	2015	0413 TAXES AND LICENSES	N/A	DCSupplySch edule	FirmFixedPrice	Hernandez, Gloria	LSDBE	0101 - LOCAL FUNDS	\$75	
PO514416 Total											\$75	
PO514417	INTAC INC	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	AARON JACKSON	Non- LSDBE	0101 - LOCAL FUNDS	\$704	
PO514417 Total											\$704	
PO514418	Formost Advanced Creations	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Monica Kittrell	LSDBE	0101 - LOCAL FUNDS	\$1,194	
PO514418 Total											\$1,194	
PO514419	AMERICAN READING COMPANY	N/A	2015	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	DANNY T WARE	Non- LSDBE	0101 - LOCAL FUNDS	\$960	
PO514419 Total											\$960	
PO514427	CORPORATE EXPRESS EXEC COURIER	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	DCSupplySch edule	FirmFixedPrice	IRVING R KELLEY	Non- LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$4,680	
PO514427 Total											\$4,680	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO514428	THE KENNEDY CENTER	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Ferrier, Tamika	Non-LSDBE	0101 - LOCAL FUNDS	\$750	
PO514428 Total											\$750	
PO514430	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	2015	0210 GENERAL	N/A	CooperativeAgreements	FirmFixedPrice	Aaron Hall	Non-LSDBE	0101 - LOCAL FUNDS	\$10,000	
PO514430 Total											\$10,000	
PO514436	ASSOCIATION FOR SUPERVISION AN	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Marion Lomax-Scott	Non-LSDBE	0101 - LOCAL FUNDS	\$666	
PO514436 Total											\$666	
PO514437	RSR ELECTRONICS INC	N/A	2015	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	PEDRO DEJESUS	Non-LSDBE	0727 - OSSE - SUB GRANTS TO LEA	\$9,555	
PO514437 Total											\$9,555	
PO514438	KSA-PLUS COMMUNICATIONS INC	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	CHARLENA R MURRAY	Non-LSDBE	0101 - LOCAL FUNDS	\$8,000	
PO514438 Total											\$8,000	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO514439	AT DISCOUNT SALES & SVCS, LLC	N/A	2015	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	NEELDA MUHAMMAD	Non-LSDBE	0101 - LOCAL FUNDS	\$7,929	
PO514439 Total											\$7,929	
PO514440	MDM Office Systems DBA Standard Office Supply	N/A	2015	0209 FOOD PROVISIONS	N/A	NoticeOfGrantAward	FirmFixedPrice	Dunn, Andrietta	LSDBE	0101 - LOCAL FUNDS	\$3,000	
PO514440 Total											\$3,000	
PO514441	WASH METRO AREA TRANSIT AUTH	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Winston, Lisa	Non-LSDBE	0101 - LOCAL FUNDS	\$1,280	
PO514441 Total											\$1,280	
PO514442	HOUGHTON MIFFLIN CO INC	N/A	2015	0709 TEXT BOOKS	N/A	SingleQuote	FirmFixedPrice	IKEY P STATON JR	Non-LSDBE	0101 - LOCAL FUNDS	\$1,151	
PO514442 Total											\$1,151	
PO514470	GREAT AMERICAN CORP	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Matthew Guevara	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$3,495	
PO514470 Total											\$3,495	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO514471	SKI LIBERTY OPERATING CORPORAT	N/A	2015	0401 TRAVEL - LOCAL	N/A	SingleQuote	FirmFixedPrice	Mabry, Kamaria	Non-LSDBE	0101 - LOCAL FUNDS	\$2,200	
PO514471 Total											\$2,200	
PO514472	B.WILLIAMS ENTERPRISE, LLC	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	CHARLENA R MURRAY	Non-LSDBE	0101 - LOCAL FUNDS	\$2,794	
				0409 CONTRACTUAL SERVICES - OTHER		SingleQuote	FirmFixedPrice	CHARLENA R MURRAY	Non-LSDBE	0101 - LOCAL FUNDS	\$6,400	
PO514472 Total											\$9,194	
PO514473	RUTGERS UNIVERSITY	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Sara Stahlberg	Non-LSDBE	8200 - FEDERAL GRANTS	\$8,600	
PO514473 Total											\$8,600	
PO514474	ALGY COSTUMES & UNIFORMS	N/A	2015	0207 CLOTHING AND UNIFORMS	N/A	SingleQuote	FirmFixedPrice	Dunn, Andrietta	Non-LSDBE	0101 - LOCAL FUNDS	\$3,284	
PO514474 Total											\$3,284	
PO514475	CENGAGE LEARNING	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Thiam, Mohamed	Non-LSDBE	0101 - LOCAL FUNDS	\$1,892	
PO514475 Total											\$1,892	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO514476	ASSOCIATION FOR SUPERVISION AN	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	HOA T DUONG	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$4,999	
PO514476 Total											\$4,999	
PO514477	Middle C Music Corp.	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Mark Aucoin	Non-LSDBE	0101 - LOCAL FUNDS	\$1,124	
PO514477 Total											\$1,124	
PO514478	METROPOLITAN OFFICE PRODUCTS	N/A	2015	0704 PURCHASES - OTHER EQUIPMENT	N/A	SingleQuote	FirmFixedPrice	SANDRA WALKER-MCLEAN	LSDBE	8450 - PRIVATE DONATIONS	\$550	
PO514478 Total											\$550	
PO514479	JC CHARTERS AND TOURS LLC	N/A	2015	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	ELEASE MCCANTS	Non-LSDBE	0101 - LOCAL FUNDS	\$950	
PO514479 Total											\$950	
PO514480	Dell Computer Corp.	N/A	2015	0219 IT SUPPLIES	N/A	SingleQuote	FirmFixedPrice	Edelen, Theresa D	Non-LSDBE	0101 - LOCAL FUNDS	\$4,481	
PO514480 Total											\$4,481	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
Agency PO Id	Contracting Party- Supplier	Contract Number	Fiscal Year	Purpose of Contract- Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not- Procurement Method	Contract Type	Agency Contract Monitor- Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO514486	APPLE COMPUTER INC	GAGA- 2009-C- 0180	2015	0710 IT HARDWARE ACQUISITIONS	N/A	SingleQuote	FirmFixedPrice	Kyoung Lee	Non- LSDBE	0101 - LOCAL FUNDS	\$1,341	
PO514486 Total											\$1,341	
PO514487	FOLLETT SCHOOL SOLUTIONS	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	ELEANOR A SEALE	Non- LSDBE	0101 - LOCAL FUNDS	\$20	
				0210 GENERAL		SingleQuote	FirmFixedPrice	ELEANOR A SEALE	Non- LSDBE	0101 - LOCAL FUNDS	\$77	
				0708 LIBRARY BOOKS		SingleQuote	FirmFixedPrice	ELEANOR A SEALE	Non- LSDBE	0101 - LOCAL FUNDS	\$1,505	
PO514487 Total											\$1,603	
PO514488	WASHINGTON MUSIC CENTER	N/A	2015	0204 EDUCATIONAL	N/A	SmallPurchas e	FirmFixedPrice	Dunn, Andrietta	Non- LSDBE	0101 - LOCAL FUNDS	\$1,022	
PO514488 Total											\$1,022	
PO514489	Live It Learn It	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	TANNIA TILLMAN	Non- LSDBE	0101 - LOCAL FUNDS	\$5,500	
PO514489 Total											\$5,500	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO514491	REAL SCHOOL GARDENS	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	IKEY P STATON JR	Non-LSDBE	0101 - LOCAL FUNDS	\$5,000	
PO514491 Total											\$5,000	
PO514492	FOODCORPS INC	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Lattimore, Phallon	Non-LSDBE	0101 - LOCAL FUNDS	\$3,091	
PO514492 Total											\$3,091	
PO514493	Fund for Education and Human Service	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	HOA T DUONG	Non-LSDBE	0736 - OSSE SUB GRANTS TO LEA - TITLE 3	\$4,950	
PO514493 Total											\$4,950	
PO514495	TERENCE NICHOLSON	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Jones, Tonya D	Non-LSDBE	0101 - LOCAL FUNDS	\$1,000	
PO514495 Total											\$1,000	
PO514496	Liu Fu	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	Matthew Epstein	Non-LSDBE	0633 - DHHS AFTERSCHOOL PROG-COPAYMENT	\$330	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS											
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO514496 Total											\$330	
PO514499	OFFICE OF PERSONNEL MANAGEMENT	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	KAREN M SHAW	Non-LSDBE	0101 - LOCAL FUNDS	\$9,783	
PO514499 Total											\$9,783	
PO514546	GREAT AMERICAN CORP	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Kyoung Lee	Non-LSDBE	0101 - LOCAL FUNDS	\$2,000	
PO514546 Total											\$2,000	
PO514548	INTAC INC	N/A	2015	0408 PROF SERVICE FEES AND CONTR	N/A	SingleQuote	FirmFixedPrice	Steele, Del	Non-LSDBE	0101 - LOCAL FUNDS	\$703	
PO514548 Total											\$703	
PO514549	S&S WORLDWIDE INC.	N/A	2015	0210 GENERAL	N/A	SingleQuote	FirmFixedPrice	Argueta, Julia	Non-LSDBE	0101 - LOCAL FUNDS	\$3,038	
PO514549 Total											\$3,038	
PO514550	Miles Away Charter, LLC	N/A	2015	0401 TRAVEL - LOCAL	N/A	NoticeOfGrantAward	FirmFixedPrice	ELEASE MCCANTS	Non-LSDBE	0101 - LOCAL FUNDS	\$2,175	
PO514550 Total											\$2,175	



**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO514551	SCHOOL HEALTH CORPORATION	N/A	2015	0203 MEDICAL, SURGICAL AND LAB	N/A	SingleQuote	FirmFixedPrice	ELEASE MCCANTS	Non-LSDBE	0101 - LOCAL FUNDS	\$877	
PO514551 Total											\$877	
PO514552	BARNES & NOBLE BOOKSELLERS INC	N/A	2015	0204 EDUCATIONAL	N/A	SingleQuote	FirmFixedPrice	Olivia Stitilis	Non-LSDBE	0101 - LOCAL FUNDS	\$78	
PO514552 Total											\$78	
PO514553	Keller Transportation, Inc	N/A	2015	0402 TRAVEL - OUT OF CITY	N/A	SingleQuote	FirmFixedPrice	Jackson, Kimberly	Non-LSDBE	0101 - LOCAL FUNDS	\$4,725	
PO514553 Total											\$4,725	
PO514554	MORGANS INC	C12202-V3	2015	0408 PROF SERVICE FEES AND CONTR	N/A	DCSupplySchedule	FirmFixedPrice	LYNNETTE E GIBSON	LSDBE	0101 - LOCAL FUNDS	\$658	
PO514554 Total											\$658	
PO514555	MORGANS INC	C12202-V3	2015	0408 PROF SERVICE FEES AND CONTR	N/A	DCSupplySchedule	FirmFixedPrice	CHARLENA R MURRAY	LSDBE	0101 - LOCAL FUNDS	\$3,980	
PO514555 Total											\$3,980	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Contracts, FY15 YTD**

**Q102 Q103 Attachment\_Tab 2:** FY14 and FY15 YTD Contracts and Modifications

Agency												
DISTRICT OF COLUMBIA PUBLIC SCHOOLS												
PO Id	Contracting Party-Supplier	Contract Number	Fiscal Year	Purpose of Contract-Commodity, Deliverables, Outcomes	Corrective Actions or Technical Assistance	Competitely Bid or Not-Procurement Method	Contract Type	Agency Contract Monitor-Requester	LSDBE	Funding Source-Fund	PO Dollar Amount	Dollar Amount Spent
PO514556	MARC PARC PARKING	N/A	2015	0409 CONTRACTUAL SERVICES - OTHER	N/A	SingleQuote	FirmFixedPrice	IRVING R KELLEY	Non-LSDBE	0733 - OSSE SUB GRANTS TO LEA - TITLE 1	\$4,029	
PO514556 Total											\$4,029	
Grand Total											#####	#####

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Modifications, FY14**

**Q102 Q103 Attachment\_Tab 4: FY14 and FY15 YTD Contracts and Modifications**

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS		Modifications					
PO Id	Contracting Party-Supplier	Reason for Modification	Contract Number	Fiscal Year	Agency Contract Monitor-Requester	Funding Source	PO Dollar Amount	Dollar Amount Spent
PO506103-V2	STEVEN FAISON JR	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2015	Juan Carlos Plaza-Marcos	0101 - LOCAL FUNDS	\$4,500	-\$4,500
PO506103-V2 Total							\$4,500	
PO506141-V2	LexisNexis Risk Solutions FL Inc	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2015	Carol Wilson	0101 - LOCAL FUNDS	\$2,040	
PO506141-V2 Total							\$2,040	
PO506153-V2	DIGI DOCS INC DOCUMENT MGERS	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2015	DANA V GARNETT	0101 - LOCAL FUNDS	\$47,498	-\$2,036
PO506153-V2 Total							\$47,498	
PO506464-V2	EASTERN BOARD OF OFFICIALS	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2015	Aaron Hall	0101 - LOCAL FUNDS	\$51,520	-\$42,760
PO506464-V2 Total							\$51,520	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Modifications, FY14**

**Q102 Q103 Attachment\_Tab 4: FY14 and FY15 YTD Contracts and Modifications**

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS		Modifications					
PO Id	Contracting Party-Supplier	Reason for Modification	Contract Number	Fiscal Year	Agency Contract Monitor-Requester	Funding Source	PO Dollar Amount	Dollar Amount Spent
PO507406-V2	LAMB AWARDS & ENGRAVING T/A J	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2015	Aaron Hall	0101 - LOCAL FUNDS	\$3,390	-\$5,846
PO507406-V2							\$9,236	
Total								
PO507611-V2	CONTEXT GLOBAL INCORPORATED	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	GAGA-2015-P-0003	2015	LORISE WHITE-WOLFE	8200 - FEDERAL GRANTS	\$71,340	-\$18,970
PO507611-V2							\$71,340	
Total								
PO507694-V2	APPLE COMPUTER INC	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2015	IKEY P STATON JR	0101 - LOCAL FUNDS	\$1,191	
PO507694-V2							\$1,191	
Total								
PO508181-V2	BATTLE'S TRANSPORTATION	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2015	Juan Carlos Plaza-Marcos	0101 - LOCAL FUNDS	\$500	
PO508181-V2							\$500	
Total								

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Modifications, FY14**

**Q102 Q103 Attachment\_Tab 4: FY14 and FY15 YTD Contracts and Modifications**

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS		Modifications					
PO Id	Contracting Party-Supplier	Reason for Modification	Contract Number	Fiscal Year	Agency Contract Monitor-Requester	Funding Source	PO Dollar Amount	Dollar Amount Spent
PO508505-V3	Miles Away Charter, LLC	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	GAGA-2014-C-0028	2015	CHARLENA R MURRAY	0101 - LOCAL FUNDS	\$195,028	#####
PO508505-V3								
Total							\$195,028	
PO508688-V2	WEST MUSIC	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2015	Ferrier, Tamika	0101 - LOCAL FUNDS	\$0	
PO508688-V2								
Total							\$0	
PO509182-V2	CAPITOL ENTERTAINMENT	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2015	Hatton, Tracy	8200 - FEDERAL GRANTS	\$4,830	
PO509182-V2								
Total							\$4,830	
PO509618-V2	CLPF WEST RANDOLPH OPER CO	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2015	Kyoung Lee	0101 - LOCAL FUNDS	\$18,595	-\$18,595
PO509618-V2								
Total							\$18,595	

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Modifications, FY14**

**Q102 Q103 Attachment\_Tab 4: FY14 and FY15 YTD Contracts and Modifications**

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS		Modifications					
PO Id	Contracting Party-Supplier	Reason for Modification	Contract Number	Fiscal Year	Agency Contract Monitor-Requester	Funding Source	PO Dollar Amount	Dollar Amount Spent
PO509621-V2	SHRED-IT USA, INC.	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2015	Carol Wilson	0101 - LOCAL FUNDS	\$2,947	

PO509621-V2

Total \$2,947

PO510740-V2	Kellogg Consulting Group	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2015	Clare Farrell	8200 - FEDERAL GRANTS	\$0	
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PO510740-V2

Total \$0

PO511063-V2	ALLIED TELECOM GROUP,LLC	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	GAGA-2011-C-0103	2015	Joshua Garnett	0101 - LOCAL FUNDS	\$65,249	
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PO511063-V2

Total \$65,249

PO511126-V2	TEACHING STRATEGIES, INC.	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2015	Hatton, Tracy	8200 - FEDERAL GRANTS	\$1,567	
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PO511126-V2

Total \$1,567

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Modifications, FY14**

**Q102 Q103 Attachment\_Tab 4: FY14 and FY15 YTD Contracts and Modifications**

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS		Modifications					
PO Id	Contracting Party-Supplier	Reason for Modification	Contract Number	Fiscal Year	Agency Contract Monitor-Requester	Funding Source	PO Dollar Amount	Dollar Amount Spent
PO511391-V2	Keller Transportation, Inc	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2015	NEELDA MUHAMMAD	0101 - LOCAL FUNDS	\$1,650	

PO511391-V2

Total \$1,650

PO511402-V2	FIRST HOME CARE CORPORATION	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	GAGA-2015-C-0009	2015	NEELDA MUHAMMAD	0101 - LOCAL FUNDS	\$444,842	#####
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PO511402-V2

Total \$2,963,986

PO511939-V2	MEDICAL SUPPLY SYSTEMS INC	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	C1128	2015	Linde, Jocelyn	0101 - LOCAL FUNDS	\$222	
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PO511939-V2

Total \$222

PO512157-V2	PREMIER OFFICE & MEDICAL SUPPLY DBA: Premier Suppliers	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	C1937-V3	2015	Kevin Diaz	0101 - LOCAL FUNDS	\$1,654	
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PO512157-V2

Total \$1,654

**DCPS FY14 Performance Oversight**  
**QQ 101 102 Attachment\_Modifications, FY14**

**Q102 Q103 Attachment\_Tab 4: FY14 and FY15 YTD Contracts and Modifications**

Agency	DISTRICT OF COLUMBIA PUBLIC SCHOOLS		Modifications					
PO Id	Contracting Party-Supplier	Reason for Modification	Contract Number	Fiscal Year	Agency Contract Monitor-Requester	Funding Source	PO Dollar Amount	Dollar Amount Spent
PO512230-V2	Keller Transportation, Inc	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2015	DANNY T WARE	0101 - LOCAL FUNDS	\$0	
PO512230-V2							\$0	
Total							\$0	
PO513086-V2	SCHOLASTIC, INC.	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2015	ELEASE MCCANTS	0101 - LOCAL FUNDS	\$6,699	
PO513086-V2							\$6,699	
Total							\$6,699	
PO513946-V2	JC CHARTERS AND TOURS LLC	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2015	ELEANOR A SEALE	0101 - LOCAL FUNDS	\$9,250	
PO513946-V2							\$9,250	
Total							\$9,250	
PO514304-V2	MIZELL TRAVEL AGENCY	PO increased or decreased based on changes to supplies or services and upon further assessment and needs of the program.	N/A	2015	Kyoung Lee	0101 - LOCAL FUNDS	\$547	
PO514304-V2							\$547	
Total							\$547	
Grand Total							\$3,460,049	
							#####	



Transaction ID	Employee Last Name	Employee First Name	Transaction Amount	Reason
127520303	DIAZ	KEVIN	\$1,650.00	School Support
127778527	HURT	BRIDGETTE	\$75.44	Central Office/School Support
127778528	HURT	BRIDGETTE	\$195.00	Central Office/School Support
127778529	HURT	BRIDGETTE	\$58.00	Central Office/School Support
127778530	HURT	BRIDGETTE	\$178.52	Central Office/School Support
127778531	HURT	BRIDGETTE	\$249.47	Central Office/School Support
127896962	STOKES	TEKIA	\$25.00	Central Office/School Support
127896963	STOKES	TEKIA	\$864.00	Central Office/School Support
127916980	MCCANTS	ELEASE	\$2,497.06	School Support
127924722	DIAZ	KEVIN	\$134.20	School Support
127960571	HURT	BRIDGETTE	\$52.03	Central Office/School Support
128050319	MUHAMMAD	NEELDA	\$627.47	Central Office/School Support
128050320	MUHAMMAD	NEELDA	\$358.28	Central Office/School Support
128050321	MUHAMMAD	NEELDA	\$1,199.82	Central Office/School Support
128053191	DIAZ	KEVIN	\$289.08	School Support
128122089	DIAZ	KEVIN	\$2,500.00	School Support
128296465	HURT	BRIDGETTE	\$1,421.18	Central Office/School Support
128380378	BALOGUN	CRYSTAL	\$477.90	School Support
128380379	BALOGUN	CRYSTAL	\$750.00	School Support
128380380	BALOGUN	CRYSTAL	\$209.00	School Support
128380381	BALOGUN	CRYSTAL	\$273.36	School Support
128439551	BALOGUN	CRYSTAL	\$62.73	School Support
128439552	BALOGUN	CRYSTAL	\$300.83	School Support
128461293	HURT	BRIDGETTE	\$237.00	Central Office/School Support
128484515	GILBERT	ERIKA	\$184.30	School Support
128579546	BALOGUN	CRYSTAL	\$49.34	School Support
128607601	HURT	BRIDGETTE	\$400.48	Central Office/School Support
128635053	GILBERT	ERIKA	\$1,253.00	School Support
128662386	MUHAMMAD	NEELDA	\$43.50	Central Office/School Support
128664136	DIAZ	KEVIN	\$1,289.90	School Support
128796242	BALOGUN	CRYSTAL	\$60.36	School Support
128797943	MUHAMMAD	NEELDA	\$165.57	Central Office/School Support
128799438	DIAZ	KEVIN	\$2,416.27	School Support
128837619	GILBERT	ERIKA	\$358.00	School Support
128842749	PLAZA-MARCOS	CARLOS	\$9.08	School Support
128842750	PLAZA-MARCOS	CARLOS	\$7.15	School Support
128842751	PLAZA-MARCOS	CARLOS	\$6.59	School Support
128842752	PLAZA-MARCOS	CARLOS	\$13.49	School Support
128842753	PLAZA-MARCOS	CARLOS	\$7.15	School Support
128855185	DIAZ	KEVIN	\$2,200.00	School Support
128874467	HURT	BRIDGETTE	\$457.57	Central Office/School Support
128897597	GILBERT	ERIKA	\$49.95	School Support
128907902	PLAZA-MARCOS	CARLOS	\$6.54	School Support
128907903	PLAZA-MARCOS	CARLOS	\$6.55	School Support
128907904	PLAZA-MARCOS	CARLOS	\$6.60	School Support
128980605	PLAZA-MARCOS	CARLOS	\$9.06	School Support
128980606	PLAZA-MARCOS	CARLOS	\$6.61	School Support
128980607	PLAZA-MARCOS	CARLOS	\$7.05	School Support
128980608	PLAZA-MARCOS	CARLOS	\$101.92	School Support
128980609	PLAZA-MARCOS	CARLOS	\$6.58	School Support
128994330	FRANCIS	BERNADINE	\$2,394.93	School-based need
129021916	HURT	BRIDGETTE	\$1,023.00	Central Office/School Support
129115969	HURT	BRIDGETTE	(\$58.00)	Central Office/School Support
129115970	HURT	BRIDGETTE	\$195.00	Central Office/School Support

Transaction ID	Employee Last Name	Employee First Name	Transaction Amount	Reason
129115971	HURT	BRIDGETTE	\$58.00	Central Office/School Support
129115972	HURT	BRIDGETTE	\$237.00	Central Office/School Support
129115973	HURT	BRIDGETTE	\$80.00	Central Office/School Support
129115974	HURT	BRIDGETTE	(\$137.00)	Central Office/School Support
129115975	HURT	BRIDGETTE	(\$58.00)	Central Office/School Support
129179444	STOKES	TEKIA	\$200.00	Central Office/School Support
129202931	MCCANTS	ELEASE	\$2,482.40	School Support
129216997	DIAZ	KEVIN	\$96.60	School Support
129216998	DIAZ	KEVIN	\$77.28	School Support
129270597	MABRY	KAMARIA	\$55.13	School Support
129270598	MABRY	KAMARIA	\$255.48	School Support
129316765	STOKES	TEKIA	\$315.00	Central Office/School Support
129321231	PLAZA-MARCOS	CARLOS	\$207.95	School Support
129532801	HURT	BRIDGETTE	\$4,433.99	Central Office/School Support
129585317	GILBERT	ERIKA	\$169.46	School Support
129828156	WALKER	BERNADINE	\$833.75	School Support
129832825	FRANCIS	BERNADINE	\$375.00	School-based need
129898011	PLAZA-MARCOS	CARLOS	\$400.50	School Support
129907425	WALKER	BERNADINE	\$378.35	School Support
129907426	WALKER	BERNADINE	\$828.80	School Support
129913182	MUHAMMAD	NEELDA	\$501.00	Central Office/School Support
129913183	MUHAMMAD	NEELDA	\$2,000.00	Central Office/School Support
129952274	HURT	BRIDGETTE	\$995.60	Central Office/School Support
130035188	MCCANTS	ELEASE	\$534.41	School Support
130045698	BALOGUN	CRYSTAL	\$99.00	School Support
130095643	MUHAMMAD	NEELDA	\$200.00	Central Office/School Support
130155895	FRANCIS	BERNADINE	\$315.20	School-based need
130157981	MUHAMMAD	NEELDA	\$89.29	Central Office/School Support
130157982	MUHAMMAD	NEELDA	\$434.82	Central Office/School Support
130157983	MUHAMMAD	NEELDA	\$79.22	Central Office/School Support
130160988	DIAZ	KEVIN	\$1,977.44	School Support
130168924	HURT	BRIDGETTE	\$88.00	Central Office/School Support
130214026	MUHAMMAD	NEELDA	\$375.54	Central Office/School Support
130214027	MUHAMMAD	NEELDA	\$50.32	Central Office/School Support
130218192	FARRELL	CLARE	\$253.67	School Support
130218193	FARRELL	CLARE	\$1,095.00	School Support
130218194	FARRELL	CLARE	\$1,095.00	School Support
130287661	FARRELL	CLARE	\$1,095.00	School Support
130355398	MUHAMMAD	NEELDA	\$86.24	Central Office/School Support
130359533	FARRELL	CLARE	\$253.67	School Support
130359534	FARRELL	CLARE	\$253.67	School Support
130397702	MCCANTS	ELEASE	\$359.49	School Support
130399963	MUHAMMAD	NEELDA	\$1,753.00	Central Office/School Support
130402035	FARRELL	CLARE	\$40.00	School Support
130448831	RICHBURG	ALEXIS	\$973.02	School Support
130462578	MUHAMMAD	NEELDA	\$1,867.00	Central Office/School Support
130465816	FARRELL	CLARE	\$253.67	School Support
130533475	MUHAMMAD	NEELDA	\$182.72	Central Office/School Support
130535094	DIAZ	KEVIN	\$100.44	School Support
130537625	FARRELL	CLARE	\$253.67	School Support
130610047	MUHAMMAD	NEELDA	\$55.24	Central Office/School Support
130610048	MUHAMMAD	NEELDA	(\$1.92)	Central Office/School Support
130716125	RICHBURG	ALEXIS	\$827.90	School Support
130729696	MCCANTS	ELEASE	\$174.96	School Support

Transaction ID	Employee Last Name	Employee First Name	Transaction Amount	Reason
130740611	FRANCIS	BERNADINE	\$1,500.00	School-based need
130741665	MUHAMMAD	NEELDA	\$117.92	Central Office/School Support
130749999	FARRELL	CLARE	\$2,500.00	School Support
130794139	MCCANTS	ELEASE	\$80.00	School Support
130796811	MUHAMMAD	NEELDA	\$80.40	Central Office/School Support
130796812	MUHAMMAD	NEELDA	\$44.03	Central Office/School Support
130796813	MUHAMMAD	NEELDA	\$648.00	Central Office/School Support
130799263	FARRELL	CLARE	\$25.08	School Support
130862110	MCCANTS	ELEASE	\$28.57	School Support
130866331	MUHAMMAD	NEELDA	\$169.83	Central Office/School Support
130870487	FARRELL	CLARE	\$104.69	School Support
130870488	FARRELL	CLARE	\$619.15	School Support
130870489	FARRELL	CLARE	\$84.21	School Support
130870490	FARRELL	CLARE	\$50.00	School Support
130891475	HURT	BRIDGETTE	(\$58.00)	Central Office/School Support
130891476	HURT	BRIDGETTE	(\$137.00)	Central Office/School Support
130891477	HURT	BRIDGETTE	(\$58.00)	Central Office/School Support
130891478	HURT	BRIDGETTE	(\$237.00)	Central Office/School Support
130917345	GILBERT	ERIKA	\$124.95	School Support
130917346	GILBERT	ERIKA	\$175.90	School Support
130917347	GILBERT	ERIKA	\$92.90	School Support
130917348	GILBERT	ERIKA	\$1,104.70	School Support
130939215	MCCANTS	ELEASE	\$169.30	School Support
130939216	MCCANTS	ELEASE	\$152.33	School Support
130943694	MUHAMMAD	NEELDA	\$150.96	Central Office/School Support
130947959	FARRELL	CLARE	\$1,304.64	School Support
130999657	GILBERT	ERIKA	\$38.97	School Support
130999658	GILBERT	ERIKA	\$390.00	School Support
131011142	RICHBURG	ALEXIS	\$462.52	School Support
131028695	DIAZ	KEVIN	\$109.83	School Support
131123596	GILBERT	ERIKA	\$157.50	School Support
131123597	GILBERT	ERIKA	\$359.97	School Support
131155472	WALKER	BERNADINE	\$14.00	School Support
131155473	WALKER	BERNADINE	\$7.76	School Support
131155474	WALKER	BERNADINE	\$6.33	School Support
131155475	WALKER	BERNADINE	\$456.42	School Support
131155476	WALKER	BERNADINE	\$253.72	School Support
131155477	WALKER	BERNADINE	\$176.60	School Support
131155478	WALKER	BERNADINE	\$70.01	School Support
131178720	FARRELL	CLARE	\$316.19	School Support
131191906	HURT	BRIDGETTE	\$2,178.56	Central Office/School Support
131221944	MCCANTS	ELEASE	\$346.56	School Support
131224473	MUHAMMAD	NEELDA	\$1,397.20	Central Office/School Support
131226887	FARRELL	CLARE	\$278.19	School Support
131295408	CLARK	TERESA	\$426.39	School Support
131298832	FARRELL	CLARE	\$180.00	School Support
131343989	GILBERT	ERIKA	\$637.50	School Support
131368773	FRANCIS	BERNADINE	\$1,453.27	School-based need
131370883	CLARK	TERESA	\$1,198.46	School Support
131370884	CLARK	TERESA	\$477.15	School Support
131426329	GILBERT	ERIKA	\$1,549.45	School Support
131455918	CLARK	TERESA	\$602.18	School Support
131459563	FARRELL	CLARE	\$1,450.00	School Support
131496278	HURT	BRIDGETTE	\$52.03	Central Office/School Support

Transaction ID	Employee Last Name	Employee First Name	Transaction Amount	Reason
131548558	GILBERT	ERIKA	\$188.98	School Support
131582115	MCCANTS	ELEASE	\$1,107.09	School Support
131600631	CLARK	TERESA	\$796.25	School Support
131603780	FARRELL	CLARE	\$1,272.00	School Support
131653230	FARRELL	CLARE	\$1,674.00	School Support
131694642	GILBERT	ERIKA	\$310.90	School Support
131718319	FRANCIS	BERNADINE	\$148.20	School-based need
131723653	FARRELL	CLARE	\$67.00	School Support
131787949	WALKER	BERNADINE	\$113.40	School Support
131793892	MUHAMMAD	NEELDA	\$99.00	Central Office/School Support
131821057	HURT	BRIDGETTE	\$321.00	Central Office/School Support
131848297	GILBERT	ERIKA	\$1,035.23	School Support
131881649	FARRELL	CLARE	\$24.92	School Support
131919227	HURT	BRIDGETTE	\$103.95	Central Office/School Support
132023880	MUHAMMAD	NEELDA	\$682.80	Central Office/School Support
132046720	HURT	BRIDGETTE	\$1,000.00	Central Office/School Support
132082683	FARRELL	CLARE	\$1,382.28	School Support
132101831	HURT	BRIDGETTE	\$15.95	Central Office/School Support
132101832	HURT	BRIDGETTE	\$73.85	Central Office/School Support
132155503	FARRELL	CLARE	\$630.00	School Support
132155504	FARRELL	CLARE	\$900.00	School Support
132200569	GILBERT	ERIKA	\$1,050.00	School Support
132212418	PLAZA-MARCOS	CARLOS	\$781.20	School Support
132226036	BALOGUN	CRYSTAL	(\$99.00)	School Support
132232134	FARRELL	CLARE	\$550.00	School Support
132232135	FARRELL	CLARE	\$975.00	School Support
132282259	GILBERT	ERIKA	\$729.44	School Support
132282260	GILBERT	ERIKA	\$994.76	School Support
132303936	WALKER	BERNADINE	(\$253.72)	School Support
132303937	WALKER	BERNADINE	(\$7.76)	School Support
132303938	WALKER	BERNADINE	(\$6.33)	School Support
132308174	BALOGUN	CRYSTAL	(\$99.00)	School Support
132423016	GILBERT	ERIKA	\$74.98	School Support
132438876	PLAZA-MARCOS	CARLOS	\$1,938.26	School Support
132507241	RICHBURG	ALEXIS	\$2,499.99	School Support
132519609	DIAZ	KEVIN	\$1,901.46	School Support
132550390	CHEN	ELKE	\$250.00	School Support
132569153	WALKER	BERNADINE	(\$176.60)	School Support
132578546	FARRELL	CLARE	\$150.00	School Support
132660203	WALKER	BERNADINE	\$1,117.20	School Support
132661699	MCCANTS	ELEASE	\$386.00	School Support
132666165	MUHAMMAD	NEELDA	\$890.00	Central Office/School Support
132670516	MABRY	KAMARIA	\$713.00	School Support
132851265	GILBERT	ERIKA	\$266.48	School Support
132851266	GILBERT	ERIKA	\$109.24	School Support
132851267	GILBERT	ERIKA	\$205.17	School Support
132851268	GILBERT	ERIKA	\$1,049.97	School Support
132851269	GILBERT	ERIKA	\$387.11	School Support
132851270	GILBERT	ERIKA	\$15.21	School Support
132851271	GILBERT	ERIKA	\$39.00	School Support
132851272	GILBERT	ERIKA	\$277.99	School Support
132901226	DIAZ	KEVIN	\$222.04	School Support
132903715	MABRY	KAMARIA	\$110.50	School Support
132903716	MABRY	KAMARIA	\$179.14	School Support

Transaction ID	Employee Last Name	Employee First Name	Transaction Amount	Reason
132905064	CLARK	TERESA	\$10.12	School Support
132940820	GILBERT	ERIKA	\$14.16	School Support
132940821	GILBERT	ERIKA	\$28.50	School Support
132940822	GILBERT	ERIKA	\$7.27	School Support
132940823	GILBERT	ERIKA	\$28.54	School Support
132946184	RICHBURG	ALEXIS	\$840.40	School Support
132952085	WALKER	BERNADINE	\$1,925.69	School Support
132957987	CLARK	TERESA	\$1,748.42	School Support
133003698	GILBERT	ERIKA	\$3.03	School Support
133003699	GILBERT	ERIKA	\$17.72	School Support
133023526	WALKER	BERNADINE	\$345.00	School Support
133030715	DIAZ	KEVIN	\$435.00	School Support
133030716	DIAZ	KEVIN	\$434.56	School Support
133054347	HURT	BRIDGETTE	\$168.50	Central Office/School Support
133081869	CHEN	ELKE	\$1,345.00	School Support
133109698	DIAZ	KEVIN	\$51.58	School Support
133187379	WALKER	BERNADINE	\$84.70	School Support
133188869	MCCANTS	ELEASE	\$173.28	School Support
133193615	MUHAMMAD	NEELDA	\$202.99	Central Office/School Support
133193616	MUHAMMAD	NEELDA	\$139.90	Central Office/School Support
133202058	MUHAMMAD	NEELDA	\$132.00	Central Office/School Support
133202059	MUHAMMAD	NEELDA	\$266.40	Central Office/School Support
133202060	MUHAMMAD	NEELDA	\$96.80	Central Office/School Support
133202061	MUHAMMAD	NEELDA	\$96.80	Central Office/School Support
133202062	MUHAMMAD	NEELDA	\$329.90	Central Office/School Support
133250769	HURT	BRIDGETTE	\$807.00	Central Office/School Support
133250770	HURT	BRIDGETTE	\$59.99	Central Office/School Support
133306817	GILBERT	ERIKA	\$720.00	School Support
133306818	GILBERT	ERIKA	\$59.94	School Support
133306819	GILBERT	ERIKA	\$1,088.00	School Support
133326949	RICHBURG	ALEXIS	\$522.65	School Support
133341094	WALKER	BERNADINE	\$245.91	School Support
133342494	MCCANTS	ELEASE	\$237.94	School Support
133342495	MCCANTS	ELEASE	(\$12.94)	School Support
133368823	HURT	BRIDGETTE	\$1,076.00	Central Office/School Support
133368824	HURT	BRIDGETTE	\$1,345.00	Central Office/School Support
133387073	GILBERT	ERIKA	\$198.75	School Support
133451173	CHEN	ELKE	\$1,046.38	School Support
133477075	MUHAMMAD	NEELDA	\$270.42	Central Office/School Support
133481876	FARRELL	CLARE	\$879.44	School Support
133481994	MABRY	KAMARIA	\$125.00	School Support
133502678	HURT	BRIDGETTE	\$280.00	Central Office/School Support
133502679	HURT	BRIDGETTE	\$537.00	Central Office/School Support
133528948	GILBERT	ERIKA	\$9.45	School Support
133528949	GILBERT	ERIKA	\$13.15	School Support
133528950	GILBERT	ERIKA	\$13.15	School Support
133528951	GILBERT	ERIKA	\$13.15	School Support
133528952	GILBERT	ERIKA	\$13.15	School Support
133528953	GILBERT	ERIKA	\$79.12	School Support
133528954	GILBERT	ERIKA	\$831.48	School Support
133528955	GILBERT	ERIKA	\$139.52	School Support
133528956	GILBERT	ERIKA	\$1,760.00	School Support
133550180	WALKER	BERNADINE	\$269.78	School Support
133550181	WALKER	BERNADINE	\$94.75	School Support

Transaction ID	Employee Last Name	Employee First Name	Transaction Amount	Reason
133550182	WALKER	BERNADINE	\$62.80	School Support
133554372	BALOGUN	CRYSTAL	\$48.17	School Support
133556281	MUHAMMAD	NEELDA	\$486.98	Central Office/School Support
133582950	HURT	BRIDGETTE	\$154.90	Central Office/School Support
133582951	HURT	BRIDGETTE	\$284.35	Central Office/School Support
133611832	GILBERT	ERIKA	\$7.75	School Support
133611833	GILBERT	ERIKA	\$7.75	School Support
133611834	GILBERT	ERIKA	\$7.75	School Support
133611835	GILBERT	ERIKA	\$7.75	School Support
133611836	GILBERT	ERIKA	\$7.75	School Support
133611837	GILBERT	ERIKA	\$89.99	School Support
133611843	GILBERT	ERIKA	\$35.91	School Support
133611849	GILBERT	ERIKA	\$13.59	School Support
133611850	GILBERT	ERIKA	\$7.75	School Support
133611851	GILBERT	ERIKA	\$7.75	School Support
133611852	GILBERT	ERIKA	\$1,019.97	School Support
133611853	GILBERT	ERIKA	\$7.75	School Support
133611854	GILBERT	ERIKA	\$289.90	School Support
133680313	HURT	BRIDGETTE	\$97.90	Central Office/School Support
133747912	PLAZA-MARCOS	CARLOS	\$65.95	School Support
133747913	PLAZA-MARCOS	CARLOS	\$65.95	School Support
133747914	PLAZA-MARCOS	CARLOS	\$65.95	School Support
133747915	PLAZA-MARCOS	CARLOS	\$170.26	School Support
133776736	BALOGUN	CRYSTAL	\$89.56	School Support
133776737	BALOGUN	CRYSTAL	\$12.75	School Support
133776738	BALOGUN	CRYSTAL	\$49.44	School Support
133776739	BALOGUN	CRYSTAL	\$54.75	School Support
133776740	BALOGUN	CRYSTAL	\$35.56	School Support
133776741	BALOGUN	CRYSTAL	\$39.15	School Support
133776742	BALOGUN	CRYSTAL	\$33.01	School Support
133776743	BALOGUN	CRYSTAL	\$14.44	School Support
133778572	MUHAMMAD	NEELDA	\$830.89	Central Office/School Support
133782952	MABRY	KAMARIA	\$22.46	School Support
133789495	BALOGUN	CRYSTAL	\$111.00	School Support
133791808	PLAZA-MARCOS	CARLOS	\$53.03	School Support
133821366	HURT	BRIDGETTE	\$193.35	Central Office/School Support
133839278	GILBERT	ERIKA	\$24.00	School Support
133839279	GILBERT	ERIKA	\$24.00	School Support
133844937	PLAZA-MARCOS	CARLOS	\$47.70	School Support
133853136	FRANCIS	BERNADINE	\$899.96	School-based need
133854535	MUHAMMAD	NEELDA	\$1,006.98	Central Office/School Support
133899829	GILBERT	ERIKA	\$2,067.20	School Support
133910646	RICHBURG	ALEXIS	\$319.60	School Support
133910647	RICHBURG	ALEXIS	\$1,496.22	School Support
133910912	PLAZA-MARCOS	CARLOS	(\$65.95)	School Support
133910913	PLAZA-MARCOS	CARLOS	\$14.98	School Support
133910914	PLAZA-MARCOS	CARLOS	\$12.99	School Support
133910915	PLAZA-MARCOS	CARLOS	\$42.99	School Support
133924192	FRANCIS	BERNADINE	\$1,468.68	School Support
133925197	MUHAMMAD	NEELDA	\$170.70	Central Office/School Support
133925198	MUHAMMAD	NEELDA	\$284.50	Central Office/School Support
133925199	MUHAMMAD	NEELDA	\$170.70	Central Office/School Support
133925200	MUHAMMAD	NEELDA	\$284.50	Central Office/School Support
133991605	PLAZA-MARCOS	CARLOS	(\$1,938.26)	School Support

Transaction ID	Employee Last Name	Employee First Name	Transaction Amount	Reason
133991606	PLAZA-MARCOS	CARLOS	\$379.00	School Support
133991607	PLAZA-MARCOS	CARLOS	\$169.70	School Support
133991608	PLAZA-MARCOS	CARLOS	\$237.12	School Support
133991609	PLAZA-MARCOS	CARLOS	\$1,799.92	School Support
134007281	MUHAMMAD	NEELDA	\$369.85	Central Office/School Support
134007282	MUHAMMAD	NEELDA	\$1,399.95	Central Office/School Support
134007283	MUHAMMAD	NEELDA	\$503.49	Central Office/School Support
134046175	HURT	BRIDGETTE	\$25.38	Central Office/School Support
134099235	CHEN	ELKE	\$130.00	School Support
134113342	PLAZA-MARCOS	CARLOS	\$90.96	School Support
134143044	BALOGUN	CRYSTAL	\$94.09	School Support
134153104	FARRELL	CLARE	\$133.38	School Support
134153105	FARRELL	CLARE	\$111.00	School Support
134206378	MUHAMMAD	NEELDA	\$147.02	Central Office/School Support
134206379	MUHAMMAD	NEELDA	\$1,134.32	Central Office/School Support
134207119	BALOGUN	CRYSTAL	\$528.12	School Support
134209116	FARRELL	CLARE	\$133.38	School Support
134253935	GILBERT	ERIKA	\$24.40	School Support
134253936	GILBERT	ERIKA	\$24.09	School Support
134255033	CHEN	ELKE	\$874.00	School Support
134274953	WALKER	BERNADINE	\$144.95	School Support
134274954	WALKER	BERNADINE	\$212.49	School Support
134285315	MABRY	KAMARIA	\$33.68	School Support
134342935	CHEN	ELKE	\$111.16	School Support
134365659	WALKER	BERNADINE	\$85.05	School Support
134371138	FRANCIS	BERNADINE	\$543.48	School Support
134382913	MCCANTS	ELEASE	\$690.39	School Support
134385991	BALOGUN	CRYSTAL	\$286.00	School Support
134393534	FARRELL	CLARE	\$2,500.00	School Support
134393535	FARRELL	CLARE	\$1,396.72	School Support
134450728	GILBERT	ERIKA	\$416.95	School Support
134452080	CHEN	ELKE	\$1,116.82	School Support
134452081	CHEN	ELKE	\$975.42	School Support
134464911	PLAZA-MARCOS	CARLOS	\$130.00	School Support
134464912	PLAZA-MARCOS	CARLOS	\$264.99	School Support
134584080	CHEN	ELKE	\$987.60	School Support
134595157	STOKES	TEKIA	\$538.40	Central Office/School Support
134595158	STOKES	TEKIA	\$175.00	Central Office/School Support
134595159	STOKES	TEKIA	\$175.00	Central Office/School Support
134605487	RICHBURG	ALEXIS	\$380.75	School Support
134622616	MCCANTS	ELEASE	\$100.50	School Support
134635542	BALOGUN	CRYSTAL	\$54.00	School Support
134637728	MUHAMMAD	NEELDA	\$335.99	Central Office/School Support
134637729	MUHAMMAD	NEELDA	\$56.98	Central Office/School Support
134637731	MUHAMMAD	NEELDA	\$191.20	Central Office/School Support
134647878	FARRELL	CLARE	\$325.00	School Support
134647879	FARRELL	CLARE	\$325.00	School Support
134647880	FARRELL	CLARE	\$325.00	School Support
134647881	FARRELL	CLARE	\$325.00	School Support
134662630	HURT	BRIDGETTE	\$1,978.00	Central Office/School Support
134686739	RICHBURG	ALEXIS	\$465.86	School Support
134695914	FRANCIS	BERNADINE	\$307.99	School Support
134695915	FRANCIS	BERNADINE	\$979.12	School Support
134697451	MUHAMMAD	NEELDA	\$668.08	Central Office/School Support

Transaction ID	Employee Last Name	Employee First Name	Transaction Amount	Reason
134698773	CLARK	TERESA	\$118.32	School Support
134698778	CLARK	TERESA	(\$10.12)	School Support
134753388	STOKES	TEKIA	\$226.20	Central Office/School Support
134773085	MUHAMMAD	NEELDA	\$290.99	Central Office/School Support
134773086	MUHAMMAD	NEELDA	\$192.72	Central Office/School Support
134774097	CLARK	TERESA	\$977.83	School Support
134774675	DIAZ	KEVIN	\$967.35	School Support
134777548	FARRELL	CLARE	\$45.00	School Support
134777549	FARRELL	CLARE	\$1,657.90	School Support
134798062	HURT	BRIDGETTE	(\$280.00)	Central Office/School Support
134826054	CHEN	ELKE	\$23.64	School Support
134826055	CHEN	ELKE	\$40.60	School Support
134826056	CHEN	ELKE	\$44.17	School Support
134826060	CHEN	ELKE	\$207.02	School Support
134826061	CHEN	ELKE	\$34.54	School Support
134826062	CHEN	ELKE	\$39.72	School Support
134826063	CHEN	ELKE	\$98.28	School Support
134831816	STOKES	TEKIA	\$175.00	Central Office/School Support
134851173	FRANCIS	BERNADINE	\$91.50	School Support
134851174	FRANCIS	BERNADINE	\$1,569.95	School Support
134851175	FRANCIS	BERNADINE	\$543.48	School Support
134852387	MUHAMMAD	NEELDA	\$306.97	Central Office/School Support
134852388	MUHAMMAD	NEELDA	\$79.98	Central Office/School Support
134852389	MUHAMMAD	NEELDA	\$2,612.01	Central Office/School Support
134852390	MUHAMMAD	NEELDA	\$2,775.00	Central Office/School Support
134853444	CLARK	TERESA	\$499.94	School Support
134853445	CLARK	TERESA	(\$10.12)	School Support
134857022	FARRELL	CLARE	\$199.00	School Support
134857023	FARRELL	CLARE	\$53.95	School Support
134857024	FARRELL	CLARE	\$337.86	School Support
134857025	FARRELL	CLARE	\$7.14	School Support
134917556	CHEN	ELKE	\$152.18	School Support
134917557	CHEN	ELKE	\$69.20	School Support
134917558	CHEN	ELKE	\$198.00	School Support
134917559	CHEN	ELKE	\$274.35	School Support
134917560	CHEN	ELKE	\$146.20	School Support
134929627	RICHBURG	ALEXIS	\$2,022.74	School Support
134929946	PLAZA-MARCOS	CARLOS	\$14.48	School Support
134929947	PLAZA-MARCOS	CARLOS	\$50.64	School Support
134929948	PLAZA-MARCOS	CARLOS	\$227.40	School Support
134945762	FRANCIS	BERNADINE	\$738.01	School Support
134947130	MUHAMMAD	NEELDA	\$88.48	Central Office/School Support
134947131	MUHAMMAD	NEELDA	\$145.79	Central Office/School Support
134947132	MUHAMMAD	NEELDA	\$95.98	Central Office/School Support
134947133	MUHAMMAD	NEELDA	\$1,222.44	Central Office/School Support
134948325	CLARK	TERESA	\$361.02	School Support
134993766	HURT	BRIDGETTE	\$150.00	Central Office/School Support
135056321	CHEN	ELKE	\$19.90	School Support
135056322	CHEN	ELKE	\$263.83	School Support
135056323	CHEN	ELKE	\$710.24	School Support
135056324	CHEN	ELKE	\$46.47	School Support
135056325	CHEN	ELKE	\$498.00	School Support
135056326	CHEN	ELKE	\$545.00	School Support
135056327	CHEN	ELKE	\$196.84	School Support



Transaction ID	Employee Last Name	Employee First Name	Transaction Amount	Reason
135056328	CHEN	ELKE	\$21.10	School Support
135072171	PLAZA-MARCOS	CARLOS	\$201.48	School Support
135072172	PLAZA-MARCOS	CARLOS	\$99.99	School Support
135072173	PLAZA-MARCOS	CARLOS	\$99.99	School Support
135072174	PLAZA-MARCOS	CARLOS	\$89.99	School Support
135072175	PLAZA-MARCOS	CARLOS	\$1,134.00	School Support
135072176	PLAZA-MARCOS	CARLOS	\$26.56	School Support
135072177	PLAZA-MARCOS	CARLOS	\$356.28	School Support
135091728	WALKER	BERNADINE	\$32.00	School Support
135091729	WALKER	BERNADINE	\$129.30	School Support
135105804	FRANCIS	BERNADINE	\$668.24	School Support
135105805	FRANCIS	BERNADINE	\$1,377.59	School Support
135105806	FRANCIS	BERNADINE	\$489.98	School Support
135107288	MUHAMMAD	NEELDA	\$496.82	Central Office/School Support
135107289	MUHAMMAD	NEELDA	\$129.99	Central Office/School Support
135107290	MUHAMMAD	NEELDA	\$52.56	Central Office/School Support
135107291	MUHAMMAD	NEELDA	\$185.55	Central Office/School Support
135107292	MUHAMMAD	NEELDA	\$71.16	Central Office/School Support
135107293	MUHAMMAD	NEELDA	\$129.99	Central Office/School Support
135109108	DIAZ	KEVIN	\$1,281.92	School Support
135109109	DIAZ	KEVIN	\$567.00	School Support
135109110	DIAZ	KEVIN	\$1,049.95	School Support
135109111	DIAZ	KEVIN	\$299.96	School Support
135113822	CLARK	TERESA	\$414.12	School Support
135117587	FARRELL	CLARE	\$165.00	School Support
135117588	FARRELL	CLARE	\$165.00	School Support
135117589	FARRELL	CLARE	\$140.00	School Support
135117590	FARRELL	CLARE	\$165.00	School Support
135131273	HURT	BRIDGETTE	\$570.00	Central Office/School Support
135151319	CHEN	ELKE	\$38.50	School Support
135151320	CHEN	ELKE	\$21.99	School Support
135151321	CHEN	ELKE	\$5.00	School Support
135151322	CHEN	ELKE	\$12.00	School Support
135151323	CHEN	ELKE	\$5.00	School Support
135151324	CHEN	ELKE	\$44.60	School Support
135164236	FRANCIS	BERNADINE	\$197.98	School Support
135164237	FRANCIS	BERNADINE	\$141.55	School Support
135164238	FRANCIS	BERNADINE	\$307.99	School Support
135164239	FRANCIS	BERNADINE	\$109.18	School Support
135164240	FRANCIS	BERNADINE	\$1.94	School Support
135165799	MUHAMMAD	NEELDA	\$154.68	Central Office/School Support
135165800	MUHAMMAD	NEELDA	\$1,567.13	Central Office/School Support
135165801	MUHAMMAD	NEELDA	\$1,329.98	Central Office/School Support
135165803	MUHAMMAD	NEELDA	\$187.23	Central Office/School Support
135165804	MUHAMMAD	NEELDA	\$259.98	Central Office/School Support
135165805	MUHAMMAD	NEELDA	\$259.98	Central Office/School Support
135165806	MUHAMMAD	NEELDA	\$304.65	Central Office/School Support
135165807	MUHAMMAD	NEELDA	\$417.60	Central Office/School Support
135166443	BALOGUN	CRYSTAL	\$2,187.88	School Support
135166444	BALOGUN	CRYSTAL	\$35.47	School Support
135166445	BALOGUN	CRYSTAL	\$1,455.31	School Support
135167156	CLARK	TERESA	\$349.97	School Support
135168115	DIAZ	KEVIN	\$44.68	School Support
135168334	FARRELL	CLARE	\$582.93	School Support

Transaction ID	Employee Last Name	Employee First Name	Transaction Amount	Reason
135228446	WALKER	BERNADINE	\$648.00	School Support
135232144	BALOGUN	CRYSTAL	\$446.30	School Support
135232145	BALOGUN	CRYSTAL	\$1,247.46	School Support
135234031	MUHAMMAD	NEELDA	\$519.96	Central Office/School Support
135234032	MUHAMMAD	NEELDA	\$308.20	Central Office/School Support
135235048	CLARK	TERESA	\$1,086.61	School Support
135286116	STOKES	TEKIA	\$422.00	Central Office/School Support
135356220	CHEN	ELKE	\$24.00	School Support
135356221	CHEN	ELKE	\$49.27	School Support
135361671	STOKES	TEKIA	\$1,139.52	Central Office/School Support
135361672	STOKES	TEKIA	\$759.68	Central Office/School Support
135361673	STOKES	TEKIA	\$569.76	Central Office/School Support
135380141	FRANCIS	BERNADINE	\$141.57	School Support
135380142	FRANCIS	BERNADINE	\$142.04	School Support
135382323	CLARK	TERESA	(\$7.70)	School Support
135407743	MUHAMMAD	NEELDA	\$35.50	Central Office/School Support
135512559	CHEN	ELKE	\$34.69	School Support
135522310	STOKES	TEKIA	\$569.76	Central Office/School Support
135576831	FRANCIS	BERNADINE	(\$307.99)	School Support
135576832	FRANCIS	BERNADINE	(\$6.92)	School Support
135578177	MUHAMMAD	NEELDA	\$35.50	Central Office/School Support
135578178	MUHAMMAD	NEELDA	\$53.37	Central Office/School Support
135578179	MUHAMMAD	NEELDA	\$248.74	Central Office/School Support
135578180	MUHAMMAD	NEELDA	\$1,240.00	Central Office/School Support
135636477	MUHAMMAD	NEELDA	\$827.98	Central Office/School Support
135636478	MUHAMMAD	NEELDA	\$276.12	Central Office/School Support
135698737	FRANCIS	BERNADINE	\$2,171.71	School Support
135722234	HURT	BRIDGETTE	\$99.00	Central Office/School Support
135740939	ALLSHOUSE	EMILY	\$2,040.00	School Support
135756654	WARE	DANNY	\$783.50	School Support
135763001	MUHAMMAD	NEELDA	(\$185.55)	Central Office/School Support
135764690	CLARK	TERESA	\$10.12	School Support
135766262	FARRELL	CLARE	\$434.85	School Support
135825768	ALLSHOUSE	EMILY	\$222.96	School Support
135825769	ALLSHOUSE	EMILY	\$130.00	School Support
135828224	GILBERT	ERIKA	\$396.00	School Support
135861281	BALOGUN	CRYSTAL	\$57.20	School Support
135862287	FRANCIS	BERNADINE	\$1,562.50	School Support
135862288	FRANCIS	BERNADINE	(\$307.99)	School Support
135865378	CLARK	TERESA	\$1,557.58	School Support
135896444	GILBERT	ERIKA	\$436.77	School Support
135907703	FRANCIS	BERNADINE	\$2,494.58	School Support
135910719	DIAZ	KEVIN	\$1,555.31	School Support
135946436	GILBERT	ERIKA	\$503.78	School Support
135948930	STOKES	TEKIA	\$214.20	Central Office/School Support
135948931	STOKES	TEKIA	\$325.00	Central Office/School Support
135958476	WARE	DANNY	\$104.97	School Support
135963010	FRANCIS	BERNADINE	\$510.80	School Support
136001491	ALLSHOUSE	EMILY	\$37.88	School Support
136016808	WARE	DANNY	\$126.28	School Support
136025591	DIAZ	KEVIN	\$256.89	School Support
136069773	GILBERT	ERIKA	\$789.36	School Support
136069774	GILBERT	ERIKA	\$46.87	School Support
136086738	WARE	DANNY	\$371.58	School Support

Transaction ID	Employee Last Name	Employee First Name	Transaction Amount	Reason
136089309	WALKER	BERNADINE	\$588.11	School Support
136158701	ALLSHOUSE	EMILY	\$46.38	School Support
136170604	STOKES	TEKIA	\$155.00	Central Office/School Support
136177434	PLAZA-MARCOS	CARLOS	\$35.49	School Support
136177435	PLAZA-MARCOS	CARLOS	\$76.36	School Support
136177436	PLAZA-MARCOS	CARLOS	\$516.00	School Support
136185997	WARE	DANNY	\$458.94	School Support
136222566	ALLSHOUSE	EMILY	\$387.57	School Support
136231930	MUHAMMAD	NEELDA	\$1,252.80	Central Office/School Support
136232603	BALOGUN	CRYSTAL	\$99.00	School Support
136308731	GILBERT	ERIKA	\$724.75	School Support
136311256	STOKES	TEKIA	\$379.84	Central Office/School Support
136315275	PLAZA-MARCOS	CARLOS	\$62.45	School Support
136321495	WALKER	BERNADINE	\$739.80	School Support
136368305	ALLSHOUSE	EMILY	\$281.08	School Support
136368306	ALLSHOUSE	EMILY	\$7.58	School Support
136371192	GILBERT	ERIKA	\$286.98	School Support
136391358	BALOGUN	CRYSTAL	\$184.14	School Support
136392290	CLARK	TERESA	\$451.91	School Support
136424905	HURT	BRIDGETTE	\$1,850.00	Central Office/School Support
136463993	ALLSHOUSE	EMILY	\$71.98	School Support
136463994	ALLSHOUSE	EMILY	\$124.95	School Support
136509661	CLARK	TERESA	\$44.97	School Support
136509662	CLARK	TERESA	\$406.43	School Support
136515332	FARRELL	CLARE	\$250.00	School Support
136543988	CHEN	ELKE	\$19.95	School Support
136554102	MCCANTS	ELEASE	\$2,368.42	School Support
136592066	ALLSHOUSE	EMILY	\$380.57	School Support
136592067	ALLSHOUSE	EMILY	\$438.04	School Support
136595013	GILBERT	ERIKA	\$1,021.92	School Support
136595014	GILBERT	ERIKA	\$4.49	School Support
136601900	PLAZA-MARCOS	CARLOS	\$149.38	School Support
136634747	HURT	BRIDGETTE	\$868.83	Central Office/School Support
136634748	HURT	BRIDGETTE	\$142.90	Central Office/School Support
136634749	HURT	BRIDGETTE	\$18.00	Central Office/School Support
136654150	ALLSHOUSE	EMILY	\$13.94	School Support
136660086	STOKES	TEKIA	\$55.00	Central Office/School Support
136660087	STOKES	TEKIA	\$233.00	Central Office/School Support
136674176	MCCANTS	ELEASE	\$740.23	School Support
136722863	ALLSHOUSE	EMILY	\$89.16	School Support
136740806	WARE	DANNY	\$357.00	School Support
136740807	WARE	DANNY	\$357.00	School Support
136740808	WARE	DANNY	\$357.00	School Support
136743526	WALKER	BERNADINE	\$1,186.71	School Support
136747212	BALOGUN	CRYSTAL	\$171.60	School Support
136757075	WARE	DANNY	\$630.00	School Support
136764106	WALKER	BERNADINE	\$403.14	School Support
136764107	WALKER	BERNADINE	\$67.65	School Support
136818964	HURT	BRIDGETTE	\$836.36	Central Office/School Support
136869801	GILBERT	ERIKA	\$408.52	School Support
136869802	GILBERT	ERIKA	\$285.98	School Support
136869803	GILBERT	ERIKA	\$162.82	School Support
136879444	STOKES	TEKIA	\$320.10	Central Office/School Support
136879445	STOKES	TEKIA	\$99.00	Central Office/School Support

Transaction ID	Employee Last Name	Employee First Name	Transaction Amount	Reason
136879446	STOKES	TEKIA	\$87.00	Central Office/School Support
136879447	STOKES	TEKIA	\$1,149.20	Central Office/School Support
136879448	STOKES	TEKIA	\$189.92	Central Office/School Support
136879449	STOKES	TEKIA	\$290.08	Central Office/School Support
136901202	HURT	BRIDGETTE	\$40.00	Central Office/School Support
136901203	HURT	BRIDGETTE	\$82.98	Central Office/School Support
136901204	HURT	BRIDGETTE	\$209.09	Central Office/School Support
136916601	GILBERT	ERIKA	\$79.75	School Support
136916602	GILBERT	ERIKA	\$1,382.48	School Support
136916603	GILBERT	ERIKA	\$30.74	School Support
136916604	GILBERT	ERIKA	\$10.29	School Support
136916605	GILBERT	ERIKA	\$64.50	School Support
136918363	STOKES	TEKIA	(\$290.08)	Central Office/School Support
136926196	WALKER	BERNADINE	\$172.36	School Support
136928781	FRANCIS	BERNADINE	\$810.74	School Support
136948579	HURT	BRIDGETTE	\$98.50	Central Office/School Support
136968056	ALLSHOUSE	EMILY	\$95.18	School Support
136971046	GILBERT	ERIKA	\$124.99	School Support
136973856	STOKES	TEKIA	\$45.00	Central Office/School Support
136978410	PLAZA-MARCOS	CARLOS	(\$63.96)	School Support
136978411	PLAZA-MARCOS	CARLOS	\$947.97	School Support
136978412	PLAZA-MARCOS	CARLOS	\$32.29	School Support
136985359	WALKER	BERNADINE	\$683.84	School Support
136994472	FARRELL	CLARE	\$434.85	School Support
137013358	HURT	BRIDGETTE	\$162.35	Central Office/School Support
137035184	ALLSHOUSE	EMILY	\$17.99	School Support
137035185	ALLSHOUSE	EMILY	\$17.98	School Support
137035186	ALLSHOUSE	EMILY	\$1,203.54	School Support
137047641	PLAZA-MARCOS	CARLOS	\$44.99	School Support
137055929	WALKER	BERNADINE	\$100.80	School Support
137060284	FRANCIS	BERNADINE	\$409.47	School Support
137061347	MUHAMMAD	NEELDA	\$1,649.28	Central Office/School Support
137087189	HURT	BRIDGETTE	\$530.00	Central Office/School Support
137087190	HURT	BRIDGETTE	\$160.00	Central Office/School Support
137111592	ALLSHOUSE	EMILY	\$37.50	School Support
137124567	PLAZA-MARCOS	CARLOS	\$11.50	School Support
137124568	PLAZA-MARCOS	CARLOS	\$75.00	School Support
137124569	PLAZA-MARCOS	CARLOS	\$61.45	School Support
137130764	WARE	DANNY	\$2,000.00	School Support
137133637	WALKER	BERNADINE	\$175.69	School Support
137133638	WALKER	BERNADINE	\$1,850.60	School Support
137138265	FRANCIS	BERNADINE	\$2,494.52	School Support
137139436	MUHAMMAD	NEELDA	\$58.69	Central Office/School Support
137139437	MUHAMMAD	NEELDA	\$214.76	Central Office/School Support
137139438	MUHAMMAD	NEELDA	\$95.40	Central Office/School Support
137139439	MUHAMMAD	NEELDA	\$83.85	Central Office/School Support
137139440	MUHAMMAD	NEELDA	\$155.94	Central Office/School Support
137166715	ALLSHOUSE	EMILY	\$39.40	School Support
137166716	ALLSHOUSE	EMILY	\$61.23	School Support
137169986	GILBERT	ERIKA	\$1,957.75	School Support
137169987	GILBERT	ERIKA	\$130.34	School Support
137199480	WARE	DANNY	\$321.99	School Support
137212051	FRANCIS	BERNADINE	\$307.99	School Support
137214126	MUHAMMAD	NEELDA	\$1,442.09	Central Office/School Support

Transaction ID	Employee Last Name	Employee First Name	Transaction Amount	Reason
137214127	MUHAMMAD	NEELDA	\$445.92	Central Office/School Support
137221908	FARRELL	CLARE	\$212.00	School Support
137300767	ALLSHOUSE	EMILY	\$2,001.24	School Support
137300768	ALLSHOUSE	EMILY	\$90.60	School Support
137300769	ALLSHOUSE	EMILY	\$160.00	School Support
137315188	FRANCIS	BERNADINE	\$2,499.96	School Support
137316430	MUHAMMAD	NEELDA	\$1,059.36	Central Office/School Support
137334757	HURT	BRIDGETTE	\$270.00	Central Office/School Support
137334758	HURT	BRIDGETTE	\$204.89	Central Office/School Support
137366422	PLAZA-MARCOS	CARLOS	\$2.47	School Support
137377662	FRANCIS	BERNADINE	\$2,481.15	School Support
137381612	CLARK	TERESA	\$847.47	School Support
137381613	CLARK	TERESA	\$164.66	School Support
137400008	HURT	BRIDGETTE	\$196.98	Central Office/School Support
137400009	HURT	BRIDGETTE	\$142.00	Central Office/School Support
137400010	HURT	BRIDGETTE	\$196.98	Central Office/School Support
137400011	HURT	BRIDGETTE	\$196.98	Central Office/School Support
137400012	HURT	BRIDGETTE	\$7.99	Central Office/School Support
137400013	HURT	BRIDGETTE	\$196.98	Central Office/School Support
137400014	HURT	BRIDGETTE	\$10.00	Central Office/School Support
137400015	HURT	BRIDGETTE	\$150.00	Central Office/School Support
137419302	ALLSHOUSE	EMILY	\$16.08	School Support
137436448	WARE	DANNY	\$300.00	School Support
137436449	WARE	DANNY	\$300.00	School Support
137436450	WARE	DANNY	\$300.00	School Support
137436452	WARE	DANNY	\$300.00	School Support
137436453	WARE	DANNY	\$300.00	School Support
137443407	MUHAMMAD	NEELDA	\$9.80	Central Office/School Support
137443408	MUHAMMAD	NEELDA	\$35.53	Central Office/School Support
137443409	MUHAMMAD	NEELDA	\$1,632.79	Central Office/School Support
137446333	DIAZ	KEVIN	\$770.67	School Support
137465962	HURT	BRIDGETTE	\$576.65	Central Office/School Support
137465963	HURT	BRIDGETTE	\$14.95	Central Office/School Support
137465964	HURT	BRIDGETTE	\$33.98	Central Office/School Support
137500141	PLAZA-MARCOS	CARLOS	\$201.22	School Support
137500142	PLAZA-MARCOS	CARLOS	\$12.88	School Support
137508421	WALKER	BERNADINE	(\$176.60)	School Support
137509731	MCCANTS	ELEASE	\$1,283.58	School Support
137509732	MCCANTS	ELEASE	\$2,155.94	School Support
137509733	MCCANTS	ELEASE	\$2,226.10	School Support
137513981	MUHAMMAD	NEELDA	\$90.76	Central Office/School Support
137513982	MUHAMMAD	NEELDA	\$277.19	Central Office/School Support
137552844	HURT	BRIDGETTE	\$1,476.00	Central Office/School Support
137619605	PLAZA-MARCOS	CARLOS	\$85.65	School Support
137619606	PLAZA-MARCOS	CARLOS	\$75.99	School Support
137628945	WARE	DANNY	\$21.99	School Support
137653569	MABRY	KAMARIA	\$59.00	School Support
137653570	MABRY	KAMARIA	\$27.98	School Support
137664781	HURT	BRIDGETTE	\$920.00	Central Office/School Support
137673963	ALLSHOUSE	EMILY	\$391.75	School Support
137682797	WALKER	BERNADINE	\$1,248.57	School Support
137684777	FRANCIS	BERNADINE	\$228.63	School Support
137698941	HURT	BRIDGETTE	\$144.32	Central Office/School Support
137720504	PLAZA-MARCOS	CARLOS	\$85.65	School Support

Transaction ID	Employee Last Name	Employee First Name	Transaction Amount	Reason
137724391	WARE	DANNY	\$159.00	School Support
137724392	WARE	DANNY	\$204.50	School Support
137729416	BALOGUN	CRYSTAL	\$692.76	School Support
137755525	ALLSHOUSE	EMILY	\$44.67	School Support
137766852	WARE	DANNY	\$167.99	School Support
137772808	CLARK	TERESA	\$979.74	School Support
137793412	HURT	BRIDGETTE	\$49.89	Central Office/School Support
137817751	GILBERT	ERIKA	\$351.15	School Support
137817752	GILBERT	ERIKA	\$291.98	School Support
137817753	GILBERT	ERIKA	\$109.14	School Support
137834050	WARE	DANNY	\$294.00	School Support
137876025	HURT	BRIDGETTE	\$950.20	Central Office/School Support
137918811	GILBERT	ERIKA	\$1,304.55	School Support
137937448	PLAZA-MARCOS	CARLOS	(\$85.65)	School Support
137937449	PLAZA-MARCOS	CARLOS	\$256.43	School Support
137937450	PLAZA-MARCOS	CARLOS	\$443.31	School Support
137937451	PLAZA-MARCOS	CARLOS	\$18.56	School Support
137952536	WALKER	BERNADINE	\$257.25	School Support
137960234	FRANCIS	BERNADINE	\$562.36	School Support
137969502	FARRELL	CLARE	\$1,008.00	School Support
137969627	MABRY	KAMARIA	\$33.75	School Support
138002153	RICHBURG	ALEXIS	\$570.00	School Support
138006796	WARE	DANNY	\$189.74	School Support
138013307	DIAZ	KEVIN	\$227.64	School Support
138029743	HURT	BRIDGETTE	\$26.97	Central Office/School Support
138068291	WALKER	BERNADINE	\$1,050.84	School Support
138068292	WALKER	BERNADINE	\$825.00	School Support
138070777	MCCANTS	ELEASE	\$8.29	School Support
138076045	CLARK	TERESA	\$876.70	School Support
138077400	FARRELL	CLARE	\$177.00	School Support
138114505	ALLSHOUSE	EMILY	\$52.01	School Support
138114506	ALLSHOUSE	EMILY	\$71.04	School Support
138117596	GILBERT	ERIKA	\$1,111.27	School Support
138120519	STOKES	TEKIA	\$12.67	Central Office/School Support
138120520	STOKES	TEKIA	\$19.05	Central Office/School Support
138183680	ALLSHOUSE	EMILY	\$685.00	School Support
138183681	ALLSHOUSE	EMILY	\$8.45	School Support
138183682	ALLSHOUSE	EMILY	\$124.51	School Support
138183683	ALLSHOUSE	EMILY	\$19.72	School Support
138185410	GILBERT	ERIKA	\$261.43	School Support
138185411	GILBERT	ERIKA	\$600.00	School Support
138185412	GILBERT	ERIKA	\$139.98	School Support
138191552	STOKES	TEKIA	\$34.94	Central Office/School Support
138206321	MCCANTS	ELEASE	\$76.00	School Support
138208825	BALOGUN	CRYSTAL	\$343.04	School Support
138212268	DIAZ	KEVIN	\$909.44	School Support
138215038	FARRELL	CLARE	\$750.00	School Support
138215039	FARRELL	CLARE	\$575.00	School Support
138215040	FARRELL	CLARE	\$795.00	School Support
138245221	HURT	BRIDGETTE	\$1,295.00	Central Office/School Support
138287239	ALLSHOUSE	EMILY	\$22.95	School Support
138287240	ALLSHOUSE	EMILY	\$49.42	School Support
138287241	ALLSHOUSE	EMILY	\$107.77	School Support
138287242	ALLSHOUSE	EMILY	\$25.52	School Support

Transaction ID	Employee Last Name	Employee First Name	Transaction Amount	Reason
138287243	ALLSHOUSE	EMILY	\$18.48	School Support
138287244	ALLSHOUSE	EMILY	\$8.00	School Support
138287245	ALLSHOUSE	EMILY	\$45.90	School Support
138287246	ALLSHOUSE	EMILY	\$69.99	School Support
138287247	ALLSHOUSE	EMILY	\$27.80	School Support
138303209	HENSON	TIESHA	\$460.26	Central Office/School Support
138309123	RICHBURG	ALEXIS	\$58.16	School Support
138309124	RICHBURG	ALEXIS	\$61.38	School Support
138319562	WARE	DANNY	\$551.45	School Support
138334520	MUHAMMAD	NEELDA	\$154.23	Central Office/School Support
138334521	MUHAMMAD	NEELDA	\$27.00	Central Office/School Support
138334522	MUHAMMAD	NEELDA	\$14.96	Central Office/School Support
138334523	MUHAMMAD	NEELDA	\$71.94	Central Office/School Support
138334524	MUHAMMAD	NEELDA	\$27.76	Central Office/School Support
138334525	MUHAMMAD	NEELDA	\$122.21	Central Office/School Support
138334526	MUHAMMAD	NEELDA	\$47.37	Central Office/School Support
138334527	MUHAMMAD	NEELDA	\$106.86	Central Office/School Support
138334528	MUHAMMAD	NEELDA	\$45.90	Central Office/School Support
138334529	MUHAMMAD	NEELDA	\$146.94	Central Office/School Support
138334530	MUHAMMAD	NEELDA	\$327.25	Central Office/School Support
138334531	MUHAMMAD	NEELDA	\$197.21	Central Office/School Support
138334532	MUHAMMAD	NEELDA	\$45.90	Central Office/School Support
138334533	MUHAMMAD	NEELDA	\$126.45	Central Office/School Support
138334534	MUHAMMAD	NEELDA	\$89.73	Central Office/School Support
138334535	MUHAMMAD	NEELDA	\$64.78	Central Office/School Support
138334536	MUHAMMAD	NEELDA	\$47.37	Central Office/School Support
138334537	MUHAMMAD	NEELDA	\$45.90	Central Office/School Support
138334538	MUHAMMAD	NEELDA	\$132.58	Central Office/School Support
138334539	MUHAMMAD	NEELDA	\$28.53	Central Office/School Support
138334540	MUHAMMAD	NEELDA	\$133.12	Central Office/School Support
138334541	MUHAMMAD	NEELDA	\$45.90	Central Office/School Support
138334542	MUHAMMAD	NEELDA	\$19.67	Central Office/School Support
138334543	MUHAMMAD	NEELDA	\$16.86	Central Office/School Support
138334544	MUHAMMAD	NEELDA	\$147.52	Central Office/School Support
138334545	MUHAMMAD	NEELDA	\$7.26	Central Office/School Support
138334546	MUHAMMAD	NEELDA	\$7.26	Central Office/School Support
138334547	MUHAMMAD	NEELDA	\$67.53	Central Office/School Support
138334548	MUHAMMAD	NEELDA	\$45.90	Central Office/School Support
138353488	HURT	BRIDGETTE	\$210.69	Central Office/School Support
138371248	PLAZA-MARCOS	CARLOS	\$89.90	School Support
138378960	MUHAMMAD	NEELDA	\$14.96	Central Office/School Support
138378961	MUHAMMAD	NEELDA	\$47.25	Central Office/School Support
138420691	RICHBURG	ALEXIS	\$1,893.78	School Support
138421089	PLAZA-MARCOS	CARLOS	\$13.96	School Support
138430590	FRANCIS	BERNADINE	\$2,383.85	School Support
138430591	FRANCIS	BERNADINE	\$115.93	School Support
138456107	HURT	BRIDGETTE	\$1,802.52	Central Office/School Support
138497853	RICHBURG	ALEXIS	\$148.19	School Support
138505075	WARE	DANNY	(\$357.00)	School Support
138505076	WARE	DANNY	(\$357.00)	School Support
138505077	WARE	DANNY	(\$357.00)	School Support
138520710	MABRY	KAMARIA	\$53.89	School Support
138547204	ALLSHOUSE	EMILY	\$6.99	School Support
138547205	ALLSHOUSE	EMILY	\$7.00	School Support

Transaction ID	Employee Last Name	Employee First Name	Transaction Amount	Reason
138564270	CHEN	ELKE	\$19.95	School Support
138578255	HURT	BRIDGETTE	\$2,000.00	Central Office/School Support
138603993	FRANCIS	BERNADINE	\$1,595.90	School Support
138605109	MUHAMMAD	NEELDA	\$640.00	Central Office/School Support
138606984	FARRELL	CLARE	\$100.00	School Support
138662687	MUHAMMAD	NEELDA	\$366.68	Central Office/School Support
138662688	MUHAMMAD	NEELDA	\$1,150.00	Central Office/School Support
138664407	CLARK	TERESA	\$378.16	School Support
138665671	FARRELL	CLARE	\$212.00	School Support
138665672	FARRELL	CLARE	\$300.00	School Support
138683051	HURT	BRIDGETTE	\$12.00	Central Office/School Support
138707061	GILBERT	ERIKA	\$827.70	School Support
138707062	GILBERT	ERIKA	\$1,106.94	School Support
138717550	RICHBURG	ALEXIS	\$154.95	School Support
138717551	RICHBURG	ALEXIS	\$642.56	School Support
138723473	WARE	DANNY	\$535.00	School Support
138726036	WALKER	BERNADINE	\$838.30	School Support
138726037	WALKER	BERNADINE	\$1,421.32	School Support
138731284	MUHAMMAD	NEELDA	\$236.00	Central Office/School Support
138754092	HURT	BRIDGETTE	\$12.00	Central Office/School Support
138776277	ALLSHOUSE	EMILY	\$16.87	School Support
138784224	STOKES	TEKIA	\$200.00	Central Office/School Support
138802544	MUHAMMAD	NEELDA	(\$112.00)	Central Office/School Support
138802545	MUHAMMAD	NEELDA	\$2,047.76	Central Office/School Support
138803557	CLARK	TERESA	\$90.95	School Support
138803558	CLARK	TERESA	\$593.24	School Support
138891700	GILBERT	ERIKA	\$30.44	School Support
138891701	GILBERT	ERIKA	\$272.46	School Support
138891702	GILBERT	ERIKA	\$81.27	School Support
138891703	GILBERT	ERIKA	\$476.39	School Support
138902338	HENSON	TIESHA	\$1,360.94	Central Office/School Support
138909344	RICHBURG	ALEXIS	\$149.95	School Support
138933478	BALOGUN	CRYSTAL	\$500.00	School Support
138933479	BALOGUN	CRYSTAL	\$28.80	School Support
138935480	MUHAMMAD	NEELDA	\$2,127.84	Central Office/School Support
138940715	CLARK	TERESA	\$345.53	School Support
138940716	CLARK	TERESA	\$161.16	School Support
138940717	CLARK	TERESA	\$113.95	School Support
138975600	PLAZA-MARCOS	CARLOS	\$2,443.77	School Support
138979619	WARE	DANNY	\$198.00	School Support
139022394	GILBERT	ERIKA	\$80.67	School Support
139027159	HENSON	TIESHA	\$65.78	Central Office/School Support
139040063	FRANCIS	BERNADINE	\$660.00	School Support
139107739	BALOGUN	CRYSTAL	\$167.28	School Support
139113649	FARRELL	CLARE	\$75.00	School Support
139113712	MABRY	KAMARIA	\$115.67	School Support
139130837	HURT	BRIDGETTE	\$60.00	Central Office/School Support
139130838	HURT	BRIDGETTE	\$60.00	Central Office/School Support
139130839	HURT	BRIDGETTE	\$88.58	Central Office/School Support
139174352	MCCANTS	ELEASE	\$554.90	School Support
139210906	HURT	BRIDGETTE	\$25.00	Central Office/School Support
139210907	HURT	BRIDGETTE	\$23.20	Central Office/School Support
139254778	GILBERT	ERIKA	\$60.88	School Support
139254779	GILBERT	ERIKA	\$53.46	School Support



Transaction ID	Employee Last Name	Employee First Name	Transaction Amount	Reason
139254780	GILBERT	ERIKA	\$169.95	School Support
139254781	GILBERT	ERIKA	\$415.86	School Support
139254782	GILBERT	ERIKA	\$60.88	School Support
139254783	GILBERT	ERIKA	\$30.44	School Support
139254788	GILBERT	ERIKA	\$45.66	School Support
139272558	RICHBURG	ALEXIS	\$122.00	School Support
139272992	PLAZA-MARCOS	CARLOS	\$122.73	School Support
139283096	WARE	DANNY	\$492.35	School Support
139287607	WALKER	BERNADINE	\$571.20	School Support
139329230	GILBERT	ERIKA	\$138.46	School Support
139329231	GILBERT	ERIKA	\$89.99	School Support
139329232	GILBERT	ERIKA	\$16.38	School Support
139356360	HURT	BRIDGETTE	\$40.00	Central Office/School Support
139356361	HURT	BRIDGETTE	(\$4.82)	Central Office/School Support
139356362	HURT	BRIDGETTE	(\$6.47)	Central Office/School Support
139375953	GILBERT	ERIKA	\$198.48	School Support
139388869	WALKER	BERNADINE	\$597.50	School Support
139391034	MCCANTS	ELEASE	\$2,296.21	School Support
139397036	FARRELL	CLARE	\$2,203.86	School Support
139397178	MABRY	KAMARIA	\$167.51	School Support
139438595	PLAZA-MARCOS	CARLOS	\$60.90	School Support
139450742	MUHAMMAD	NEELDA	\$2,775.00	Central Office/School Support
139452447	CLARK	TERESA	\$159.95	School Support
139453509	DIAZ	KEVIN	\$2,144.15	School Support
139453787	FARRELL	CLARE	\$202.49	School Support
139467983	HURT	BRIDGETTE	\$1,500.00	Central Office/School Support
139488074	GILBERT	ERIKA	\$59.00	School Support
139492420	HENSON	TIESHA	\$170.66	Central Office/School Support
139506333	MUHAMMAD	NEELDA	\$2,775.00	Central Office/School Support
139506334	MUHAMMAD	NEELDA	\$596.85	Central Office/School Support
139507934	CLARK	TERESA	\$62.48	School Support
139509243	FARRELL	CLARE	\$177.00	School Support
139509244	FARRELL	CLARE	\$3,450.00	School Support
139562141	ALLSHOUSE	EMILY	\$20.92	School Support
139562142	ALLSHOUSE	EMILY	\$148.03	School Support
139605493	FARRELL	CLARE	\$239.00	School Support
139605501	FARRELL	CLARE	\$1,790.00	School Support
139630212	WALKER	BERNADINE	\$299.50	School Support
139656237	ALLSHOUSE	EMILY	\$211.48	School Support
139663297	PLAZA-MARCOS	CARLOS	\$279.99	School Support
139672209	MUHAMMAD	NEELDA	\$325.00	Central Office/School Support
139673413	CLARK	TERESA	\$157.82	School Support
139673414	CLARK	TERESA	\$859.79	School Support
139710462	CHEN	ELKE	\$9.99	School Support
139710463	CHEN	ELKE	\$9.99	School Support
139713451	FARRELL	CLARE	\$2,308.23	School Support
139738699	MUHAMMAD	NEELDA	\$310.70	Central Office/School Support
139739738	CHEN	ELKE	(\$9.99)	School Support
139739739	CHEN	ELKE	\$19.95	School Support
139739740	CHEN	ELKE	\$19.95	School Support
139749518	HURT	BRIDGETTE	\$1,937.50	Central Office/School Support
139766617	MUHAMMAD	NEELDA	\$4.99	Central Office/School Support
139766618	MUHAMMAD	NEELDA	\$31.99	Central Office/School Support
139766619	MUHAMMAD	NEELDA	\$821.96	Central Office/School Support

Transaction ID	Employee Last Name	Employee First Name	Transaction Amount	Reason
139766620	MUHAMMAD	NEELDA	\$769.15	Central Office/School Support
139768030	CLARK	TERESA	\$115.97	School Support
139791624	HENSON	TIESHA	(\$233.82)	Central Office/School Support
139800669	MUHAMMAD	NEELDA	\$28.49	Central Office/School Support
139800670	MUHAMMAD	NEELDA	\$4.69	Central Office/School Support
139841630	PLAZA-MARCOS	CARLOS	\$83.76	School Support
139866935	HURT	BRIDGETTE	\$469.00	Central Office/School Support
139866936	HURT	BRIDGETTE	\$92.00	Central Office/School Support
139902202	FARRELL	CLARE	\$212.00	School Support
139934119	CHEN	ELKE	\$422.81	School Support
139936560	MABRY	KAMARIA	\$1,428.00	School Support
139963683	GILBERT	ERIKA	(\$25.90)	School Support
139969133	RICHBURG	ALEXIS	\$99.70	School Support
139978955	CHEN	ELKE	\$157.98	School Support
139979825	MUHAMMAD	NEELDA	\$36.07	Central Office/School Support
139979826	MUHAMMAD	NEELDA	\$145.96	Central Office/School Support
139980513	BALOGUN	CRYSTAL	\$304.89	School Support
139980514	BALOGUN	CRYSTAL	\$182.22	School Support
139982339	FARRELL	CLARE	\$13.56	School Support
140016395	STOKES	TEKIA	\$726.00	Central Office/School Support
140019937	RICHBURG	ALEXIS	\$125.95	School Support
140020319	PLAZA-MARCOS	CARLOS	\$211.40	School Support
140028813	MCCANTS	ELEASE	\$163.70	School Support
140032492	BALOGUN	CRYSTAL	\$446.30	School Support
140032493	BALOGUN	CRYSTAL	\$840.80	School Support
140032494	BALOGUN	CRYSTAL	\$28.98	School Support
140032495	BALOGUN	CRYSTAL	\$28.98	School Support
140034600	FARRELL	CLARE	\$15.00	School Support
140034601	FARRELL	CLARE	\$15.00	School Support
140034602	FARRELL	CLARE	\$15.00	School Support
140034603	FARRELL	CLARE	\$15.00	School Support
140034605	FARRELL	CLARE	\$15.00	School Support
140034606	FARRELL	CLARE	\$15.00	School Support
140034607	FARRELL	CLARE	\$15.00	School Support
140034608	FARRELL	CLARE	\$15.00	School Support
140034609	FARRELL	CLARE	\$15.00	School Support
140034610	FARRELL	CLARE	\$15.00	School Support
140049650	HURT	BRIDGETTE	\$2,000.00	Central Office/School Support
140049651	HURT	BRIDGETTE	\$2,500.00	Central Office/School Support
140071160	GILBERT	ERIKA	(\$4.49)	School Support
140077781	PLAZA-MARCOS	CARLOS	\$166.56	School Support
140088223	FRANCIS	BERNADINE	\$162.94	School Support
140091044	BALOGUN	CRYSTAL	\$95.40	School Support
140093229	FARRELL	CLARE	\$2,750.00	School Support
140093230	FARRELL	CLARE	\$250.00	School Support
140093231	FARRELL	CLARE	\$175.00	School Support
140093232	FARRELL	CLARE	\$250.00	School Support
140117441	HURT	BRIDGETTE	\$2,604.00	Central Office/School Support
140165698	HENSON	TIESHA	\$724.00	Central Office/School Support
140171037	PLAZA-MARCOS	CARLOS	\$7.99	School Support
140171038	PLAZA-MARCOS	CARLOS	\$50.00	School Support
140171039	PLAZA-MARCOS	CARLOS	\$30.88	School Support
140171040	PLAZA-MARCOS	CARLOS	\$170.00	School Support
140180015	WARE	DANNY	\$530.00	School Support

Transaction ID	Employee Last Name	Employee First Name	Transaction Amount	Reason
140185909	MCCANTS	ELEASE	\$421.41	School Support
140190693	FRANCIS	BERNADINE	\$2,114.92	School Support
140190694	FRANCIS	BERNADINE	\$1,497.50	School Support
140195070	DIAZ	KEVIN	\$1,800.00	School Support
140198796	FARRELL	CLARE	\$4,800.00	School Support
140198797	FARRELL	CLARE	\$95.00	School Support
140198927	MABRY	KAMARIA	\$117.22	School Support
140207753	HURT	BRIDGETTE	\$250.00	Central Office/School Support
140207754	HURT	BRIDGETTE	\$60.00	Central Office/School Support
140207755	HURT	BRIDGETTE	\$60.00	Central Office/School Support
140207756	HURT	BRIDGETTE	\$60.00	Central Office/School Support
140207757	HURT	BRIDGETTE	\$60.00	Central Office/School Support
140207758	HURT	BRIDGETTE	\$1,450.00	Central Office/School Support
140223621	HENSON	TIESHA	\$1,107.55	Central Office/School Support
140234759	FARRELL	CLARE	\$91.50	School Support
140234760	FARRELL	CLARE	\$2,170.95	School Support
140266383	ALLSHOUSE	EMILY	\$473.34	School Support
140266384	ALLSHOUSE	EMILY	\$6.26	School Support
140306254	HURT	BRIDGETTE	\$249.00	Central Office/School Support
140306255	HURT	BRIDGETTE	\$249.00	Central Office/School Support
140324601	ALLSHOUSE	EMILY	\$199.99	School Support
140350652	FARRELL	CLARE	\$2,132.72	School Support
140350653	FARRELL	CLARE	\$175.00	School Support
140350654	FARRELL	CLARE	\$300.00	School Support
140393463	STOKES	TEKIA	\$5.89	Central Office/School Support
140397778	RICHBURG	ALEXIS	\$76.65	School Support
140411205	CHEN	ELKE	\$2,499.00	School Support
140415679	FARRELL	CLARE	\$50.00	School Support
140520911	MUHAMMAD	NEELDA	\$50.00	Central Office/School Support
140523518	DIAZ	KEVIN	\$98.00	School Support
140524542	MARTINEZ	LESLIE	\$239.60	School Support
140527658	FARRELL	CLARE	\$177.00	School Support